

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL R. MARTINY  
2808-B Steam Ship Circle  
River Ridge, LA 70123

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

Senator  
Jefferson Parish  
10

OFFICE USE ONLY

Report Number: 64308

Date Filed: 4/6/2017

Report Includes Schedules:

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

3. Date of Primary 10/14/2017

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

IBERIA BANK  
P.O. Box 8290  
Metairie, LA 70011

7. Full Name and Address of Treasurer

PEGGY C SIEGEL  
2808-B Steamship Circle  
River Ridge, LA 70123

9. Name of Person Preparing Report

DONNA GORDON

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 6th day of April, 2017.

Peggy C Siegel

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

504-258-0250

Daytime Telephone

Peggy C Siegel

Signature of Treasurer

504-258-0250

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: Peggy C Siegel

DANIEL R MARTINY  
2808-B Steamship Circle  
River Ridge, LA 70123

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

PEGGY C SIEGEL  
2808-B Steamship Circle  
River Ridge, LA 70123

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,875.00
2. In-kind Contributions (Schedule A-2)	\$ 403.68
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 38,278.68
5. Other Receipts (Schedule A-3)	\$ 2,355.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 40,634.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,206.59
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 59,306.59

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)	\$ 271,730.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 40,634.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 59,306.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 403.68
18. Funds on hand at close of reporting period	\$ 252,654.94

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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)	\$ 10,375.00
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.	\$ 12,407.83

## 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)	
<b>ADAMS AND REESE POLITICAL ACTION COMMITTEE</b> 451 Florida Street 19th Floor North Tower  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$500.00	\$500.00
<b>ADVANCE AMERICA</b> 135 N. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
<b>ADVANTOUS CONSULTING, LLC</b> 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
<b>ALTRIA CLIENT SERVICES, LLC</b> P.O. Box 85088 Richmond, VA 23286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2016	\$1,000.00	\$1,000.00
<b>ALTRIA CLIENT SERVICES, LLC</b> P.O. Box 85088 Richmond, VA 23286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2016	\$500.00	\$1,500.00
<b>AMERICAN ELECTRIC POWER</b> 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AMERIGROUP CORPORATION</b> 4425 Corporation Lane Virginia Beach, VA 23462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2016	\$500.00	\$500.00
<b>AT&amp;T</b> P.O. Box 105503 Atlanta, GA 30348  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2016	\$500.00	\$500.00
<b>ATMOS ENERGY CORPORATION</b> P.O. Boix 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
<b>BETTER GOVERNMENT POLITICAL ACTION</b> 601 Poydras Street Floor 12 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM</b> 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$903.68
<b>CENTURYTEL, INC.</b> P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$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)	
CHECK INTO CASH OF LOUISIANA, INC. 201 Keith Street, S.W. Suite 80 Cleveland, TN 37311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$2,000.00
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK Blvd. Philadelphia, PA 19103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$500.00	\$500.00
CONSUMER LENDING ALLIANCE, INC. 52 Royster Drive Crawfordville, FL 32327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2016	\$500.00	\$500.00
CUMMINS INC. 601 Pennsylvania Avenue, NW Ste. 1100N Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2016	\$375.00	\$375.00
DELTAPAC 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2016	\$1,000.00	\$1,000.00
DEWITT AND ASSOCIATES, LLC 5106 MacArthur Dr Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$4,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,375.00</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)	
<b>ENOVA</b> 175 W. Jackson Blvd. Suite 1000 Chicago, IL 60604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
<b>ENPAC-LOUISIANA</b> 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
<b>GENERAL MOTORS COMPANY PAC</b> 25 Massachusetts Avenue NW Suite Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2016	\$1,000.00	\$1,000.00
<b>INSURANCE AUTO AUCTIONS</b> Two Westbrook Corporate Center Suite 500 Westchester, IL 60154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
<b>MICHAEL KRAFT</b> 2001 Persimmon Ave. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
<b>LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION</b> 10725 Airline Hwy Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$1,500.00</b>	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)	
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/03/2016	\$500.00	\$500.00
LA LANDOWNERS ASSN PAC 8982 Darby Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$500.00	\$500.00
LAMMICO One Galleria Blvd. Ste. 700 Metairie, LA 70001  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$1,000.00	\$1,000.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$1,500.00	\$1,500.00
LASFAA PAC, INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$1,000.00	\$1,000.00
DAMACIA LEWIS SINGLETON 7401 Florida Blvd. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/14/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
LHBA POLITICAL ACTION COUNCIL 660 Laurel Street Ste. A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2016	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION P.O.Box 2871 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P.O. Box 2549 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LOUISIANA CREDIT UNION LAC 824 Elmwood Park Blvd. Ste. 200 Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picady Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOC 5647 Banker Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2016	\$1,000.00	\$1,000.00
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Ste. 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2016	\$500.00	\$500.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$1,000.00	\$1,000.00
SISUNG CAPITAL, LLC 201 St. Charles Ave. Ste. 4240 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2016	\$2,500.00	\$2,500.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
SPRINT P.O. Box 63670 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2016	\$500.00	\$500.00
UNITED PROFESSIONALS COMPANY, LLC 201 St. Charles Ave. Suite 4240 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
UP RAILROAD COMPANY 2204 Filmore Avenue New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
VIDEO GAME IMPACT, INC. 575 7th Street, NW #300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 10,375.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>BUSINESS AFFAIRS RESEARCH PROGRAM</b> 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Items for fundraiser	03/11/2016	\$403.68	\$403.68
4. SUBTOTAL (this page)			\$403.68	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 403.68	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
SENATE PRESIDENT'S FORUM INC. 26 Main Street Hastings on Hudson, NY 10706	02/02/2016	Reimbursement for Senate trip	\$822.00
SENATE PRESIDENT'S FORUM INC. 26 Main Street Hastings on Hudson, NY 10706	07/28/2016	Reimbursement for Senate Forum in Montreal	\$772.61
THE SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/11/2016	Reimbursement for district chairs	\$761.22
5. Total OTHER RECEIPTS during this reporting period			\$ 2,355.83

