

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL S. YENNI
6 Chateau Palmer
Kenner, LA 70065

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

Parish President
Jefferson Parish

OFFICE USE ONLY

Report Number: 75965

Date Filed: 2/28/2019

Report Includes Schedules:

Schedule A-1
Schedule E-1

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Withdrawn Filed after the election AND all loans and debts paid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.)

REGIONS BANK
810 W. Esplanade Ave.
Kenner, LA 70065

7. Full Name and Address of Treasurer

RYAN KRUSE
4812 Wade Dr.
Metairie, LA 70003

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

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 28th day of February, 2019.

Edward Martina, III.

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

225-276-3306

Daytime Telephone

Ryan Kruse

Signature of Treasurer

504-813-7389

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: Edward Martina, III.

MICHAEL S. YENNI CAMPAIGN
P.O. Box 640938
Kenner, LA 70064

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

EDWARD MARTINA, III.
100 Genna Lane
Youngsville, LA 70592

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 69,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 69,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 69,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 66,082.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 66,082.15

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>	\$ 73,634.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 69,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 66,082.15
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 77,052.63

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 0.00
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.	\$ 6,000.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
3901 PARTNERSHIP P.O. Box 75010 Metairie, LA 70033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2018	\$1,000.00	\$1,000.00
HAMID R ALIZADEH #14 E. Woodlawn Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$1,000.00
B & A INSURANCE AGENCY 4736 W. Napoleon Ave. Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2018	\$500.00	\$1,500.00
B & A INSURANCE AGENCY 4736 W. Napoleon Ave. Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$2,500.00
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$3,000.00
JEFFREY BONURA #20 Chateau DuJardin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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)	
BRYANT HAMMETT & ASSOCIATES, LLC 6885 Hwy. 84 W. Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$4,000.00
BRYANT HAMMETT & ASSOCIATES, LLC 6885 Hwy. 84 W. Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$1,000.00	\$5,000.00
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$2,000.00
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$2,500.00
BURK-KLEINPETER, INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2018	\$1,000.00	\$2,500.00
BURK-KLEINPETER, INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
CANNON COCHRAN MANAGEMENT SERVICES, INC. 3510 N. Causeway Blvd. Suite 400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$500.00	\$2,000.00
CAPITOL IMAGING, LLC P.O. Box 6022 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2018	\$5,000.00	\$5,000.00
COOGAN & COOGAN, INC. 1590 W. Causeway Approach Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2018	\$500.00	\$500.00
COOGAN & COOGAN, INC. 1590 W. Causeway Approach Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2018	\$300.00	\$800.00
COX COMMUNICATIONS, INC. 2121 Airline Hwy. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2018	\$500.00	\$1,500.00
DAUL INSURANCE AGENCY, INC. 94 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2018	\$500.00	\$2,250.00
4. SUBTOTAL (this page)		\$7,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
DAUL INSURANCE AGENCY, INC. 94 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2018	\$1,000.00	\$3,250.00
GERALD C DAUL 116 Meadowbrook Dr. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2018	\$250.00	\$250.00
DESIGN ENGINEERING, INC. 3330 W. Esplanade Ave. South Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2018	\$500.00	\$3,500.00
DESIGN ENGINEERING, INC. 3330 W. Esplanade Ave. South Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$4,500.00
