

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MITCH LANDRIEU
3421 N. Causeway Blvd.
Suite 701
Metairie, LA 70002

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

Future Election
Louisiana
Orleans

OFFICE USE ONLY

Report Number: 63673

Date Filed: 2/23/2017

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
X 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____ Withdrawn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.)

CAPITAL ONE BANK
3050 Severn Avenue
Metairie, LA 70002

7. Full Name and Address of Treasurer

LEBLANC RODNEY
3421 N. Causeway Blvd.
Suite 701
Metairie, LA 70002

9. Name of Person Preparing Report

LEBLANC RODNEY

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 23rd day of February, 2017.

MITCH LANDRIEU

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

Daytime Telephone

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).

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**

MITCH LANDRIEU CAMPAIGN FUND
3421 N Causeway Blvd
Ste 701
Metairie, LA 70002

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

LEBLANC RODNEY
3421 N. Causeway Blvd.
Suite 701
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
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)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 73.59
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 173.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 76,118.29
10. Other Disbursements (Schedule E-2)	\$ 140.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 76,258.29

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)	\$ 83,636.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 173.59
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,258.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,551.74

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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)	\$ 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.	\$ 9,500.00

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)	
JUNE F. SANCHEZ 1519 Charbonnet Street New Orleans, LA 70117-2407 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	02/22/2016	Refund	\$57.29
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	02/25/2016	Refund	\$16.30
5. Total OTHER RECEIPTS during this reporting period			\$ 73.59

