

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHRISTOPHER J. LEOPOLD
P. O. Box 171
Port Sulphur, LA 70083

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

State Representative
Plaquemines
105

OFFICE USE ONLY

Report Number: 52219

Date Filed: 10/14/2015

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

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)
 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

MISSISSIPPI RIVER BANK
8435 Highway 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

CHRISTOPHER J LEOPOLD
P.O. Box 40
Port Sulphur, LA 70083

9. Name of Person Preparing Report CHRISTOPHER J. LEOPOLD

Daytime Telephone 504-430-4778

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 14th day of October, 2015.

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

504-430-4778
Daytime Telephone

Christopher J Leopold
Signature of Treasurer

504-564-0100
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**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,600.00
2. In-kind Contributions (Schedule A-2)	\$ 260.24
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 26,860.24
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)	\$ 26,860.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,245.17
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)	\$ 19,245.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,057.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,860.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,245.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 260.24
18. Funds on hand at close of reporting period	\$ 28,411.86

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 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)	\$ 21,250.00
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.	\$ 29,850.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite 1900 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$500.00	\$500.00
ANHEUSER BUSCH One Bush Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$1,000.00	\$1,000.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$500.00	\$500.00
JOHNNY BERTHELOT 1939 South Tiffani Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$500.00	\$500.00
DONALD T BOLLINGER P.O. Box 4097 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/25/2015	\$2,500.00	\$2,500.00
HABL-PAC 18153 E. Petroleum Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/01/2015	\$500.00	\$500.00
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave Suite C Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/25/2015	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE, INC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$500.00	\$500.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St. #115 Alexandria, VA 22314 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$1,000.00	\$1,000.00
NORTH AMERICAN SHIPBUILDING, LLC 16201 East Main St. Cut Off, LA 70345 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,750.00	TOTAL (complete only on last page of this schedule)

