

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CONRAD APPEL  
3832 Edenborn Ave.  
Metairie, LA 70002

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

UNKOWN  
UNKOWN  
UNKOWN

### OFFICE USE ONLY

Report Number: 74760

Date Filed: 2/11/2019

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK  
200 ST CHARLES AVE  
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer  
WILLIAM VANDERBROOK CPA  
2900 CLEARVIEW PKWY  
SUITE 206  
METAIRIE, LA 70006

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of February, 2019.

Conrad Appel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Conrad Appel

COMMITTEE TO ELECT CONRAD APPEL  
3832 EDENBORN AVE  
METAIRIE, LA 70002

Name and Address of **Committee's Chairman**

CONRAD APPEL  
3832 Edenborn Ave.  
Metairie, LA 70002

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 900.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 2,400.00
5. Other Receipts (Schedule A-3)	\$ 6,467.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,867.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,806.83
10. Other Disbursements (Schedule E-2)	\$ 4.85
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,811.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 11,520.79
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,867.52
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,811.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 900.00
18. Funds on hand at close of reporting period	\$ 9,676.63

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 15,000.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2018	\$1,000.00	\$1,000.00
LOUISIANA OIL MARKETERS ASSOC PAC PO BOX 80357 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACADIAN AMBULANCE SERVICE PO BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	AIRFARE	01/04/2018	\$900.00	\$900.00
4. SUBTOTAL (this page)			\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 900.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/31/2018	INTEREST INCOME	\$2.23
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	01/10/2018	REFUND OF BANK CHARGES	\$9.20
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	06/08/2018	REIMBURSEMENT OF OFFICIAL STATE SENATE EXPENSES	\$1,620.20
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	06/28/2018	REIMBURSEMENT OF OFFICIAL STATE SENATE EXPENSES	\$1,021.94
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	09/07/2018	REIMBURSEMENT OF OFFICIAL STATE SENATE EXPENSES	\$405.73
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	09/07/2018	REIMBURSEMENT OF OFFICIAL STATE SENATE EXPENSES	\$2,376.99
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	06/08/2018	REIMBURSEMENT OF OFFICIAL STATE SENATE EXPENSES	\$1,031.23
5. Total OTHER RECEIPTS during this reporting period			\$ 6,467.52

