

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEWELL NORMAND  
P. O. Box 304  
Gretna, LA 70053

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

Sheriff Jefferson Parish

OFFICE USE ONLY

Report Number: 47460

Date Filed: 2/12/2015

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary   X   Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIA BANK  
1101 4th Street Suite 101  
Gretna, LA 70053

7. Full Name and Address of Treasurer

PAUL RIVERA  
2612 Crestway Road  
Marrero, LA 70072

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone 504-837-0700

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 12th day of February, 2015.

Danny Martiny

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

504-837-0770

Daytime Telephone

Paul Rivera

Signature of Treasurer

504-837-0770

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**

INC. NEWELL NORMAND CAMPAIGN FUND  
P. O. Box 304  
Gretna, LA 70053

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

DANNY MARTINY  
P. O. Box 6618  
Metairie, LA 70009

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 94,150.00
2. In-kind Contributions (Schedule A-2)	\$ 3,090.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 97,240.00
5. Other Receipts (Schedule A-3)	\$ 7,979.55
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)	\$ 105,219.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 207,891.38
10. Other Disbursements (Schedule E-2)	\$ 205.79
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)	\$ 208,097.17

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)	\$ 1,135,639.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 105,219.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 208,097.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,090.00
18. Funds on hand at close of reporting period	\$ 1,029,671.83

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 103,917.99
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 992,314.38

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)	\$ 5,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALARIO BROTHERS MARINE SUPPLIES 849 Ave. A Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$1,000.00
ALL SOUTH CONSULTING ENGINEERS LLC 110 Veterans Blvd. Ste. 300 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$1,000.00
ALL STAR ELECTRIC INC. 1208 Bert Street La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$500.00
ALLIANCE INSURANCE AGENCY SVCS. INC. 4444 York Street Suite 100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,000.00
ANALYTIC STRESS RELIEVING INC. 3118 West Pinhook Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,500.00	\$1,500.00
AVONDALE CONTAINER YARD PO Box 9176 Bridge City, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$6,000.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>B &amp; A INSURANCE AGENCY</b> 4736 W. Napoleon Ave. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,000.00
<b>BARNETT AND ASSOCIATES</b> 3012 19th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,000.00
<b>BASE LOGISTICS LLC</b> 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$4,000.00
<b>BRAND ENERGY SOLUTIONS LLC</b> 12650 Featherwood #200 Houston, TX 77034  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$2,000.00	\$4,000.00
<b>BREAUX JEWELERS INC.</b> 1906 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$250.00	\$250.00
<b>BREAZEALE SACHE &amp; WILSON LLP</b> 23rd Floor One American Place PO Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,750.00</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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BRYAN ADAMS CAMPAIGN FUND</b> 2116 Dupont Drive Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$500.00
<b>BRYAN CHEVROLET INC.</b> P.O. Box 646 Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$1,000.00
<b>BURGLASS &amp; TANKERSLEY LLC</b> 5213 Airline Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>C &amp; VU INC</b> d/b/a Jack's Beverages 647 A Manhattan Blvd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$200.00	\$400.00
<b>CRO &amp; ASSOCIATES INC.</b> P.O. Box 648 Boutte, LA 70039  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$200.00	\$1,200.00
<b>HARRY CAHILL III</b> 3740 Lake Michael Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,400.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>J. CALDARERA &amp; CO. GENERAL CONTRACTORS</b> 201 Woodland Drive La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$1,000.00
<b>CARUBBA ENGINEERING INC</b> 3621 Ridgelake Dr Suite 204 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$250.00	\$750.00
<b>CAUSEWAY LLC</b> PO Box 7001 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,500.00	\$1,500.00
<b>CHAFFEE MCCALL LLP</b> 2300 Energy Centre New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,500.00
<b>CHEHARDY SHERMAN ELLIS MURRAY LLP</b> One Galleria Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,000.00
<b>BRIAN CHERAMIE</b> PO Box 458 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,750.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GEORGE CHIMENTO</b> 2405 Chester Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$100.00	\$300.00
<b>CHRIS LEOPOLD CAMPAIGN FUND</b> PO Box 171 Port Sulphur, LA 70083  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$100.00	\$100.00
<b>COE &amp; COMPANY LLC</b> 3900 River Road Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,500.00
<b>COPE ELECTRICAL WORKERS LOCAL 130</b> 3200 Ridgelake Drive Ste. 300 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$900.00	\$900.00
<b>CROSBY RENTALS</b> 1414 Hancock Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$200.00	\$200.00
<b>CROSBY TUGS LLC</b> P.O. Box 279 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D A EXTERMINATING CO. 4440 Wabash Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$150.00	\$900.00
D A EXTERMINATING OF ST. TAMMANY INC. 13433 Seymour Myers Blvd. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$150.00	\$150.00
D A MARINE FUMIGATION INC. 4440 Wabash Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$200.00	\$950.00
DANIEL BLANCHARD ASSOCIATES INC. 21 Asphodel Drive Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
DANIEL R MARTINY SENATORIAL CAMPAIGN COM 2808B Steamship Circle River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$2,000.00
DAUL INSURANCE AGENCY 94 Westbank Expressway Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$3,000.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DAVID HEITMEIER CAMPAIGN FUND</b> PO Box 740338 New Orleans, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>DELACROIX CORPORATION</b> 206 Decatur St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$200.00	\$400.00
<b>DORIGNAC'S FOOD CENTER LLC</b> 725 Focis St Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>DUAINE DUFFY</b> 4736 W. Napoleon Avenue Ste. 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$500.00
<b>ELMWOOD INDUSTRIAL MEDICINE CTR</b> 5800 Plauche Ct Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,000.00
<b>ELMWOOD RENTAL PROPERTIES</b> 1200 S. Clearview Pkwy. Ste. 1166 Elmwood, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,200.00</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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ELTON LAGASSE CAMPAIGN COMMITTEE</b> 10128 Florence Court River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$500.00
<b>PETER ERNST</b> 448 Statford Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$2,500.00
<b>F. CHRISTIANA &amp; COMPANY</b> PO Box 68 Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,000.00
<b>FAIR</b> PO Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$1,000.00
<b>FH MEYERS CONSTRUCTION CORP.</b> 520 Commerce Point New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$100.00	\$100.00
<b>FLUOR FEDERAL PETROLEUM OPERATIONS LLC</b> 850 S. Clearview Parkway Elmwood, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,600.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FONTENOT &amp; ASSOCIATES LLC</b> 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,500.00
<b>FOUNDATION INSURANCE GROUP LLC</b> 2920 Kingman Street #118 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$1,000.00
<b>GALLOWAY JOHNSON TOMPKINS</b> Burr & Smith 701 Poydras Street Ste. 4040 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$500.00
<b>GAUDRY RANSON HIGGINS &amp; GREMILLION LLC</b> PO Box 1910 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$750.00
<b>GENUINE PARTS COMPANY</b> 4625 Rivergreen Pkwy. Duluth, GA 30096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,500.00
<b>GOLDEN &amp; FONTE APLC</b> One Galleria Blvd. Suite 1822 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,500.00	\$4,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GREATER NO AFL-CIO</b> 837 Carrollton Ave New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,000.00
<b>JODIE GRECO</b> 108 Lota Street Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$1,000.00
<b>ROBERT J. GUIDRY</b> PE Account #24 Colony Road Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>GULF COAST SCRAP &amp; SALVAGE INC.</b> 529 Gardere Ave. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$250.00	\$750.00
<b>GUSMAN FOR CRIMINAL SHERIFF</b> P.O. Box 19023 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$250.00	\$750.00
<b>HARDROCK CONSTRUCTION LLC</b> 2305 L & A Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUBER SLACK HOUGHTALING LLP ATTYS 1100 Poydras St Ste 1405 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$2,000.00
HUNGRY'S RESTAURANT 500 E 52nd Street Sioux Falls, SD 57104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$3,000.00	\$3,000.00
IBEW PAC EDUCATIONAL FUND 900 Seventh Street Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$100.00	\$100.00
INDUSTRIAL FABRICATION & REPAIR SERVICE of Louisiana 755 Peters Road Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,000.00
INSULATIONS INC. P.O. Box 231039 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,500.00
INTERNATIONAL ACADEMY OF PUBLIC SAFETY 338 Raleigh Street Holly Springs, NC 27540  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$7,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$100.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>INTRALOX INC.</b> 200 Laitram Lane Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,500.00	\$4,500.00
<b>ROBERT ISRAEL</b> #8 Doescher Dr Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$200.00	\$700.00
<b>MIKE JACOBS</b> P.O. Box 8817 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$5,000.00
<b>JOE'S LANDING INC.</b> 4811 Privateer Blvd Barataria, LA 70036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$200.00	\$300.00
<b>PATRICK JOHNSTON</b> 10401 Memorial Drive Houston, TX 77024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2014	\$500.00	\$500.00
<b>PETER KASTNER</b> PO Box 248 Russellville, AR 72811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2014	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,150.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>KATZ AND COLUMBUS INC.</b> 816 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$200.00	\$200.00
<b>KEEFE COMMISSARY NETWORK LLC</b> 108880 Linoage Place Saint Louis, MO 63132  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$150.00	\$2,250.00
<b>KEEFE COMMISSARY NETWORK LLC</b> 108880 Linoage Place Saint Louis, MO 63132  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$600.00	\$2,250.00
<b>LA OFFICE PRODUCTS</b> PO Box 23851 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$2,000.00
<b>JOSEPH E. LAFRANCE LLC</b> 7525 Westbannk Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>LAFITTE FROZEN FOODS CORP.</b> 5165 Caroline St. Lafitte, LA 70067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$3,450.00	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)

