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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Unknown Jefferson Parish	OFFICE USE ONLY Report Number: 85648 Date Filed: 1/26/2020 Report Includes Schedules:		
		Schedule A-1 Schedule E-1		
3. Date of Primary Future				
This report covers from 7/5/2019	through <u>12/31/2019</u>			
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	X 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Withdrawn Filed aft	er the election AND all loans and debts paid			
Unopposed	·			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	_		
(You are required by law to use one or more	RYAN KRUSE			
banks, savings and loan associations, or money market mutual fund as the depository of all	4812 Wade Dr.			
campaign funds.)	Metairie, LA 70003			
REGIONS BANK				
810 W. Esplanade Ave. Kenner, LA 70065				
,				
Name of Person Preparing Report CYNTHIA	ALISTIN	-		
	AAOSTIN			
Daytime Telephone 504-450-8722		A FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Land Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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		
This 26th day of January	, <u>2020</u> .			
Edward Martina, III.	225-276-3306			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Ryan Kruse	504-813-7389			
Signature of Treasurer	Daytime Telephone			

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

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)	\$ 12,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,750.00
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)	\$ 12,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,950.25
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)	\$ 48,950.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 63,617.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,950.25
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,416.77

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

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, 988

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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
CHRISTOPHER EDWARDS, JR. 986 Oak Hollow Dr. Hammond, LA 70401		07/17/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403		07/29/2019	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403		07/17/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
EXALT REAL ESTATE GROUP, L 18 Rue Bayonne Kenner, LA 70065	rc	07/30/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
J. CALDARERA & CO., INC. 201 Woodland Dr. Laplace, LA 70068		07/18/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
NATHAN J JUNIUS 4 Thrush St. New Orleans, LA 70124		07/25/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$7,500.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (thi		TOTAL (complete or	nly 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	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RALPH JUNIUS, JR #1 Finch St. New Orleans, LA 70124	08/07/2019	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LMAD, INC. 261 Jules Ave. Apt. 72 Jefferson, LA 70121	08/01/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARED MONCEAUX 527 W. Esplanade Ave. Ste. 300 Kenner, LA 70065	08/01/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ERA INFORMATION TECHNOLOGIES, LLC 280 Hickory Ave. Harahan, LA 70123	09/12/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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.

5500 St. Mary St. Metairie, LA 70006 8 15 ARCHDIOCESE OF N.O. RETREAT CENTER 08/07/2019 Event Registration \$ 15 5500 St. Mary St. Metairie, LA 70006 8 15 CYNTHIA MAUSTIN 08/01/2019 Campaign Consultant \$ 1,00 16 Chateau Trianon Drive Kenner, LA 70065 09/02/2019 Campaign Consultant \$ 1,00 CYNTHIA MAUSTIN 10/07/2019 Campaign Consultant \$ 1,00 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Consultant \$ 1,00 CYNTHIA MAUSTIN 11/04/2019 Campaign Coordinator \$ 1,00 CYNTHIA MAUSTIN 11/04/2019 Campaign Coordinator \$ 1,00 CYNTHIA MAUSTIN 12/03/2019 Campaign Consultant \$ 1,00 CYNTHIA MAUSTIN 12/03/2019 Campaign Consultant \$ 1,00	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
5500 St. Mary St. Metairie, LA 70006 Metairie, LA 70006 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 08/01/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 10/07/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Coordinator \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 12/03/2019 Campaign Consultant \$ 1,00 BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 07/29/2019 Website Back-Up \$ 2	5500 St. Mary St.	07/29/2019	Event Registration	\$ 1,200.00	
16 Chateau Trianon Drive Kenner, LA 70065 09/02/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 10/07/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Coordinator \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 12/03/2019 Campaign Coordinator \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 12/03/2019 Campaign Consultant \$ 1,00 BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 07/29/2019 Website Back-Up \$ 2	5500 St. Mary St.	08/07/2019	Event Registration	\$ 150.00	
16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 11/04/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 12/03/2019 Campaign Coordinator \$ 1,00 CAMPAIGN Coordinator \$ 1,00 CONTHIA M AUSTIN 12/03/2019 Campaign Consultant \$ 1,00 CAMPAIGN CONSULTANT \$ 1,	16 Chateau Trianon Drive	08/01/2019	Campaign Consultant	\$ 1,000.00	
16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Coordinator \$1,00 \$1,00 CYNTHIA M AUSTIN 12/03/2019 Campaign Consultant \$1,00 12/03/2019 Campaign Consultant \$1,00 12/03/2019 Website Back-Up \$2 3330 N. Causeway Blvd. Suite 3	16 Chateau Trianon Drive	09/02/2019	Campaign Consultant	\$ 1,000.00	
16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Campaign Consultant \$ 1,00 \$ 1,00 \$ 2	16 Chateau Trianon Drive	10/07/2019	Campaign Consultant	\$ 1,000.00	
16 Chateau Trianon Drive Kenner, LA 70065 BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Website Back-Up \$ 2	16 Chateau Trianon Drive	11/04/2019	Campaign Coordinator	\$ 1,000.00	
3330 N. Causeway Blvd. Suite 3	16 Chateau Trianon Drive	12/03/2019	Campaign Consultant	\$ 1,000.00	
	3330 N. Causeway Blvd. Suite 3	07/29/2019	Website Back-Up	\$ 27.43	
3. SUBTOTAL (optional) \$6,377	3. SUBTOTAL (optional)	L		\$6,377.43	