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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)
ACADEMY OF OUR LADY 5501 Westbank Expressway Marrero, LA 70072	10/20/2016	Holiday raffle	\$ 50.00
AMERICA'S HEROES #16 Rue St. Louis Kenner, LA 70065	08/31/2016	Golf sponsorship	\$ 100.00
APPLEBEES 1000 W. Esplanade Ave. Kenner, LA 70065	08/02/2016	Lunch with supporters	\$ 46.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Metairie, LA 70001	12/03/2016	Donation	\$ 100.00
AT&T P.O. Box 105503 Atlanta, GA 30348	01/04/2016	Purchase of I-phone	\$ 853.67
AT&T P.O. Box 105503 Atlanta, GA 30348	09/30/2016	Cellular charges	\$ 141.70
AT&T P.O. Box 105503 Atlanta, GA 30348	12/03/2016	Cellular charges	\$ 156.65
AT&T P.O. Box 105503 Atlanta, GA 30348	08/02/2016	Data	\$ 25.00
3. SUBTOTAL (optional)			\$1,473.02
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)
AT&T P.O. Box 105503 Atlanta, GA 30348	01/15/2016	Cellular charges	\$ 140.22
AT&T P.O. Box 105503 Atlanta, GA 30348	01/30/2016	Cellular charges	\$ 201.50
AT&T P.O. Box 105503 Atlanta, GA 30348	03/07/2016	Cellular charges	\$ 140.36
AT&T P.O. Box 105503 Atlanta, GA 30348	04/04/2016	Cellular charges	\$ 141.36
AT&T P.O. Box 105503 Atlanta, GA 30348	05/08/2016	Cellular charges	\$ 141.51
AT&T P.O. Box 105503 Atlanta, GA 30348	06/04/2016	Cellular charges	\$ 190.50
AT&T P.O. Box 105503 Atlanta, GA 30348	07/01/2016	Cellular charges	\$ 156.68
AT&T P.O. Box 105503 Atlanta, GA 30348	08/02/2016	Cellular charges	\$ 152.93
3. SUBTOTAL (optional)			\$1,265.06
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)
AT&T P.O. Box 105503 Atlanta, GA 30348	08/31/2016	Cellular charges	\$ 141.70
BODI WHITE CAMPAIGN 808 O'Neal Lane Baton Rouge, LA 70816	05/25/2016	Campaign contribution	\$ 1,000.00
BOULEVARD BISTRO 4241 Veterans Blvd. Metairie, LA 70006	07/20/2016	Dinner with constituents	\$ 38.00
BOULEVARD BISTRO 4241 Veterans Blvd. Metairie, LA 70006	04/25/2016	Lunch with constituents	\$ 48.61
BOY SCOUTS OF AMERICAN 4200 S. I-10 Service Rd. Ste. 101 Metairie, LA 70001	05/02/2016	Donation	\$ 1,000.00
BRUCE PIGOLOPORIC GIGELO, LLC P.O. Box 792300 New Orleans, LA 70124	03/28/2016	Donation for Hogs for the Cause	\$ 500.00
CHATEAU ESTATES LAKEFRONT CIVIC ASSOCIATION 633 Petit Berdot Kenner, LA 70065	06/04/2016	Sponsor	\$ 100.00
CHATEAU FOOD & WINE EVENT 3600 Chateau Blvd. Kenner, LA 70065	08/18/2016	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,828.31
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)
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	08/02/2016	Gasoline for session travel	\$ 94.48
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	08/31/2016	Gasoline for session travel	\$ 79.69
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	06/04/2016	Gasoline for session travel	\$ 159.92
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	05/08/2016	Gasoline for session travel	\$ 132.27
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	07/01/2016	Gasoline for session travel	\$ 214.96
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	01/15/2016	Gasoline for session travel	\$ 38.94
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	02/26/2016	Gasoline for session travel	\$ 122.15
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	04/04/2016	Gasoline for session travel	\$ 139.57
3. SUBTOTAL (optional)			\$981.98
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)
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	11/08/2016	Gasoline for session travel	\$ 119.82
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	12/03/2016	Gasoline for session travel	\$ 103.95