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	a. Date(s)	b. Amount(s)	
LAW OFFICE OF JOEY LEPOW One Galleria Blvd Ste 1822 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$2,500.00
ARTHUR LAWSON 20 Derbes Drive Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$500.00
LEONARD L. LEVINSON & ASSOC PLC 427 Gravier New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,000.00
LOOP LIEN SERVICE INC. 463 Ave. A Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,500.00	\$3,500.00
MARDI GRAS WRECKER SERVICE 280 Industrial Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$1,000.00
MARRERO LAND & IMPROVEMENTS LTD. 5201 Westbank Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MITCH MARTIN 5018 Avenue M Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$300.00	\$600.00
MCMYNE PROPERTY MANAGEMENT LLC 5 Anjou Drive Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$1,000.00
MICHAEL GLASER CAMPAIGN ACCOUNT 3361 Irish Bend Road Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$500.00
MICHAEL MIRE 34 Cycas Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2014	\$500.00	\$500.00
MOON'S TOWING SERVICE INC. P.O. Box 331 Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,500.00
MOUTON & LONG ARCHITECTS 601 Papworth Ave Ste 200 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	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)

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	a. Date(s)	b. Amount(s)	
<b>MS BENBOW &amp; ASSOCIATES</b> 2450 Severn Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$2,000.00
<b>NORPAC LLC</b> 9 Forrest Court Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2014	\$1,500.00	\$4,500.00
<b>NY ASSOCIATES INC.</b> 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$1,500.00
<b>NUNGESSER LAND COMPANY LLC</b> PO Box 7204 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$1,000.00
<b>OTTO CANDIES LLC</b> P.O. Box 25 Des Allemands, LA 70030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$2,000.00
<b>P&amp;S LOCAL 60 THOMAS JEFFERSON FUND</b> 3515 N I-10 Service Road W Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,500.00	\$2,600.00
<b>4. SUBTOTAL (this page)</b>		\$6,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

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

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	a. Date(s)	b. Amount(s)	
<b>PANTHER HELICOPTERS INC.</b> 2017 Engineers Road Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,500.00
<b>PARK INVESTMENTS LTD.</b> 3421 N. Causeway Blvd. Ste. 802 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,500.00	\$1,500.00
<b>HAROLD PATIN</b> 4625 Tabony Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>PATIO GARDEN &amp; LANDSCAPING</b> 4802 Westbank Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,000.00
<b>PERFORMANCE MANAGEMENT ASSOC. INC.</b> 1350 Lakeshore Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,500.00
<b>RICHARD LAMBERT CONSULTANTS LLC</b> 900 W. Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,200.00</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)

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	a. Date(s)	b. Amount(s)	
<b>ROBERT WOLFE CONSTRUCTION INC.</b> 868 Behrman Highway Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2014	\$500.00	\$750.00
<b>RYAN GOOTTEE GENERAL CONTRACTORS</b> PO Box 56253 Metairie, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$1,000.00
<b>SAFWAY SERVICES LLC</b> P.O. Box 1991 Milwaukee, WI 53201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,500.00
<b>C. GRANT SCHLUETER</b> 365 Canal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$1,000.00
<b>SCOTT MOULEDOUS CONSTRUCTION</b> PO Box 6380 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$2,000.00
<b>SEAPAC</b> 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)	<u>                    </u>

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SELECT PROPERTIES LTD</b> PO Box 75010 Metairie, LA 70033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$1,500.00
<b>SHERIFF MIKE TREGRE CAMPAIGN ACCOUNT</b> PO Box 2872 La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$200.00	\$200.00
<b>I WILLIAM SIZELER</b> 6117 Annunciation Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,000.00
<b>DON P. SOMME</b> 204 Jefferson Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$2,000.00
<b>SOUTHEAST LA BLDG &amp; CONST TRADES COUNCIL</b> 837 N. Carrollton Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2014	\$500.00	\$500.00
<b>SOUTHERN ABSTRACTS INC.</b> 217 Huey P. Long Ave. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,700.00</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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN RECYCLING LLC 4801 Florida Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$500.00	\$1,500.00
SOUTHERN RECYCLING LLC 4801 Florida Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$1,500.00
SUREWAY SUPERMARKET P.O. Box 59 Grand Isle, LA 70358  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,000.00
THE JBM GROUP LLC P.O. Box 11145 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$3,000.00
BRAD THEARD Attorney at Law 131 Airline Hwy Ste 201 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$2,000.00
THREE BROTHERS AUTOMOTIVE GROUP 3400 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TOMBA COMMUNICATIONS</b> 718 Barataria Blvd. Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$2,500.00
<b>VEHICLE PARTS &amp; EQUIPMENT INC.</b> 723 Deckbar Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$3,000.00
<b>VERSABAR INC.</b> 1111 Engineers Road Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>VETERANS FORD</b> 3724 Veterans Blvd. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>VOLUNTEERS OF AMERICA</b> 4152 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$1,000.00	\$1,000.00
<b>TIM WALKER</b> 30 West Imperial Drive Elmwood, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL S. YENNI P.O. Box 640938 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 94,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,100.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>MARLIN SEJNOHA JR.</b> 500 E 52nd Street Sioux Falls, SD 57104  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food-Golf Tourney After Party	09/20/2014	\$2,800.00	\$2,800.00
<b>TORINO LEATHER COMPANY</b> 6135 River Road Elmwood, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2 Door Prizes for Golf Tourney	09/20/2014	\$290.00	\$290.00
<b>4. SUBTOTAL (this page)</b>			\$3,090.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 3,090.00	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	10/26/2014	Refund on Office Supplies	\$251.55
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	12/31/2014	Credit Memo	\$39.00
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	01/31/2014	Inreresst Income	\$19.36
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	02/28/2014	Interest Income	\$16.42
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	03/04/2014	Interest Income	\$211.83
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	03/04/2014	Interest Income	\$1,383.55
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	03/31/2014	Interest Income	\$17.02
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	04/30/2014	Interest Income	\$17.60
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	05/31/2014	Interest Income	\$18.77
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	06/30/2014	Interest Income	\$13.46
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	07/31/2014	Interest Income	\$13.94
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	08/21/2014	Interest Income	\$178.53
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	08/21/2014	Interest Income	\$481.89
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	08/31/2014		\$14.40
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	09/30/2014	Interest Income	\$13.05
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	10/31/2014	Interest Income	\$14.85
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	11/30/2014	Interest Income	\$12.60
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	12/17/2014	Interest Income	\$698.17
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	12/31/2014	Interest Income	\$13.95
TOMA KASS 1617 Farrington Drive Marrero, LA 70072	01/23/2014	Reimbursement for Phone Use	\$49.07
NEWELL NORMAND CAMPAIGN FUND INC. P. O. Biox 304 Gretna, LA 70053	12/20/2014	Sale Proceeds-Golf Shirts <\$25	\$900.00
NEWELL NORMAND 321 Homestead Avenue Metairie, LA 70005	07/10/2014	Reimb. Lodging-LBA Nuts/Bolts	\$3,600.54
5. Total OTHER RECEIPTS during this reporting period			\$ 7,979.55

