

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NADINE RAMSEY  
1631 Elysian Fields Ave# 200  
New Orleans, LA 70117

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

Council Member  
Orleans/New Orleans  
District C

OFFICE USE ONLY

Report Number: 71047

Date Filed: 7/27/2018

Report Includes Schedules:

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

3. Date of Primary 10/14/2017

This report covers from 7/7/2017 through 9/4/2017

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

LIBERTY BANK  
3535 General DeGaulle  
New Orleans, LA 70114

7. Full Name and Address of Treasurer

KRYSTAL ANCAR  
3052 General Collins Ave  
Ste C  
New Orleans, LA 70114

9. Name of Person Preparing Report KRYSTAL ANCAR

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 27th day of July, 2018.

Ryan Lee

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

504-232-2566

Daytime Telephone

Krystal Ancar

Signature of Treasurer

504-361-4152

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: Ryan Lee

RAMSEY FOR CITY COUNCIL CAMPAIGN COMMITTEE  
1631 Elysian Fields Ave# 200  
New Orleans, LA 70117

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

RYAN LEE  
2223 Athis Street  
New Orleans, LA 70122

## SUMMARY PAGE

| RECEIPTS                                        | This Period  |
|-------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 29,300.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 29,300.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 14.93     |
| 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)  | \$ 29,314.93 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 74,821.84 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 14.00     |
| 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) | \$ 74,835.84 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 137,595.46 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 29,314.93  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 74,835.84  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00       |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 92,074.55  |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 1,500.00   |