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	09/30/2016	Gasoline for session travel	\$ 93.52
CHURCHILL HOTEL 1914 Connecticut Ave. NW Washington, DC 20009	02/25/2016	Hotel stay while attending Washington DC Mardi Gras ball	\$ 1,136.73
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	09/30/2016	Cable and internet for Pentagon apartment	\$ 195.24
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	11/01/2016	Cable and internet for Pentagon apartment	\$ 195.24
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	12/03/2016	Cable and internet for Pentagon apartment	\$ 195.24
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	12/23/2016	Cable and internet for Pentagon apartment	\$ 195.24
3. SUBTOTAL (optional)			\$2,234.98
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)
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	04/18/2016	Cable and internet for Pentagon apartment	\$ 295.23
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	02/21/2016	Cable and Internet for Pentagon apartment	\$ 195.11
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	01/02/2016	Cable and internet for Pentagon apartment	\$ 186.62
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	01/19/2016	Cable and internet for the Pentagon apartment	\$ 186.62
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	06/27/2016	Cable and internet for Pentagon apartment	\$ 156.99
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	07/22/2016	Cable and internet for Pentagon apartment	\$ 156.99
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	05/27/2016	Cable and internet for Pentagon apartment	\$ 156.99
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	08/31/2016	Cable and internet for Pentagon apartment	\$ 182.51
3. SUBTOTAL (optional)			\$1,517.06
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)
COYOTE BLUES RESTAURANT 2450 Acadian Thruway Baton Rouge, LA 70808	05/08/2016	Office lunch with Senate	\$ 70.10
CRIMESTOPPERS, INC. P.O. Box 55249 Metairie, LA 70055	09/30/2016	Donation	\$ 300.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	12/03/2016	Dues	\$ 40.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	11/23/2016	Thanksgiving turkey fundraising event	\$ 470.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	07/15/2016	Golf Sponsorship	\$ 1,000.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	07/15/2016	Membership dues	\$ 80.00
DC ADVENTURE 349 Monadnock New Hampshire, NH 03446	02/28/2016	Transportation to and from airport while attending Washington, DC Mardi Gras ball	\$ 103.14
DELTA AIRLINES P.O. Box 20559 Atlanta, GA 30320	05/29/2016	Airfare for Senate Presidents Forum in Beverly Hills, CA	\$ 1,472.39
3. SUBTOTAL (optional)			\$3,535.63
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)
DRIFTWOOD PARK CIVIC ASSOCIATION P.O. Box 640066 Kenner, LA 70064	12/19/2016	Mardi Gras events	\$ 200.00
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	01/15/2016	Gasoline for session travel	\$ 168.22
FIVE HAPPINESS RESTAURANT 3605 S Carrollton Ave New Orleans, LA 70118	08/31/2016	Lunch with constituents	\$ 38.00
FORE KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	10/14/2016	Dues for 2016-17	\$ 500.00
FORE KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	03/28/2016	Dues	\$ 500.00
FRIENDS OF BILLY NUNGESSER P.O. Box 749 Belle Chasse, LA 70037	08/15/2016	Donation	\$ 500.00
FRIENDS OF JPSO-EASTBANK 3300 Metairie Road Metairie, LA 70001	11/10/2016	Donation	\$ 250.00
FRIENDS OF LA CENTER FOR WOMEN & GOVERNMENT P.O. Box 2062 Thibodaux, LA 70310	02/18/2016	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,656.22