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
49ER'S DINNER La Maison Creole 1605 8th Street Harvey, LA 70058	03/18/2014	Donation - Dinner Sponsor	\$ 305.00
49ER'S DINNER La Maison Creole 1605 8th Street Harvey, LA 70058	10/14/2014	Donation - Dinner Sponsor	\$ 294.00
AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	08/08/2014	Donation - Sponsor	\$ 14.00
AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	08/08/2014	Donation - Dollars Against Diabetes	\$ 100.00
AT&T P. O. Box 536216 Atlanta, GA 30353	01/10/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	01/15/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	01/15/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	01/16/2014	Air Card	\$ 25.00
3. SUBTOTAL (optional)			\$813.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353	01/23/2014	Telephone	\$ 229.33
AT&T P. O. Box 536216 Atlanta, GA 30353	02/09/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	02/16/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	02/24/2014	Telephone	\$ 229.33
AT&T P. O. Box 536216 Atlanta, GA 30353	03/10/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	03/16/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	03/24/2014	Telephone	\$ 229.33
AT&T P. O. Box 536216 Atlanta, GA 30353	04/09/2014	Air Card	\$ 25.00
3. SUBTOTAL (optional)			\$812.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353	04/14/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	04/23/2014	Telephone	\$ 229.39
AT&T P. O. Box 536216 Atlanta, GA 30353	05/08/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	05/18/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	05/23/2014	Telephone	\$ 142.17
AT&T P. O. Box 536216 Atlanta, GA 30353	06/09/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	06/16/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	06/24/2014	Telephone	\$ 142.17
3. SUBTOTAL (optional)			\$638.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353	07/09/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	07/15/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	07/23/2014	Telephone	\$ 142.49
AT&T P. O. Box 536216 Atlanta, GA 30353	08/08/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	08/14/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	08/25/2014	Telephone	\$ 142.49
AT&T P. O. Box 536216 Atlanta, GA 30353	09/06/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	09/23/2014	Telephone	\$ 142.49
3. SUBTOTAL (optional)			\$552.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353	09/29/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	10/06/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	10/23/2014	Telephone	\$ 142.58
AT&T P. O. Box 536216 Atlanta, GA 30353	10/27/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	11/20/2014	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	11/24/2014	Telephone	\$ 142.58
AT&T P. O. Box 536216 Atlanta, GA 30353	12/24/2014	Telephone	\$ 142.85
ACADEMY SPORTS & OUTDOOR 50 Westbank Expressway Gretna, LA 70053	03/04/2014	Argus - Supplies for Float	\$ 20.61
3. SUBTOTAL (optional)			\$548.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOOR 50 Westbank Expressway Gretna, LA 70053	06/18/2014	LSA Convention - Door Prizes	\$ 163.09
RICHARD ADAMS 900 Convention Center Blvd. New Orleans, LA 70130	03/02/2014	Bacchus Ball Waiter Tip	\$ 200.00
ALLIANCE FOR NEXT GENERATION 555 Hilton Avenue Baton Rouge, LA 70808	03/10/2014	Political Donation-C. Hedge-Morrel	\$ 1,000.00
AMAZON MARKETPLACE 410 Terry Avenue N Seattle, WA 98109	05/01/2014	Two Laptop Carrying Cases	\$ 13.48
AMERICAN AIRLINES 900 Airline Drive Kenner, LA 70065	06/22/2014	Bag Fee - NSA Convention	\$ 25.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	01/16/2014	Donaton-Go Red for Women Campaign	\$ 5,000.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	11/14/2014	Donation - Heart Walk	\$ 5,000.00
AMERICAN ITALIAN CULTURAL CENTER 537 South Peters Street New Orleans, LA 70130	08/26/2014	Donation - Membership	\$ 250.00
3. SUBTOTAL (optional)			\$11,651.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMIDI 3218 Magazine Street New Orleans, LA 70115	06/19/2014	Staff Birthday Lunch	\$ 190.60
ANNUAL WILD GAME DINNER COMMITTEE 2136 Hampton Drive Harvey, LA 70058	01/09/2014	2014 Dues	\$ 250.00
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/15/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/20/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/21/2014	NY Times Subscription	\$ 53.29
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/28/2014	Repair iphone	\$ 53.29
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	02/19/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	03/20/2014	NY Times Subscription	\$ 21.74
3. SUBTOTAL (optional)			\$634.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	03/21/2014	Apple One-to-One Membership	\$ 99.00
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	04/19/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	05/19/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	06/20/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	07/14/2014	New MAC Laptop for Campaign	\$ 1,575.79
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	07/21/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	08/11/2014	App 8/14	\$ 5.43
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	08/14/2014	App 8/14	\$ 6.51
3. SUBTOTAL (optional)			\$1,773.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	08/20/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	09/19/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	09/24/2014	New iphone 6	\$ 1,030.95
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	10/10/2014	iphone 6 for Sheriff	\$ 1,094.03
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	10/19/2014	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	11/20/2014	NY Times Subscription	\$ 21.74
ARCHBISHOP RUMMEL ALUMNI ASSOC. 1901 Severn Avenue Metairie, LA 70001	10/14/2014	Donation - Hole Sponsor	\$ 200.00
ARCHIE LOWERY BENEVOLENT ASSOCIATION 417 Garden Road Marrero, LA 70072	04/22/2014	Donation - Hole Sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$2,611.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTO ZONE 91 Westbank Expressway Gretna, LA 70054	03/04/2014	Supplies to Clean Float	\$ 45.63
AUTO ZONE 91 Westbank Expressway Gretna, LA 70054	05/15/2014	Cleaner & Degreaser for Grill	\$ 29.99
BARNES AND NOBLES 1601B Westbank Expressway Harvey, LA 70058	07/31/2014	Gift Card-Constituent's Wedding	\$ 75.00
BATTERYSTUFF.COM 276 Tech Way Grants Pass , OR 97526	10/17/2014	Battery for Cart	\$ 105.95
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	02/24/2014	Beads - Sheriff's Float	\$ 230.72
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	02/27/2014	Beads - Sheriff's Float	\$ 4,466.58
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	02/15/2014	Wedding Gift - Constituent	\$ 106.97
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	05/03/2014	Wedding Gift - Constituent	\$ 100.85
3. SUBTOTAL (optional)			\$5,161.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	09/01/2014	Gift Card-Constituent's Wedding	\$ 150.00
BEEF CONNECTION STEAKHOUSE 501 Gretna Blvd Gretna, LA 70053	09/09/2014	Meal with Staff / Supporter	\$ 80.43
BENEFIT HOLIDAY FOOD DRIVE INC. P. O. Box 9 Gretna, LA 70054	08/08/2014	Donation - Sponsor	\$ 120.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	02/27/2014	iphone cases & cables for printer	\$ 243.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	02/27/2014	HP Laserjet Pro 200 Printer	\$ 229.99
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	04/29/2014	Computer Bag for TK	\$ 52.19
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/31/2014	Gift Card-Constituent's Wedding	\$ 100.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	09/23/2014	iphone 6 holder	\$ 38.05
3. SUBTOTAL (optional)			\$1,013.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	10/09/2014	iphone 6 holder	\$ 43.49