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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) |                                                     |
| 1068 LLC<br>1111 Medical Center Blvd Ste N 306<br>Marrero, LA 70072<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 08/21/2017                             | \$250.00     | \$250.00                                            |
| ALL SOUTH CONSULTING ENGINEERS, INC<br>652 Papworth<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2017                             | \$250.00     | \$250.00                                            |
| CAMERON BENSON<br>4040 Norte Dame Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/20/2017                             | \$500.00     | \$500.00                                            |
| PETER J BUTLER<br>74 Dream Court<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 08/17/2017                             | \$250.00     | \$250.00                                            |
| CLIO BUSINESS ENTERPRISES LLC<br>100 Conti Sreet<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2017                             | \$2,500.00   | \$2,500.00                                          |
| CORNER POCKET<br>940 Saint Louis St<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/21/2017                             | \$250.00     | \$250.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                  |                                        | \$4,000.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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>CRESCENT BANK &amp; TRUST</b><br>P. O. Box 61813<br>New Orleans, LA 70161<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 08/30/2017                             | \$2,500.00         | \$2,500.00                                          |
| <b>SEAN B CUMMINGS</b><br>220 Camp St, Ste 500<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/21/2017                             | \$2,500.00         | \$2,500.00                                          |
| <b>DEEP SOUTH STUDIOS LLC</b><br>1200 Mardi Gras Blvd<br>New Orleans, LA 70114<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 08/15/2017                             | \$250.00           | \$250.00                                            |
| <b>DEW ENTERPRISES OF NEW ORLEANS LLC</b><br>3516 Lakearrowhead Drive<br>New Orleans, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2017                             | \$500.00           | \$500.00                                            |
| <b>EKISTICS, INC</b><br>220 Camp St, Ste 500<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 08/21/2017                             | \$2,500.00         | \$2,500.00                                          |
| <b>GARFIELD BUSINESS ENTERPRISES LLC</b><br>100 Conti Sreet<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/22/2017                             | \$2,500.00         | \$2,500.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                |                                        | <b>\$10,750.00</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)                                                                                                                                                                          |                                        | <b>\$0.00</b>      | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |                                                     |
| GLOBAL PARKING SYSTEMS, LLC<br>6600 Plaza Drive Suite 307<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2017                             | \$250.00     | \$1,250.00                                          |
| GAYNELL GRANDPRE-PAPION<br>31 Fairway Oaks Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/16/2017                             | \$100.00     | \$100.00                                            |
| JAMES & RICHARD BOURBON STREET ACCOUNT<br>P.O. Box 52005<br>New Orleans, LA 70152<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/15/2017                             | \$500.00     | \$500.00                                            |
| JIBE STAFFING<br>365 Canal Street Suite 2425<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/23/2017                             | \$2,500.00   | \$2,500.00                                          |
| JOEL T CHAISSON II CAMPAIGN FUND<br>PO Box 1255<br>Destrahan, LA 70047<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/23/2017                             | \$250.00     | \$250.00                                            |
| JOHN C. WILLIAMS ARCHITECTS, LLC<br>824 Baronne Ave<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 08/21/2017                             | \$250.00     | \$2,250.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                           |                                        | \$3,850.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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>MICHAEL JOHNSTON</b><br>313 Opelousas Ave<br>New Orleans, LA 70114<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/19/2017                             | \$500.00     | \$500.00                                            |
| <b>HUGH P LAMBERT</b><br>701 Magazine Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/11/2017                             | \$250.00     | \$1,250.00                                          |
| <b>DAVID M LANDRY</b><br>24 English Turn Dr<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/18/2017                             | \$250.00     | \$250.00                                            |
| <b>ROSE LEBRETON</b><br>3219 Chestnut St<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 08/09/2017                             | \$100.00     | \$100.00                                            |
