| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1.Qualifying Name and Address of Candidate RAYMOND E. "RAY" GAROFALO, JR. 2304 Etienne Drive Meraux, LA 70075 | Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative St. Bernard 103 | OFFICE USE ONLY Report Number: 55145 Date Filed: 11/30/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B | |
| 3. Date of Primary 10/24/2015 | | Schedule E-1 | |
| This report covers from 1/1/2015 | through <u>9/14/2015</u> | | |
| Unopposed 6. Name and Address of Financial Institution | — 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer | | |
| | D E. "RAY" GAROFALO, JR. | | |
| Daytime Telephone 504-279-1124 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 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). | |
| This 30th day of November Raymond E. "Ray" Garofalo, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--------------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1) | \$ 8,550.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 632.70 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 9,182.70 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 30,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 39,182.70 |

| DISBURSEMENTS | This Period | |
|---------------------------------------------------------|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 42,139.60 | |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 | |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 | |
| 12. Funds Loaned (Schedule D) | \$ 0.00 | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 42,139.60 | |

| 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) | \$ 0.00 | |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 39,182.70 | |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 42,139.60 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 632.70 | |
| 18. Funds on hand at close of reporting period | \$-3,589.60 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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) | \$ 2,132.70 |
| 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 | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 2,132.70 | |

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, 988

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

Report Number: 55145 Page 3 of 15 RAYMOND E. "RAY" GAROFALO, JR.

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.

| Name and Address of Contributor | 2. Contributions this Repor | 3. Total this Election | |
|--------------------------------------------------------------------------------------|-----------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) | |
| ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306 | 04/06/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANTOUS CONSULTING, L.L.C. 9270 Siegen Lane, Suite 801 Baton Rouge, LA 70810 | 04/06/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AT&T PO Box 105503 Atlanta, GA 30348 | 04/06/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265 | 02/02/2015 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265 | 04/06/2015 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N. 8th St. Baton Rouge, LA 70802 | 04/06/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$2,000.00 | 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 or | n last page of this schedule) | |

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 Repor | 2. Contributions this Reporting Period | |
|------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|----------|
| | a. Date(s) | b. Amount(s) | |
| CHEVRON POLICY GOVT & PUBL AFFAIRS PO Box 9034 Concord, CA 94524 | 04/06/2015 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 | 04/06/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GENERAL ELECTRIC PAC MULTICANDIDATE 1299 Pennsylvania Ave. NW Washington, DC 20004 | 02/02/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077 | 04/13/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208 | 04/06/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONES WALKER WPC & D, L.L.P. 8555 United Plaza Blvd. Baton Rouge, LA 70809 | 04/06/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$250.00 | TOTAL (complete only or | n last page of this schedule) | |

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) | |
| KOCH INDUSTRIES, INC. 4111 E. 37th St. N. Wichita, KS 67220 | 02/02/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001 | 04/06/2015 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOGPAC PO Box 4069 Baton Rouge, LA 70821 | 08/10/2015 | \$250.00 | \$395.53 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LRA HOSPITALITY PAC 2700 N. Arnoult Road Metairie, LA 70002 | 04/13/2015 | \$750.00 | \$1,250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510 | 04/06/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002 | 02/02/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,250.00 | 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 or | n last page of this schedule) | |

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 Re | 2. Contributions this Reporting Period | |
|------------------------------------------------------------------------------------|--------------------------|----------------------------------------|-------------|
| | a. Date(s) | b. Amount(s) | |
| PFIZER, INC. 6730 Lenox Center CT Memphis, TN 38115 | 02/02/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHILLIPS 66 COMPANY 450 Laurel St. Suite 1410 Baton Rouge, LA 70801 | 08/10/2015 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| PHRMA 950 F Street NW, Suite 300 Washington, DC 20004 | 04/13/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| POSIGEN OF LOUISIANA, L.L.C. 2424 Edenborn Ave., Ste. 550 Metairie, LA 70001 | 04/06/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| UNION PACIFIC RAILROAD 412 N. 4th Street, Ste. 210 Baton Rouge, LA 70802 | 02/02/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VALERO PAC PO Box 696000 San Antonio, TX 78269 | 04/13/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 8,550.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$500.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 1,750.00 |