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	10/09/2014	iphone 6 holder/case	\$ 81.54
BLACK & GOLD CLASSIC Hwy 1 Bridgeside Marina Grand Isle, LA 70358	03/24/2014	Donation - Sponsor	\$ 3,000.00
BOOMTOWN 432 Peters Road Harvey, LA 70058	12/22/2014	JPSO 2014 Staff Xmas Party/Food	\$ 13,325.63
BOY'S & GIRLS CLUB OF SE LOUISIANA 650 Poydras Street Suite 1000 New Orleans, LA 70130	04/22/2014	Sponsor - Gala	\$ 200.00
BROUSSARD'S 819 Rue Conti New Orleans, LA 70112	12/22/2014	Executive Staff Christmas Luncheon	\$ 3,000.00
CAYONNA BRUMFILED 2938 Oliver White Avenue New Orleans, LA 70126	05/28/2014	Detail Fee- Roadrunner Football	\$ 360.00
BUCA DI BEPPO 197 Westbank Expressway Gretna, LA 70053	05/19/2014	Staff Birthday Lunch	\$ 231.53
3. SUBTOTAL (optional)			\$20,242.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUCKTOWN SEAFOOD FESTIVAL 1600 Lake Avenue Metairie, LA 70005	08/08/2014	Donation - Booth Sponsor	\$ 125.00
BUD AND ALLEYS RETSUARANT 2236 E. County Hwy 30-A Seaside, FL 32459	06/06/2014	Lunch - LBA Nuts & Bolts Conf.	\$ 53.73
BUD AND ALLEYS RETSUARANT 2236 E. County Hwy 30-A Seaside, FL 32459	06/06/2014	Lunch - LBA Nuts & Bolts Conf.	\$ 10.45
BUD AND ALLEYS RETSUARANT 2236 E. County Hwy 30-A Seaside, FL 32459	06/07/2014	Lunch - LBA Nuts & Bolts Conf.	\$ 100.01
CAFE ROYALE 3343 Metairie Road Metairie, LA 70001	05/15/2014	Lunch with Javidi & Velenti	\$ 67.58
CAMINADA REDFISH RODEO P.O. Box 23 Grand Isle, LA 70358	09/10/2014	Donation - Sponsor	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	02/01/2014	2014 Statement of Organization	\$ 100.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	08/27/2014	Annual Fee	\$ 75.00
3. SUBTOTAL (optional)			\$631.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	08/27/2014	Annual Fee	\$ 75.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	08/27/2014	Annual Fee	\$ 75.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	08/27/2014	Annual Fee	\$ 75.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	08/27/2014	Annual Fee	\$ 75.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	11/26/2014	Service Charge	\$ 115.53
CARMEL BY THE SEA Mission Street and 7th Carmel, CA 93921	10/14/2014	Dinner - CIT Conference	\$ 285.17
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/01/2014	Prayer Card - Meza	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/03/2014	Prayer Card - DiGerolamo	\$ 25.00
3. SUBTOTAL (optional)			\$750.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/03/2014	Prayer Card - Olsen	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/03/2014	Prayer Card - Bergeron	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/16/2014	Prayer Card - Wischier	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/16/2014	Prayer Card - Synigal	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/30/2014	Prayer Card - Dalferes & Dufrene	\$ 50.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/04/2014	Prayer Card - Sanchez & Theriot	\$ 50.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/17/2014	Prayer Card - Parfait	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	03/11/2014	Prayer Card - Leggett	\$ 25.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	03/20/2014	Prayer Card - Lennie	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/09/2014	Prayer Card - English	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/21/2014	Prayer Card - Brunet	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/24/2014	Prayer Card - Autherment	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/06/2014	Prayer Card - George	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/13/2014	Prayer Card - Dabney	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/13/2014	Prayer Card - Simpson	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	06/10/2014	Prayer Card - Rogers	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	06/10/2014	Prayer Card - Pond	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	06/25/2014	Prayer Card - Simpson	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/11/2014	Prayer Card - Lasserre	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/24/2014	Prayer Card - Meggs/Lambert	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/29/2014	Prayer Card - Plaisance	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/05/2014	Prayer Card - Favaloro	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/05/2014	Prayer Card - Garaud	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/05/2014	Prayer Card - Vaccaro	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/19/2014	Prayer Card - Dominic	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/22/2014	Prayer Card - Rivera	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/06/2014	Prayer Card - Cross	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/15/2014	Prayer Card - Foudcade	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/15/2014	Prayer Card - Stewart	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/15/2014	Prayer Card - Richards	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/24/2014	Prayer Card - Braun	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/24/2014	Prayer Card - Kennedy	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/24/2014	Prayer Card - Acosta	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/24/2014	Prayer Card - Braithwaite	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/26/2014	Prayer Card - Crossen	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/31/2014	Prayer Cards	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	11/13/2014	Prayer Card - Cross	\$ 25.00
CENTER OF JESUS THE LORD HOMELESS 1236 N. Rampart Street New Orleans, LA 70116	06/27/2014	Charitable donation	\$ 100.00
CHEESECAKE FACTORY 3301 Veterans Blvd. Metairie, LA 70002	08/11/2014	Staff Birthday Lunch	\$ 300.28
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	01/16/2014	Donation - Sugar Plum Ball	\$ 350.00
3. SUBTOTAL (optional)			\$925.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF KENNER FOOD BANK 3600 Chateau Blvd. Kenner, LA 70065	11/12/2014	Donation - Food Bank	\$ 500.00
COMMITTEE TO ELECT JEANNE JRINADLE 2604 Pakenham Drive Chalmette, LA 70043	08/19/2014	Political Donation	\$ 1,000.00
COMMITTEE TO ELECT JOHNNY LEE JUDGE LLC 2536 Edenborn Avenue Metairie, LA 70002	09/04/2014	Political Donation	\$ 2,500.00
COMMITTEE TO ELECT JOHNNY LEE JUDGE LLC 2536 Edenborn Avenue Metairie, LA 70002	10/29/2014	Political Donation	\$ 2,500.00
CONCORDIA LUTHERAN SCHOOL 6700 Westbank Expressway Marrero, LA 70072	10/14/2014	Donation - Ad for Fair	\$ 75.00
COPELAND'S OF NO 4517 Veterans Blvd. Metairie, LA 70006	06/20/2014	Lunch - NSA Convention	\$ 19.51
LOGAN COULON 825 8th Street Gretna, LA 70053	02/26/2014	Tractor Driver - Mardi Gras Day	\$ 200.00
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	01/10/2014	Sponsor/Donation-2014 Awards Lunch	\$ 2,500.00
3. SUBTOTAL (optional)			\$9,294.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	08/26/2014	Donation - Carnival Fundraiser	\$ 1,500.00
JUDGE CHARLES CUSIMANO II P. O. Box 113575 Metairie, LA 70011	08/04/2014	Political Donation	\$ 500.00
D&D CREATIONS 3319 Williams Blvd. Kenner, LA 70065	02/24/2014	Costumes - Sheriff's Float Riders	\$ 883.05
D'AQUILA VOLK MULLINS CONTRERAS APLC 3329 Florida Avenue Kenner, LA 70065	01/10/2014	Donation	\$ 100.00
DANYELLE TAYLOR CAMPAIGN FUND 800 Avenue F Avondale, LA 70094	11/14/2014	Political Donation	\$ 2,500.00
DAWN BUSTERS OF MET KIWANIS P.O. Box 6211 Metairie, LA 70002	11/13/2014	Donation - Turkey Dinners	\$ 480.00
DEL FRISCO'S 812 Main Street Fort Worth, TX 76102	06/21/2014	Meal Prior to Presentation-NSA Conf	\$ 306.01
DEVELOP LOGIC P.O. Box 360 Marrero, LA 70072	10/14/2014	Web Hosting	\$ 83.40
3. SUBTOTAL (optional)			\$6,352.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIGNAC'S FOOD CENTER LLC 725 Focis St Metairie, LA 70005	03/03/2014	Food/Drinks-Argus Ball Return King	\$ 340.53
