

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN F. YOUNG, JR.
P. O. Box 245
Metairie, LA 70004

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

Lieutenant Governor
State of Louisiana

OFFICE USE ONLY

Report Number: 51401

Date Filed: 10/8/2015

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 7/17/2015 through 9/14/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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
2900 Ridgelake Dr.
Metairie, LA 70002

7. Full Name and Address of Treasurer

E. JOHN LITCHFIELD
201 St. Charles Ave.
Ste. 4204
New Orleans, LA 70170

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

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 8th day of October, 2015.

John F. Young, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-450-8722
Daytime Telephone

E. John Litchfield
Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

Chairperson: William P Connick

COMMITTEE TO ELECT JOHN YOUNG, LLC.
P.O. Box 245
Metairie, LA 70004

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

WILLIAM P CONNICK
3421 N. Causeway Blvd.
Ste. 408
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 229,078.00
2. In-kind Contributions (Schedule A-2)	\$ 21,829.53
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 250,907.53
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 250,907.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 565,043.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 565,043.55

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)	\$ 2,251,734.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 250,907.53
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 565,043.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 21,829.53
18. Funds on hand at close of reporting period	\$ 1,915,769.21

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 19,500.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1021-1041 DUMAINE STREET, LLC P.O. Box 6917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$2,000.00	\$2,000.00
241 ENTERPRISES, LLC 227 Bourbon St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$833.00	\$833.00
416 BOURBON STREET, LLC 442 Canal Street Suite 206 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$5,000.00	\$5,000.00
516 ENTERPRISES, LLC 227 Bourbon St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$833.00	\$833.00
604 CONTI, LLC 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$1,000.00	\$2,500.00
604 CONTI, LLC 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,166.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
621-623 PROPERTIES, LLC 623 Frenchmen St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE SERVICE P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$2,500.00	\$5,000.00
ACADIANA MANAGEMENT GROUP, LLC 101 La Rue France Suite 100 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$500.00	\$500.00
AL COPELAND INVESTMENTS, INC. 1001 Harimaw Court South Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$3,000.00
ALTERNATIVE SIGNS 1301 Edwards Ave. Suite A. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$24.00	\$24.00
ALVENDIA, KELLY AND DEMAREST, LLC 909 Poydras St. Suite 1625 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,024.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMA DISTRIBUTORS, LLC P.O. Box 23508 Elmwood, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$2,500.00	\$2,500.00
ANTOINE'S RESTAURANT 713 St. Louis Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$50.00	\$50.00
LISA M ARY 7215 Sheringham Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$100.00	\$100.00
ASB COMPUTER SERVICE 13000 Florida Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$5,000.00	\$5,000.00
KHALED BADR 5828 Marcia Ave. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$2,500.00	\$2,500.00
ROBERT M BECNEL 425 West Airline Hwy. Suite B Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$12,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAMERON R BENSON 404 Notre Dame St. #4 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$1,000.00
EVAN BERGERON 360 Pine St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$50.00	\$50.00
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$250.00	\$3,250.00
DR. SIDDHARTH BHANSALI 7 Audubon Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$250.00	\$250.00
BARI BLANKS 2819 Georgetown Houston, TX 77005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$500.00	\$500.00
BLAZE LOGISTICS, LLC 1414 Distributors Row P.O. Box 23165 Harahan, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,550.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT S BOH P.O. Box 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$1,000.00	\$1,000.00
BOURBON HEAT, LLC 18924 W. Pinnacle Circle Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$2,500.00	\$5,000.00
LAWSON BRANNAN 225 Lane St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$50.00	\$50.00
BRC & ASSOCIATES, LLC 401 Whitney Ave. Suite 205 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2015	\$500.00	\$500.00
RALPH BRENNAN 550 Bienville St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2015	\$500.00	\$500.00
BRG CATERING, LLC 301 Tchoupitoulas St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROTHER'S PETROLEUM 1820 Belle Chasse Hwy. Suite 202 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$5,000.00	\$5,000.00
JOEL N BROUSSARD 117 Oak Terrace Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$500.00	\$500.00
PERRY LAWRENCE BROWN 109 Coulon Plantation Road Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$750.00	\$750.00
PEGGY BRUCE 345 Phosphor Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$100.00	\$100.00
BRUNO & BRUNO 855 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$1,000.00	\$3,500.00
ROXIE H BRUNO 262 Citrus Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$100.00	\$1,100.00
4. SUBTOTAL (this page)		\$7,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIRGINIA L CABIRIC 3603 West Grand Lake Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$25.00	\$25.00
CAEY SIGNATURE LIVERY, INC. P.O. Box 9020 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,700.00	\$1,700.00
CAFE NEGRIL 606 Frenchmen St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$2,500.00	\$2,500.00
KEITH CARMAN 212 Modern Farms Rd. Waggaman, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$12.00	\$12.00
CASEY JONES SUPERMARKET, INC. P.O. Box 488 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$50.00	\$50.00
MONIQUE M CASEY 34 Audubon Lane Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,287.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CATFISH CABIN OF MONROE, INC. 1400 Louisville Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2015	\$500.00	\$500.00
CATS 701 BOURBON, LLC 701 Bourbon St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$1,666.67	\$1,666.67
DONALD P CERISE 4324 Veterans Blvd. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2015	\$1,000.00	\$2,000.00
CHATELAIN SERVICES, LLC 700 Colonial Club Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$300.00	\$1,300.00
CHRISTY CHAUVIN 2525 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$50.00	\$170.00
LOUIS CHRYSOVERGES 617 Ridgewood Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,566.67	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN B CIRAVOLO, JR. 161 Willowbrook Dr. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$25.00	\$25.00
GERALD E CLOWER 5513 Loraine St. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$1,250.00	\$1,250.00
TODD G CLOWER 3801 N. Causeway Blvd. Suite 310 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$1,250.00	\$2,250.00
JAMES D COLE 3 Hummingbird Road Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$1,000.00	\$1,000.00
JAMES R COMMAGERE, JR. 3020 Calhoun St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$200.00	\$200.00
RICHARD FELIPE CORTIZAS 840 Louisiana Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$500.00	\$3,000.00
WARREN CUNTZ 4824 Fairfield St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2015	\$50.00	\$50.00
JOHN CURRY P.O. Box 730 Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$250.00	\$250.00
DALE ATKINS CAMPAIGN FUND P.O. Box 8414 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2015	\$1,000.00	\$1,000.00
SANDRA DARTUS 6154 Fleur de Lis Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$24.00	\$24.00
DAVID BIGGS ENTERPRISES, INC. 641 Papworth Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,324.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANICE DELERNO 8860 Highland Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$100.00	\$100.00
GREG DERBES 3632 Lake Laberge Ct. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2015	\$50.00	\$50.00
DESIGN ENGINEERING, INC. 3330 W. Esplanade Ave. Ste. 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2015	\$50.00	\$1,050.00
DIVERSIFIED FOODS AND SEASONINGS, LLC 1115 N. Causeway Blvd. Suite 200 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,500.00	\$1,500.00
SHEHAB EBRAHIM 4717 Woodland Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$1,000.00	\$1,000.00
MELODY A ELLIS 6081 Jonathan Alaric Ave. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EMERIL'S HOMEBASE 829 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$1,000.00	\$1,000.00
ENTERPRISE HOLDINGS, INC. PAC 3545 N. I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,500.00	\$4,500.00
RANDY L EWING 923 N. Trenton St. Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$1,000.00	\$1,000.00
JUNE FALLO 861 Wilshire Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$25.00	\$25.00
DENISE FARRELL 4001 W. Esplanade Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$1,500.00	\$1,500.00
WENDY FARRELLY 1420 Transcontinental Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FOLEY, LAMY AND JEFFERSON 228 St. Charles Ave. Suite 1110 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$5,000.00	\$5,000.00
DANIEL FOLEY 6500 Carlson Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2015	\$5,000.00	\$5,000.00
FONTAINBLEAU MANAGEMENT, LLC 4040 Tulane Ave. Suite 8000 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$5,000.00	\$5,000.00
THOMAS FORLEO 6508 Electric Railway Cicero, NY 13039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$10.00	\$10.00
PAMELA A FORTNER 718 Orleans Ave. No. 10 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$5,000.00	\$5,000.00
MARION W FOX 2002 Fox Road Lake Arrthur, LA 70549 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$20,110.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK A. BRUNO, APLC 807 Howard Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$500.00	\$500.00
RENE FRANSEN 1234 Esplanade New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$200.00	\$200.00
FENN FRENCH 230 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$1,000.00
GREGORY FRIEDMAN 256 Plantation Point Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$2,500.00	\$2,500.00
FULLMER PROPERTIES 3107 Orris Lane Unit 107 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$250.00	\$250.00
G. LEWIS - LOUISIANA NO. 2, LLC 17457A West McLin Road Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. DONALD GARVEY 56 Tokalon Pl. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2015	\$2,000.00	\$5,000.00
M.M. GARVEY 56 Tokalon Place Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2015	\$3,000.00	\$3,000.00
PATRICIA GEIER 229 Carolyn Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$25.00	\$25.00
GENE'S THEATRE, LLC 715 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$2,500.00	\$2,500.00
BOB GILES P.O. Box 60159 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$500.00	\$500.00
RENEE GIRAULT 4525 Beau Lac Lane Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$8,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAND ISLE PROPERTY MANAGEMENT, LLC P.O. Box 1041 Grand Isle, LA 70358 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2015	\$1,000.00	\$1,000.00
GULF COAST BANK & TRUST CO. 3410 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$2,500.00	\$5,000.00
GULF CRANE P.O. Box 1843 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
GARY GULOTTA 535 Homestead Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2015	\$300.00	\$300.00
WILLIAM J GUSTE, III. 639 Loyola Ave. Suite 2500 Metairie, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$250.00	\$250.00
SCOTT GUTTERMAN 85 Cardinal Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,550.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALIDA C HAINKEL 920 Poeyfarre St. Unit 164 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2015	\$50.00	\$50.00
ROBIN W HANEMANN 228 Papworth Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$200.00	\$200.00
DON P HARGRODER 4750 Johnson St. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$5,000.00	\$5,000.00
ROBERT G HARVEY, SR. 600 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES, INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$500.00	\$500.00
HDV NO. 1, LLC 225 Bourbon St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$1,666.66	\$1,666.66
4. SUBTOTAL (this page)		\$8,416.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAYNE HEBERT 301 Richland Ave. Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$100.00	\$200.00
WAYNE HEBERT 301 Richland Ave. Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$100.00	\$200.00
HERMAN, HERMAN & KATZ, LLC 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$2,500.00	\$2,500.00
JAMES HUDSON 4229 Lake Trail Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$250.00	\$250.00