| <b>MAGNOLIA ENTERPRISES, INC.</b><br>442 Canal St., Ste 206<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/28/2017                             | \$1,000.00   | \$1,000.00                                          |
| <b>MARCO OUTDOOR ADVERTISING, INC</b><br>629 South Claiborne Avenue<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2017                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                     |                                        | \$2,600.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |                                                     |
| QUENTIN MESSER, JR<br>200 Carondelet Street # 808<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/21/2017                             | \$250.00     | \$250.00                                            |
| MINTZ & MINTZ REALTY, LLC<br>237 Audubon Blvd.<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/15/2017                             | \$250.00     | \$1,250.00                                          |
| OZANNE<br>1635 East 25th Street<br>Cleveland, OH 44144<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 07/25/2017                             | \$1,000.00   | \$1,000.00                                          |
| P&S LOCAL 60 THOMAS JEFFERSON FUND<br>3515 N I10 Service Rd W<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 08/14/2017                             | \$1,000.00   | \$2,000.00                                          |
| PELICAN OUTDOOR ADVERTISING, INC<br>9505 Jefferson Hwy, Ste 1<br>New Orleans, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/2017                             | \$150.00     | \$400.00                                            |
| PHELPS DUNBAR, LLP<br>365 Canal Street, Suite 2000<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/16/2017                             | \$500.00     | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                               |                                        | \$3,150.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |                                                     |
| PICKERING & COTOGNO, LLC<br>1515 Poydras Street, Suite 1800<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/21/2017                             | \$250.00     | \$1,250.00                                          |
| FRANK PIZZOLATO<br>1126 Elysian Fields Avenue<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/21/2017                             | \$400.00     | \$400.00                                            |
| ROYAL ENGINEERS & CONSULTANTS LLC<br>601 Elysian Fields Ave<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/21/2017                             | \$250.00     | \$250.00                                            |
| DARREL SAIZAN<br>2321 Killdeer Street<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 08/20/2017                             | \$250.00     | \$250.00                                            |
| EDWIN A SHORTY, JR<br>650 Poydras St Ste 2420<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/21/2017                             | \$250.00     | \$250.00                                            |
| DACIA SMITH<br>3724 S Roman Street<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 08/21/2017                             | \$50.00      | \$50.00                                             |
| 4. SUBTOTAL (this page)                                                                                                                                                             |                                        | \$1,450.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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>SPEARS &amp; SPEARS ATTORNEYS &amp; COUNSELORS AT LAW</b><br>1631 Elysian Fields Ave<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/21/2017                             | \$500.00     | \$500.00                                                    |
| <b>LUTHER SPEIGHT, III</b><br>5921 Doral Ct<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                             | 08/21/2017                             | \$500.00     | \$500.00                                                    |
| <b>THE DOUBLE PLAY</b><br>439 Dauphine Street<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                           | 08/21/2017                             | \$250.00     | \$250.00                                                    |
| <b>REGINALD THOMAS</b><br>60 English Turn Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                         | 08/09/2017                             | \$500.00     | \$500.00                                                    |
| <b>TIJUANAS MEXICAN BAR &amp; GRILL</b><br>107 Nana Gin Court<br>LaPlace, LA 70068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/21/2017                             | \$1,500.00   | \$1,500.00                                                  |
| <b>KEVIN WILLIAMS</b><br>704 Martinique Court<br>Shreveport, LA 71115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                            | 08/21/2017                             | \$250.00     | \$250.00                                                    |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                                  |                                        | \$3,500.00   | N/A                                                         |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                                   |                                        | \$ 29,300.00 | N/A                                                         |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                              |                                        |              |                                                             |
| SUBTOTAL (this page)                                                                                                                                                                                            |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