DORIGNAC'S FOOD CENTER LLC 725 Focis St Metairie, LA 70005	03/03/2014	Bacchus Ball - Food & Beverage	\$ 250.09
DORIGNAC'S FOOD CENTER LLC 725 Focis St Metairie, LA 70005	03/17/2014	Food/Beverage-St. Pat's Parade	\$ 173.98
DUMAG PRINTING 1501 8th Street Harvey, LA 70058	09/15/2014	Golf Tourney Mailers	\$ 1,495.31
DWAYNE MUNCH CAMPAIGN 1257 Burke Drive Westwego, LA 70094	10/14/2014	Political Donation - Golf Team	\$ 500.00
EAST JEFF. GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	08/01/2014	Donation - Sushi Fest	\$ 100.00
EDDIE V'S SEAFOOD 4023 Oak Lawn Dallas, TX 75219	09/29/2014	Lunch w/other Sheriff's LSA Conf	\$ 353.36
EJGH FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	11/12/2014	Donation-Up On the Roof Sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,213.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN ELOIE 2200 Severn Avenue Apt. M106 Metairie, LA 70001	10/26/2014	Police Detail - Halloween Party	\$ 120.00
EMBER GRILLE & WINE BAR 777 Avenue L'Auberge Lake Charles, LA 70601	02/19/2014	Meal with Sheriffs-LSA Conference	\$ 414.44
ETRAILER.COM 1507 East Highway A Wentzville, MO 63385	09/19/2014	Replacment Knob & Dome Assembly	\$ 30.97
EVENT RENTAL 505 Amelia Avenue Gretna, LA 70053	09/04/2014	Torch Run-Rental of Tables & Chairs	\$ 420.50
FAMILY SERVICE 2515 Canal Street New Orleans, LA 70119	08/26/2014	Donation - Table for Patron Party	\$ 2,500.00
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	07/22/2014	Shirts for 2014 Tarpon Rodeo	\$ 3,288.60
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	08/26/2014	Prayer Wrist Bands - Pitfield	\$ 380.63
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	03/01/2014	Argus Ball - Setups for Table	\$ 64.37
3. SUBTOTAL (optional)			\$7,219.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	03/01/2014	Funeral Flowers - Sheng	\$ 118.75
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	07/28/2014	Funeral Flowers - Parent	\$ 118.75
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	07/28/2014	Funeral Flowers - Reuther	\$ 128.75
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	09/01/2014	Funeral Flowers - Ahten	\$ 118.75
FIRST TEE OF GREATER NEW ORELANS 1050 S. Jefferson Davis New Orleans, LA 70125	10/13/2014	Donation	\$ 2,000.00
FLORIDA DEPARTMENT OF TRANSPORTATION P. O. Box 105477 Atlanta, GA 30348	09/09/2014	Toll - LSA Convention	\$ 4.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	04/18/2014	Donation-Fore! Kids Zurich Classic	\$ 6,000.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	10/13/2014	Annual Dues	\$ 500.00
3. SUBTOTAL (optional)			\$8,989.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	10/14/2014	Donation - Hole Sponsor	\$ 600.00
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	10/10/2014	Gas for Trailer Grill - Tech Svc	\$ 70.41
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	10/29/2014	Trailer and Tent Repair Parts	\$ 16.34
FRIDAY'S RESTAURANT 1713 N. Market Street Dallas, TX 75202	06/22/2014	Lunch - NSA Convention	\$ 27.72
FULL TURN DIRECT PO Box 204163 Dallas, TX 75320	10/14/2014	Golf Tourney Shirts	\$ 7,934.76
GNO SENIOR OLYMPICS P. O. Box 6255 Metairie, LA 70009	09/08/2014	Donation - 2014 Sponsor	\$ 500.00
GODADDY.COM 14455 N. Hayden Road Scottsdale, AZ 85260	01/24/2014	Normand Web Domain Renewal	\$ 687.10
GRAND ISLE TARPON RODEO P. O. Box 641828 Kenner, LA 70064	03/18/2014	Donation - Sponsor	\$ 2,500.00
3. SUBTOTAL (optional)			\$12,336.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND ISLE TARPON RODEO P. O. Box 641828 Kenner, LA 70064	06/27/2014	Donation - Sponsor Awards	\$ 150.00
GREATER N.O. SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	03/18/2014	2014 Membership Dues	\$ 250.00
GREटना HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	08/08/2014	Sponsor - Club Level Box	\$ 7,000.00
GROOVY 7 72414 Opelousas Street Covington, LA 70435	04/07/2014	Deposit-Band for 2014 Xmas Party	\$ 1,500.00
GROOVY 7 72414 Opelousas Street Covington, LA 70435	12/22/2014	Final - Band for 2014 Xmas Party	\$ 2,500.00
GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70094	08/08/2014	Donation - Sponsor	\$ 100.00
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	01/21/2014	Trailer Ball & Parts	\$ 102.19
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	10/30/2014	Trailer Ball & Parts	\$ 42.15
3. SUBTOTAL (optional)			\$11,644.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARREN HENNING 6530 Louisville St New Orleans, LA 70124	10/14/2014	Signs for Golf Tourney 2014	\$ 253.00
HERITAGE GRILL 111 Veterans Blvd. Metairie, LA 70005	03/17/2014	Lunch with Constituent	\$ 49.33
HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130	01/11/2014	Parking - Eros Ball	\$ 18.00
HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130	01/11/2014	Parking - Eros Ball	\$ 35.00
HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130	01/12/2014	Parking - Eros Ball	\$ 70.00
HILTON SANDESTIN 4000 S. San Destin Blvd. Destin, FL 32550	07/28/2014	Meal - LSA Convention	\$ 18.95
HILTON SANDESTIN 4000 S. San Destin Blvd. Destin, FL 32550	07/29/2014	Meal - LSA Convention	\$ 270.56
HILTON SANDESTIN 4000 S. San Destin Blvd. Destin, FL 32550	07/29/2014	Meal - LSA Convention	\$ 86.83
3. SUBTOTAL (optional)			\$801.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	03/04/2014	Parts to Fix Float	\$ 44.33
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	08/08/2014	Office & Cleaning Supplies	\$ 48.63
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	01/30/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/14/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	03/12/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	04/10/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	05/09/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	06/05/2014	Warehouse Rent	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,092.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	07/09/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	08/07/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	09/08/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	10/07/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	11/06/2014	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	12/09/2014	Warehouse Rent	\$ 1,000.00
INDUSTRIAL WELDING SUPPLY OF HARVEY 111 Buras Road Belle Chasse, LA 70037	05/08/2014	Propane Gas Refill for Grill	\$ 78.68
INTERNATIONAL ACADEMY OF PUBLIC SAFETY 338 Raleigh Street Holly Springs, NC 27540	08/08/2014	Moral Compass Books - LSA	\$ 1,110.87
3. SUBTOTAL (optional)			\$7,189.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTUIT 2632 Marine Way Mountain View Mountain View, CA 94043	07/18/2014	MAC Quickbooks Software	\$ 217.46
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	01/16/2014	Donation	\$ 250.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	06/27/2014	Ernie Alphonso Donated Fish Charter	\$ 790.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	09/09/2014	Sponsor - Gala and Auction	\$ 500.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	11/12/2014	Donaton FR. Fitzgerald Scholarship	\$ 5,000.00
JESUIT LIVING ENDOWMENT FUND 4133 Banks Street New Orleans, LA 70119	01/10/2014	Donation	\$ 300.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway Elmwood, LA 70123	07/31/2014	Donation - Golf Hole Sponsor	\$ 100.00
JOHN'S TUXEDOS 3200 Houma Blvd. Metairie, LA 70002	02/28/2014	Tux Rental - Returning Argus King	\$ 135.94
3. SUBTOTAL (optional)			\$7,293.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDGE HENRY G. SULLIVAN JR. Campaign Fund P. O. Box 6995 Metairie, LA 70010	06/03/2014	Political Donation	\$ 600.00
JW MARRIOTT 1331 Pennsylvania Avenue Washington, DC 20004	01/23/2014	Room/phone-Major Countries Conf.	\$ 35.84
KAITLYN PITFIELD MEMORIAL FUND 1749 Manhattan Blvd. Harvey, LA 70058	09/08/2014	Donation - Charitable	\$ 200.00