REBECCA HUNTER 2131 Lacache Dr. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$100.00	\$100.00
IBERIA BANK LOUISIANA PAC 2900 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$2,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ISI WATER COMPANY JACKSON 407 Briarwood Dr. Suite 210E Jackson, MS 39236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$2,000.00	\$5,000.00
JAMES CARTER & ASSOCIATES, LLC 1100 Poydras St. Suite 1160 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2015	\$250.00	\$250.00
CYNTHIA JEANSONNE 11219 Brander Dr. Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$100.00	\$100.00
J. MARSHALL JONES, JR. 2124 Fairfield Ave. Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$1,000.00	\$1,000.00
JTMC ENTERPRISES, LLC 227 Bourbon St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$834.00	\$834.00
K & J LAND & DEVELOPMENT, LLC P.O. Box 6917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,184.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILLIE KARNO 4828 James Dr. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$5,000.00	\$5,000.00
RICHARD M KEENEY 201 Rue Saint Ann Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$250.00	\$250.00
KENNETH E. PICKERING, ATTORNEY AT LAW 1515 Poydras St. Suite 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$200.00	\$200.00
KING, KREBS & JURGENS 201 St. Charles Ave. 45th Floor New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2015	\$250.00	\$1,250.00
GERALDINE J KIRBY 800 Rue Burgundy Unit 119 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2015	\$200.00	\$200.00
STEVEN A KUIPER 840 Tchoupitoulas St. Unit 303 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,900.00	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) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONIQUE LAFONTAINE 700 Metairie Lawn Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$500.00	\$500.00
GARY P LALA 185 Lakewood Estates Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2015	\$2,500.00	\$2,500.00
STEVEN J LANE 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$2,500.00	\$2,500.00
JOHN E LAPWORTH 1519 Field Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$250.00	\$250.00
MARGARET M LAUVE 2026 Pargoud Blvd. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$25.00	\$25.00
LAW OFFICES OF ALFRED S. LIPPMAN P.O. Box 2526 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELIZABETH ZUSCHLAG LEBLANC 214 Hidden Grove Pl. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$500.00	\$3,000.00
LENNY LEMOINE 1302 Greenbriar Road Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$1,000.00	\$1,000.00
SOUTHERNER M LEWIS 3710 Gen. Meyer Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$100.00	\$200.00
LOCKE LORD, LLP 601 Poydras St. Suite 2660 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$1,000.00	\$1,000.00
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 8875 Greenwell Springs Road Suite A POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$2,500.00	\$2,500.00
LOUISIANA RESTAURANT ASSOCIATION HPAC 2700 N. Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY LOVEJOY 10989 Shoreline Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$100.00	\$100.00
JAMES MALLIA 500 Dover Blvd. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2015	\$500.00	\$500.00
BOBBY R MANCHIL P.O. Box 7106 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$2,500.00	\$2,500.00
JOHN P MARCEAUX 828 Hwy. 26 Lake Arthur, LA 70540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$100.00	\$100.00
MARIGNY BYWATER REDEVELOPMENT GROUP, LLC P.O. Box 6917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$2,000.00	\$2,000.00
AREME MARKS 1010 Milan St. Suite B New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$5,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP D MARSALA 1206 Fairview Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2015	\$500.00	\$500.00
CESAR F MARTINO 4049 Vendome Place New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$500.00	\$1,500.00
CESAR F MARTINO 4049 Vendome Place New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$500.00	\$1,500.00
DEBRA MAYHEW 3645 Highway 18 Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$250.00	\$250.00
MBS MANAGEMENT, LLC 339 Bourbon St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$2,500.00	\$2,500.00
ED & PAT MCAULIFFE 5850 E. Lovers Lane Apt. 431 Dallas, TX 75206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$4,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK & LIZ MCAULIFFE 4304 Warwick Lane Bryan, TX 77802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$50.00	\$50.00
KEN MCLAUGHLIN 3709 Ferran Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$100.00	\$100.00
METRO LEASING CO., INC. 1750 Clearview Pkwy. Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$2,000.00	\$2,000.00
MICHOT CONSULTING, LLC P.O. Box 80372 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$1,000.00	\$1,000.00
MLG FINANCE, LLC 3409 - 16th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2015	\$2,000.00	\$2,000.00
ZACH MOFFETT 9335 Ellerbe Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALIKHANI MOHSEN 3146-A Calhoun St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$100.00	\$100.00
MRS. JAMES MOORE, JR. 3006 River Oaks Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$500.00	\$500.00
ROBERT MOUTON 601 Poydras St. Suite 2660 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$1,000.00	\$1,000.00
PATRICIA MURPHY 5601 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$250.00	\$250.00
NEEDLE ARTS STUDIO, INC. 5301 Canal Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$150.00	\$150.00
BRANDON T NELSON 1824 Hampton Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE NELSON P.O. Box 5 Shreveport, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$500.00	\$500.00
NEW ORLEANS HOSPITALITY COALITION PAC, INC. 2020 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$5,000.00	\$5,000.00
FRANK C NEWELL 6373 Catina St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$500.00	\$500.00
NOHSC MANAGEMENT, LLC 3636 S. I-10 ServiceRoad Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
WALFRED PELTO 203 Chaucer Lane Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$24.00	\$49.00
WALFRED PELTO 203 Chaucer Lane Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$25.00	\$49.00
4. SUBTOTAL (this page)		\$6,549.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN L PETTUS 605 Canal St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$1,000.00
PAUL PEVEY 600 W. Willow St. Pontchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2015	\$100.00	\$100.00
TYRON D PICARD 807 Richland Ave. Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$500.00	\$500.00
DONNIE & MARGARET PICOU 3416 - 6th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$24.00	\$24.00
MICHAEL H PIPER 1655 Marshall Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$250.00	\$500.00
PLACE, LLC. 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2015	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,874.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALDRIC POIRIER 120 Beau Pre Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$100.00	\$100.00
POYDRAS PROPERTIES HOTEL HOLDINGS CO., LLC 601 Loyola Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$2,500.00	\$2,500.00
PRESERVATION PARTNERS 909 Poydras St. Suite 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$2,500.00	\$2,500.00
ELLIOT PRIEUR 500 Dorrington Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$1,600.00
ELINOR RAND 7916 Burthe St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$50.00	\$50.00
GREGORY M REGGIO 3000 - 48th St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID RESO 7121 General Diaz St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2015	\$100.00	\$100.00
CHRISTIAN RHODES 1511 Ursulines Ave. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$100.00	\$100.00
EDDIE RICE 308 Homestead Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2015	\$500.00	\$500.00
BRANDON RICH 401 N. 8th St. Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$100.00	\$100.00
EDWARD L RISPONE 18260 S. Mission Hills Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$2,500.00	\$2,500.00
RIT-GR, LLC 217 Mulberry Dr. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE F ROJAS 3605 - 45th St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$50.00	\$75.00
COLLINS ROSSI 3500 N. Causeway Blvd. Suite 1480 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$500.00	\$500.00
RUELCO, INC. 1209 Distributors Row Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2015	\$1,000.00	\$1,500.00
LEESA RUMORE 301 Cherry Blossom Lane Unit E Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$25.00	\$25.00
RICKEY SAIN 640 Manhattan Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$25.00	\$25.00
JONI SANTOPADRE 4805 Alphonse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$100.00	\$950.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONI SANTOPADRE 4805 Alphonse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$200.00	\$950.00
LORRAINE A SANTOPADRE 201 Plauche Court Suite C Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$400.00	\$900.00
MICHAEL T SARVER 2 Wisteria Lane Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$1,000.00	\$1,000.00
KATHY SAVOIE 6191 Royal Dunes Dr. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$500.00
SB ENTERTAINMENT, INC. 423-427 Bourbon St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2015	\$1,666.67	\$1,666.67
SCHILLING DISTRIBUTING CO., INC. 2901 Moss St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,766.67	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEONARD & CYNTHIA SCHMIDT 59275 Pine Bay Lane Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$100.00	\$100.00
MARK E SCHROEDER 1710 Leon C. Simon Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$250.00	\$250.00
SELECT PROPERTIES, LTD. P.O. Box 75010 Metairie, LA 70033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2015	\$2,500.00	\$4,500.00
WILLIAM HENRY SHANE, JR. 3925 N. I-10 Service Road W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2015	\$2,500.00	\$2,500.00
JOHN H SHIRES 617 Bellecastle St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$50.00	\$700.00
JOHN H SHIRES 617 Bellecastle St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$250.00	\$700.00
4. SUBTOTAL (this page)		\$5,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD J SHOLES 701 Poydras St. Suite 4500 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$500.00	\$500.00
LAURA LENNOX SKANSI 17 Thrasher St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$250.00	\$250.00
MARY FRANCIS SLAHETA-RABITO 88 Hummingbird Road Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$750.00	\$750.00
SMOOTHIE KING CO., INC. 3900 N. Causeway Blvd. Suite 1300 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$5,000.00	\$5,000.00
SOUTHERN LIFESTYLE DEVELOPMENT CO., LLC 1100 Camellia Blvd. Suite 201 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$1,000.00	\$1,000.00
SPINATO MANAGEMENT 414 Canal St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$100.00	\$1,350.00
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPRADLEY CONSULTING, LLC 1500 Edwards Ave. Suite D. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$2,500.00	\$2,500.00
FRANK B STEWART JR 5860 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$1,000.00	\$5,000.00
KENNETH J TAYLOR 7037 Canal Blvd. Suite 201 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$500.00
THE COCA-COLA COMPANY 5601 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$1,000.00	\$1,000.00
THE MONTELEONE 214 Rue Royale New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$1,000.00	\$3,000.00
THE PICARD GROUP, LLC 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WARNER THOMAS 2030 Palmer Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$2,500.00	\$2,500.00
TRISON CLASSICS, LLC P.O. Box 6917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$1,000.00	\$1,000.00
UNIQUE GENERAL STORE 127 Royal St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$2,500.00	\$2,500.00
PIERRE J UZEE 9500 Patterson Road New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$200.00	\$200.00
JANIS VAN MEERVELD 15 Plover St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$200.00	\$200.00
STAFFORD J VIATOR 534 Arlington Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESLEY WALK 2500 Whitetail Run Diamondhead, MS 39525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$100.00	\$100.00
ROBERT WATTERS 1239 Second St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2015	\$1,000.00	\$1,000.00
V.M. WHEELER, III. 210 Hector Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$100.00	\$1,100.00
SEVETRI WILSON 1201 Canal St. Suite 574 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2015	\$100.00	\$100.00
HARRY H WINTERS 609 Metairie Road No. 419 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$2,500.00	\$2,500.00
JESSICA K WOODRUFF 5646 Hawthorne Pl. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOANNE YOUNG 306 Dunvegan Ct. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$50.00	\$50.00
DAVID ZALKIND 8221 Spruce St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$10.00	\$10.00
MARY ZOLLER 21 Chateau Trianon Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$85.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 229,078.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 10,000.00</u>