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)
GALATOIRE'S 209 Bourbon St. New Orleans, LA 70130	05/16/2016	Dinner with representatives of Senate Presidents forum	\$ 264.51
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	02/26/2016	Senate dining	\$ 40.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/09/2016	Session meals	\$ 80.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/23/2016	Session meals	\$ 30.00
GOOD OLE BOYS METAIRIE 433 Metairie Road Ste. 100 Metairie, LA 70005	09/30/2016	Donation for Thanksgiving	\$ 100.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/03/2016	Campaign reporting	\$ 742.50
ROSARY HENRY 519 Turnbull Drive Metairie, LA 70001	03/10/2016	Canes for St. Patrick's Parade	\$ 480.00
HOGS FOR THE CAUSE FOUNDATION 6145 Colbert St. New Orleans, LA 70124	02/25/2016	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,987.01
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)
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	06/07/2016	Membership dues	\$ 375.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr. Ste. 107 Metairie, LA 70001	07/26/2016	Senior Moments Sponsorship	\$ 500.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr. Ste. 107 Metairie, LA 70001	12/09/2016	Donation	\$ 210.00
JERRY TURLICH CAMPAIGN FUND 8022 Highway 23 Belle Chase, LA 70037	06/02/2016	Campaign contribution	\$ 1,500.00
JUDGE JIM GENOVESE CAMPAIGN FUND 145 Aspen Lane Opelousas, LA 70570	09/08/2016	Campaign contribution	\$ 500.00
JULIE STOKES CAMPAIGN FUND 4203 Williams Blvd. Kenner, LA 70065	12/08/2016	Contribution	\$ 500.00
KENNER DISCOVERY HEALTH SCIENCES ADADEMY 2504 Maine Ave Metairie, LA 70003	04/12/2016	Donation	\$ 1,200.00
KENNER NORTH KIWANIS FOUNDATION, INC. P.O. Box 642037 Kenner, LA 70064	11/02/2016	Sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$5,085.00
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)
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	01/31/2016	Kings Club dues	\$ 175.00
KREWE OF ENDYMION 333 Edwards Avenue Harahan, LA 70123	01/28/2016	Tickets for ball	\$ 560.00
LA. CENTER FOR WOMEN IN GOVERNMENT AND BUSINESS P.O. Box 2062 Thibodaux, LA 70310	08/21/2016	Donation	\$ 500.00
LA. REPUBLICAN LEGISLATIVE DELAGATION La. State Capital Baton Rouge, LA 70804	06/23/2016	Elephant Stomp favor	\$ 125.00
LEXUS NEW ORLEANS 8811 Veterans Blvd. Metairie, LA 70003	05/11/2016	Lease payment for session travel	\$ 500.00
LEXUS NEW ORLEANS 8811 Veterans Blvd. Metairie, LA 70003	08/01/2016	Duplicate key for automobile	\$ 51.00
LEXUS NEW ORLEANS 8811 Veterans Blvd. Metairie, LA 70003	04/28/2016	Tires for automobile for session travel	\$ 625.42
LIFE RESOURCES MINISTRY 3550 Williams Blvd. Kenner, LA 70065	09/16/2016	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$3,036.42
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)
JOSEPH LOPINTO 2016 Persimmon St. Metairie, LA 70002	06/29/2016	Purchase of district office furniture	\$ 900.15
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	09/30/2016	Season tickets and parking	\$ 3,480.19
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	11/04/2016	Tickets for constituent for Texas A&M game	\$ 200.00
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	07/01/2016	Regional football tickets	\$ 870.00
MACY'S 3301 Veterans Blvd. Metairie, LA 70002	02/15/2016	Items for Pentagon apartment	\$ 429.57
MACY'S 3301 Veterans Blvd. Metairie, LA 70002	03/22/2016	Items for Pentagon apartment	\$ 88.73
MESSIN'S RESTAURANT 2717 Williams Blvd. Kenner, LA 70062	12/08/2016	Donation for Claude Todaro 90th B-day	\$ 100.00