|-----------------------------------------------------------|------------|-------------------|--------------|
| LIBERTY BANK<br>6600 Plaza Drive<br>New Orleans, LA 70127 | 08/31/2017 | Interest          | \$14.93      |
| 5. Total OTHER RECEIPTS during this reporting period      |            |                   | \$ 14.93     |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| KRYSTAL ANCAR<br>3052 General Collins Ave<br>Ste C<br>New Orleans, LA 70114 | 07/31/2017                            | Jan-Jun Accounting & 10/24/17 Retainer Fee | \$ 3,335.00  |
| KRYSTAL ANCAR<br>3052 General Collins Ave<br>Ste C<br>New Orleans, LA 70114 | 09/01/2017                            | Accounting Payment                         | \$ 1,250.00  |
| ASBURY UNITED METHODIST CHURCH<br>2725 Ernest St<br>New Orleans, LA 70131   | 08/13/2017                            | Donation                                   | \$ 100.00    |
| BDPC LLC<br>110 Bellairie Drive<br>New Orleans, LA 70124                    | 08/02/2017                            | Campaign Consulting - Voter Information    | \$ 7,500.00  |
| DELISHA BOYD<br>4747 Earhart Blvd<br>New Orleans, LA 70125                  | 07/19/2017                            | School Giveaway Donation                   | \$ 50.00     |
| BREAKTHRU MEDIA MAGAZINE<br>PO Box 872896<br>New Orleans, LA 70187          | 08/28/2017                            | 8/17 Invoice 1/2 Ad Sept/Oct 2017          | \$ 500.00    |
| MARIAH BRUMFIELD<br>7538 Devine Ave<br>New Orleans, LA 70127                | 08/16/2017                            | Campaign Work                              | \$ 1,142.89  |
| BRUNO LLC<br>147 Carondelet Street Ste1137<br>New Orleans, LA 70130         | 08/23/2017                            | HQ Rent                                    | \$ 532.29    |
| 3. SUBTOTAL (optional)                                                      |                                       |                                            | \$14,410.18  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                            |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| CAMPAIGN FINANCE<br>PO Box 4368<br>New Orleans, LA 70821                             | 07/28/2017                            | 2017 Statement of Organization       | \$ 100.00    |
| CHRISTIAN FELLOWSHIP BC<br>7634 Leghigh St<br>New Orleans, LA 70127                  | 08/25/2017                            | Donation                             | \$ 100.00    |
| COMMITTEE FOR A BETTER NEW ORLEANS<br>4902 Canal St # 300<br>New Orleans, LA 70119   | 08/04/2017                            | 2 Tickets for Fundraiser Event       | \$ 150.00    |
| CONSTANT CONTACT<br>17 Battery Place<br>New York, NY 10004                           | 07/17/2017                            | Email Marketing Software             | \$ 95.00     |
| CONSTANT CONTACT<br>17 Battery Place<br>New York, NY 10004                           | 08/16/2017                            | Email Marketing Software             | \$ 95.00     |
| COX CABLE<br>3131 Elysian Fields Ave<br>New Orleans, LA 70122                        | 08/18/2017                            | Internet Provider                    | \$ 262.96    |
| DANIELLE'S NEW ORLEANS STYLE SNOWBALLS<br>6215 Riverside Drive<br>Metairie, LA 70003 | 08/04/2017                            | Donation - Landry/Walker Health Fair | \$ 160.00    |
| BETTY DUNBAR<br>810 Pacific Ave<br>New Orleans, LA 70114                             | 07/18/2017                            | Campaign Work                        | \$ 50.00     |
| 3. SUBTOTAL (optional)                                                               |                                       |                                      | \$1,012.96   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                                      |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| ELOQUENT FLORALS AND ACCESSORIES<br>2028 Paxton Street #C<br>Gretna, LA 70058         | 07/18/2017                            | Floral Arrangement for Lower Algiers Seniors | \$ 70.50     |
| EXPRESS TEE'S & EVENT RENTAL<br>1163 N Broad St<br>New Orleans, LA 70119              | 08/16/2017                            | T-Shirts                                     | \$ 715.00    |
| EXPRESS TEE'S & EVENT RENTAL<br>1163 N Broad St<br>New Orleans, LA 70119              | 08/23/2017                            | T Shirt Order 8/22                           | \$ 1,160.00  |
| FIRST EMMANUEL CHURCH<br>1829 Carondelet St.<br>New Orleans, LA 70130                 | 08/04/2017                            | Donation                                     | \$ 100.00    |
| FIRST EVANGELIST MISSIONARY BAPTIST CHURCH<br>1801 Willow St<br>New Orleans, LA 70125 | 08/18/2017                            | Donation                                     | \$ 100.00    |
| FISCHER COMMUNITY BAPTIST CHURCH<br>1737 L B Landry Ave<br>New Orleans, LA 70114      | 07/30/2017                            | Donation                                     | \$ 100.00    |
| FROI'S SCREEN & PTG & GRAPHICS<br>100 E 3rd St # 12<br>Kenner, LA 70062               | 08/28/2017                            | T Shirts                                     | \$ 568.15    |
| GNO LOUIS A. MARTINET LEGAL SOCIETY, INC.<br>P.O. Box 57785<br>New Orleans, LA 70157  | 08/04/2017                            | 2 Tickets Scholarship Banquet                | \$ 150.00    |
| 3. SUBTOTAL (optional)                                                                |                                       |                                              | \$2,963.65   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                                              |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| GREATER KING SOLOMON<br>3305 Audubon St<br>New Orleans, LA 70125                     | 08/11/2017                            | Donation                                          | \$ 300.00    |