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

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)	
BARCADIA GRILL NEW ORLEANS 601 Tchoupitoulas St. Suite G100 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food, beverage and venue	08/12/2015	\$3,500.00	\$3,500.00
ANDRE COUDRAIN 106 S. Magnolia St. Hammond, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Event Registration	08/12/2015	\$100.00	\$100.00
DNC HOLDINGS, INC. 3500 N. Causeway Blvd. Suite 160 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	08/28/2015	\$1,132.26	\$1,132.26
ERNST CAFE 600 S. Peters St. New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	07/22/2015	\$100.00	\$100.00
WARREN A FORSTALL, JR. 1330 Oriole St. New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	09/11/2015	\$3,158.38	\$3,158.38
FRENCH MARKET INN 501 Decatur St. New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Event Supplies	07/22/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$8,240.64	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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

SCHEDULE A-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)	
GOSSETT MOTOR CARS 2600 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Monthly campaign auto rental	09/01/2015	\$425.00	\$4,250.00
GOSSETT MOTOR CARS 2600 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Monthly campaign auto rental	08/01/2015	\$425.00	\$4,250.00
JANET HAEDICKE 3502 Deborah Dr. Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	09/08/2015	\$700.00	\$700.00
ARLENE HARGODER 4750 Johnson St. Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Transportation	07/31/2015	\$2,500.00	\$2,500.00
J. HUDSON 4625 Park Oaks Dr. Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	09/14/2015	\$650.00	\$650.00
MICHAEL J KEIFFER 4044 Vendome Place New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	08/01/2015	\$308.89	\$308.89
4. SUBTOTAL (this page)			\$5,008.89	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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

SCHEDULE A-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)	
LIVERY TOURS 4333 Euphrosine St. New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Event Supplies	07/22/2015	\$1,000.00	\$1,000.00
LANCE PANEPINTO 2017 Engineers Road Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Transportation	09/14/2015	\$5,000.00	\$5,000.00
PCBT, INC. P.O. Box 602 Franklin, LA 70538 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	08/20/2015	\$350.00	\$350.00
ARTHUR PULITZER 1117 Eleonore St. New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	08/13/2015	\$500.00	\$500.00
THE KAMP 2317 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food and beverage	08/11/2015	\$300.00	\$800.00
THE KAMP 2317 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	08/11/2015	\$500.00	\$800.00
4. SUBTOTAL (this page)			\$7,650.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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

