

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JASON ROGERS WILLIAMS
607 St Charles Ave
Suite 300
New Orleans, LA 70130

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

Councilman at Large
New Orleans
Orleans

OFFICE USE ONLY

Report Number: 56566

Date Filed: 2/1/2016

Report Includes Schedules:

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

3. Date of Primary 2/1/2014

This report covers from 1/1/2015 through 12/31/2015

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

NICOLE BURDETT
451 Hooper Dr.
Kenner, LA 70065

9. Name of Person Preparing Report NICOLE BURDETT

Daytime Telephone --

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 1st day of February, 2016.

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

504-585-1413
Daytime Telephone

Nicole Burdett
Signature of Treasurer

--
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,650.00
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)	\$ 27,650.00
5. Other Receipts (Schedule A-3)	\$ 9.43
6. Loans Received (Schedule B)	\$ 1,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,759.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,641.40
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 22,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,141.40

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)	\$ 41,224.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,759.43
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,141.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,842.71

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SUMMARY PAGE (continued)

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

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,500.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
721 BOURBON INC 721 Bourbon St New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$1,000.00	\$1,000.00
ALL STAR ELECTRIC INC 1208 Bert St LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2015	\$1,000.00	\$1,000.00
ARNAUD'S 813 Bienville St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$500.00	\$500.00
BADINE LAND LIMITED 601 Poydras St., Suite 2625 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$1,000.00	\$1,000.00
BAUMTECH LLC 6565 Saint Claude Ave Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
BOURBON HEAT LLC 711 Bourbon St New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAJUN CONTI 739 Conti St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2015	\$500.00	\$500.00
CRESCENT CROWN DISTRIBUTING LLC 5900 Almonaster Ave. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$300.00	\$300.00
DICKIE BRENNAN & CO. LCC 605 Canal St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
DIRKS COMPANIES LLC 4333 Euphrosine St New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$1,000.00	\$1,000.00
FAIR CITY LAND & DEVELOPMENT LLC PO Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$1,000.00	\$1,000.00
GALANTE & BIVALACQUA LLC 650 Poydras St. Suite 2615 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,800.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALFRED L GROSS 130 Adam Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
HONEY ISLAND ADVENTURES 55345 Hwy 90 Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2015	\$1,000.00	\$1,000.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$1,000.00	\$1,000.00
MARK S LATTER 2720 Octavia St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
LONG LAW FIRM LLP One United Plaza 4041 Essen Ln, Suite 500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$5,000.00	\$5,000.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2015	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUCKY DOGS INC 517 Gravier St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
MACHU PICCHU TOURS INC 442 Jackson Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2015	\$2,500.00	\$2,500.00
NOLA PEDICABS LLC 1025 Bienville St Suite 5 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
RALPH O BRENNAN RESTAURANT GROUP LLC 550 Bienville St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2015	\$1,000.00	\$1,000.00
REPUBLIC NATIONAL DISTRIBUTING COMPANY 809 Jefferson Hwy Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVERVIEW ROOM INC 600 Decatur St Suite 400 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2015	\$500.00	\$500.00
MELVIN RODRIGUE 412 Country Club Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
SHERMAN STRATEGIES LLC 1309 Marengo St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
THE ORLEANS GRAPEVINE LLC 718 Orleans Ave New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$1,000.00	\$1,000.00
THE PRYTANIA PARK HOTEL LTD 1600 Prytania St New Orlean, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
THE TOBLAR COMPANY LLC 400 Metairie Hammond Hwy. #3-E Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,300.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WHITE STAR PROPERTIES LLC 1208 Bert St Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2015	\$1,000.00	\$1,000.00
SCOTT WOLFE 4817 Prytania St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 3,500.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DEMOCRACY ENGINE 2125 14th St NW Washington, DC 20009	05/14/2015	Fee Credit from Website Contributions	\$9.43
5. Total OTHER RECEIPTS during this reporting period			\$ 9.43