BRYAN V DUPEPE, SR. 1024 Charters St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2018	\$500.00	\$500.00
ECM CONSULTANTS, INC. 4409 Utica St. Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2018	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ECM CONSULTANTS, INC. 4409 Utica St. Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$1,000.00	\$3,500.00
ED WHITE & ASSOCIATES, INC. 2637 Edenborn Ave. Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$500.00	\$1,000.00
ELMWOOD OFFICE PARK, LLC 1200 S. Clearview Pkwy. Suite 1166 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$500.00	\$500.00
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$2,000.00
FLUID PROCESS & PUMPS, LLC P.O. Box 10608 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2018	\$1,500.00	\$4,000.00
GO GRAPHICS, LLC 516 Clearview Pkwy. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
STEVEN T GRAVES 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$1,000.00
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aderdeen St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$500.00
GULF VENTURES ASSOCIATES, LLC 2601 Severn Ave. 17th Floor Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$1,000.00	\$1,000.00
VALARIE HART 4729 Marseilles Place Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2018	\$200.00	\$200.00
HARTMAN ENGINEERING, INC. 527 W. Esplanade Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$2,500.00
HARTMAN ENGINEERING, INC. 527 W. Esplanade Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ITS REGIONAL, LLC 4744 Kawanee Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$4,000.00
ITS REGIONAL, LLC 4744 Kawanee Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$5,000.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2018	\$500.00	\$1,500.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2018	\$500.00	\$2,000.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2018	\$500.00	\$2,500.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$250.00	\$3,250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2018	\$500.00	\$3,000.00
NATHAN J JUNIUS 4 Thrush St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$1,000.00	\$2,500.00
NATHAN J JUNIUS 4 Thrush St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$3,500.00
KENNER PLAZA SHOPPING CENTER, LLC 3525 N. Causeway Blvd. Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2018	\$1,000.00	\$2,000.00
KING ENGINEERING ASSOCIATES, INC. 4921 Memorial Hwy. Suite 300 Tampa, FL 33634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2018	\$500.00	\$500.00
LAMARQUE FORD 3101 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2018	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LAUREL OUTDOOR, LLC 18 Chalstrom Dr. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2018	\$500.00	\$2,500.00
MICHAEL LEBLANC 15267 Murano Ave. Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$1,000.00	\$1,000.00
MAGNOLIA ENTERPRISES, INC. 442 Canal St. Suite 206 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2018	\$1,000.00	\$1,000.00
MAGNOLIA ENTERPRISES, INC. 442 Canal St. Suite 206 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$1,000.00	\$2,000.00
MASELLI PROPERTIES 1401 St. Andrew St. Apt. 132 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$3,000.00
FRED L MESA 1015 Central Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
METRO CREDIT SERVICES, INC. 321 Veterans Blvd. Suite 201 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$1,000.00
METRO CREDIT SERVICES, INC. 321 Veterans Blvd. Suite 201 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$1,000.00	\$2,000.00
MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2018	\$500.00	\$2,000.00
MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$1,000.00	\$3,000.00
MSMM ENGINEERING, LLC 4640 S. Carrollton Ave. Suite 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$2,500.00
N-Y ASSOCIATES, INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2018	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
N-Y ASSOCIATES, INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2018	\$1,000.00	\$3,000.00
NIRMALA PANDIAN 17 Maurepas Lane Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2018	\$500.00	\$500.00
PD, LLC 415 Windward Passage Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$500.00	\$500.00
PERRIN & CARTER, INC. 3501 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$3,500.00
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2018	\$500.00	\$1,500.00