TOMA KASS 1617 Farrington Drive Marrero, LA 70072	08/01/2014	Reimbursement - Graduation Cards	\$ 7.59
KENNER CITY EVENTS P. O. Box 916 Kenner, LA 70065	10/14/2014	Donation - Prayer Breakfast	\$ 50.00
KMART 2940 Veterans Blvd. Metairie, LA 70002	01/10/2014	Ice Chest for Campaign	\$ 48.93
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	09/20/2014	2015 King's Cornation Driver	\$ 200.00
KREWE OF LOURDES 2621 Colonial Blvd. Violet, LA 70092	01/09/2014	Tickets to Carnival Ball	\$ 130.00
3. SUBTOTAL (optional)			\$1,272.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'AUBERGE CASINO 777 Ave L'Auberge Lake Charles, LA 70601	02/20/2014	Room Charges-LSA Conference	\$ 112.29
LA DEPARTMENT OF MOTOR VEHICLES PO Box 64886 Baton Rouge, LA 70896	05/08/2014	MV Registration Renewal	\$ 72.00
LA IRISH-ITALIAN ASSOCIATION P. O. Box 1562 Metairie, LA 70004	03/10/2014	Sponsor - Table	\$ 1,400.00
LA MEDAL OF HONOR CEREMONY 1885 Wooddale Blvd. Baton Rouge, LA 70806	06/27/2014	Donation	\$ 100.00
LA HACIENDA DE LEON 5131 Lapalco Blvd. Marrero, LA 70072	11/24/2014	Staff Birthday Lunch	\$ 119.10
LAKESIDE CAMERA CENTER 3508 21st Street Metairie, LA 70002	01/24/2014	Charger for Campaign Camera	\$ 59.80
LOS ISLENOS HERITAGE SOCIETY 206 Decatur Street New Orleans, LA 70130	08/25/2014	Sponsor - Fishing Rodeo	\$ 150.00
LOUISIANA TEEN CHALLENGE P. O. Box 73681 Metairie, LA 70033	09/23/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,513.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	04/03/2014	Annual Membership	\$ 200.00
LULING HOUSE OF FLOWERS 13413 US Hwy 90 Boutte, LA 70039	08/19/2014	Funeral Flowers - Boyd	\$ 91.75
MARDI GRAS OUTLET 7865 Airline Highway Baton Rouge, LA 70814	02/12/2014	Costumes - Sheriff's Float Riders	\$ 88.80
MARDI GRAS OUTLET 7865 Airline Highway Baton Rouge, LA 70814	09/04/2014	Reimb. LaChute-Torch Run Supplies	\$ 178.80
MARLIN GUSMAN CAMPAIGN FUND P. O. Box 19023 New Orleans, LA 70179	03/10/2014	Political Donation	\$ 2,000.00
MCAFEE INC. HEADQUARTERS 2821 Mission College Blvd. Santa Clara, CA 95054	04/30/2014	Virus Protection - Laptop	\$ 97.86
JAMES MCCLENDON 262 Rosewood Drive Metairie, LA 70005	02/26/2014	Marching Cane - St. Pat's Parade	\$ 60.00
MCDONALD'S 150 N. Lobdell Highway Port Allen, LA 70767	02/18/2014	Lunch-LSA Mid-Winter Conference	\$ 6.75
3. SUBTOTAL (optional)			\$2,723.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEN OF FASHION 601 Poydras Street Suite 2500 New Orleans, LA 70130	06/27/2014	2014-15 Membership	\$ 100.00
METAIRE MANOR GUILD 4829 York Street Metairie, LA 70001	01/21/2014	Donation - Christmas Tree	\$ 380.63
METAIRIE WOMEN'S CLUB P. O. Box 5971 Metairie, LA 70009	09/08/2014	Donation - Sponsor	\$ 250.00
MICROSOFT 1 Microsoft Way Redmond, WA 98052	01/06/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	01/21/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	02/06/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	03/10/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	04/08/2014	Computer Maint Fee icloud	\$ 10.86
3. SUBTOTAL (optional)			\$784.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICROSOFT 1 Microsoft Way Redmond, WA 98052	05/07/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	06/07/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	07/01/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	07/06/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	09/05/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	10/08/2014	Computer Maint Fee icloud	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	11/07/2014	Computer Maint Fee icloud	\$ 10.86
MIDDLE WAY CLEANERS 3900 Fourth St Harvey, LA 70058	03/24/2014	Argus - Clean Costume Tops	\$ 216.00
3. SUBTOTAL (optional)			\$292.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINISH AND POTTS 6520 W. Highway 146 Crestwood, KY 40014	10/27/2014	Funeral Flowers - Hettich	\$ 116.59
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	03/18/2014	Donation - Sponsor	\$ 250.00
MICHAEL MOREL SR. 1509 Aristocrat Circle Covington, LA 70433	10/28/2014	Police Detail - Halloween Party	\$ 120.00
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	01/21/2014	Meal with Staff	\$ 581.42
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	01/30/2014	Meal w/Sheriff Champagne & Weber	\$ 124.71
MR. ED'S SEAFOOD 1001 Live Oak Metairie, LA 70005	11/20/2014	Meal with staff/constituent	\$ 48.13
NEW ORLEANS CC CATERING 900 Convention Center Blvd. New Orleans, LA 70130	03/03/2014	Bacchus Ball - Food & Beverage	\$ 1,126.60
OCEAN CLUB OF WALTON 8955 US 90 , FL 32550	07/30/2014	Meal with Staff st LSA	\$ 1,289.36
3. SUBTOTAL (optional)			\$3,656.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/10/2014	Office Supplies - Ink	\$ 90.25
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/18/2014	Office Supplies	\$ 165.23
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/06/2014	Office Supplies	\$ 55.35
OFFICESUPPLY.COM 3021 Industrial Drive Columbus, WI 53925	04/25/2014	Printer Stand for TK	\$ 135.18
ORLEANS SEAFOOD COMPANY 1617 Hairman Court Metairie, LA 70001	09/10/2014	Food for Special Olympics Event	\$ 252.50
PANDA EXPRESS 429 L'Enfant Plaza Washington, DC 20024	01/22/2014	Lunch-Major Countries Conference	\$ 10.10
PANERA BREAD 10562 US Hwy 98 Destin, FL 32550	07/27/2014	Breakfast - LSA Convention	\$ 15.13
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	07/01/2014	Pasteries - 07/02 Fishing Trip	\$ 16.03
3. SUBTOTAL (optional)			\$739.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	09/03/2014	Pastries-Fishing Trip w/Constituent	\$ 9.89
PAYPAL 12312 Port Grace Blvd. La Vista, NE 68128	10/13/2014	Paypal Charge	\$ 14.80
PAYPAL 12312 Port Grace Blvd. La Vista, NE 68128	10/13/2014	Paypal Charge	\$ 7.55
PAYPAL 12312 Port Grace Blvd. La Vista, NE 68128	10/13/2014	Paypal Charge	\$ 14.80
PAYPAL 12312 Port Grace Blvd. La Vista, NE 68128	11/13/2014	Dawn Busters Kiwanis-Paypal Charge	\$ 8.00
PERILLIS 6070 Magazine Street New Orleans, LA 70118	01/10/2014	Tux-Krewe of Eros-Guest Presenter	\$ 109.00
PINO'S ITALIAN CAFE 211 Alvarado Street Monterey, CA 93940	10/15/2014	Lunch - CIT Conference	\$ 26.08
PRECISE CUSTOMS & AUTO 1510 N. Causeway Blvd. Metairie, LA 70001	10/31/2014	Parts for Golf Cart	\$ 198.00
3. SUBTOTAL (optional)			\$388.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE INSURANCE 1306 Main Street Dallas, TX 75265	06/05/2014	Insurance - Golf Cart	\$ 169.00
PROPAGANDA GROUP INC. P. O. Box 740637 New Orleans, LA 70174	09/04/2014	Torch Run Production Stage	\$ 1,200.00
RADIO SHACK 454 US 90 Waveland, MS 39576	03/06/2014	iphone Cases	\$ 108.71
RAY ST. PIERRE CAMPAIGN FUND 2616 Villa Drive Marrero, LA 70072	10/29/2014	Political Donation	\$ 2,200.00
MILTON REED III 219 Deval Drive Mandeville, LA 70471	10/28/2014	Police Detail - Halloween Party	\$ 120.00
RENAISSANCE WASHINGTON HOTEL 200 Main Street Fort Worth, TX 76102	06/21/2014	Snack - NSA Convention	\$ 5.87
REPUBLICAN PARTY OF LOUISIANA 2808-B Steamship Circle New Orleans, LA 70123	08/08/2014	Sponsor-Legislative Delagation Camp	\$ 1,200.00
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	10/28/2014	Food for Lt. and Captain Meeting	\$ 88.96
3. SUBTOTAL (optional)			\$5,092.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESTAURANT DES FAMILIES 7163 Barataria Blvd. Marrero, LA 70072	09/23/2014	Staff Birthday Lunch	\$ 295.15
RESTAURANTE TOSCA 112 F Street NW Washington, DC 20004	01/20/2014	Dinner-Major Countries Conference	\$ 423.10
ROCKIN' DOPSIE JR. & ZYDECO TWISTERS P. O. Box 77372 Baton Rouge, LA 70879	09/04/2014	Torch Run Entertainment	\$ 1,500.00
ROSINES REATAURANT 434 Alvarado Street Monterey, CA 93940	10/15/2014	Snack/Drinks - CIT Conference	\$ 47.61
ROSINES REATAURANT 434 Alvarado Street Monterey, CA 93940	10/16/2014	Lunch - CIT Conference	\$ 99.46
ROUSE FOR CORONER 812 Jefferson Avenue New Orleans, LA 70115	01/15/2014	Political Donation	\$ 1,000.00