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) | |
| HARRIS DEVILLE ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 | Fundraiser Invitation Design | 04/03/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| LOGPAC PO Box 4069 Baton Rouge, LA 70821 | Fundraiser Catering & Hosting | 04/02/2015 | \$145.53 | \$395.53 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| MC-PAC LMOGA PAC 730 North Blvd. Baton Rouge, LA 70802 | Fundraiser Catering to Mid-City Market | 03/27/2015 | \$196.20 | \$237.17 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| MC-PAC LMOGA PAC 730 North Blvd. Baton Rouge, LA 70802 | Fundraiser Catering to Calandro's | 04/10/2015 | \$40.97 | \$237.17 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | | \$632.70 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 632.70 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$382.70 | TOTAL (cor | ոplete only on last լ | page of this schedule) | \$ 382.70 |

| SCHEDULE B: LOANS RECEIVED | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule. | periods that are still ou | tstanding. Separate loan | s must be |
| 1. Name and address of lender | 2. a. Date* <u>9/13</u> | b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| RAYMOND E. GAROFALO, JR. 2304 Etienne Drive | c. Amount borrowed | J* | 30,000.00 |
| Meraux, LA 70075 | d. Balance due | | \$ 30,000.00 |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. | | |
| | OPTIONAL: Total amou | unt of credit available \$ | |
| 3. Endorsers/Guarantors | 4. Repayments this per | riod | |
| | Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| Also, state the amount of liability for each endorser or guarantor.) | Kilowii, iist all payments ui | пистринораі. ј | |

Report Number: 55145 Page 9 of 15 RAYMOND E. "RAY" GAROFALO, JR.

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|-------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------|
| CHALMETTE HIGH SCHOOL ALUMNI ASSOCIATION 1100 E. Judge Perez Drive Chalmette, LA 70043 | 05/18/2015 | Fishing Rodeo Sponsorship | \$ 100.00 |
| DOLLAR GENERAL 4201 E. Judge Perez Dr. Meraux, LA 70075 | 01/29/2015 | Frames for Proclomations | \$ 26.16 |
| DOLLAR GENERAL 4201 E. Judge Perez Dr. Meraux, LA 70075 | 03/09/2015 | Frames for Procolomation | \$ 26.16 |
| DOLLAR GENERAL 4201 E. Judge Perez Dr. Meraux, LA 70075 | 03/09/2015 | Frames for Procolomations | \$ 26.16 |
| EASTON JOHN CLARK BENEFIT FOUNDATION 3205 Veronica Dr. Chalmette, LA 70043 | 07/20/2015 | Charitable Donation | \$ 250.00 |
| FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025 | 07/31/2015 | Promote FB Page | \$ 18.73 |
| FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025 | 05/31/2015 | Promote FB Page | \$ 196.63 |
| FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025 | 06/28/2015 | Promote FB Page | \$ 250.15 |
| 3. SUBTOTAL (optional) | | | \$893.99 |
| 4. TOTAL (optional - complete only on last page of this schedu | le) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|-------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------|
| FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025 | 06/30/2015 | Promote FB Page | \$ 3.89 |
| FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025 | 01/31/2015 | Advertise FB Page | \$ 5.64 |
| FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025 | 05/05/2015 | Promote FB Page | \$ 25.22 |
| FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025 | 05/10/2015 | Promote FB Page | \$ 50.27 |
| GARRITY PRINT SOLUITIONS 109 Research Dr. Harahan, LA 70123 | 08/12/2015 | Campaign Literature Printing | \$ 1,745.39 |
| JOHN L GRIMM 708 Rosa Avenue Metairie, LA 70005 | 04/08/2015 | Campaign Consultation | \$ 7,770.60 |
| HURRICANE BASEBALL 8U 416 Riess Place Chalmette, LA 70075 | 05/18/2015 | Baseball Team Sponsorship | \$ 200.00 |
| KYLIE GRITTER FUND 1615 Schnell Dr. Arabi, LA 70032 | 03/29/2015 | Charitable Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$9,901.01 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------|
| LA CAPITOL FOUNDATION State Capitol Baton Rouge, LA 70801 | 04/27/2015 | Gifts for Constituents | \$ 628.00 |
| LOS ISLENOS FIESTA 2009 Olivia St. Meraux, LA 70075 | 03/06/2015 | Charitable Donation | \$ 200.00 |
| MELE PRINTING COMPANY 619 N. Tyler St. Covington, LA 70433 | 09/11/2015 | Campaign Literature Printing | \$ 2,102.12 |
| MICHAEL PRICE FUND 836 St. Maurice Ave, Apt A New Orleans, LA 70117 | 04/09/2015 | Charitable Donation | \$ 100.00 |
| MULTI-QUEST, L.L.C. 708 Rosa Ave. Metairie, LA 70005 | 08/17/2015 | Campaign Consulting | \$ 3,800.00 |
| NAACP PO Box 250 Violet, LA 70092 | 09/03/2015 | Charitable Donation | \$ 100.00 |
| NORMAN'S GYM 801 Community St. Arabi, LA 70032 | 08/28/2015 | Charitable Donation | \$ 200.00 |
| OUR LADY OF PROMPT SUCCOR 2305 Fenelon St Chalmette, LA 70043 | 05/18/2015 | Charitable Contribution | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$7,230.12 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