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3330 N. Causeway Blvd.	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002 BULL'S EYE INDUSTRIES 5441 Pepsi St. Elmwoood, LA 70123 CHATEAU ESTATES GARDEN CLUB 82 Chateau Mouton Dr. Kenner, LA 70065 CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118 DELTA AIRLINES 1030 Delta Bivd. Atlanta, GA 30354 DOUBLETREE HOTEL 4964 Constitution Ave. Baton Rouge, LA 70808 FASTPLAK 3037 Lausat St. Metairie, LA 70001 Mini Commemorative Buses \$ 119.6i	3330 N. Causeway Blvd. Suite 3	08/03/2019	Poll	\$ 2,000.00
5441 Pepsi St. Elmwoood, LA 70123 CHATEAU ESTATES GARDEN CLUB 82 Chateau Mouton Dr. Kenner, LA 70065 10/08/2019 Event Registration \$ 1,000.0 CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118 08/01/2019 Donation \$ 800.0 DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354 07/09/2019 Airfare (New York Bond Rating Finance Training) \$ 636.6 DOUBLETREE HOTEL 4964 Constitution Ave. Baton Rouge, LA 70808 09/13/2019 Hotel Accommodations \$ 207.9 FASTPLAK 3037 Lausat St. Metairie, LA 70001 12/20/2019 Wooden Plaque \$ 125.0	3330 N. Causeway Blvd. Suite 3	12/12/2019	Annual Consulting Fee	\$ 15,000.00
82 Chateau Mouton Dr. Kenner, LA 70065 CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118 DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354 DOUBLETREE HOTEL 4964 Constitution Ave. Baton Rouge, LA 70808 FASTPLAK 3037 Lausat St. Metairie, LA 70001 Donation \$ 800.00 \$ 636.60 Ponation \$ 800.00 \$ 636.60 Airfare (New York Bond Rating Finance Training) \$ 636.60 ### Hotel Accommodations \$ 207.90 ### Wooden Plaque \$ 125.00	5441 Pepsi St.	10/16/2019	Mini Commemorative Buses	\$ 119.60
200 Henry Clay Ave. New Orleans, LA 70118 DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354 DOUBLETREE HOTEL 4964 Constitution Ave. Baton Rouge, LA 70808 FASTPLAK 3037 Lausat St. Metairie, LA 70001 Airfare (New York Bond Rating Finance Training) \$ 636.6i 07/09/2019 Airfare (New York Bond Rating Finance Training) \$ 636.6i ### Wooden Plaque \$ 12/20/2019 Wooden Plaque \$ 125.0i	82 Chateau Mouton Dr.	10/08/2019	Event Registration	\$ 1,000.00
1030 Delta Blvd. Atlanta, GA 30354 DOUBLETREE HOTEL 4964 Constitution Ave. Baton Rouge, LA 70808 FASTPLAK 3037 Lausat St. Metairie, LA 70001 Finance Training) Hotel Accommodations \$ 207.94 Wooden Plaque \$ 125.06	200 Henry Clay Ave.	08/01/2019	Donation	\$ 800.00
4964 Constitution Ave. Baton Rouge, LA 70808 FASTPLAK 3037 Lausat St. Metairie, LA 70001 Mooden Plaque \$ 125.00	1030 Delta Blvd.	07/09/2019		\$ 636.60
3037 Lausat St. Metairie, LA 70001	4964 Constitution Ave.	09/13/2019	Hotel Accommodations	\$ 207.94
3 SUBTOTAL (optional) \$19.889.14	3037 Lausat St.	12/20/2019	Wooden Plaque	\$ 125.00
υ. 302 10 11 12 (οριοπαί)	3. SUBTOTAL (optional)	I		\$19,889.14