SCHEDULE A-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)	
THE WAINER COMPANIES 321 Veterans Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Headquarters Monthly Rent	08/01/2015	\$300.00	\$2,700.00
THE WAINER COMPANIES 321 Veterans Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Headquarters Monthly Rent	09/01/2015	\$300.00	\$2,700.00
TAB TROXLER 116 Cottage Dr. Lulung, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Transportation	07/23/2015	\$180.00	\$740.00
RICHARD ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and beverage	09/02/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)			\$930.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 21,829.53	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
3 STRATEGIES, LLC 5627 Superior Dr. Suite A5 Baton Rouge, LA 70816	07/27/2015	Consulting Services	\$ 11,000.18
3 STRATEGIES, LLC 5627 Superior Dr. Suite A5 Baton Rouge, LA 70816	09/03/2015	Consulting Services	\$ 11,000.18
4OVER.COM 19-41 46th St. Astoria, NY 11105	07/25/2015	Office Supplies	\$ 121.01
4OVER.COM 19-41 46th St. Astoria, NY 11105	08/18/2015	Office Supplies	\$ 22.43
4OVER.COM 19-41 46th St. Astoria, NY 11105	08/21/2015	Office Supplies	\$ 497.26
4OVER.COM 19-41 46th St. Astoria, NY 11105	08/21/2015	Office Supplies	\$ 89.43
4OVER.COM 19-41 46th St. Astoria, NY 11105	08/21/2015	Office Supplies	\$ 180.42
4OVER.COM 19-41 46th St. Astoria, NY 11105	08/21/2015	Office Supplies	\$ 136.42
3. SUBTOTAL (optional)			\$23,047.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4OVER.COM 19-41 46th St. Astoria, NY 11105	09/02/2015	Office Supplies	\$ 383.36
4OVER.COM 19-41 46th St. Astoria, NY 11105	09/02/2015	Office Supplies	\$ 189.85
4OVER.COM 19-41 46th St. Astoria, NY 11105	09/03/2015	Office Supplies	\$ 534.57
4OVER.COM 19-41 46th St. Astoria, NY 11105	09/11/2015	Office Supplies	\$ 379.75
ACADEMY SPORTS 8843 Veterans Blvd. Metairie, LA 70003	07/29/2015	Event Supplies	\$ 24.76
ALBERTSON'S 2720 2678 Johnston St. Lafayette, LA 70503	07/18/2015	Event Supplies	\$ 121.39
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	08/01/2015	Consulting Services	\$ 4,000.00
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	08/31/2015	Consulting Services	\$ 4,000.00
3. SUBTOTAL (optional)			\$9,633.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 55931 Metairie, LA 70005	09/08/2015	Event Registration	\$ 560.00
ALLIANCE OVERNIGHT DOCUMENT SERVICE 400 Lafayette St. Suite 201 New Orleans, LA 70130	08/03/2015	Copies	\$ 675.68
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (J.Shires)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (K.Carman)	\$ 0.76
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (E.Rand)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (S. Dartus)	\$ 1.23
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (W.Pelto)	\$ 1.23
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (Alternative Signs)	\$ 1.23
3. SUBTOTAL (optional)			\$1,244.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (J.Santopadre)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (D&M.Picou)	\$ 1.23
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (P.Bruce)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	07/17/2015	Transaction Fee (C.Martino)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	07/18/2015	Transaction Fee (W.Cuntz)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	07/24/2015	Transaction Fee (E.Rice)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	07/26/2015	Transaction Fee (D.Foley)	\$ 195.30
ANEDOT Third St. Baton Rouge, LA 70801	07/27/2015	Transaction Fee (D.Reso)	\$ 4.20
3. SUBTOTAL (optional)			\$250.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	07/28/2015	Transaction Fee (W.Thomas)	\$ 97.80
ANEDOT Third St. Baton Rouge, LA 70801	07/29/2015	Transaction Fee (G.Reggio)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	07/30/2015	Transaction Fee (R.Hunter)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	08/04/2015	Transaction Fee (R.Sain)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	08/05/2015	Transaction Fee (L.Brannan)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	08/06/2015	Transaction Fee (C.Jeansonne)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	08/17/2015	Transaction Fee (L.Chryssoverges)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	08/18/2015	Transaction Fee (C.Chauvin)	\$ 2.25
3. SUBTOTAL (optional)			\$134.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	08/19/2015	Transaction Fee (J. Mallia)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	08/20/2015	Transaction Fee (R.Mouton)	\$ 39.30
ANEDOT Third St. Baton Rouge, LA 70801	08/24/2015	Transaction Fee (C.Rossi)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	08/25/2015	Transaction Fee (S.Ebrahim)	\$ 39.30
ANEDOT Third St. Baton Rouge, LA 70801	08/26/2015	Transaction Fee (W.Walk)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	08/31/2015	Transaction Fee (B.Giles)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	08/31/2015	Transaction Fee (J.Fallo)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/01/2015	Transaction Fee (B.Rich)	\$ 4.20
3. SUBTOTAL (optional)			\$147.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	09/01/2015	Transaction Fee (J.DeLerno)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/01/2015	Transaction Fee (W.Hebert)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/01/2015	Transaction Fee (N.Lovejoy)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/01/2015	Transaction Fee (P.Murphy)	\$ 10.05
ANEDOT Third St. Baton Rouge, LA 70801	09/01/2015	Transaction Fee (C.Martino)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	09/02/2015	Transaction Fee (B.Blanks)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	09/03/2015	Transaction Fee (L.Lemoine)	\$ 39.30
ANEDOT Third St. Baton Rouge, LA 70801	09/03/2015	Transaction Fee (T.Forleo)	\$ 0.69
3. SUBTOTAL (optional)			\$102.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	09/08/2015	Transaction Fee (W.Pelto)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/08/2015	Transaction Fee (G.Nelson)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	09/08/2015	Transaction Fee (R.Fransen)	\$ 8.10
ANEDOT Third St. Baton Rouge, LA 70801	09/08/2015	Transaction Fee (G.Rojas)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	09/08/2015	Transaction Fee (A.Poirier)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/08/2015	Transaction Fee (J.Curry)	\$ 10.05
ANEDOT Third St. Baton Rouge, LA 70801	09/08/2015	Transaction Fee (J.Ciravolo, Jr.)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/08/2015	Transaction Fee (D.Mayhew)	\$ 10.05
3. SUBTOTAL (optional)			\$56.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	09/09/2015	Transaction Fee (P.Pevey)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (M.Piper)	\$ 10.05
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (M.McAuliffe)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (E.Bergeron)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (M.Alikhani)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (J.Santopadre)	\$ 8.10
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (L.Santopadre)	\$ 15.90
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (S.Lewis)	\$ 4.20
3. SUBTOTAL (optional)			\$51.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (S.Guterman)	\$ 195.30
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (W.Farrelly)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (W.Hebert)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (K.McLaughlin)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (M.Zoller)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (J.VanMeerveld)	\$ 8.10
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (E.Prieur)	\$ 39.30
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (L.Schmidt)	\$ 4.20
3. SUBTOTAL (optional)			\$257.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (M.Fox)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/13/2015	Transaction Fee (R.Watters)	\$ 39.30
ANEDOT Third St. Baton Rouge, LA 70801	09/13/2015	Transaction Fee (E.McAuliffe)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/13/2015	Transaction Fee (G.Derbes)	\$ 2.25
ANEDOT Third St. Baton Rouge, LA 70801	09/13/2015	Transaction Fee (R. Brennan)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	09/13/2015	Transaction Fee (R.Girault)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/12/2015	Transaction Fee (Z.Moffett)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/12/2015	Transaction Fee (G.Gulotta)	\$ 12.00
3. SUBTOTAL (optional)			\$87.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (L.Rumore)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (F.French)	\$ 39.30
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (V.M.Wheeler)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (P.Geier)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (A.Marks)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	09/14/2015	Transaction Fee (D.Zalkind)	\$ 0.69