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender NICOLE BURDETT 451 Hooper Dr. Kenner, LA 70065	2. a. Date* <u>3/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/9/2014</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">5/8/2014</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">6/16/2014</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/9/2014	2000.00	0.00	5/8/2014	500.00	0.00	6/16/2014	1000.00	0.00
Date	Principal	Interest											
4/9/2014	2000.00	0.00											
5/8/2014	500.00	0.00											
6/16/2014	1000.00	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender NICOLE BURDETT 451 Hooper Dr. Kenner, LA 70065	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>4,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/8/2014</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/8/2014	500.00	0.00						
Date	Principal	Interest											
9/8/2014	500.00	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender NICOLE BURDETT 451 Hooper Dr. Kenner, LA 70065	2. a. Date* <u>3/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/9/2014</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/9/2014	2000.00	0.00						
Date	Principal	Interest											
4/9/2014	2000.00	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender PAMELA BURDETT 3403 E. Loyola Dr Kenner, LA 70065	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAMELA BURDETT 3403 E. Loyola Dr Kenner, LA 70065	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender ALLISON HJORTSBERG 4121 Fontainebleau Dr New Orleans, LA 70125	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>4,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/12/2015</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/12/2015	500.00	0.00
Date	Principal	Interest					
1/12/2015	500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender ALLISON HJORTSBERG 4121 Fontainebleau Dr New Orleans, LA 70125	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender ROBERT HJORTSBERG 4121 Fontainebleau Dr New Orleans, LA 70125	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender SYNERGISTIC LIFESTYLES 5535 McKenna St. New Orleans, LA 70125	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender SYNERGISTIC LIFESTYLES 5535 McKenna St. New Orleans, LA 70125	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JANICE ROGERS 544 Montgomery Ferry Dr. Atlanta, GA 30324	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BRENDAN RYAN 1631 Constantinople St. New Orleans, LA 70115	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BRENDAN RYAN 1631 Constantinople St. New Orleans, LA 70115	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender GEORGE TUCKER 275 13th St. NE #1209 Atlanta, GA 30309	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender GEORGE TUCKER 275 13th St. NE #1209 Atlanta, GA 30309	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender TROY WAGUSPACK 451 Hooper Dr Kenner, LA 70065	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender AARON WASHINGTON 1520 Owens Blvd New Orleans, LA 70122	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender AARON WASHINGTON 1520 Owens Blvd New Orleans, LA 70122	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CLARENCE WILLIAMS 170 Myers Rd. Petal, MS 39465	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>11/7/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>3/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>11/7/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>28,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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Date	Principal	Interest								
3/11/2015	2000.00	0.00								
3/20/2015	20000.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>3/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>4/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>5,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/6/2014</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">9/16/2014</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">4/15/2014</td> <td style="text-align: center;">1200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/6/2014	2000.00	0.00	9/16/2014	1000.00	0.00	4/15/2014	1200.00	0.00
Date	Principal	Interest											
8/6/2014	2000.00	0.00											
9/16/2014	1000.00	0.00											
4/15/2014	1200.00	0.00											
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1. Name and address of lender JASON WILLIAMS 607 St Charles Ave Suite 300 New Orleans, LA 70130	2. a. Date* <u>7/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
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1. Name and address of lender JASON WILLIAMS 607 St Charles Ave Suite 300 New Orleans, LA 70130	2. a. Date* <u>12/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
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SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender RUTH WILLIAMS 170 Myers Rd Petal, MS 39465	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RUTH WILLIAMS 170 Myers Rd Petal, MS 39465	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 River Rd. New Orleans, LA 70121	01/23/2015	Donation	\$ 500.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	01/28/2015	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	03/02/2015	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	03/30/2015	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	04/28/2015	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	05/28/2015	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/29/2015	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/28/2015	Email Marketing	\$ 110.00
3. SUBTOTAL (optional)			\$1,270.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	08/28/2015	Email marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	09/28/2015	Email marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/28/2015	Email marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/30/2015	Email marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/28/2015	Email marketing	\$ 110.00
DESI VEGA 628 St Charles Ave New Orleans, LA 70130	01/12/2015	Dinner with Campaign Manager and Consultants	\$ 352.60
FACEBOOK 156 University Ave. Palo Alto, CA 94301	01/02/2015	Advertising	\$ 190.02
FSC INTERACTIVE 1943 Sophie Wright Pl. New Orleans, LA 70130	04/08/2015	Social Media Training	\$ 500.00
3. SUBTOTAL (optional)			\$1,592.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAY KREWE OF KREWES 1127 Dauphine St Apt 204 New Orleans, LA 70116	02/04/2015	Donation	\$ 1,000.00
JAY LAPEYRE PO Box 50699 New Orleans, LA 70150	08/06/2015	Return of excess donation limit	\$ 1,000.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/11/2015	NSF Fee for the return check of Donor Scott Wolfe	\$ 5.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2015	Bank Service Charge	\$ 9.25
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/29/2015	Bank Service Charge	\$ 9.57
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/30/2015	Bank Service Charge	\$ 9.44
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/31/2015	Bank Service Charge	\$ 9.72
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/31/2015	Bank Service Charge	\$ 9.73
3. SUBTOTAL (optional)			\$2,052.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/30/2015	Bank Service Charges	\$ 10.23
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/30/2015	Bank Service Charges	\$ 10.40
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/30/2015	Bank Service Charge	\$ 18.46
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2015	Bank Service Charges	\$ 18.98
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	01/08/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	02/11/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	03/11/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	04/13/2015	Website	\$ 29.00
3. SUBTOTAL (optional)			\$174.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	05/11/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	06/11/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	07/13/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	08/11/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	09/11/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	10/13/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	11/12/2015	Website	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	12/11/2015	Website	\$ 29.00
3. SUBTOTAL (optional)			\$232.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	10/08/2015	Dues	\$ 35.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	12/14/2015	Dues	\$ 35.00
TEDDLIE STUART 757 St. Charles Avenue Suite 206 New Orleans, LA 70170	03/12/2015	Bonus	\$ 5,000.00
WBOK RADIO 1639 Gentilly Blvd New Orleans, LA 70119	01/30/2015	Advertisement	\$ 250.00
3. SUBTOTAL (optional)			\$5,320.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,641.40

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SCOTT WOLFE 4817 Prytania St New Orleans, LA 70115	02/11/2015	NSF check from Scott Wolfe returned from bank	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00

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