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)	
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$10,000.00	\$12,500.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$2,500.00	\$12,500.00
RIVERBEND NURSING & REHAB. CENTER, INC 13735 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$500.00	\$500.00
ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$100.00	\$100.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$2,500.00	\$2,500.00
THIRD COAST LEADERSHIP PAC, LLC 5500 Prytania St. #240 New Orleans, LA 70115 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$16,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$16,000.00	TOTAL (complete only on last page of this schedule)
			\$ 21,250.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages for Hunt	10/01/2015	\$260.24	\$1,236.88
4. SUBTOTAL (this page)			\$260.24	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 260.24	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>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY 50 Westbank Expressway gretna, LA 70053	09/15/2015	supplies for pheasant shoot	\$ 48.73
AL'S DISCOUNT General DeGaulle New Orleans, LA 70114	09/30/2015	fuel	\$ 52.41
AMERICAN EAGLE P.O. Box 9988 Ottawa, KS 66067	09/18/2015	Campaign Apparel	\$ 277.54
ANN C RASMUSSEN P.O. Box 641184 Kenner, LA 70064	09/28/2015	inv. qtr. 3 2015 fundraising	\$ 3,425.00
ANN C RASMUSSEN P.O. Box 641184 Kenner, LA 70064	09/23/2015	Postage for Thank You notes	\$ 107.80
AQUIANA SPRINGS WATER P.O. Box 880 Belle Chasse, LA 70037	10/02/2015	Water for campaign events	\$ 77.22
COREY ARBROUGH 248 D'Olivier Belle Chasse, LA 70037	09/18/2015	Donation Wing Fry	\$ 150.00
AT & T P.O. BOX 536216 ATLANTA, GA 10223	09/25/2015	cell	\$ 743.25
3. SUBTOTAL (optional)			\$4,881.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALESTRA'S IGA 7902 Hwy. 23 Belle Chasse, LA 70037	10/02/2015	Chicken and Supplies for Chicken Fry	\$ 1,002.22
BELLE CHASSE SPUR 8180 Hwy. 23 Belle chasse, LA 70037	09/18/2015	gas	\$ 40.00
BELLE CHASSE SPUR 8180 Hwy. 23 Belle chasse, LA 70037	09/15/2015	fuel	\$ 50.08
BELLE CHASSE SPUR 8180 Hwy. 23 Belle chasse, LA 70037	09/15/2015	fuel	\$ 52.42
BUCA DI BEPPO Oakwood Mall Gretna, LA 70053	09/15/2015	meal with pollster and volunteers	\$ 21.49
BUCA DI BEPPO Oakwood Mall Gretna, LA 70053	10/01/2015	meal with pollster and volunteers	\$ 100.04
CAFE 615 615 Kepler St. Gretna, LA 70053	10/01/2015	Lunch with supporter	\$ 46.65
CAMELIA GRILL 626 South Carrolton Ave New Orleans, LA 70118	10/01/2015	breakfast with supporter	\$ 16.64
3. SUBTOTAL (optional)			\$1,329.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 100 Northpark Blvd Covington, LA 70433	09/21/2015	fuel	\$ 31.85
COMPASS 104 West 29th St. New York, NY 10001	09/29/2015	knives for hunt	\$ 946.10
DISTINCTIVE CLEANERS 7892 Hwy 23 Belle Chasse, LA 70037	10/01/2015	dry cleaning	\$ 54.02
DOCMART 5624 Citrus Blvd. New Orleans, LA 70123	09/15/2015	Deposit on Mail Pieces	\$ 5,000.00
DOCMART 5624 Citrus Blvd. New Orleans, LA 70123	09/16/2015	inv # 200693 and 200694 Thank You Cards and Envelopes	\$ 231.29
EXXON 801 Berhman Hwy Gretna, LA 70056	09/21/2015	fuel	\$ 48.08
EXXON 801 Berhman Hwy Gretna, LA 70056	09/21/2015	fuel	\$ 51.75
FIX A PHONE 700 Terry Pkwy. Gretna, LA 70056	09/22/2015	phone repair	\$ 97.86
3. SUBTOTAL (optional)			\$6,460.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GILL PRINT 2310 Park Place Drive Terrytown, LA 70083	09/16/2015	Invitations - Pheasant Hunt	\$ 243.86
GITTINGS PHOTOGRAPHY 1826 E Lakeshore Drive Carriere, LA 39426	09/17/2015	invoice for chicken fry photos	\$ 375.00
HILTON CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801	09/24/2015	parking	\$ 14.00
JEANFREAU'S HARDWARE 8594 Hyw. 23 Belle Chasse, LA 70037	10/02/2015	Supplies for sign hanging	\$ 162.22
LOWE'S 3640 Veterans Blvd Metairie, LA 70002	09/28/2015	paint for signs	\$ 19.30
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	09/21/2015	checks	\$ 125.34
MOJEAUX MARKETING LLC 1001 St. Roch Ave. New Orleans, LA 70117	09/25/2015	REG.DEMOCRATIC ENDORSEMENT PURCHASE	\$ 905.00
MULTI QUEST 708 Rosa Ave Metairie, LA 70005	09/28/2015	poll summaries	\$ 500.00
3. SUBTOTAL (optional)			\$2,344.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O.L.P.H. CHRUCH 8968 Hwy. 23 Belle Chasse, LA 70037	09/22/2015	FAIR Sponsorship	\$ 550.00
OLIVE BRANCJ CAFE 5145 General De Gaulle New Orleans, LA 70131	09/15/2015	meal with supporter	\$ 38.11
OLIVE BRANCJ CAFE 5145 General De Gaulle New Orleans, LA 70131	10/01/2015	lunch with supporter	\$ 35.19
PJ'S COFFEE 7614 Hwy. 23 Belle Chasse, LA 70037	09/18/2015	coffee	\$ 3.00
POSTMASTER 8710 HWY 23 Belle Chasse, LA 70037	09/30/2015	postage	\$ 49.00
RAISING CANES 4009 Behrman Hwy. New Orleans, LA 70114	09/21/2015	meal with supporter	\$ 14.66
RARE TRAIT HOPE FUND 406 Schielf Drive Belle Chasse, LA 70037	10/01/2015	hole sponsorship	\$ 150.00
ROUSES 968 Stumpf Blvd Gretna, LA 70053	10/01/2015	Food/Drinks for campaign meeting	\$ 176.37
3. SUBTOTAL (optional)			\$1,016.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 2000 Carol Sue Ave Gretna, LA 70056	09/22/2015	fuel	\$ 28.64
SHELL 2000 Carol Sue Ave Gretna, LA 70056	09/28/2015	fuel	\$ 52.42
STARBUCKS 1199 Terry Parkway Gretna, LA 70053	10/01/2015	Meet with supporter	\$ 15.33
SUBWAY 9654 Hwy. 23 Belle Chasse, LA 70037	10/01/2015	lunch	\$ 7.94
SUN RAY GRILL 2600 Belle Chasse Hwy Gretna, LA 70056	10/01/2015	Lunch with supporter	\$ 49.96
SUN RAY GRILL 2600 Belle Chasse Hwy Gretna, LA 70056	09/28/2015	Lunch with supporter	\$ 60.67
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	09/30/2015	monthly subscription	\$ 18.95
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	09/28/2015	Signs for Election	\$ 920.00
3. SUBTOTAL (optional)			\$1,153.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	09/18/2015	signs	\$ 1,910.31
WENDY'S 4005 Berhman Pl. New Orleans, LA 70114	09/25/2015	meal	\$ 8.60
WENDY'S 4005 Berhman Pl. New Orleans, LA 70114	10/01/2015	meal	\$ 8.47
WESTBANK ARC 401 Gretna Blvd. Gretna, LA 70053	09/30/2015	hole sponsorship	\$ 100.00
WILLIE MAE'S 7457 St. Charles Ave, New Orleans, LA 70037	09/18/2015	dinner before Alliance forum	\$ 30.39
3. SUBTOTAL (optional)			\$2,057.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,245.17

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