METRO CLUB 5205 Davis Drive Metairie, LA 70003	04/15/2016	Donation/raffle	\$ 100.00
3. SUBTOTAL (optional)			\$6,168.64
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)
METROPOLITAN REPUBLICAN WOMEN'S CLUB 122 East 83rd Street New York, NY 10028	12/16/2016	2017 Installation luncheon	\$ 35.00
METROPOLITAN REPUBLICAN WOMEN'S CLUB 122 East 83rd Street New York, NY 10028	12/16/2016	2017 Membership Dues	\$ 20.00
CHERIE MOGHIS 620 Carmine Street Kenner, LA 70062	07/25/2016	Donation for school supplies	\$ 250.00
MR. ED'S SEAFOOD 910 W. Esplanade Ave. #A Kenner, LA 70065	07/15/2016	Lunch with supporters	\$ 42.00
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	07/01/2016	Purchase of tickets	\$ 700.56
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	08/31/2016	Purchase of tickets	\$ 700.00
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	04/11/2016	Payment for season tickets	\$ 2,101.67
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	05/11/2016	Payment for season tickets	\$ 1,601.33
3. SUBTOTAL (optional)			\$5,450.56
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)
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	07/01/2016	Football Tickets	\$ 1,601.33
NEW SOUTH PARKING New Orleans International Airport Kenner, LA 70062	01/31/2016	Parking while attending Senate President's forum	\$ 74.04
NINFA'S 4738 Constitution Avenue Baton Rouge, LA 70808	04/04/2016	Senate office lunch	\$ 41.04
OFFICE DEPOT 3526 Veterans Mem. Blve Metairie, LA 70002	04/20/2016	Purchase of fax and copy machine	\$ 761.22
ON THE BORDER 2552 Citiplace Court Baton Rouge, LA 70808	08/02/2016	Donation of dinner to policeman's family	\$ 212.32
PARKWAY PROMENADE P.O.Box 10658 Jefferson, LA 70181	03/22/2016	Sponsorship for Jefferson Beautification	\$ 400.00
PELICAN STATE PACHYDERM CLUB, INC. 4425 Clearview Pkwy Metairie, LA 70006	02/18/2016	2016 membership	\$ 100.00
PLANTATION ATHLETIC CLUB P.O. Box 6193 New Orleans, LA 70174	07/22/2016	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,439.95
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)
RENAUDIN FAMILY PROPERTIES, LLC P.O. Box 213 Kenner, LA 70063	12/03/2016	Rent for District Office	\$ 500.00
RENAUDIN FAMILY PROPERTIES, LLC P.O. Box 213 Kenner, LA 70063	11/02/2016	Rent for District office	\$ 500.00
RENAUDIN FAMILY PROPERTIES, LLC P.O. Box 213 Kenner, LA 70063	10/07/2016	Rent for district office	\$ 500.00
RENAUDIN FAMILY PROPERTIES, LLC P.O. Box 213 Kenner, LA 70063	08/02/2016	Rent for district office	\$ 500.00
RENAUDIN FAMILY PROPERTIES, LLC P.O. Box 213 Kenner, LA 70063	09/09/2016	Rent for district office	\$ 500.00
RITZ CARLTON -MONTREAL 1226 Rue Cherbrooke Montreal, LA 00000	08/02/2016	Hotel stay while attending Senate President's forum	\$ 432.22
RITZ CARLTON-PUERTO RICO 100 Darado Beach Drive Dorado, PR 00646	01/31/2016	Hotel stay while attending Senate President's Forum	\$ 312.43
RITZ CARLTON-PUERTO RICO 100 Darado Beach Drive Dorado, PR 00646	02/15/2016	Gift for host of Senate President's forum convention	\$ 99.24
3. SUBTOTAL (optional)			\$3,343.89
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)
RIVERDALE HIGH SCHOOL 240 Jefferson Hwy. Jefferson, LA 70121	02/02/2016	Sponsorship	\$ 200.00
ROOMS TO GO 5800 Veterans Blvd. Metairie, LA 70003	01/31/2016	Furniture for Pentagon apartment	\$ 3,503.87
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002	08/31/2016	Dinner meeting	\$ 386.00
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	05/01/2016	Lunch with constituents	\$ 63.68