BEADS BY THE DOZEN 333 Edwards Ave. Harahan, LA 70123	07/20/2015	Campaign Event Supplies	\$ 30.67
JONATHAN BELT 188 Dorseyville Lane Belle Rose, LA 70341	08/11/2015	Contract Labor	\$ 150.00
3. SUBTOTAL (optional)			\$228.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	08/26/2015	Office Supplies	\$ 129.38
BIG MIKE'S SPORTS GRILL 123 Aspen Square Denham Springs, LA 70726	08/05/2015	Event Registration	\$ 15.00
BIG MIKE'S SPORTS GRILL 123 Aspen Square Denham Springs, LA 70726	09/08/2015	Event Registration	\$ 18.00
BIG WHEEL NOVELTIES 1210 Veterans Blvd. #3 Kenner, LA 70062	07/17/2015	Campaign supplies	\$ 353.05
BREAUX MART #3 9647 Jefferson Hwy. River Ridge, LA 70123	08/04/2015	Food & Beverage	\$ 2.78
BROWN PAPER TICKETS.COM 220 Nickerson St. Seattle, WA 98109	08/07/2015	Event Registration	\$ 158.22
BYBLOS, INC. 1501 Metairie Road Metairie, LA 70005	09/05/2015	Food and beverage with campaign supporter	\$ 23.65
CAFE JOSEPHINE 818 Napoleon Ave. Sunset, LA 70584	09/01/2015	Food & Beverage	\$ 49.24
3. SUBTOTAL (optional)			\$749.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUNDOME 444 Cajundome Blvd. Lafayette, LA 70506	07/25/2015	Event Registration	\$ 45.40
CAPITOL CONSULTING 200 S. Oakridge Dr. Suite 101 Hudson Oaks, TX 76087	07/27/2015	Consulting Services	\$ 2,000.00
CHAMBER SWLA 4310 Ryan St. Lake Charles, LA 70602	08/11/2015	Event Registration	\$ 100.00
CHAMPAGNE MARKET 454 Heymann Blvd. Lafayette, LA 70503	07/18/2015	Event Supplies	\$ 10.56
CHEVRON KENTWOOD 802 Avenue G. Kentwood, LA 70444	08/24/2015	Gas	\$ 29.58
CHEVRON LAPLACE 4308 US 51 Laplace, LA 70068	08/14/2015	Gas	\$ 46.91
CHEVRON METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	07/31/2015	Gas	\$ 50.21
CHEVRON METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	08/08/2015	Gas	\$ 38.58
3. SUBTOTAL (optional)			\$2,321.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON THIBODAU 502 St. Mary St. Thibodaux, LA 70301	08/17/2015	Gas	\$ 44.36
CIRCLE K AMELIA 10209 US-90 Amelia, LA 70340	07/22/2015	Gas	\$ 47.58
CIRCLE K RUSTON 1408 N. Trenton St. Ruston, LA 71270	08/06/2015	Food & Beverage - Staff Reimbursement	\$ 7.37
CORNER STORE SHREVEPORT 1304 Kings Hwy. Shreveport, LA 71103	07/28/2015	Gas	\$ 47.74
COURTYARD BY MARRIOTT 4915 Pecanland Mall Dr. Monroe, LA 71203	08/18/2015	Food and Beverage - Staff Reimbursement	\$ 22.00
COURTYARD BY MARRIOTT 4915 Pecanland Mall Dr. Monroe, LA 71203	09/09/2015	Hotel Accommodations	\$ 169.85
COX COMMUNICATIONS 2120 Canal St. New Orleans, LA 70112	07/28/2015	Headquarters Phones	\$ 209.25
COX COMMUNICATIONS 2120 Canal St. New Orleans, LA 70112	09/01/2015	Headquarters Phones	\$ 209.25
3. SUBTOTAL (optional)			\$757.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRACKER BARREL 2313 S. Tanger Blvd. Gonzales, LA 70737	08/03/2015	Food and Beverage - Campaign Workers/Supporters	\$ 27.73
CROWNE PLAZA EXEC. CENTER 4728 Constitution Ave. Baton Rouge, LA 70808	08/19/2015	Food and Beverage - Staff Reimbursement	\$ 10.72
CYNTHIA M. AUSTIN CONSULTANTS 16 Chateau Trianon Dr. Kenner, LA 70065	08/03/2015	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS 16 Chateau Trianon Dr. Kenner, LA 70065	08/31/2015	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS 16 Chateau Trianon Dr. Kenner, LA 70065	09/11/2015	Campaign Consultant	\$ 1,000.00
DICK'S CLOTHING & SPORTING 9330 Mall of La. Blvd. Baton Rouge, LA 70809	07/23/2015	Event Supplies	\$ 72.46
DICK'S CLOTHING & SPORTING 9330 Mall of La. Blvd. Baton Rouge, LA 70809	09/05/2015	Campaign Supplies	\$ 27.24
DROPBOX, INC. 185 Berry St. Suite 400 San Francisco, CA 94107	09/02/2015	Monthly Computer Space	\$ 9.99
3. SUBTOTAL (optional)			\$3,148.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DROPBOX, INC. 185 Berry St. Suite 400 San Francisco, CA 94107	08/02/2015	Monthly Computer Space	\$ 9.99
DRUSILLA SEAFOOD 3482 Drusilla Lane Baton Rouge, LA 70809	07/23/2015	Food and Beverage - Event Registration	\$ 58.75
E. BATON ROUGE PARISH REPUBLICAN COMMITTEE 18951 Santa Maria Dr. Baton Rouge, LA 70809	08/19/2015	Event Registration	\$ 200.00
EDIE'S EXPRESS 1404 W. Pinhood Road Lafayette, LA 70583	08/03/2015	Food and Beverage - Staff Reimbursement	\$ 8.50
EXXON MOBIL KENNER 3451 Williams Blvd. Kenner, LA 70062	09/04/2015	Gas	\$ 32.22
EXXON MOBIL LAFAYETTE 1110 N. University Ave. Lafayette, LA 70508	09/12/2015	Gas	\$ 34.30
EXXON MOBIL MONROE 1501 Sterlington Road Monroe, LA 71203	09/09/2015	Gas	\$ 38.41
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	08/03/2015	Facebook Ads	\$ 5.00
3. SUBTOTAL (optional)			\$387.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX 5300 Tchoupitoulas St. New Orleans, LA 70115	08/03/2015	Postage	\$ 43.49
FEDEX 5300 Tchoupitoulas St. New Orleans, LA 70115	08/25/2015	Postage	\$ 68.24
FERDIE'S PRINTING 2034 Woodmere Blvd. Harvey, LA 70058	08/08/2015	Office Supplies	\$ 181.61
FRANK'S 17425 Airline Hwy. Prairieville, LA 70769	08/05/2015	Food and Beverage - Event Supplies	\$ 142.22
FRENCH MARKET EXPRESS 5109 University Pkwy. Ntchitoches, LA 71457	08/24/2015	Gas	\$ 35.52
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	08/25/2015	Toll	\$ 6.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	07/27/2015	Consulting Services	\$ 2,000.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	08/03/2015	Consulting Services	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,477.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	08/03/2015	Digital Advertising	\$ 50.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	08/31/2015	Consulting Services	\$ 5,950.95
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	08/31/2015	Consulting Services	\$ 4,980.00
GOOGLE 1600 Amphitheatre Pkwy. Mountain Valley, CA 94043	08/01/2015	Application	\$ 64.64
GOOGLE 1600 Amphitheatre Pkwy. Mountain Valley, CA 94043	09/02/2015	Application	\$ 66.12
GUEYDAN DUCK FESTIVAL PARADE P.O. Box 179 Gueydan, LA 70542	07/23/2015	Parade Fee	\$ 100.00
GUEYDAN DUCK FESTIVAL PARADE P.O. Box 179 Gueydan, LA 70542	08/15/2015	Parade Fee	\$ 100.00
HAMPTON INN AND SUITES LAFAYETTE 1910 S. College Rd. Lafayette, LA 70508	09/03/2015	Hotel Accommodations	\$ 93.79
3. SUBTOTAL (optional)			\$11,405.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN AND SUITES LAFAYETTE 1910 S. College Rd. Lafayette, LA 70508	09/03/2015	Hotel Accommodations	\$ 134.47
CHASE HATTAWAY 759 Sunshine Road Simsboro, LA 71275	08/31/2015	Contract Labor	\$ 100.00
HEATH HATTAWAY 3904 High Pointe Dr. Ruston, LA 71270	07/27/2015	Campaign Consultant	\$ 5,000.00
HEATH HATTAWAY 3904 High Pointe Dr. Ruston, LA 71270	08/25/2015	Campaign Consultant	\$ 5,000.00
HOLIDAY INN DOWNTOWN 102 Lake St. Shreveport, LA 71101	08/04/2015	Hotel Accommodations	\$ 89.35
HOLIDAY INN DOWNTOWN 102 Lake St. Shreveport, LA 71101	08/04/2015	Hotel Accommodations	\$ 97.26
HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	08/31/2015	Office Supplies	\$ 8.21
HOMEWOOD SUITES 201 Kaliste Saloom Road Lafayette, LA 70508	07/17/2015	Hotel Accommodations	\$ 145.77
3. SUBTOTAL (optional)			\$10,575.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	07/17/2015	Mileage	\$ 49.47
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	07/27/2015	Campaign Coordinator	\$ 2,000.00
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	08/03/2015	Mileage	\$ 130.56
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	08/25/2015	Mileage	\$ 169.38
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	08/25/2015	Campaign Coordinator	\$ 2,000.00
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	08/31/2015	Mileage	\$ 15.81
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	08/31/2015	Mileage	\$ 84.15
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	08/31/2015	Mileage	\$ 170.34
3. SUBTOTAL (optional)			\$4,619.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	09/11/2015	Mileage	\$ 50.00
IBERIA BANK 2900 Ridgelake Dr. Metairie, LA 70002	09/03/2015	Bank Fee	\$ 20.00
IBERIA BANK 2900 Ridgelake Dr. Metairie, LA 70002	09/11/2015	Bank Fee	\$ 157.20
IHOP NATCHITOCHES 5119 University Pkwy. Natchitoches, LA 71457	08/25/2015	Food & Beverage - Staff Reimbursement	\$ 27.57
J & L FOODS, LLC P.O. Box 1537 Abita Springs, LA 70420	08/20/2015	Event Registration	\$ 1,500.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540	08/14/2015	Consulting Services	\$ 40,417.95
JMC ENTERPRISES OF LA. 1025 Chippenham Dr. Baton Rouge, LA 70808	07/19/2015	Consulting Services	\$ 2,500.00
JO BOB'S GAS & GRILL 3365 La. 1 Grand Isle, LA 70358	07/24/2015	Gas	\$ 47.90
3. SUBTOTAL (optional)			\$44,720.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDICE INN 3134 Johnston St. Lafayette, LA 70503	07/30/2015	Food & Beverage - Staff Reimbursement	\$ 10.55
JUDICE INN 3134 Johnston St. Lafayette, LA 70503	08/03/2015	Food & Beverage - Staff Reimbursement	\$ 20.10
DANIEL KIRK 118 Bodet Lane Covington, LA 70433	08/03/2015	Campaign Consultant	\$ 1,500.00
DANIEL KIRK 118 Bodet Lane Covington, LA 70433	08/31/2015	Campaign Consultant	\$ 1,000.00
KLEIN KING 6525 Veterans Blvd. Metairie, LA 70003	07/22/2015	Vehicle Maintenance	\$ 60.00