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 Innovation Park Dr. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2018	\$500.00	\$3,000.00
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 Innovation Park Dr. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2018	\$1,000.00	\$4,000.00
RADISSON HOTEL NEW ORLEANS AIRPORT 1501 Veterans Memorial Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2018	\$500.00	\$500.00
RAMJ CONSTRUCTION, LLC P.O. Box 1109 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2018	\$1,500.00	\$2,000.00
RATHBORNE PROPERTIES, LLC P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2018	\$1,000.00	\$3,000.00
RENTON PROPERTIES, LLC 160 West Airline Dr. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
RICHARD C. LAMBERT CONSULTANTS, LLC 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$1,000.00
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2018	\$500.00	\$3,500.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2018	\$500.00	\$3,000.00
FRANK B STEWART, JR. 5860 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2018	\$500.00	\$500.00
SUSAN ANN SWANNER 37 Chateau Magdelaine Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2018	\$1,000.00	\$2,000.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
GUY TOMKINS 735 Newton St. Apt. 10-305 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2018	\$1,000.00	\$1,000.00
GUY TOMKINS 735 Newton St. Apt. 10-305 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2018	\$1,000.00	\$2,000.00
ULTIMATE TECHNICAL SOLUTIONS, INC. 651 Leson Court Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$1,000.00
VERGES ROME ARCHITECTS, APAC 320 N. Carrollton Ave. Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2018	\$500.00	\$2,500.00
WILLOW, INCORPORATED 2000 S. Kenner Road Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2018	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 69,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AMERICAN LEGION POST 377 3740 Florida Ave. Kenner, LA 70065	07/18/2018	Event Sponsor	\$ 500.00
AMERICAN LEGION POST 377 3740 Florida Ave. Kenner, LA 70065	10/07/2018	Dues	\$ 40.00
ANTOINE'S RESTAURANT 513 Royal St. New Orleans, LA 70130	01/08/2018	Staff Holiday Dinner	\$ 2,339.72
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70002	01/24/2018	Gala Sponsorship	\$ 1,250.00
ARCHDIOCESE OF N.O. RETREAT CENTER 5500 St. Mary St. Metairie, LA 70006	07/23/2018	Event Registration	\$ 1,200.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	01/03/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	02/05/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	03/06/2018	Consulting Services	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,329.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	04/03/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	05/03/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	06/04/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	07/02/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	08/01/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	09/04/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	10/03/2018	Consulting Services	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	11/14/2018	Consulting Services	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	12/06/2018	Consulting Services	\$ 1,000.00
BENEFIT HOLIDAY FOOD DRIVE P.O. Box 9 Gretna, LA 70054	11/01/2018	Donation	\$ 100.00
BEST BUY P.O. Box 790443 St. Louis, MO 63179	07/24/2018	Campaign Computer	\$ 1,421.26
BETHESDA HOUSE OF PRAYER 7601 West Bank Expressway Marrero, LA 70072	02/26/2018	Donation	\$ 100.00
BISHOP HENRY CELEBRATION P.O. Box 6562 New Orleans, LA 70114	08/13/2018	Ad	\$ 100.00
BRAVO WOMEN OF FASHION 935 Gravier St. Suite 800 New Orleans, LA 70112	01/24/2018	Sponsorship	\$ 250.00
BRAVO 935 Gravier St. Suite 800 New Orleans, LA 70112	03/19/2018	Event Registration (Prix d'Elegance Luncheon)	\$ 1,125.00
BREAKING BREAD FOUNDATION 2328 Memorial Park Dr. Algiers, LA 70114	01/17/2018	Donation	\$ 560.00
3. SUBTOTAL (optional)			\$4,656.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BROOKDALE SENIOR CENTER 14 Everglades St. Kenner, LA 70065	12/13/2018	Donation	\$ 100.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	03/05/2018	Design & Layout of Program Ad	\$ 125.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	03/17/2018	Ad Design & Layout	\$ 125.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	08/16/2018	Ad Design & Layout	\$ 125.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	09/21/2018	Website Hosting & Domain Renewal	\$ 433.11