SOUTHWEST AIRLINES P.O. Box 36647 Dallas, TX 75235	11/04/2016	Airline tickets for SGAC convention in Orange County, CA	\$ 673.16
SOUTHWEST AIRLINES P.O. Box 36647 Dallas, TX 75235	01/04/2016	Airfare for Washington Mardi Gras ball	\$ 386.92
ST. DOMINICS SCHOOL 6326 Memphis St. New Orleans, LA 70124	11/04/2016	Donation	\$ 270.00
ST. DOMINICS SCHOOL 6326 Memphis St. New Orleans, LA 70124	04/25/2016	Golf sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$5,783.63
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)
STALLA ITALIAN RESTAURANT 875 Beach Blvd Biloxi, MS 39530	05/08/2016	Dinner for campaign supporters	\$ 300.38
STARBUCKS - BATON ROUGE 7211 Corporate Blvd. Baton Rouge, LA 70809	04/04/2016	Coffee and snacks for Senate office	\$ 159.05
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	10/14/2016	Rent for Pentagon apartment for Oct, Nov and Dec. 2016	\$ 1,035.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	04/01/2016	Pentagon apartment rent for April, May and June 2016	\$ 1,035.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	02/01/2016	Pentagon rent for Jan., Feb. and March 2016	\$ 1,035.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	06/27/2016	Rental for Pentagon apartment for July, August and September 2016	\$ 1,035.00
TARGET 4500 Veterans Blvd. Metairie, LA 70002	01/31/2016	Linens for Pentagon apartment	\$ 121.84
THE BAT CLUB 4631 W. Napoleon Metairie, LA 70001	02/26/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,821.27
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)
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	08/26/2016	Cleaning services for Pentagon apartment from February to June 2016	\$ 500.00
UNITED AIRLINES P.O. Box 30170 College Station, TX 77842	01/04/2016	Airfare for Senate President's Forum in Puerto Rico	\$ 465.70
UNITED STATES POST OFFICE 17th Street Metairie, LA 70002	07/22/2016	Postage for district office	\$ 141.00
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	08/31/2016	Flowers constituents funeral	\$ 117.25
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	08/05/2016	Flowers for constituent funeral	\$ 95.49
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	12/03/2016	Flowers for constituent funeral	\$ 122.99
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	09/30/2016	Flowers for constituent funeral	\$ 122.74
WALGREENS - BATON ROUGE 3550 Government Street Baton Rouge, LA 70806	04/04/2016	Office supplies for Senate office	\$ 22.87
3. SUBTOTAL (optional)			\$1,588.04
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)
WALGREENS - BATON ROUGE 3550 Government Street Baton Rouge, LA 70806	08/02/2016	Office supplies	\$ 45.00
REV. AUBREY WALLACE 1020 Cohen St. Marrero, LA 70072	07/22/2016	Table for celebration	\$ 360.00
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	08/19/2016	Sponsorship	\$ 100.00
WASHINGTON HILTON HOTEL 1919 Connecticut Ave NW Washington, DC 20009	02/15/2016	Hotel while attending Washington DC Mardi Gras Ball	\$ 350.79
WASHINGTON HILTON HOTEL 1919 Connecticut Ave NW Washington, DC 20009	02/25/2016	Dinner while attending Washington DC Mardi Gras ball	\$ 71.46
ZEA'S ROTISSERIE 1401 W. Esplanade Avenue Kenner, LA 70065	04/18/2016	Dinner with constituents	\$ 82.67
3. SUBTOTAL (optional)			\$1,009.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,206.59

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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)
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/21/2016	Filing fee for Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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