KLEIN KING 6525 Veterans Blvd. Metairie, LA 70003	07/27/2015	Vehicle Maintenance	\$ 10.00
KMART 2940 Veterans Blvd. Metairie, LA 70002	07/29/2015	Office Supplies	\$ 37.55
KMART 2940 Veterans Blvd. Metairie, LA 70002	09/08/2015	Office Supplies	\$ 11.41
3. SUBTOTAL (optional)			\$2,649.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMART 2940 Veterans Blvd. Metairie, LA 70002	09/02/2015	Campaign Supplies	\$ 49.98
LA. BED & BREAKFAST ASSOCIATION P.O. Box 78321 Baton Rouge, LA 70837	07/27/2015	Event Registration	\$ 20.00
LA. HOT SAUCE EXPO 2330 Johnston St. Lafayette, LA 70506	07/17/2015	Event Registration	\$ 75.00
LA. SHERIFF'S ASSOCIATION 104 Market St. Shreveport, LA 71101	07/20/2015	Event Registration	\$ 395.00
LA. SHRIMP & PETROLEUM FESTIVAL P.O. Box 103 Morgan City, LA 70381	07/23/2015	Event Registration	\$ 100.00
LA. SUGAR CANE FESTIVAL ASSOCIATION P.O. Box 9768 New Iberia, LA 70562	07/20/2015	Event Registration	\$ 1,050.00
LA. TRANSIT AUTHORITY La. 1 Leeville, LA 71446	07/25/2015	Toll	\$ 3.00
LAFAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802	09/13/2015	Event Registration	\$ 300.00
3. SUBTOTAL (optional)			\$1,992.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAILA AL-AGHA 6836 W. Highway 80 Ruston, LA 71270	08/25/2015	Graphic Design	\$ 245.00
LAMADELEINE BATON ROUGE 7615 Jefferson Hwy. Baton Rouge, LA 70809	07/30/2015	Beverage - Staff Reimbursement	\$ 2.50
LANDRY'S CAFE 3701 Cameron St. Lafayette, LA 70506	08/14/2015	Food & Beverage - Staff Reimbursement	\$ 10.47
LEEVILLE BRIDGE La. 1 Golden Meadow, LA 70357	07/26/2015	Toll	\$ 3.00
LEEVILLE BRIDGE La. 1 Golden Meadow, LA 70357	07/27/2015	Toll	\$ 6.00
LEFT RIGHT STRATEGIES, LLC P.O. Box 231 Ruston, LA 71270	07/17/2015	Mileage	\$ 49.16
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	07/26/2015	Mileage	\$ 320.62
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	07/28/2015	Mileage	\$ 33.46
3. SUBTOTAL (optional)			\$670.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	08/03/2015	Mileage	\$ 128.52
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	08/13/2015	Mileage	\$ 128.52
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	08/20/2015	Mileage	\$ 197.65
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	08/25/2015	Mileage	\$ 50.29
LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270	09/08/2015	Mileage	\$ 285.60
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N. Lake Shore Dr. Walker, LA 70785	08/13/2015	Event Registration	\$ 300.00
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	07/30/2015	Event Registration	\$ 48.00
LOWES HOME IMPROVEMENT WAREHOUSE 3640 Veterans Blvd. Metairie, LA 70002	08/27/2015	Campaign Supplies	\$ 7.16
3. SUBTOTAL (optional)			\$1,145.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGNOLIA CAFE 5689 Commerce St. St. Francisville, LA 70775	09/05/2015	Food & Beverage - Staff Reimbursement	\$ 28.19
MARIA'S MEXICAN RESTAURANT 200 Austin St. Bogalusa, LA 70427	09/09/2015	Food & Beverage - Staff Reimbursement	\$ 8.86
MARKET 104 104 Market St. Shreveport, LA 71101	07/20/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
MCDONALD'S #6953 1196 Hwy. 49-S. Richland, MS 39218	09/09/2015	Food & Beverage - Staff Reimbursement	\$ 5.33
MCDONALD'S PARNOIS 15255 U.S. Highway 90 Parnois, LA 70080	07/22/2015	Food & Beverage - Staff Reimbursement	\$ 7.40
MELCO STEEL, INC. 109 E. 3rd St. Kenner, LA 70062	08/14/2015	Campaign Supplies	\$ 197.10
MELCO STEEL, INC. 109 E. 3rd St. Kenner, LA 70062	08/21/2015	Campaign Supplies	\$ 157.69
MELCO STEEL, INC. 109 E. 3rd St. Kenner, LA 70062	08/21/2015	Campaign Supplies	\$ 157.69
3. SUBTOTAL (optional)			\$582.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	08/03/2015	Mail Clips	\$ 96.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	09/11/2015	Mail Clips	\$ 166.00
METROPOLITAN REPUBLICAN WOMEN 16 Rue St. Louis Kenner, LA 70065	08/15/2015	Event Registration	\$ 60.00
MICHAEL'S FRAMING 1200 S. Clearview Pkwy. Harahan, LA 70123	07/17/2015	Campaign Supplies	\$ 43.47
MICHAEL'S FRAMING 1200 S. Clearview Pkwy. Harahan, LA 70123	07/22/2015	Campaign Supplies	\$ 30.42
MICHAEL'S FRAMING 1200 S. Clearview Pkwy. Harahan, LA 70123	09/02/2015	Campaign Supplies	\$ 10.86
MPRESS 4100 Howard Ave. New Orleans, LA 70125	08/03/2015	Campaign Supplies	\$ 724.83
MPRESS 4100 Howard Ave. New Orleans, LA 70125	08/04/2015	Campaign Supplies	\$ 3,221.16
3. SUBTOTAL (optional)			\$4,352.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 621 959 Hwy. 90 E. Morgan City, LA 70380	08/20/2015	Gas	\$ 45.58
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	07/22/2015	Food & Beverage - Staff Reimbursement	\$ 11.48
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	08/03/2015	Food & Beverage - Staff Reimbursement	\$ 12.14
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	08/03/2015	Food & Beverage - Staff Reimbursement	\$ 13.55
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	08/05/2015	Food & Beverage - Staff Reimbursement	\$ 13.30
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	09/04/2015	Food & Beverage - Staff Reimbursement	\$ 13.99
NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180	09/08/2015	Food & Beverage - Staff Reimbursement	\$ 8.56
NORTHSHORE REPUBLICAN MEN'S CLUB P.O. Box 9131 Mandeville, LA 70470	07/22/2015	Event Registration	\$ 140.00
3. SUBTOTAL (optional)			\$258.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOW SAVE #14 1511 Texas Ave. Monroe, LA 71201	09/05/2015	Gas	\$ 25.37
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	08/26/2015	Office Supplies	\$ 27.18
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/04/2015	Office Supplies	\$ 19.54
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/09/2015	Office Supplies	\$ 97.06
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/11/2015	Office Supplies	\$ 70.69
PARISH PRESS 1007 N. Trenton Ruston, LA 71270	07/21/2015	Food & Beverage - Staff Reimbursement	\$ 5.86
PILOT LAPLACE 4301 S. Main St. Laplace, LA 70068	08/18/2015	Gas	\$ 31.25
PAULETTE PIZZALATO 6535 Bellaire Ave. New Orleans, LA 70124	07/27/2015	Rent - Staff	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,276.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULETTE PIZZALATO 6535 Bellaire Ave. New Orleans, LA 70124	08/25/2015	Rent - Staff	\$ 1,000.00
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	07/19/2015	Consulting Services	\$ 241.75
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	07/19/2015	Consulting Services	\$ 5,020.00
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	07/22/2015	On Line Advertising	\$ 2,800.00
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	07/27/2015	Consulting Services	\$ 2,020.00
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	07/28/2015	Consulting Services	\$ 2,800.00
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	08/31/2015	Consulting Services	\$ 8,820.00
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	08/31/2015	Consulting Services	\$ 980.00
3. SUBTOTAL (optional)			\$23,681.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	09/03/2015	On Line Donations	\$ 65.00
PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202	09/03/2015	Consulting Services	\$ 2,000.00
QUALITY INNS & SUITES LAFAYETTE 3900 Hwy. 51 Laplace, LA 70508	07/29/2015	Hotel Accommodations	\$ 101.69
RACE TRAC 0146 1018 E. Landry St. Opelousas, LA 70570	08/09/2015	Gas	\$ 36.54
RACE TRAC 0146 1018 E. Landry St. Opelousas, LA 70570	08/11/2015	Gas	\$ 34.48
RACE TRAC 0146 1018 E. Landry St. Opelousas, LA 70570	08/11/2015	Gas	\$ 39.16
RACE TRAC 0146 1018 E. Landry St. Opelousas, LA 70570	08/15/2015	Gas	\$ 42.64
RACETRAC 0249 13474 Hwy. 73 Geisman, LA 70734	07/29/2015	Gas	\$ 45.04
3. SUBTOTAL (optional)			\$2,364.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 0249 13474 Hwy. 73 Geisman, LA 70734	08/18/2015	Gas	\$ 39.75
RACETRAC 296 2331 S. Range Ave. Denham Springs, LA 70726	08/05/2015	Gas	\$ 44.48
RACEWAY 6732 221 E. 70th St. Shreveport, LA 71106	08/04/2015	Gas	\$ 44.60
RAPID SIGNS 120 W. Railroad Ave. Ruston, LA 71270	07/31/2015	Campaign Supplies	\$ 3,697.50
RAPID SIGNS 120 W. Railroad Ave. Ruston, LA 71270	08/04/2015	Campaign Supplies	\$ 1,663.88
RAPID SIGNS 120 W. Railroad Ave. Ruston, LA 71270	08/28/2015	Campaign Supplies	\$ 865.22
RAPIDES STATION TRUCK STOP 5570 Old Boyce Road Boyce, LA 71409	09/03/2015	Gas	\$ 10.00
CHARLES REES 272 Garden Road River Ridge, LA 70123	07/22/2015	Mileage	\$ 61.20
3. SUBTOTAL (optional)			\$6,426.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES REES 272 Garden Road River Ridge, LA 70123	07/26/2015	Mileage	\$ 470.45
CHARLES REES 272 Garden Road River Ridge, LA 70123	07/27/2015	Contract Labor	\$ 500.00
CHARLES REES 272 Garden Road River Ridge, LA 70123	07/28/2015	Mileage	\$ 129.50
CHARLES REES 272 Garden Road River Ridge, LA 70123	08/11/2015	Mileage	\$ 330.00
CHARLES REES 272 Garden Road River Ridge, LA 70123	08/14/2015	Contract Labor	\$ 500.00
CHARLES REES 272 Garden Road River Ridge, LA 70123	08/14/2015	Mileage	\$ 175.44
CHARLES REES 272 Garden Road River Ridge, LA 70123	08/20/2015	Mileage	\$ 148.18