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/13/2018	Filing Fee	\$ 100.00
CHATEAU ESTATES GARDEN CLUB 82 Chateau Mouton Dr. Kenner, LA 70065	02/21/2018	Sponsor	\$ 400.00
CHATEAU ESTATES LAKEFRONT CIVIC ASSN. P.O. Box 640506 Kenner, LA 70064	05/08/2018	Ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,508.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
COMBEL'S CUSTOMS CRUISERS 4512 - 4th St. Marrero, LA 70072	06/02/2018	Event Sponsor	\$ 500.00
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	09/17/2018	Air Fare (New York Bond Trip)	\$ 875.40
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	11/13/2018	Airline Travel Insurance	\$ 50.60
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	11/13/2018	Air Fare	\$ 749.72
DIVINE MERCY MEN'S CLUB P.O. Box 640891 Kenner, LA 70064	02/06/2018	Sponsor	\$ 100.00
DWAYNE MUNCH CAMPAIGN FUND 1257 Barbe Dr. Westwego, LA 70094	05/11/2018	Donation	\$ 150.00
E.J. BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70004	06/10/2018	Dues	\$ 120.00
ELMWOOD BUSINESS ASSOCIATION P.O. Box 23642 Elmwood, LA 70183	06/10/2018	Event Registration	\$ 30.00
3. SUBTOTAL (optional)			\$2,575.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EVENING STAR MISSIONARY BAPTIST CHURCH 817 Grefer Ave. Harvey, LA 70058	06/07/2018	Event Registration	\$ 100.00
FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	04/13/2018	Printing	\$ 535.04
FIVE-O TAILGATERS 1424 Linwood Ave. Metairie, LA 70003	05/09/2018	Fundraiser Food	\$ 2,086.00
GOD'S HOUSE CHURCH 7301 Lapalco Blvd. Marrero, LA 70072	04/03/2018	Donation	\$ 100.00
GOVERNOR'S MANSION PRESERVATION FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802	03/21/2018	Donation (Governor's Mansion Rose Garden)	\$ 150.00
GREATER AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	08/21/2018	Event Registration	\$ 100.00
GREATER NEW ORLEANS, INC. 1110 Poydras St. Suite 3475 New Orleans, LA 70163	03/02/2018	Annual Luncheon	\$ 688.29
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	06/02/2018	Event Registration	\$ 500.00
3. SUBTOTAL (optional)			\$4,259.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HISTORIC TRUE VINE BAPTIST CHURCH 249 Sala Ave. Westwego, LA 70094	08/13/2018	Donation	\$ 100.00
INTL. FREIGHT FORWARDERS & CUSTOMS BROKER ASSN. 1908 Clearview Pkwy. Suite 203	10/13/2018	Event Registration	\$ 440.00
ITALIAN AMERICAN ST. JOSEPH SOCIETY 100 Ulman Ave. Bay St. Louis, MS 39520	07/21/2018	Dues	\$ 95.00
J.P. ECONOMIC DEVELOPMENT COMMISSION 700 Churchill Pkwy. Avondale, LA 70094	11/01/2018	Event Registration	\$ 480.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	01/24/2018	Sponsorship	\$ 850.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	03/24/2018	Sponsor (18th Ccrawfish Boil)	\$ 1,000.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	04/22/2018	Sponsor (Business Leadership Awards Luncheon)	\$ 1,000.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	11/17/2018	Dues	\$ 350.00
3. SUBTOTAL (optional)			\$4,315.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JEFFERSON CONVENTION & VISITORS BUREAU 1221 Elmwood Park Blvd. Suite 411 Harahan, LA 70123	01/12/2018	Family Gras Sponsorship	\$ 1,500.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 Elmwood Park Blvd. Suite 411 Harahan, LA 70123	10/07/2018	Event Registration	\$ 480.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Drive Suite 210 Metairie, LA 70003	07/18/2018	Sponsor	\$ 500.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Pkwy. Metairie, LA 70001	10/08/2018	Sponsor	\$ 1,350.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy. River Ridge, LA 70123	07/18/2018	Ad - Football Program	\$ 80.00
KAITLYN PITFIELD FOUNDATION 6813 Schouest St. Metairie, LA 70003	04/13/2018	Donation	\$ 300.00
KENNER BUSINESS ASSN. P.O. Box 1277 Kenner, LA 70063	01/10/2018	Membership Dues	\$ 120.00
KENNER BUSINESS ASSN. P.O. Box 1277 Kenner, LA 70063	01/11/2018	Event Registration	\$ 350.00
3. SUBTOTAL (optional)			\$4,680.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KENNER BUSINESS ASSN. P.O. Box 1277 Kenner, LA 70063	11/07/2018	Event Registration	\$ 1,000.00
KENNER ITALIAN HERITAGE, INC. 20 Normandy Kenner, LA 70065	04/17/2018	Festival Sponsor	\$ 1,000.00