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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)
AAA 12901 N. Forty Drive Saint Louis, MO 63141	12/13/2016	Renewal Fee	\$ 99.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	08/15/2016	DNCC Event Tickets	\$ 328.90
ANDREE M. GONSOULIN PUBLIC RELATIONS 833 St. Louis Street Lafayette, LA 70506	06/30/2016	Public Relations Consultant	\$ 75.00
ANDREE M. GONSOULIN PUBLIC RELATIONS 833 St. Louis Street Lafayette, LA 70506	07/21/2016	Public Relations Consultant	\$ 75.00
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	01/20/2016	Telephone	\$ 354.21
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	02/19/2016	Telephone	\$ 311.71
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	03/24/2016	Telephone	\$ 344.96
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	04/19/2016	Telephone	\$ 345.26
3. SUBTOTAL (optional)			\$1,934.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	05/19/2016	Telephone	\$ 345.26
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	06/20/2016	Telephone	\$ 355.86
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	07/18/2016	Telephone	\$ 345.64
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	08/19/2016	Telephone	\$ 345.64
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	09/19/2016	Telephone	\$ 345.64
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	10/21/2016	Telephone	\$ 345.54
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	11/18/2016	Telephone	\$ 345.54
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	12/19/2016	Telephone	\$ 345.54
3. SUBTOTAL (optional)			\$2,774.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BDPC LLC 110 Bellaire Drive New Orleans, LA 70124	04/22/2016	Consulting	\$ 3,500.00
BELLY UP ASPEN 450 S. Galena Street Aspen, CO 81611-2901	07/15/2016	Meals with Staff	\$ 42.16
BLT STEAKHOUSE 1625 I St NW Washington, DC 20006-4061	10/17/2016	Meals with Staff	\$ 547.60
BORGNE RESTAURANT 601 Loyola Avenue New Orleans, LA 70113	02/16/2016	Meals with Staff	\$ 1,834.35
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/05/2016	Statement of Organization	\$ 100.00
CARROLLTON FLOWERS 838 Dublin Street New Orleans, LA 70118-1024	11/16/2016	Flowers for Constituent	\$ 147.50
CLANCY'S RESTAURANT 6100 Annunciation Street New Orleans, LA 70118-5709	12/13/2016	Meals with Staff	\$ 427.44
DOUBLETREE BY HILTON HOTEL 237 S. Broad Street Philadelphia, PA 19107-5659	08/15/2016	Travel - Hotel - DNCC	\$ 381.15
3. SUBTOTAL (optional)			\$6,980.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOUBLETREE BY HILTON HOTEL 237 S. Broad Street Philadelphia, PA 19107-5659	08/15/2016	Travel - Hotel - DNCC	\$ 1,524.60
DOUBLETREE BY HILTON HOTEL 237 S. Broad Street Philadelphia, PA 19107-5659	08/15/2016	Travel - Hotel - DNCC	\$ 1,524.60
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	05/12/2016	Meals with Staff	\$ 246.19
GOING PLACES TRAVEL INC. 860 Chapelle Street New Orleans, LA 70124	06/13/2016	Staff Travel - Hotel & Airfare-Maryland Caucuses	\$ 1,195.84
GOING PLACES TRAVEL INC. 860 Chapelle Street New Orleans, LA 70124	06/13/2016	Travel - Airfare for Retreat	\$ 1,589.56
GOING PLACES TRAVEL INC. 860 Chapelle Street New Orleans, LA 70124	08/01/2016	Travel - Hotel & Airfare to North Carolina	\$ 1,046.67
GOING PLACES TRAVEL INC. 860 Chapelle Street New Orleans, LA 70124	09/28/2016	Staff Travel - DNC Convention	\$ 1,685.64
HERBSAINT RESTAURANT 701 St. Charles Avenue New Orleans, LA 70130	07/15/2016	Meals with Staff	\$ 123.56
3. SUBTOTAL (optional)			\$8,936.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERBSAINT RESTAURANT 701 St. Charles Avenue New Orleans, LA 70130	09/16/2016	Meals with Staff	\$ 335.00
HYATT HOUSE 500 King Street Charleston, SC 29403	03/24/2016	Travel - Hotel	\$ 255.38
II POSTO ITALIAN CAFE 4607 Dryades Street New Orleans, LA 70115-5529	06/13/2016	Food for Campaign Meeting	\$ 160.30
INTERCONTINENTAL NEW YORK BARCLAY HOTEL 111 E. 48th Street New York, NY 10017-1222	10/17/2016	Travel - Hotel	\$ 64.51
JIMMY'S FAMOUS AMERICAN TAVERN 4990 North Harbor Drive San Diego, CA 92106-2371	11/16/2016	Meals with Staff	\$ 89.37
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	01/26/2016	Consulting	\$ 4,000.00
LA PETITE GROCERY RESTAURANT & BAR 4238 Magazine Street New Orleans, LA 70115	05/12/2016	Meals with Staff	\$ 258.18
LOEWS MADISON HOTEL 1177 15th NW Washington, DC 20005-2701	08/15/2016	Travel - Hotel - DNCC	\$ 222.13
3. SUBTOTAL (optional)			\$5,384.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804	09/13/2016	2016 Annual Report Fee	\$ 30.00
MANNINGS RESTAURANT 519 Fulton Street New Orleans, LA 70130	01/20/2016	Meals with Staff	\$ 5,154.68
MITCH'S FLOWERS 4843 magazine Street New Orleans, LA 70115	03/24/2016	Flowers for Constituent	\$ 183.50
MITCH'S FLOWERS 4843 magazine Street New Orleans, LA 70115	05/12/2016	Flowers for Constituent	\$ 97.50
NGP VAN INC. 1101 15th Street NW Ste. 500 Washington, DC 20005	02/15/2016	Website	\$ 1,500.00
NGP VAN INC. 1101 15th Street NW Ste. 500 Washington, DC 20005	02/15/2016	Website	\$ 50.00
NGP VAN INC. 1101 15th Street NW Ste. 500 Washington, DC 20005	05/16/2016	Website	\$ 1,500.00
NGP VAN INC. 1101 15th Street NW Ste. 500 Washington, DC 20005	06/13/2016	Website	\$ 50.00
3. SUBTOTAL (optional)			\$8,565.68
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)
NGP VAN INC. 1101 15th Street NW Ste. 500 Washington, DC 20005	07/14/2016	Website	\$ 50.00
NGP VAN INC. 1101 15th Street NW Ste. 500 Washington, DC 20005	08/01/2016	Website	\$ 1,500.00
NGP VAN INC. 1101 15th Street NW Ste. 500 Washington, DC 20005	11/22/2016	Website	\$ 1,500.00
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	01/26/2016	Website	\$ 3,939.31
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	02/19/2016	Website	\$ 3,752.38
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	03/25/2016	Website	\$ 3,767.00
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	04/19/2016	Website	\$ 4,516.17
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	06/13/2016	Website	\$ 4,313.03
3. SUBTOTAL (optional)			\$23,337.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	07/07/2016	Website	\$ 3,750.00
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	08/01/2016	Website	\$ 3,990.76
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	09/13/2016	Website	\$ 3,930.67
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	09/28/2016	Website	\$ 1,800.94
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	11/01/2016	Website	\$ 1,250.00
TRILOGY INTERACTIVE INC. PO Box 4177 Mountain View, CA 94040	12/07/2016	Website	\$ 1,250.00
U.S. POST OFFICE 701 Loyoa Avenue New Orleans, LA 70113	05/23/2016	PO Box Rental	\$ 660.00
U.S. POST OFFICE 701 Loyoa Avenue New Orleans, LA 70113	06/08/2016	Postage	\$ 18.80
3. SUBTOTAL (optional)			\$16,651.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VENEZIA RESTAURANT 134 N. Carrollton Avenue New Orleans, LA 70119-5107	11/16/2016	Meals with Staff	\$ 172.31
VENEZIA RESTAURANT 134 N. Carrollton Avenue New Orleans, LA 70119-5107	11/16/2016	Meals with Staff	\$ 252.93
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	01/20/2016	Telephone	\$ 80.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	02/16/2016	Telephone	\$ 80.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	03/24/2016	Telephone	\$ 80.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	04/19/2016	Telephone	\$ 80.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	05/12/2016	Telephone	\$ 80.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	07/15/2016	Telephone	\$ 80.00
3. SUBTOTAL (optional)			\$905.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	08/15/2016	Telephone	\$ 100.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	10/17/2016	Telephone	\$ 100.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	12/13/2016	Telephone	\$ 100.00
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	01/20/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	02/16/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	03/24/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	04/19/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	05/12/2016	Newspaper Subscription	\$ 28.99
3. SUBTOTAL (optional)			\$444.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	06/13/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	07/15/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	08/15/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	09/16/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	10/17/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	11/16/2016	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	12/13/2016	Newspaper Subscription	\$ 28.99
3. SUBTOTAL (optional)			\$202.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 76,118.29

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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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/04/2016	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2016	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/30/2016	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2016	Bank Service Charge	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 140.00

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