| GREATER NEW ORELANS AFL-CIO<br>837 N. Carrollron Ave<br>New Orleans, LA 70119        | 07/18/2017                            | Donation (\$100) Ticket<br>Purchase (\$20)        | \$ 120.00    |
| SANDRA GREEN-THOMAS<br>2245 Oriole Street<br>New Orleans, LA 70122                   | 08/10/2017                            | Campaign Management<br>7/31-8/11                  | \$ 1,750.00  |
| SANDRA GREEN-THOMAS<br>2245 Oriole Street<br>New Orleans, LA 70122                   | 08/31/2017                            | 1/2 Payment of monthly<br>Campaign Management fee | \$ 875.00    |
| SANDRA GREEN-THOMAS<br>2245 Oriole Street<br>New Orleans, LA 70122                   | 08/24/2017                            | Campaign Management                               | \$ 1,750.00  |
| GREG K. MONROE FOUNDATION<br>PO Box 2221<br>Harvey, LA 70059                         | 07/26/2017                            | 3 Tickets                                         | \$ 150.00    |
| HANNAH'S KLOZET FOUNDATION, INC.<br>7111 Lake Barrington Dr<br>New Orleans, LA 70128 | 07/18/2017                            | Donation                                          | \$ 200.00    |
| HEROES OF NEW ORLEANS<br>PO Box 741843<br>New Orleans, LA 70174                      | 07/18/2017                            | Donation                                          | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                               |                                       |                                                   | \$5,245.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                                                   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| HORIZON RIVER RESTAURANTS<br>2077 Caton St<br>New Orleans, LA 70122                 | 08/04/2017                            | Landry/Walker Cleanup Donation      | \$ 204.14    |
| HOUSE OF REFUGE APOSTOLIC CHURCH<br>3160 General Meyer Ave<br>New Orleans, LA 70114 | 08/18/2017                            | Donation                            | \$ 100.00    |
| HOUSEHOLD OF FAITH<br>630 Jackson Ave<br>New Orleans, LA 70130                      | 07/20/2017                            | Donation                            | \$ 100.00    |
| IDEA<br>PO Box 56607<br>New Orleans, LA 70156                                       | 08/23/2017                            | Pro-Rata Share for Endorsement      | \$ 3,500.00  |
| BOBBY JEFFERSON<br>3418 Lancaster St<br>New Orleans, LA 70131                       | 08/31/2017                            | Music for Headquarter Grand Opening | \$ 400.00    |
| JUGS SOCIAL CLUB INC - KREWE OF NOMTOC<br>1905 Newton St<br>New Orleans, LA 70114   | 08/01/2017                            | Donation Back to School Giveaway    | \$ 100.00    |
| GREGRIANNA KENNEDY<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                   | 07/25/2017                            | Campaign Photo Shoot Make-Up Artist | \$ 60.00     |
| FREDDERICE KING<br>3766 Lang Street<br>New Orleans, LA 70131                        | 08/19/2017                            | Canvassing and Signs                | \$ 400.00    |
| 3. SUBTOTAL (optional)                                                              |                                       |                                     | \$4,864.14   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| MADELINE KING<br>3766 Lang Street<br>New Orleans, LA 70131            | 08/12/2017                            | Campaign Canvasser          | \$ 50.00     |
| RYAN LEE<br>2223 Athis Street<br>New Orleans, LA 70122                | 08/04/2017                            | Campaign Work               | \$ 600.00    |
| RYAN LEE<br>2223 Athis Street<br>New Orleans, LA 70122                | 07/17/2017                            | Campaign Work               | \$ 600.00    |
| RYAN LEE<br>2223 Athis Street<br>New Orleans, LA 70122                | 08/31/2017                            | Campaign Work               | \$ 600.00    |
| RYAN LEE<br>2223 Athis Street<br>New Orleans, LA 70122                | 08/18/2017                            | Campaign Work               | \$ 600.00    |
| LIBERTY'S KITCHEN<br>300 N Broad Street #101<br>New Orleans, LA 70119 | 07/18/2017                            | Fundraiser                  | \$ 500.00    |
| LWV OF NEW ORLEANS<br>234 Loyola Ave<br>New Orleans, LA 70112         | 07/18/2017                            | 2 Tickets                   | \$ 90.00     |
| MARTINE CHAISSON GALLERY<br>727 Camp St<br>New Orleans, LA 70130      | 08/28/2017                            | Fundraiser Venue & Staffing | \$ 1,500.00  |
| 3. SUBTOTAL (optional)                                                |                                       |                             | \$4,540.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                             |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| BRANDON MCINTYRE<br>2021 Wagner Street<br>New Orleans, LA 70114                    | 08/12/2017                            | 8/12 Algiers Canvassing             | \$ 570.00    |
| BRANDON MCINTYRE<br>2021 Wagner Street<br>New Orleans, LA 70114                    | 08/04/2017                            | 8/5/17 Canvassing                   | \$ 1,050.00  |
| MELE PRINTING<br>619 N Tyler St<br>Covington, LA 70433                             | 07/31/2017                            | INV# 273920 Vinyl Banner            | \$ 238.00    |
| MELE PRINTING<br>619 N Tyler St<br>Covington, LA 70433                             | 07/18/2017                            | Campaign Lapel Stickers and Buttons | \$ 230.22    |
| MELE PRINTING<br>619 N Tyler St<br>Covington, LA 70433                             | 07/21/2017                            | Inv # 269126 - Banner               | \$ 477.00    |