KREWE OF ENDYMION 333 Edwards Ave. Harahan, LA 70123	01/21/2018	Extravanza	\$ 600.00
LA. CIVIL SERVICE LEAGUE 810 Union St. Suite 305 New Orleans, LA 70112	08/14/2018	Event Registration	\$ 720.00
LA. COALITION FOR CHANGE 2328 Memorial Park Dr. Algiers, LA 70114	02/21/2018	Donation	\$ 335.00
LA. COALITION FOR CHANGE 2328 Memorial Park Dr. Algiers, LA 70114	09/17/2018	Donation	\$ 200.00
LA. IRISH ITALIAN PARADE P.O. Box 1562 Metairie, LA 70004	01/17/2018	Event Registration	\$ 775.00
LIFE RESOURCES P.O. Box 1045 Mandeville, LA 70470	04/22/2018	Event Registration (Jefferson Prayer Breakfast)	\$ 280.00
3. SUBTOTAL (optional)			\$4,910.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LIFE RESOURCES P.O. Box 1045 Mandeville, LA 70470	10/18/2018	Event Registration	\$ 200.00
LOUISIANA SLUGGERS 216 Jean St. Waggaman, LA 70094	02/07/2018	Sponsor	\$ 100.00
M PRESS 4100 Howard Ave. New Orleans, LA 70125	08/16/2018	Printing	\$ 48.21
M PRESS 4100 Howard Ave. New Orleans, LA 70125	10/23/2018	Printing	\$ 913.59
MARINE & MT. MORIAH COMMUNITY CHURCH 3034 Andover St. Jefferson, LA 70121	08/16/2018	Event Registration	\$ 825.00
MEN OF FASHION 935 Gravier St. Suite 800 New Orleans, LA 70112	07/19/2018	Dues	\$ 100.00
METAIRIE ROTARY 111 Veterans Blvd. Suite 1700 Metairie, LA 70005	06/26/2018	Donation	\$ 100.00
MILITARY ORDER OF FOREIGN WARS 1419 Henry Clay Ave. New Orleans, LA 70118	11/01/2018	Event Registration	\$ 200.00
3. SUBTOTAL (optional)			\$2,486.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MILITARY ORDER OF FOREIGN WARS 1419 Henry Clay Ave. New Orleans, LA 70118	11/05/2018	Event Registration	\$ 80.00
MORNING STAR MISSIONARY BAPTIST CHURCH 1000 Walkertown Way Marrero, LA 70072	08/03/2018	Donation	\$ 100.00
N.O. RIGHT TO LIFE P.O. Box 24016 New Orleans, LA 70184	10/03/2018	Event Registration	\$ 1,000.00
NAACP W. JEFFERSON PARISH BRANCH #6082 P.O. Box 165 Westwego, LA 70094	07/21/2018	Conference Sponsor	\$ 100.00
NATIONAL ASSOCIATION OF COUNTIES P.O. Box 79007 Baltimore, MD 21279	03/15/2018	Conference Registration	\$ 515.00
NAVY LEAGUE UNITED STATES GNO COUNCIL 2015 Stumpf Blvd. Terrytown, LA 70056	01/12/2018	Annual Dues	\$ 30.00
NAVY LEAGUE UNITED STATES GNO COUNCIL 2015 Stumpf Blvd. Terrytown, LA 70056	06/10/2018	Event Registration	\$ 1,250.00
NEW ORLEANS TRACK CLUB 1050 S. Jefferson Davis Pkwy. Suite 109 New Orleans, LA 70125	01/17/2018	Registration - Mardi Gras 5K Race	\$ 126.40
3. SUBTOTAL (optional)			\$3,201.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	02/21/2018	Office Supplies	\$ 82.30
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	04/26/2018	Office Supplies	\$ 134.97
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	07/21/2018	Office Supplies	\$ 193.96
ORLEANS PARISH REPUBLICAN EXECUTIVE COMMITTEE 136 S. Olympia St. #2	01/03/2018	Event Registration	\$ 200.00
PARK CENTRAL HOTEL 870 - 7th Ave. New York, NY 10019	09/17/2018	Hotel Accommodations - New York Bond Trip	\$ 715.75
PARK CENTRAL HOTEL 870 - 7th Ave. New York, NY 10019	10/31/2018	Hotel Accommodations (New York Bond Meetings)	\$ 316.72
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	02/28/2018	Sponsor	\$ 1,500.00
PATRONS OF LAFRENIERE PARK 3000 Downs Blvd. Metairie, LA 70003	06/14/2018	Event Registration	\$ 650.00
3. SUBTOTAL (optional)			\$3,793.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PROFESSIONAL COLOR SERVICE 604 Papworth Ave. Metairie, LA 70005	02/07/2018	Photos	\$ 85.50
REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065	11/02/2018	Check Charge	\$ 115.75
REPUBLICAN PROFESSIONAL WOMEN OF GNO 3207 Belmont Place Metairie, LA 70002	03/01/2018	Event Registration	\$ 240.00
RIVER RIDGE REPUBLICAN WOMEN P.O. Box 874 Kenner, LA 70063	07/20/2018	Event Registration	\$ 300.00
ROTARY CLUB OF METAIRIE 4500 Magazine St. Suite 2 New Orleans, LA 70115	03/05/2018	Sponsor (Bunny Fest)	\$ 500.00
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70094	05/08/2018	Hole Sponsor	\$ 100.00
ROUSE'S 2701 Airline Dr. Metairie, LA 70001	02/13/2018	Food - Mardi Gras Reviewing Stands	\$ 24.95
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	01/31/2018	Food & Beverage (Parish Mardi Gras Stands)	\$ 197.17
3. SUBTOTAL (optional)			\$1,563.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	02/09/2018	Food - Parish Mardi Gras Reviewing Stands	\$ 158.81
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	02/12/2018	Food - Parish Mardi Gras Reviewing Stands	\$ 147.26