ROUSE FOR CORONER 812 Jefferson Avenue New Orleans, LA 70115	03/07/2014	Political Donation	\$ 1,000.00
ROUSE'S ENTERPRISES LLC P. O. Box 5358 Thibodaux, LA 70302	09/03/2014	Sandwich Meat and Supplies	\$ 24.08
3. SUBTOTAL (optional)			\$4,389.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL CHINA 600 Veterans Blvd. Metairie, LA 70005	07/22/2014	Food - Tarpon Rodeo Tent	\$ 353.44
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Memorial Blvd. Metairie, LA 70002	07/17/2014	Meal w/Staff/Leadership Consultant	\$ 1,126.17
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Memorial Blvd. Metairie, LA 70002	10/22/2014	Meal w/Staff/Leadership Constituent	\$ 368.31
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Memorial Blvd. Metairie, LA 70002	11/06/2014	Meal with Staff/Constituent	\$ 339.84
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Memorial Blvd. Metairie, LA 70002	11/26/2014	Meal with Staff/Constituent	\$ 119.32
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/09/2014	Storage Fee	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/15/2014	Storage Fee	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	02/02/2014	Storage Fee	\$ 289.00
3. SUBTOTAL (optional)			\$3,134.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	03/01/2014	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	04/01/2014	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	05/01/2014	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	06/02/2014	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	07/02/2014	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	08/04/2014	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	09/01/2014	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	10/02/2014	Storage Fee	\$ 289.00
3. SUBTOTAL (optional)			\$2,312.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	10/28/2014	Storage Fee	\$ 289.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	02/26/2014	Drinks for Sheriff's Float Riders	\$ 107.86
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	05/07/2014	Food for Sacred Heart	\$ 99.42
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	05/08/2014	Cleaning Products for Grill	\$ 72.50
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	05/23/2014	Food for Sacred Heart	\$ 37.09
SE LA BUILDING & CONST COUNCIL 837 N. Carrollton Avenue New Orleans, LA 70119	04/03/2014	Donation - Hole Sponsor	\$ 125.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	01/15/2014	Donation	\$ 750.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	08/25/2014	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,480.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	09/02/2014	Donated Fishing Charter	\$ 790.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	11/07/2014	Donation	\$ 1,500.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	11/14/2014	Donation - Gordon's - Raffle Item	\$ 97.74
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	11/14/2014	Donation - Gordon's - Raffle Item	\$ 68.46
PAUL SENS CAMPAIGN FUND 6450 Argonne Blvd. New Orleans, LA 70124	08/19/2014	Political Donation	\$ 500.00
SHERIFF MIKE TREGRE CAMPAIGN ACCOUNT PO Box 2872 La Place, LA 70068	11/13/2014	Political Donation	\$ 200.00
SHERWEB 95 Jacques-Cartier Blvd. Sherbrook Quebec Canada J1J2Z3	03/26/2014	Email Server for Campaign	\$ 652.77
SKIPPER B TRAILERS 805 Westbank Expressway Avondale, LA 70094	01/10/2014	Jack for Trailer	\$ 325.16
3. SUBTOTAL (optional)			\$4,134.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN JEWISH LIFE PO Box 130052 Birmingham, AL 35213	03/18/2014	Advertisement	\$ 225.00
SOUTHERN JEWISH LIFE PO Box 130052 Birmingham, AL 35213	08/25/2014	Advertisement	\$ 300.00
SPECIAL OLYMPICS LOUISIANA 1000 East Miorris Avenue Hammond, LA 70403	09/04/2014	Donation - Torch Run Auction Item	\$ 600.00
SPECIAL OLYMPICS LOUISIANA 1000 East Miorris Avenue Hammond, LA 70403	09/08/2014	Donation - Torch Run	\$ 5,000.00
SPECIAL OLYMPICS LOUISIANA 1000 East Miorris Avenue Hammond, LA 70403	09/10/2014	Host Meal for Special Olympics	\$ 479.28
SPITALE'S 2408 N. Arnoult Road Metairie, LA 70001	01/09/2014	Food for District Staff Meeting	\$ 425.00
SPITALE'S 2408 N. Arnoult Road Metairie, LA 70001	02/26/2014	Lunch with District Commanders	\$ 300.00
SPITALE'S 2408 N. Arnoult Road Metairie, LA 70001	02/26/2014	Lunch with District Commanders	\$ 50.00
3. SUBTOTAL (optional)			\$7,379.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPITIALE'S 2408 N. Arnoult Road Metairie, LA 70001	03/18/2014	Food for Mardi Gras Float	\$ 90.00
ST. ANDREW'S VILLAGE 27 Mesa Street Kenner, LA 70065	09/12/2014	Donation	\$ 500.00
ST. ANN FAMILY FEST 4921 Meadowdale Street Metairie, LA 70006	05/01/2014	Donation - Booth Sponsor	\$ 125.00
ST. ANTHONY & ST. PIUS X PARISH 2653 Jean Lafitte Blvd. Lafitte, LA 70067	04/22/2014	Donation - Sponsor	\$ 100.00
ST. CLETUS CATHOLIC CHURCH 360 Claire Avenue Gretna, LA 70053	09/08/2014	Donation - Booth Sponsor	\$ 150.00
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	08/26/2014	Donation - Sponsor	\$ 150.00
ST. FRANCIS XAVIER CHURCH 444 Metairie Road Metairie, LA 70005	04/22/2014	Donation - Hole Sponsor	\$ 100.00
ST. JUDE CHILDREN'S HOSPITAL P. O. Box 167 , TN 38101	03/18/2014	Donation - Shang	\$ 100.00
3. SUBTOTAL (optional)			\$1,315.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa New Orleans, LA 70130	08/26/2014	Donation - Golf Tourney Sponsor	\$ 200.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa New Orleans, LA 70130	09/08/2014	Donation - Blue Rose Ball	\$ 350.00
ST. RITA'S CATHOLIC CHURCH 7100 Jefferson Hwy. New Orleans, LA 70123	06/27/2014	Donation/Sponsor Pecan Fest Ad	\$ 200.00
ST. ROSALIE CATHOLIC CHURCH 600 2nd Avenue Harvey, LA 70058	08/26/2014	Donation - Sponsor	\$ 200.00
STUART HALL SCHOOL 2032 S. Carrollton Avenue New Orleans, LA 70118	09/08/2014	Donation - Fundraiser	\$ 250.00
SUBWAY SANDWICHES 4th Street Gretna, LA 70053	01/20/2014	Lunch-Major Countries Conference	\$ 12.46
SUPER LABORIES MARKET 1951 Barataria Blvd. Marrero, LA 70072	07/01/2014	Sandwiches - 07/02 Fishing Trip	\$ 28.73
SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115	02/25/2014	Lunch with Staff	\$ 220.42
3. SUBTOTAL (optional)			\$1,461.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Memorial Blvd. Metairie, LA 70001	11/06/2014	Donaton -Sam's-Food for Cook Out	\$ 101.27
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Memorial Blvd. Metairie, LA 70001	11/07/2014	Donation-Marque's-Food for Cook Out	\$ 108.66
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Memorial Blvd. Metairie, LA 70001	11/10/2014	Donation-Rest Depot-Food-Cook Out	\$ 489.88
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Memorial Blvd. Metairie, LA 70001	11/12/2014	Donatin-Barrecas-Food for Cookout	\$ 194.17
TAXI MAGIC 3131 Halifax Street Fort Worth, TX 76102	06/20/2014	Shuttle to Airport-NSA Conference	\$ 81.60
TAXI MAGIC 3131 Halifax Street Fort Worth, TX 76102	06/22/2014	Shuttle to Airport - NSA Convention	\$ 63.54
TEAM GLEASON INITATIVE FOUNDATION P. O. Box 24493 Baton Rouge, LA 70184	09/08/2014	Donation - Ice Bucket Challenge	\$ 500.00
THE CATHOLIC FOUNDATION 1000 Howard Avenue New Orleans, LA 70113	10/13/2014	Donation - Annual Dinner	\$ 270.00
3. SUBTOTAL (optional)			\$1,809.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HAMILTON 600 14th St NW Washington, DC 20005	01/21/2014	Lunch-Major Countries Conference	\$ 86.11
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	01/09/2014	Monthly Maint Fee Scanner	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	01/15/2014	Monthly Maint Fee Scanner	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	02/10/2014	Monthly Maint Fee Scanner	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	03/07/2014	Monthly Maint Fee Scanner	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	04/07/2014	Monthly Maint Fee Scanner	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	05/09/2014	Monthly Maint Fee Scanner	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	06/09/2014	Monthly Maint Fee Scanner	\$ 14.99