CHARLES REES 272 Garden Road River Ridge, LA 70123	08/25/2015	Contract Labor	\$ 250.00
3. SUBTOTAL (optional)			\$2,503.57
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES REES 272 Garden Road River Ridge, LA 70123	09/08/2015	Mileage	\$ 142.00
CHARLES REES 272 Garden Road River Ridge, LA 70123	09/11/2015	Mileage	\$ 142.09
REUNION CADIENNE 3711 Westbank Expressway Harvey, LA 70058	08/11/2015	Event Registration	\$ 20.00
ROUSE'S MARKET 5245 Veterans Blvd. Metairie, LA 70006	08/04/2015	Event Supplies	\$ 213.94
SAFARI CAR WASH METAIRIE 2200 Veterans Blvd. Metairie, LA 70002	08/08/2015	Car Wash	\$ 5.00
SAFARI CAR WASH METAIRIE 2200 Veterans Blvd. Metairie, LA 70002	08/08/2015	Car Wash	\$ 23.95
SAFARI CAR WASH METAIRIE 2200 Veterans Blvd. Metairie, LA 70002	08/28/2015	Car Wash	\$ 28.95
SAFARI CAR WASH METAIRIE 2200 Veterans Blvd. Metairie, LA 70002	08/22/2015	Vehicle Maintenance	\$ 23.95
3. SUBTOTAL (optional)			\$599.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	08/25/2015	Campaign Storage	\$ 151.00
SALTGRASS STEAK HOUSE 445 Boardwalk Blvd. Bossier City, LA 70111	07/20/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
SALTGRASS STEAK HOUSE 445 Boardwalk Blvd. Bossier City, LA 70111	07/20/2015	Food & Beverage - Staff Reimbursement	\$ 9.36
SALTGRASS STEAK HOUSE 445 Boardwalk Blvd. Bossier City, LA 70111	07/20/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
SAMS TOWN HOTEL 315 Clyde Fant Pkwy. Shreveport, LA 71101	07/21/2015	Hotel Accommodations	\$ 118.18
SCHLOTZSKY'S 959 MacArthur Dr. Alexandria, LA 71301	09/08/2015	Food & Beverage - Staff Reimbursement	\$ 10.65
SCHLOTZSKY'S 959 MacArthur Dr. Alexandria, LA 71301	09/08/2015	Food & Beverage - Staff Reimbursement	\$ 12.83
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	07/27/2015	Contract Labor	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,342.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	08/14/2015	Contract Labor	\$ 1,000.00
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	08/25/2015	Contract Labor	\$ 1,000.00
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	08/31/2015	Mileage	\$ 26.52
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	08/31/2015	Mileage	\$ 35.90
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	08/14/2015	Annual Filing Fee	\$ 35.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	09/01/2015	Qualifying Fee	\$ 900.00
SHELL OIL GRAY 4067 W. Park Ave. Gray, LA 70359	08/13/2015	Gas	\$ 51.62
SHELL OIL KENNER 2436 Williams Blvd. Kenner, LA 70062	07/23/2015	Gas	\$ 40.70
3. SUBTOTAL (optional)			\$3,089.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL KENNER 2436 Williams Blvd. Kenner, LA 70062	08/07/2015	Gas	\$ 15.00
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/17/2015	Gas	\$ 43.02
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/18/2015	Gas	\$ 28.45
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/18/2015	Gas	\$ 32.06
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/19/2015	Gas	\$ 65.56
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/23/2015	Gas	\$ 38.67
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/25/2015	Gas	\$ 41.66
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/26/2015	Gas	\$ 50.22
3. SUBTOTAL (optional)			\$314.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/27/2015	Gas	\$ 44.46
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	07/28/2015	Gas	\$ 29.35
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	08/02/2015	Gas	\$ 36.04
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	08/15/2015	Gas	\$ 10.01
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	08/22/2015	Gas	\$ 35.77
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	08/27/2015	Gas	\$ 42.70
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	08/31/2015	Gas	\$ 42.44
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	09/05/2015	Gas	\$ 37.54
3. SUBTOTAL (optional)			\$278.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	09/07/2015	Gas	\$ 45.23
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	09/09/2015	Gas	\$ 37.78
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	09/12/2015	Gas	\$ 41.47
SHELL OIL PORT ALLEN 102 Lobdell Hwy. S. Port Allen, LA 70767	09/02/2015	Gas	\$ 40.70
SHELL OIL SULPHUR 1600 Maplewood Dr. Sulphur, LA 70665	08/21/2015	Gas	\$ 32.55
REBECCA SINGER 812 Broadway St. New Orleans, LA 70118	08/25/2015	Contract Labor	\$ 250.00
SMOOTHIE KING CO., INC. 3900 N. Causeway Blvd. Suite 1300 Metairie, LA 70002	08/09/2015	Food & Beverage - Staff Reimbursement	\$ 8.68
ST. TAMMANY PARISH EXECUTIVE COMMITTEE P.O. Box 8772 Metairie, LA 70002	08/15/2015	Event Registration	\$ 200.00
3. SUBTOTAL (optional)			\$656.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. TAMMANY RPEC 3090 Pine Place Mandeville, LA 70448	09/01/2015	Event Registration	\$ 200.00
STANDARD COFFEE SERVICES 640 Magazine St. New Orleans, LA 70130	08/08/2015	Office Beverages	\$ 80.48
STANDARD COFFEE SERVICES 640 Magazine St. New Orleans, LA 70130	09/05/2015	Campaign Supplies	\$ 47.76
STARBUCKS BATON ROUGE 3888 S. Sherwood Forest Baton Rouge, LA 70801	07/28/2015	Food & Beverage - Staff Reimbursement	\$ 3.54
STARBUCKS BATON ROUGE 3888 S. Sherwood Forest Baton Rouge, LA 70801	08/03/2015	Food & Beverage - Staff Reimbursement	\$ 3.54
STATE FARM INSURANCE CO. P.O. Box 680001 Dallas, TX 75368	07/23/2015	Campaign Vehicle Insurance	\$ 381.49
STATE FARM INSURANCE CO. P.O. Box 680001 Dallas, TX 75368	07/31/2015	Campaign Vehicle Insurance	\$ 37.75
STATE FARM INSURANCE CO. P.O. Box 680001 Dallas, TX 75368	09/11/2015	Campaign Vehicle Insurance	\$ 209.62
3. SUBTOTAL (optional)			\$964.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 0222 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 10,152.40
STATION 0515 NEW ORLEANS 11720 Amber Park Dr. Alpharetta, GA 30004	09/03/2015	Media Buys	\$ 3,564.90
STATION 0546 BATON ROUGE 2410 SE 121st Ave. Portland, OR 97216	08/14/2015	Media Buys	\$ 244.80
STATION 0546 BATON ROUGE 2410 SE 121st Ave. Portland, OR 97216	09/03/2015	Media Buys	\$ 127.50
STATION 0701 MONROE P.O. Box 14107 Jackson, MS 39236	08/14/2015	Media Buys	\$ 6,664.00
STATION 0701 MONROE P.O. Box 14107 Jackson, MS 39236	09/03/2015	Media Buys	\$ 3,522.40
STATION 1425 MONROE P.O. Box 14107 Jackson, MS 39236	08/14/2015	Media Buys	\$ 598.40
STATION 1483 LAFAYETTE 2600 Network Blvd. Frisco, TX 75034	08/14/2015	Media Buys	\$ 1,224.00
3. SUBTOTAL (optional)			\$26,098.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 1483 LAFAYETTE 2600 Network Blvd. Frisco, TX 75034	09/03/2015	Media Buys	\$ 1,473.90
STATION 1484 LAKE CHARLES 2600 Network Blvd. Frisco, TX 75034	08/14/2015	Media Buys	\$ 652.80
STATION 1484 LAKE CHARLES 2600 Network Blvd. Frisco, TX 75034	09/03/2015	Media Buys	\$ 377.40
STATION 1497 BATON ROUGE 2600 Network Blvd. Frisco, TX 75034	08/14/2015	Media Buys	\$ 3,971.20
STATION 1497 BATON ROUGE 2600 Network Blvd. Frisco, TX 75034	09/03/2015	Media Buys	\$ 2,295.00
STATION 1983 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	08/14/2015	Media Buys	\$ 2,312.00
STATION 1983 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 2,621.40
STATION 1984 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	08/14/2015	Media Buys	\$ 4,297.60
3. SUBTOTAL (optional)			\$18,001.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 1984 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 3,797.80
STATION 1995 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	08/14/2015	Media Buys	\$ 1,278.40
STATION 1995 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 1,330.25
STATION 2119 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 1,015.75
STATION 2366 BATON ROUGE 608 Michigan St. Morgan City, LA 70380	08/14/2015	Media Buys	\$ 1,088.00
STATION 2366 BATON ROUGE 608 Michigan St. Morgan City, LA 70380	09/03/2015	Media Buys	\$ 499.80
STATION 6488 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001	08/14/2015	Media Buys	\$ 12,539.20
STATION 6488 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 6,194.80
3. SUBTOTAL (optional)			\$27,744.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 6572 BATON ROUGE P.O. Box 14107 Jackson, MS 39236	08/14/2015	Media Buys	\$ 380.80
STATION 6572 BATON ROUGE P.O. Box 14107 Jackson, MS 39236	09/03/2015	Media Buys	\$ 408.00
STATION 6788 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	08/14/2015	Media Buys	\$ 1,278.40
STATION 6788 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 1,367.65
STATION 6789 LAFAYETTE 201 Quality Circle College Station, TX 77845	08/14/2015	Media Buys	\$ 598.40
STATION 6789 LAFAYETTE 201 Quality Circle College Station, TX 77845	09/03/2015	Media Buys	\$ 290.70
STATION 7604 NEW ORLEANS 11720 Amber Park Dr. Alpharetta, GA 30004	08/14/2015	Media Buy	\$ 2,448.00
STATION 9026 SHREVEPORT 5220 Spring Valley Rd. Dallas, TX 75254	08/14/2015	Media Buy	\$ 1,305.60
3. SUBTOTAL (optional)			\$8,077.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 9026 SHREVEPORT 5220 Spring Valley Rd. Dallas, TX 75254	09/03/2015	Media Buys	\$ 734.40
