	(filed by committees that s	COMMIT aupport or oppose one or more of	TEE'S REPOR andidates and/or propositions		didate committee	s)
1. Full Name and	d Address of Political Committee			C	FFICE USE C	NLY
PRESERVAT 812 Gravier S Suite 200 New Orleans				Report Numb	oer: 7079 6/8/2018 des Schedule	
2. Date of Election	on			Schedule		
This report cov	vers from <u>5/1/2018</u>	through <u>5/3</u>	1/2018			
3. Type of Repor	rt:					
180	Oth day prior to primary	40th day after	general			
90t	th day prior to primary	Annual (future	e election)			
30t	th day prior to primary	X Monthly				
10t	th day prior to primary					
10t	th day prior to general	Amendment to	o prior			
4. All Committee a. <u>Name</u>	e Officers (including Chairperson		er committee officers) c. <u>Address</u>			
LEBL	ANC RODNEY	Chairperson	3421 N. Causeway E Suite 701 Metairie, LA 70002	Blvd.		
LEBL	ANC RODNEY	Treasurer	3421 N. Causeway E Suite 701 Metairie, LA 70002	3lvd.		
	r Propositions the Committee is saddress of Candidate/Description		ditional sheets if necessary) b. Office Sought	c. Po	litical Party	d. Support/Oppose
6. Is the Commit	ttee supporting the entire ticket o	f a political party?	Yes X No	o If "yes", which	party?	
7. a. Name of Pe	erson Preparing Report	LEBLANC RODNEY				
b. Daytime T	elephone					
information and	CERTIFY that the information countries belief, and that no expenditures exported by the Louisiana Campai	have been made nor contributio	ns received that have not be			tion
This 8th	day of June	, 2018				
	Rodney LeBlanc			50493	370770	
	Signature of Committee/Chairpe	erson			e Telephone	
	Rodney LeBlanc Signature of Committee Treasu	rer, if any			370770 e Telephone	

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 100.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 100.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 100.00

FINANCIAL SUMMARY	Amount	
17. 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 committee)	\$ 884.38	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 100.00	
20. Funds on hand at close of reporting period	\$ 784.38	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
STACEY HEAD CAMPAIGN P. O. Box 50452 New Orleans, LA 70152	05/14/2018	Political Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$ 100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 100.00

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