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	Reporting Period b. Purpose(s) c. Amount(s)		
FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	08/03/2019	Printing	\$ 356.00
FRAME CITY & ART GALLERY 3544 W. Esplanade #4 Metairie, LA 70002	11/12/2019	Framings	\$ 916.08
FRAME CITY & ART GALLERY 3544 W. Esplanade #4 Metairie, LA 70002	12/16/2019	Framings	\$ 981.47
FRIENDS OF BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	09/19/2019	Donation	\$ 5,000.00
JEDCO 700 Churchill Pkwy. Avondale, LA 70094	10/23/2019	Event Registration	\$ 480.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	11/04/2019	Event Registration	\$ 500.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 Elmwood Park Blvd. Suite 411 Harahan, LA 70123	10/25/2019	Event Registration	\$ 520.00
JEFFERSON PARISH SOCCER ACADEMY 400 - 11th St. Bridge City, LA 70094	09/22/2019	Donation	\$ 500.00
3. SUBTOTAL (optional)	L		\$9,253.55
4. TOTAL (optional - complete only on last page of this schedule	2)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
JEFFERSON PARISH SOCCER ACADEMY 400 - 11th St. Bridge City, LA 70094	09/13/2019	Event Registration	\$ 100.00	
ENRIQUE JOHNSON 1528 Orchid Dr. Harvey, LA 70058	12/29/2019	Contract Labor	\$ 2,000.00	
KENNER BUSINESS ASSOCIATION P.O. Box 1277 Kenner, LA 70063	11/13/2019	Event Registration	\$ 2,500.00	
LA. G.O.P. 530 Lakeland Dr. Baton Rouge, LA 70802	07/25/2019	Event Registration	\$ 250.00	
LA. STATE TREASURER P.O. Box 4368 Baton Rouge, LA 70821	07/26/2019	Assessed Late Fee	\$ 100.00	
MEN OF FASHION 935 Gravier St. Suite 800 New Orleans, LA 70112	07/27/2019	Dues	\$ 100.00	
N.O. CATHOLIC MEN'S CLUB ASSN. 1309 Minnesota Ave. Kenner, LA 70062	08/03/2019	Event Sponsor	\$ 550.00	
NAVY LEAGUE UNITED STATES GNO COUNCIL 2015 Stumpf Blvd. Terrytown, LA 70056	07/27/2019	Donation	\$ 1,250.00	
3. SUBTOTAL (optional)	\$6,850.00			
4. TOTAL (optional - complete only on last page of this schedul	e)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NAVY LEAGUE UNITED STATES GNO COUNCIL 2015 Stumpf Blvd. Terrytown, LA 70056	10/25/2019	Event Registration	\$ 440.00
PARK CENTRAL HOTEL 870 - 7th Ave. New York, NY 10019	07/10/2019	Hotel Accommodations (New York Bond Rating Finance Training)	\$ 925.69
PARK CENTRAL HOTEL 870 - 7th Ave. New York, NY 10019	08/16/2019	Food and Beverage	\$ 114.76
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 5304 Craig Ave. Kenner, LA 70065	10/08/2019	Event Registration	\$ 240.00
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	12/16/2019	Holiday Cards to Supporters/Constituents	\$ 581.59
TASTEE DONUTS 3130 Loyola Dr. Kenner, LA 70065	10/16/2019	Donuts - Night Out Against Crime	\$ 235.61
THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821	07/29/2019	Event Registration	\$ 112.50
THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821	11/20/2019	Velox	\$ 107.24
3. SUBTOTAL (optional)	1		\$2,757.39
4. TOTAL (optional - complete only on last page of this schedul	e)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
THE ENGRAVING COMPANY 3301 Veterans Blvd. Suite 115 Metairie, LA 70002	12/13/2019	Holiday Gifts for Supporters/Constituents	\$ 1,933.93
THE GOOD SHEPHERD SCHOOL 353 Baronne St. New Orleans, LA 70112	09/25/2019	Donation	\$ 500.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/06/2019	Postage	\$ 275.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	12/03/2019	Postage	\$ 550.00
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/16/2019	Taxi (New York Bond Finance Training)	\$ 85.72
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/13/2019	Taxi (New York Bond Finance Training)	\$ 42.54
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/13/2019	Taxi (New York Bond Finance Training)	\$ 161.00
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/13/2019	Taxi (New York Bond Finance Training)	\$ 45.66
3. SUBTOTAL (optional)	l	I	\$3,593.85

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/13/2019	Taxi (New York Bond Finance Training)	\$ 39.58
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/14/2019	Taxi (New York Bond Finance Training)	\$ 32.22
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/15/2019	Taxi (New York Bond Finance Training)	\$ 30.62
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/15/2019	Taxi (New York Bond Finance Training)	\$ 26.71
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/15/2019	Taxi (New York Bond Finance Training)	\$ 33.69
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/15/2019	Taxi (New York Bond Finance Training)	\$ 36.77
VISA P.O. Box 851001 Dallas, TX 75285	12/04/2019	Fee	\$ 15.00
VISA P.O. Box 851001 Dallas, TX 75285	12/06/2019	Interest	\$ 14.30
3. SUBTOTAL (optional)	L		\$228.89
4. TOTAL (optional - complete only on last page of the	\$ 48,950.25		