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.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--------------------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------|
| PRINTING TECH 11930 South Harrell's Ferry Road Baton Rouge, LA 70816 | 09/01/2015 | Campaign Literature Printing | \$ 4,716.74 |
| REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Dr. Slidell, LA 70460 | 07/16/2015 | Charitable Donation | \$ 250.00 |
| JOHN SCURICH 30172 Titus Smith Road Lacombe, LA 70445 | 07/28/2015 | Campaign Consultation | \$ 2,500.00 |
| ST. BERNARD GIVES BACK PO Box 2367 Chalmette, LA 70044 | 04/19/2015 | Charitable Contribution | \$ 75.00 |
| ST. BERNARD PARISH SCHOOL BOARD 200 E. St. Bernard Hwy. Chalmette, LA 70043 | 09/03/2015 | Charitable Donation | \$ 20.00 |
| ST. BERNARD VOICE 7962 LA Hwy. 23 Belle Chasse, LA 70037 | 05/29/2015 | Graduation Congratulations Ads | \$ 1,200.00 |
| ST. BERNARD VOLUNTEERS FOR FAMILY & COMMUNITY 2200 Packenham Dr. Chalmette, LA 70043 | 09/11/2015 | Charitable Donation | \$ 100.00 |
| STRATEGIES PLUS, L.L.C. 39 Dove St. New Orleans, LA 70124 | 09/10/2015 | Campaign Consultant | \$ 7,500.00 |
| 3. SUBTOTAL (optional) | . | . | \$16,361.74 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------|
| STRENGTHENING OUTCOMES WITH AUTISM 306 Pine St., Ste 400 Madisonville, LA 70447 | 05/09/2015 | Charitable Contribution | \$ 100.00 |
| THE ADVOCATE PO Box 613 Baton Rouge, LA 70821 | 06/26/2015 | Local Bill Advertising | \$ 40.12 |
| THE HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043 | 09/09/2015 | Sign Installation Supplies | \$ 233.46 |
| THE HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043 | 09/09/2015 | Sign Installation Supplies | \$ 21.77 |
| THE ST. BERNARD PARISH POST 1519 E. Judge Perez Suite 3 Chalmette, LA 70043 | 05/25/2015 | Graduation Congratulations Ad | \$ 450.00 |
| THE ST. BERNARD PARISH POST 1519 E. Judge Perez Suite 3 Chalmette, LA 70043 | 09/03/2015 | Campaign Advertising | \$ 1,100.00 |
| THE TIMES-PICAYUNE 3800 Howard Ave. New Orleans, LA 70125 | 03/03/2015 | Local Bill Advertising | \$ 44.54 |
| TRAIL BLAZER CAMPAIGN SERVICES, INC. 620 Mendelssohn Avenue North Suite 186 Golden Valley, MN 55427 | 08/14/2015 | Campaign Software | \$ 900.00 |
| 3. SUBTOTAL (optional) | | | \$2,889.89 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|-----------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------|
| USPS 4217 E. Judge Perez Drive Suite C Meraux, LA 70075 | 01/20/2015 | Postage for Ethics Form | \$ 5.05 |
| VENETIAN ISLES CIVIC IMPROVEMENT ASSN PO Box 1644 Chalmette, LA 70044 | 04/18/2015 | Charitable Contribution | \$ 250.00 |
| VENETIAN ISLES CIVIC IMPROVEMENT ASSN PO Box 1644 Chalmette, LA 70044 | 05/25/2015 | Event Sponsorship | \$ 250.00 |
| VENETIAN ISLES CIVIC IMPROVEMENT ASSN PO Box 1644 Chalmette, LA 70044 | 09/03/2015 | Event Sponsorship | \$ 250.00 |
| VETTER LUMBER CO. 7505 W. St. Bernard Hwy. Arabi, LA 70032 | 08/17/2015 | Sign Lumber | \$ 649.77 |
| VIVID INK 2538 Poydras St. New Orleans, LA 70119 | 08/17/2015 | Campaign Signs | \$ 3,458.03 |
| 3. SUBTOTAL (optional) | | | \$4,862.85 |
| 4. TOTAL (optional - complete only on last page of this schedu | le) | | \$ 42,139.60 |