3. SUBTOTAL (optional)			\$198.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	07/09/2014	Monthly Maint Fee Scanner	\$ 14.99
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	08/11/2014	Monthly Maint Fee Scanner	\$ 14.99
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	10/03/2014	Monthly Maint Fee Scanner	\$ 14.99
THERIOT'S OUTDOOR POWER EQUIPMENT 608 Westwood Drive Marrero, LA 70072	01/21/2014	Cart Upgrade - NIEV Kit	\$ 1,346.25
TIM MARCEL CAMPAIGN P. O. Box 88 Marrero, LA 70072	10/14/2014	Political Donation	\$ 1,000.00
TIMBERLANE COUNTRY CLUB 1 Timberlane Drive Gretna, LA 70053	10/14/2014	Golf Tourney Costs-carts green fee	\$ 5,370.00
TOM DALERY DA CAMPAIGN FUND P. O. Box 1793 La Place, LA 70068	04/22/2014	Political Donation - Hole Sponsor	\$ 100.00
RICHIE TOMBLIN 1 Timberlane Drive Gretna, LA 70056	10/14/2014	Golf Pro - Golf Tourney	\$ 179.00
3. SUBTOTAL (optional)			\$8,040.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON TOUPS 704406 6th Street Covington, LA 70433	10/11/2014	DJ 2014 Golf Tourney	\$ 600.00
TURN 12 BAR & GRILL 400 Tyler Street Monterey, CA 93940	10/15/2014	Lunch - CIT Conference	\$ 74.00
UNITED AIRLINES 900 Airline Dr. Kenner, LA 70062	10/14/2014	Inflight Food - CIT Conference	\$ 7.99
UNITED MEDIA CORPORATION The Jewish Light P.O. Box 3270 Covington, LA 70434	08/26/2014	Advertisement	\$ 400.00
UNO ALUMNI ASSOCIATION 2000 Lakeshore Drive New Orleans, LA 70148	10/14/2014	Table for Alumni Dinner	\$ 1,000.00
UNO ALUMNI ASSOCIATION 2000 Lakeshore Drive New Orleans, LA 70148	11/03/2014	Donation	\$ 600.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	01/20/2014	Bag Fee-Major Countries Conference	\$ 60.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	01/22/2014	Bag Fee-Major Countries Conference	\$ 60.00
3. SUBTOTAL (optional)			\$2,801.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US DEPARTMETN OF TREASURY 982 Chambers Street Ogden, UT 84403	07/02/2014	1120 POL 2013 Taxes	\$ 721.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	03/25/2014	Postage	\$ 13.10
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	04/07/2014	PO Box 304 Rental	\$ 92.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	05/06/2014	Postage	\$ 49.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	09/12/2014	Postage - Golf Tourney	\$ 441.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	10/29/2014	Postage - Golf Tourney	\$ 245.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	10/30/2014	Postage - Golf Tourney	\$ 294.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	11/17/2014	Postage - Golf Tourney	\$ 294.00
3. SUBTOTAL (optional)			\$2,149.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 1000 Jeter Ave. Opelika, AL 36803	01/15/2014	Telephone	\$ 557.72
VERIZON 1000 Jeter Ave. Opelika, AL 36803	02/14/2014	Telephone	\$ 546.19
VERIZON 1000 Jeter Ave. Opelika, AL 36803	03/14/2014	Telephone	\$ 554.67
VERIZON 1000 Jeter Ave. Opelika, AL 36803	04/16/2014	Telephone	\$ 551.62
VERIZON 1000 Jeter Ave. Opelika, AL 36803	05/14/2014	Telephone	\$ 551.43
VERIZON 1000 Jeter Ave. Opelika, AL 36803	06/16/2014	Telephone	\$ 547.17
VERIZON 1000 Jeter Ave. Opelika, AL 36803	07/16/2014	Telephone	\$ 547.17
VERIZON 1000 Jeter Ave. Opelika, AL 36803	08/14/2014	Telephone	\$ 547.03
3. SUBTOTAL (optional)			\$4,403.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 1000 Jeter Ave. Opelika, AL 36803	09/16/2014	Telephone	\$ 792.21
VERIZON 1000 Jeter Ave. Opelika, AL 36803	10/16/2014	Telephone	\$ 509.11
VERIZON 1000 Jeter Ave. Opelika, AL 36803	11/17/2014	Telephone	\$ 506.63
VERIZON 1000 Jeter Ave. Opelika, AL 36803	12/16/2014	Telephone	\$ 510.89
VINYL PRODUCTS LLC 701 Crescent Blvd Houma, LA 70360	02/10/2014	Repair to Tents	\$ 325.00
VISITATION OF OUR LADY CHURCH 3520 Ames Blvd. Marrero, LA 70072	04/03/2014	Donation-Hole Sponsor Men's Club	\$ 100.00
VISITATION OF OUR LADY CHURCH 3520 Ames Blvd. Marrero, LA 70072	04/03/2014	Donation - Fair Booth Sponsor	\$ 100.00
VOLUNTEERS OF AMERICA 4152 Canal Street New Orleans, LA 70119	01/10/2014	Donation	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,843.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOLUNTEERS OF AMERICA 4152 Canal Street New Orleans, LA 70119	01/16/2014	Donation - golf Sponsor	\$ 200.00
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	01/15/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	01/15/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	01/17/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	02/17/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	03/17/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	04/17/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	05/17/2014	Newspaper Subscription	\$ 22.99
3. SUBTOTAL (optional)			\$360.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	06/17/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	07/17/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	08/18/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	09/17/2014	Newspaper Subscription	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	10/17/2014	Newspaper Subscription	\$ 22.99
WALLY PONTIFF JR. FOUNDATION 41 Savannah Ridge Lane Metairie, LA 70002	08/08/2014	Donation - Sponsor	\$ 200.00
WALMART 1501 Manhattan Blvd. Harvey, LA 70058	09/08/2014	Cables and Charger	\$ 180.18
WATERCOLOR RENTALS 34 Goldenrod Circle Santa Rosa Beach, FL 32459	03/04/2014	Lodging - LBA Nuts & Bolts Conf.	\$ 3,076.75
3. SUBTOTAL (optional)			\$3,571.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WATERCOLOR RENTALS 34 Goldenrod Circle Santa Rosa Beach, FL 32459	06/01/2014	Lodging - LBA Nuts & Bolts Conf.	\$ 3,119.17
WATERCOLOR RENTALS 34 Goldenrod Circle Santa Rosa Beach, FL 32459	06/04/2014	Lunch - LBA Nuts & Bolts Conf.	\$ 64.98
FRANCINE WEAKER 128 Cottonwood Gretna, LA 70056	05/28/2014	Detail Fee - Roadrunner Football	\$ 120.00
WESTBANK QUARTERBACK CLUB P. O. Box 2273 Gretna, LA 70054	08/08/2014	Donation - Sponsor	\$ 125.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	08/08/2014	Donation - Golf Team Sponsor	\$ 200.00
WESTBANK FLORIST 4901 10st Street Marrero, LA 70072	01/15/2014	Funeral Flowers - Dunn	\$ 118.75
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	04/03/2014	Donation - Hole Sponsor	\$ 100.00
WESTSIDE MISSIONARY BAPTIST ASSOC. P. O. Box 69 Marrero, LA 70073	07/31/2014	Donation - Scholarship Banquet	\$ 50.00
3. SUBTOTAL (optional)			\$3,897.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLAMS SONOMA 4300 Concorde Road Memphis, TN 38118	02/20/2014	Wedding Gift - Constituent	\$ 133.11
WOMEN OF FASHION 935 Gravier Street New Orleans, LA 70112	11/12/2014	Prix D'elegance Luncheon	\$ 300.00
YOUNG MEN'S BUSINESS CLUB 1327 East Drive Westwego, LA 70094	08/08/2014	Donation - Sponsor	\$ 100.00
ZYDECO'S RESTAURANT 7010 LA Highway 23 Belle Chasse, LA 70037	03/24/2014	Lunch with Staff	\$ 171.88
3. SUBTOTAL (optional)			\$704.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 207,891.38

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 2 Westside Shopping Center Gretna, LA 70054	03/27/2014	Service Charge	\$ 78.76
VISA - IBERIA BANK P. O. Box 84038 Columbus, GA 31908	08/21/2014	Service Charge	\$ 0.50
VISA - IBERIA BANK P. O. Box 84038 Columbus, GA 31908	08/21/2014	Service Charge	\$ 1.79
VISA - IBERIA BANK P. O. Box 84038 Columbus, GA 31908	10/29/2014	Service Charge	\$ 25.00
VISA - IBERIA BANK P. O. Box 84038 Columbus, GA 31908	10/29/2014	Service Charge	\$ 25.00
VISA - IBERIA BANK P. O. Box 84038 Columbus, GA 31908	10/29/2014	Annual Fee	\$ 25.00
VISA - IBERIA BANK P. O. Box 84038 Columbus, GA 31908	11/21/2014	Service Charge	\$ 25.00
VISA - IBERIA BANK P. O. Box 84038 Columbus, GA 31908	11/21/2014	Service Charge	\$ 24.74
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 205.79

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