STATION 9263 ALEXANDRIA 201 Quality Circle College Station, TX 77845	08/14/2015	Media Buys	\$ 1,958.40
STATION 9263 ALEXANDRIA 201 Quality Circle College Station, TX 77845	09/03/2015	Media Buys	\$ 1,322.60
STATION 9384 LAFAYETTE 201 Quality Circle College Station, TX 77845	08/14/2015	Media Buys	\$ 272.00
STATION 9384 LAFAYETTE 201 Quality Circle College Station, TX 77845	09/03/2015	Media Buys	\$ 117.30
STATION 9395 SHREVEPORT 201 Quality Circle College Station, TX 77845	08/14/2015	Media Buys	\$ 3,155.20
STATION 9395 SHREVEPORT 201 Quality Circle College Station, TX 77845	09/03/2015	Media Buys	\$ 1,203.60
STATION 9405 LAKE CHARLES 201 Quality Circle College Station, TX 77845	08/14/2015	Media Buys	\$ 2,910.40
3. SUBTOTAL (optional)			\$11,673.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION 9405 LAKE CHARLES 201 Quality Circle College Station, TX 77845	09/03/2015	Media Buys	\$ 2,075.70
STATION 9971 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001	08/14/2015	Media Buys	\$ 2,257.60
STATION 9971 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 2,580.60
STATION 9974 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 3,680.50
STATION KADN LAFAYETTE 1500 Erasate Landry Rd. Lafayette, LA 70506	09/03/2015	Media Buy	\$ 2,061.25
STATION KALB ALEXANDRIA 605 Washington St. Alexandria, LA 71301	08/14/2015	Media Buy	\$ 17,021.25
STATION KALB ALEXANDRIA 605 Washington St. Alexandria, LA 71301	09/03/2015	Media Buys	\$ 8,725.25
STATION KATC LAFAYETTE 1103 Eraste Landry Road Lafayette, LA 70506	08/14/2015	Media Buys	\$ 22,967.00
3. SUBTOTAL (optional)			\$61,369.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION KATC LAFAYETTE 1103 Eraste Landry Road Lafayette, LA 70506	09/03/2015	Media Buys	\$ 7,828.50
STATION KLAX ALEXANDRIA 1811 England Dr. Alexandria, LA 71303	09/03/2015	Media Buys	\$ 845.75
STATION KLFY LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506	08/14/2015	Media Buys	\$ 10,438.00
STATION KLFY LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506	09/03/2015	Media Buys	\$ 8,542.50
STATION KMSS SHREVEPORT 3150 N. Market St. Shreveport, LA 71107	09/03/2015	Media Buys	\$ 4,250.00
STATION KNOE MONROE 1400 Oliver Road Monroe, LA 71201	08/14/2015	Media Buys	\$ 11,823.50
STATION KNOE MONROE 1400 Oliver Road Monroe, LA 71201	09/03/2015	Media Buys	\$ 6,485.50
STATION KPLC LAKE CHARLES 320 Division St. Lake Charles, LA 70601	08/14/2015	Media Buys	\$ 16,328.50
3. SUBTOTAL (optional)			\$66,542.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION KPLC LAKE CHARLES 320 Division St. Lake Charles, LA 70601	09/03/2015	Media Buys	\$ 8,385.25
STATION KSLA SHREVEPORT 1812 Fairfield Ave. Shreveport, LA 71104	08/14/2015	Media Buys	\$ 22,465.50
STATION KSLA SHREVEPORT 1812 Fairfield Ave. Shreveport, LA 71104	09/03/2015	Media Buys	\$ 7,650.00
STATION KTAL SHREVEPORT 3150 N. Market St. Shreveport, LA 71107	08/14/2015	Media Buys	\$ 6,502.50
STATION KTAL SHREVEPORT 3150 N. Market St. Shreveport, LA 71107	09/03/2015	Media Buys	\$ 3,017.50
STATION KTBS SHREVEPORT 312 E. Kings Hwy. Shreveport, LA 71104	08/14/2015	Media Buys	\$ 13,268.50
STATION KTBS SHREVEPORT 312 E. Kings Hwy. Shreveport, LA 71104	09/03/2015	Media Buys	\$ 7,314.25
STATION KVHP LAKE CHARLES 129 W. Prien Lake Road Lake Charles, LA 70601	09/03/2015	Media Buys	\$ 1,194.25
3. SUBTOTAL (optional)			\$69,797.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION MNOE MONROE 1400 Oliver Road Monroe, LA 71201	09/03/2015	Media Buys	\$ 323.00
STATION NALB ALEXANDRIA 606 Washington St. Alexandria, LA 71301	09/03/2015	Media Buys	\$ 1,190.00
STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802	08/14/2015	Media Buys	\$ 23,210.10
STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802	09/03/2015	Media Buys	\$ 7,926.25
STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802	08/14/2015	Media Buys	\$ 17,850.00
STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802	09/03/2015	Media Buys	\$ 13,090.00
STATION WDSU NEW ORLEANS 846 Howard Ave. New Orleans, LA 70113	09/03/2015	Media Buys	\$ 3,676.25
STATION WGMB BATON ROUGE 10000 Perkins Road Baton Rouge, LA 70810	09/03/2015	Media Buys	\$ 2,269.50
3. SUBTOTAL (optional)			\$69,535.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION WGNO NEW ORLEANS 1 Galleria Blvd. #850 Metairie, LA 70001	09/03/2015	Media Buys	\$ 2,320.50
STATION WNTZ ALEXANDRIA 4615 Parliament Dr. #103 Alexandria, LA 71303	09/03/2015	Media Buys	\$ 1,976.25
STATION WVLVA BATON ROUGE 10000 Perkins Rd. Baton Rouge, LA 70810	09/03/2015	Media Buys	\$ 1,075.25
STATION WVUE NEW ORLEANS 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/03/2015	Media Buys	\$ 11,198.75
STATION WWL NEW ORLEANS 1024 N. Rampart St. New Orleans, LA 70116	09/03/2015	Media Buys	\$ 6,511.00
STATIONS 9835 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001	09/03/2015	Media Buys	\$ 2,207.45
SUPERIOR GRILL 6123 Lire Ave. Shreveport, LA 71106	07/19/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
SUPERIOR GRILL 6123 Lire Ave. Shreveport, LA 71106	07/19/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
3. SUBTOTAL (optional)			\$25,329.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR GRILL 6123 Lire Ave. Shreveport, LA 71106	07/19/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
TAKE 5 OIL CHANGE 2121 Clearview Pkwy. Metairie, LA 70006	07/22/2015	Campaign Vehicle Oil Change	\$ 82.60
TAKE 5 OIL CHANGE 2121 Clearview Pkwy. Metairie, LA 70006	08/28/2015	Campaign Vehicle Oil Change	\$ 82.60
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	08/03/2015	Consulting Services	\$ 2,000.00
TCBY #9374701 SHREVEPORT 1704 E. Bert Kouns Loop Shreveport, LA 71105	08/03/2015	Food & Beverage - Staff Reimbursement	\$ 33.66
TEXACO ALEXANDRIA 320 St. Clair Road Alexandria, LA 71409	09/03/2015	Gas	\$ 33.13
TEXACO PARADIS 14851 U.S. 90 Paradis, LA 70080	08/25/2015	Gas	\$ 45.32
THE BOSTON RESTAURANT 100 NE Central Ave. Amite, LA 70422	09/09/2015	Food & Beverage - Staff Reimbursement	\$ 4.38
3. SUBTOTAL (optional)			\$2,301.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CHAMBER SWLA P.O. Box 3110 Lake Charles, LA 70602	09/03/2015	Event Registration	\$ 170.00
THE GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70094	08/03/2015	Event Registration	\$ 100.00
TOMMY'S TEES 2305 S. Service Rd. W. Ruston, LA 71270	07/18/2015	Campaign Supplies	\$ 900.98
TOMMY'S TEES 2305 S. Service Rd. W. Ruston, LA 71270	08/15/2015	Campaign Supplies	\$ 603.96
TOMMY'S TEES 2305 S. Service Rd. W. Ruston, LA 71270	09/01/2015	Campaign Supplies	\$ 458.29
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	08/24/2015	Postage	\$ 7.55
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	08/31/2015	Postage	\$ 7.70
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	09/11/2015	Postage	\$ 19.99
3. SUBTOTAL (optional)			\$2,268.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	07/29/2015	Postage	\$ 0.98
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	08/03/2015	Postage	\$ 3.60
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	08/06/2015	Postage	\$ 204.25
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	09/01/2015	Postage	\$ 18.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	09/08/2015	Postage	\$ 196.00
ULINE SHIP SUPPLIES 12575 Uline Dr. Pleasant Prairie, WI 53158	09/12/2015	Campaign Supplies	\$ 60.55
UNITED MEDIA CORPORATION 3788 Veterans Blvd. Metairie, LA 70002	07/31/2015	Ad	\$ 189.00
UPS 4041 Williams Blvd. Kenner, LA 70065	09/03/2015	Postage	\$ 750.00
3. SUBTOTAL (optional)			\$1,422.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERVE MAIL 285 W. Horizon Ridge Pkwy. Henderson, NV 89052	08/04/2015	Email Usage	\$ 296.44
VERVE MAIL 285 W. Horizon Ridge Pkwy. Henderson, NV 89052	09/02/2015	Email Usage	\$ 246.84
VILLE PLATTE CHAMBER OF COMMERCE 306 W. Main St. Ville Platte, LA 70586	08/13/2015	Event Registration	\$ 150.00
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	09/06/2015	Campaign Supplies	\$ 66.82
WALGREENS 5518 Magazine St. New Orleans, LA 70115	09/04/2015	Campaign Supplies	\$ 14.31
WALGREENS 5518 Magazine St. New Orleans, LA 70115	07/28/2015	Office Supplies	\$ 5.06
WALGREENS 5518 Magazine St. New Orleans, LA 70115	07/28/2015	Office Supplies	\$ 8.54
GRAYSON WEIR 3904 High Pointe Dr. Ruston, LA 71270	07/27/2015	Contract Labor	\$ 500.00
3. SUBTOTAL (optional)			\$1,288.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY'S #238 4207 E. Clay St. Vicksburg, MS 39183	09/08/2015	Food & Beverage - Staff Reimbursement	\$ 5.07
WENDY'S SHREVEPORT 450 Kings Hwy. Shreveport, LA 71101	07/28/2015	Food & Beverage - Staff Reimbursement	\$ 8.03
WENDY'S 132 Hwy. 65 South Tallulah, LA 71282	08/25/2015	Food & Beverage - Staff Reimbursement	\$ 8.49
WINN DIXIE 2104 Williams Blvd. Kenner, LA 70062	08/22/2015	Event Supplies	\$ 7.74
ZAXBY'S 1103 S. Service Road Ruston, LA 71270	07/20/2015	Food & Beverage - Staff Reimbursement	\$ 10.64
3. SUBTOTAL (optional)			\$39.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 565,043.55

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