| MOUNT KINGDOM MISSIONARY BAPTIST CHURCH<br>3756 Louisa St<br>New Orleans, LA 70126 | 07/20/2017                            | Donation                            | \$ 100.00    |
| MT SINAI BAPTIST CHURCH<br>1249 Leboeuf St<br>New Orleans, LA 70114                | 08/18/2017                            | Donation                            | \$ 100.00    |
| NEW BIRTH MISSIONARY BAPTIST CHURCH<br>3320 Louisa St<br>New Orleans, LA 70126     | 08/13/2017                            | Donation                            | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                             |                                       |                                     | \$2,865.22   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 HOME MISSIONARY BAPTIST<br>331 Opelousas Ave<br>New Orleans, LA 70114                   | 07/13/2017                            | Pastor RC Blakes              | \$ 100.00    |
| NEW HOPE BAPTIST CHURCH<br>1807 Lasalle St<br>New Orleans, LA 70113                         | 07/20/2017                            | Donation                      | \$ 100.00    |
| OFFICE DEPOT<br>1429 St. Charles<br>New Orleans, LA 70130                                   | 08/21/2017                            | Headquarters supplies and ink | \$ 77.36     |
| OLIVE BRANCH BAPTIST CHURCH<br>3222 De Armas St<br>New Orleans, LA 70114                    | 07/16/2017                            | Pastor Nicholas Anniversary   | \$ 100.00    |
| ORLEANS PARISH CRIMINAL DISTRICT CLERK OF COURT<br>2700 Tulane Ave<br>New Orleans, LA 70119 | 07/18/2017                            | Qualifying Fee                | \$ 750.00    |
| OUR LADY STAR OF THE SEA CATHOLIC CHURCH<br>1835 St Roch Ave<br>New Orleans, LA 70117       | 07/30/2017                            | Donation                      | \$ 100.00    |
| OUTFRONT MEDIA<br>8001 Townsend Place<br>New Orleans, LA 70126                              | 08/16/2017                            | Four Digital Billboards       | \$ 7,000.00  |
| LARRY PANNA<br>1515 South Salcedo Street<br>New Orleans, LA 70125                           | 08/18/2017                            | Photo for the Advocate        | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                      |                                       |                               | \$8,327.36   |
| 4. TOTAL (optional - complete only on last page of this schedule)                           |                                       |                               |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| PIZZA HUT<br>1801 Rosseau St #11<br>New Orleans, LA 70130              | 08/18/2017                            | Football Camp Expense                                         | \$ 154.53    |
| POLICAMP, INC<br>5627 Paris Avenue<br>New Orleans, LA 70122            | 08/16/2017                            | eBlast                                                        | \$ 150.00    |
| POLICAMP, INC<br>5627 Paris Avenue<br>New Orleans, LA 70122            | 08/16/2017                            | eBlast                                                        | \$ 150.00    |
| POLICAMP, INC<br>5627 Paris Avenue<br>New Orleans, LA 70122            | 08/02/2017                            | Exclusive Rights to Policamp<br>eBlast Services               | \$ 1,800.00  |
| POLICAMP, INC<br>5627 Paris Avenue<br>New Orleans, LA 70122            | 08/04/2017                            | eBlast                                                        | \$ 150.00    |
| POLICAMP, INC<br>5627 Paris Avenue<br>New Orleans, LA 70122            | 07/18/2017                            | eBlast                                                        | \$ 150.00    |
| PROMO DIRECT<br>931 American Pacific Dr Ste 100<br>Henderson, NV 89014 | 08/16/2017                            | Campaign Classic Cinch Up<br>Backpacks and Pens               | \$ 1,999.50  |
| RISE MANAGEMENT<br>2500 S. Wilcrest Dr Ste 300<br>Houston, TX 77042    | 07/21/2017                            | \$1500 Deposit; \$1500 Rental<br>Fee for Campaign Headquarter | \$ 3,000.00  |
| 3. SUBTOTAL (optional)                                                 |                                       |                                                               | \$7,554.03   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                                                               |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| RYAN ROUSE<br>2926 Upperline Street<br>New Orleans, LA 70115                                      | 07/25/2017                            | Campaign Photo Shoot                          | \$ 100.00    |
| SAMS CLUB STORE<br>1527 Manhatthan Blvd<br>Harvey, LA 70058                                       | 08/31/2017                            | Cotton Candy for Headquarter<br>Grand Opening | \$ 200.00    |
| SAMS CLUB STORE<br>3900 Airline Dr<br>Metairie, LA 70001                                          | 09/01/2017                            | Supplies                                      | \$ 326.29    |
| SECOND BAPTIST CHURCH<br>2836 Sullen Pl<br>New Orleans, LA 70131                                  | 08/25/2017                            | Donation                                      | \$ 100.00    |
| SECOND GOOD HOPE BAPTIST CHURCH<br>800 Elmira Ave<br>New Orleans, LA 70114                        | 08/13/2017                            | Donation                                      | \$ 100.00    |
| SHILOH CHRISTIAN FELLOWSHIP BC<br>2441 N Claiborne St<br>New Orleans, LA 70117                    | 08/25/2017                            | Donation                                      | \$ 100.00    |
| SINGLE MEN SOCIAL AID & PLEASURE CLUB, INC.<br>2218 Clio St Apartment 1B<br>New Orleans, LA 70113 | 07/18/2017                            | Donation                                      | \$ 100.00    |