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	12/14/2018	Holiday Cards and Envelopes	\$ 556.95
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	12/21/2018	Holiday Cards and Envelopes	\$ 61.91
SPECIAL OLYMPICS LA. 500 Veterans Blvd. Kenner, LA 70062	03/15/2018	Sponsor (Torch Run Race)	\$ 100.00
ST. CATHERINE OF SIENA 105 Bonnabel Blvd. Metairie, LA 70005	02/19/2018	Gala Sponsor	\$ 2,500.00
ST. CATHERINE OF SIENA 105 Bonnabel Blvd. Metairie, LA 70005	04/26/2018	Sponsor (Crawfish Boil)	\$ 500.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Dr. Kenner, LA 70065	01/24/2018	Sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,024.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. ELIZABETH'S GUILD 7045 Argonne Blvd. New Orleans, LA 70124	07/24/2018	Event Sponsor	\$ 1,250.00
ST. JOACHIM CHURCH 5505 Baratavia Blvd. Marrero, LA 70072	10/05/2018	Event Registration	\$ 400.00
ST. JOSEPH'S CHURCH 610 - 6th St. Gretna, LA 70053	06/01/2018	Donation	\$ 100.00
ST. MICHAEL BAPTIST CHURCH 315 James St. Kenner, LA 70062	07/23/2018	"Back to School" School Supplies Fundraiser	\$ 250.00
THE BAT CLUB 205 Marguerite Road Metairie, LA 70003	03/09/2018	Event Registration	\$ 240.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	01/19/2018	Postage	\$ 245.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	04/26/2018	Postage	\$ 343.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	08/16/2018	Postage	\$ 78.00
3. SUBTOTAL (optional)			\$2,906.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/15/2018	Postage	\$ 250.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/16/2018	Postage	\$ 150.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	12/17/2018	Postage	\$ 250.00
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/23/2018	Taxi Service (Washington, D.C.)	\$ 4.00
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/24/2018	Taxi Service (Washington, D.C.)	\$ 15.23
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/24/2018	Taxi Service (Washington, D.C.)	\$ 10.62
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/24/2018	Taxi Service (Washington, D.C.)	\$ 22.31
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/24/2018	Taxi Service (Washington, D.C.)	\$ 192.27
3. SUBTOTAL (optional)			\$894.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/24/2018	Taxi Service (Washington, D.C.)	\$ 35.40
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/24/2018	Taxi Service (Washington, D.C.)	\$ 6.00
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/24/2018	Taxi Service (Washington, D.C.)	\$ 16.28
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/25/2018	Taxi Service (Washington, D.C.)	\$ 22.53
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2018	Taxi Service (Washington, D.C.)	\$ 15.23
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2018	Taxi Service (Washington, D.C.)	\$ 22.36
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2018	Taxi Service (Washington, D.C.)	\$ 10.42
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2018	Taxi Service (Washington, D.C.)	\$ 19.71
3. SUBTOTAL (optional)			\$147.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2018	Taxi Service (Washington, D.C.)	\$ 21.24
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2018	Taxi Service (Washington, D.C.)	\$ 22.47
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	07/15/2018	Taxi Service (NACO Conference, Nashville, TN)	\$ 49.30
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	07/15/2018	Taxi Service (NACO Conference, Nashville, TN)	\$ 36.51
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	07/16/2018	Taxi Service (NACO Conference, Nashville, TN)	\$ 43.13
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	02/28/2018	Ad	\$ 225.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/13/2018	Ads	\$ 600.00
VISITATION OF OUR LADY MEN'S CLUB 2556 Weatherly Pl. Marrero, LA 70072	02/05/2018	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,097.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WEST BANK BUSINESS & INDUSTRY ASSN. 111 Grefer Lane Harvey, LA 70058	02/18/2018	Event Registration	\$ 375.00
WILLARD INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave., NW Washington, DC 20004	01/27/2018	Hotel (Mardi Gras Ball)	\$ 1,356.80
3. SUBTOTAL (optional)			\$1,731.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 66,082.15

Form 102, Rev. 3/98, Page Rev. 3/98