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	2. a. Date* <u>12/15/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	2. a. Date* <u>12/29/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,000.00</u> d. Balance due ..... \$ <u>7,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2ND AVE. SEATTLE, WA 98101	06/28/2018	SENATE OFFICE SUPPLIES	\$ 541.61
AT&T PO BOX 105262 ATLANTA, GA 30348	02/26/2018	SENATE OFFICE TELEPHONE	\$ 142.57
AT&T PO BOX 105262 ATLANTA, GA 30348	01/26/2018	SENATE OFFICE TELEPHONE	\$ 143.10
AT&T PO BOX 105262 ATLANTA, GA 30348	02/19/2018	SENATE OFFICE TELEPHONE	\$ 142.57
AT&T PO BOX 105262 ATLANTA, GA 30348	03/29/2018	SENATE OFFICE TELEPHONE	\$ 137.57
AT&T PO BOX 105262 ATLANTA, GA 30348	04/27/2018	SENATE OFFICE TELEPHONE	\$ 143.58
AT&T PO BOX 105262 ATLANTA, GA 30348	05/27/2018	SENATE OFFICE TELEPHONE	\$ 144.33
AT&T PO BOX 105262 ATLANTA, GA 30348	07/23/2018	SENATE OFFICE TELEPHONE	\$ 145.75
3. SUBTOTAL (optional)			\$1,541.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 105262 ATLANTA, GA 30348	09/06/2018	SENATE OFFICE TELEPHONE	\$ 140.00
AT&T PO BOX 105262 ATLANTA, GA 30348	10/30/2018	SENATE OFFICE TELEPHONE	\$ 145.75
AT&T PO BOX 105262 ATLANTA, GA 30348	11/27/2018	SENATE OFFICE TELEPHONE	\$ 145.90
AT&T PO BOX 105262 ATLANTA, GA 30348	12/04/2018	SENATE OFFICE TELEPHONE	\$ 145.90
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	01/26/2018	SENATE OFFICE UTILITIES	\$ 77.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	02/28/2018	SENATE OFFICE UTILITIES	\$ 77.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/29/2018	SENATE OFFICE UTILITIES	\$ 77.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	04/27/2018	SENATE OFFICE UTILITIES	\$ 77.98
3. SUBTOTAL (optional)			\$889.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	05/21/2018	SENATE OFFICE UTILITIES	\$ 77.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	06/28/2018	SENATE OFFICE UTILITIES	\$ 77.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/23/2018	SENATE OFFICE UTILITIES	\$ 60.65
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	08/29/2018	SENATE OFFICE UTILITIES	\$ 169.24
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	10/30/2018	SENATE OFFICDE UTILITIES	\$ 88.74
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	11/27/2018	SENATE OFFICE UTILITIES	\$ 88.74
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	12/04/2018	SENATE OFFICE UTILITIES	\$ 88.74
DEUTSCHES HAUS 1023 RIDGEWOOD DR. METAIRIE, LA 70001	09/17/2018	EVENT SPONSORSHIP	\$ 400.00
3. SUBTOTAL (optional)			\$1,052.07
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEUTSCHES HAUS 1023 RIDGEWOOD DR. METAIRIE, LA 70001	11/12/2018	EVENT SPONSORSHIP	\$ 100.00
FACEBOOK MENLO PARK PALO ALTO, CA 94301	03/09/2018	CAMPAIGN WEBSITE	\$ 130.00
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	01/08/2018	CAMPAIGN WEBSITE	\$ 39.98
PATSY GREEN 4925 JAMES DR METAIRIE, LA 70003	09/07/2018	AUTO MILEAGE	\$ 163.63
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	08/01/2018	CAMPAIGN SUPPLIES	\$ 27.19
HAYRIDE MEDIA 9007 HIGHLAND RD SUITE 15 BATON ROUGE, LA 70810	07/23/2018	EVENT SPONSORSHIP	\$ 600.00
INSTITUTE OF POLITICS LOYOLA UNIVERSITY NEW ORLEANS, LA 70115	11/11/2018	EVENT SPONSORSHIP	\$ 150.00
LA HOUSE DINING ROOM PO BOX 44425 BATON ROUGE, LA 70804	06/08/2018	STATE SENATE FINANCE COMM MEETING	\$ 201.69
3. SUBTOTAL (optional)			\$1,412.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA REPUBLICAN STATE PARTY 530 LAKELAND DR SUITE 2015 BATON ROUGE, LA 70802	07/23/2018	EVENT TICKET	\$ 99.00
LA SOCIETY OF AMERICAN REVOLUTION 6930 ORLEANS AVE NEW ORLEANS, LA 70124	11/27/2018	DONATION	\$ 60.00
LONGVIEW GARDENS 7 BAMBOO RD NEW ORLEANS, LA 70124	08/25/2018	EVENT SPONSORSHIP	\$ 300.00
NOLA MEDIA GROUP 3102 WALKER RIDGE DR NW WALKER, MI 49544	04/27/2018	CAMPAIGN ADVERTISING	\$ 396.28
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	06/30/2018	SENATE OFFICE SUPPLIES	\$ 32.88
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	05/30/2018	SENATE OFFICE SUPPLIES	\$ 880.34
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	06/14/2018	SENATE OFFICE SUPPLIES	\$ 606.91
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	07/12/2018	SENATE OFFICE SUPPLIES	\$ 61.91
3. SUBTOTAL (optional)			\$2,437.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORLEANS PARISH REPUBLICAN EXEC COMM 2533 JEFFERSON AVE NEW ORLEANS, LA 70115	01/08/2018	EVENT SPONSORSHIP	\$ 250.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	08/29/2018	EVENT SPONSORSHIP	\$ 200.00
REPUBLICAN LEGISLATIVE DELEGATION COMM PO BOX 44422 BATON ROUGE, LA 70804	05/25/2018	EVENT SPONSORSHIP	\$ 600.00
US POSTMASTER 17TH ST METAIRIE, LA 70001	03/09/2018	CAMPAIGN POSTAGE	\$ 50.00
US POSTMASTER 17TH ST METAIRIE, LA 70001	02/05/2018	CAMPAIGN POSTAGE	\$ 100.00
US POSTMASTER 17TH ST METAIRIE, LA 70001	03/09/2018	CAMPAIGN PO BOX RENTAL	\$ 272.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	02/28/2018	CAMPAIGN ACCOUNTING SERVICES	\$ 700.00
VIVID INK GRAPHICS 2538 POYDRAS ST NEW ORLEANS, LA 70119	06/28/2018	CAMPAIGN PRINTING	\$ 138.58
3. SUBTOTAL (optional)			\$2,310.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID INK GRAPHICS 2538 POYDRAS ST NEW ORLEANS, LA 70119	09/07/2018	CAMPAIGN PRINTING	\$ 138.82
WORLD TRADE CENTER 365 CANAL ST SUITE 1120 NEW ORLEANS, LA 70130	09/07/2018	EVENT TICKET	\$ 25.00
3. SUBTOTAL (optional)			\$163.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,806.83

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	01/31/2018	BANK CHARGES	\$ 4.85
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4.85

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