| SISTERS OF THE HOLY FAMILY<br>6901 Chef Mentour Hwy<br>New Orleans, LA 70126                      | 07/30/2017                            | Gala Sponsorship                              | \$ 500.00    |
| 3. SUBTOTAL (optional)                                                                            |                                       |                                               | \$1,526.29   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                 |                                       |                                               |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| BEN SMITH<br>8941 Morrison Road<br>New Orleans, LA 70127                            | 08/25/2017                            | Wooden Stakes        | \$ 312.79    |
| BEN SMITH<br>8941 Morrison Road<br>New Orleans, LA 70127                            | 08/24/2017                            | Sign Installation    | \$ 1,000.00  |
| BEN SMITH<br>8941 Morrison Road<br>New Orleans, LA 70127                            | 09/02/2017                            | 2 Days x 200 Per Day | \$ 400.00    |
| TYRONE SMITH<br>7524 Malvern Dr<br>New Orleans, LA 70126                            | 09/02/2017                            | Canvassing and Signs | \$ 660.00    |
| TYRONE SMITH<br>7524 Malvern Dr<br>New Orleans, LA 70126                            | 08/28/2017                            | Canvassing and Signs | \$ 1,125.00  |
| TYRONE SMITH<br>7524 Malvern Dr<br>New Orleans, LA 70126                            | 08/19/2017                            | Canvassing and Signs | \$ 760.00    |
| ST STEPHEN BAPTIST CHURCH<br>1742 L B Landry Ave<br>New Orleans, LA 70114           | 08/18/2017                            | Donation             | \$ 100.00    |
| ST. AUGUSTINE CATHOLIC CHURCH<br>1210 Governor Nicholls St<br>New Orleans, LA 70116 | 08/04/2017                            | Donation             | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                              |                                       |                      | \$4,457.79   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                      |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| STOOGES BRASS BAND<br>129 S Scott St<br>New Orleans, LA 70119                               | 08/18/2017                            | HQ Entertainment           | \$ 600.00    |
| STRATEGIES PLUS LLC<br>39 Dove Street<br>New Orleans, LA 70124                              | 08/02/2017                            | Political Consulting       | \$ 5,000.00  |
| ALEXANDER STROSS<br>406 Bonaire Ct<br>Austin, TX 78738                                      | 07/07/2017                            | Website                    | \$ 1,350.00  |
| SUSAN G. KOMEN NEW ORLEANS<br>4141 Veterans Memorial Blvd, Ste 202<br>Metairie, LA 70002    | 07/27/2017                            | Breast Cancer Event Ticket | \$ 44.00     |
| TEDDLIE STUART MEDIA PARTNERS INC<br>201 St Charles Ave Ste114-408<br>New Orleans, LA 70170 | 08/02/2017                            | Crescent City Billboard    | \$ 4,000.00  |
| TEDDLIE STUART MEDIA PARTNERS INC<br>201 St Charles Ave Ste114-408<br>New Orleans, LA 70170 | 08/02/2017                            | Oct 2017 retainer Fee      | \$ 4,000.00  |
| THE CITY OF LOVE<br>8601 Palmetto St<br>New Orleans, LA 70118                               | 07/26/2017                            | Donation                   | \$ 100.00    |
| THE NEW ORLEANS TRIBUNE<br>2317 Esplanade Avenue<br>New Orleans, LA 70119                   | 07/31/2017                            | Inv# E2-73117 E-Blast      | \$ 300.00    |
| 3. SUBTOTAL (optional)                                                                      |                                       |                            | \$15,394.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)                           |                                       |                            |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| URBAN LEAGUE OF GREATER NEW ORLEANS<br>4640 S Carrollton Ave Ste 210<br>New Orleans, LA 70119    | 07/20/2017                            | 2 Tickets              | \$ 500.00    |
| LEONARD VEAL<br>627 Romain Street<br>Gretna, LA 70053                                            | 08/30/2017                            | Canvassing & Sign Crew | \$ 750.00    |
| WALMART<br>4001 Behrman Place<br>New Orleans, LA 70114                                           | 08/18/2017                            | Headquarters supplies  | \$ 128.71    |
| WATSON MEMORIAL<br>4400 St Charles Ave<br>New Orleans, LA 70115                                  | 07/16/2017                            | Donation               | \$ 100.00    |
| WEST NEW ORLEANS MISSIONARY BAPTIST<br>EDUCATION ASSOCIATION<br>37 Erie<br>New Orleans, LA 70113 | 07/25/2017                            | Donation               | \$ 100.00    |
| LANDON WILLIAMS<br>305 Hendee Street<br>New Orleans, LA 70114                                    | 08/18/2017                            | St Roch Football Camp  | \$ 82.51     |
| 3. SUBTOTAL (optional)                                                                           |                                       |                        | \$1,661.22   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                |                                       |                        | \$ 74,821.84 |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
|-----------------------------------------------------------|------------|-------------------|--------------|
| LIBERTY BANK<br>6600 Plaza Drive<br>New Orleans, LA 70127 | 07/31/2017 | Service Charge    | \$ 3.00      |
| LIBERTY BANK<br>6600 Plaza Drive<br>New Orleans, LA 70127 | 08/31/2017 | Service Charge    | \$ 11.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                   | \$ 14.00     |

Form 102, Rev. 3/98, Page Rev. 3/98