

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHRISTOPHER BRUNO
170 Audobon Blvd.
New Orleans, LA 70118

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

Judge, Civil Dist. Court - Div. F.
Orleans Parish

OFFICE USE ONLY

Report Number: 54592

Date Filed: 11/12/2015

Report Includes Schedules:

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

3. Date of Primary

11/4/2014

This report covers from 10/16/2014 through 11/16/2014

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BANK
228 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer

CYNTHIA M AUSTIN
16 Chateau Trianon Dr.
Kenner, LA 70065

9. Name of Person Preparing Report

CYNTHIA M AUSTIN

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of November, 2015.

Christopher Bruno

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

504-581-4892

Daytime Telephone

Cynthia M Austin

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: Robert Bruno

CHRIS BRUNO CAMPAIGN FUND
P.O. Box 50290
New Orleans, LA 70150

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

ROBERT BRUNO
855 Baronne St.
New Orleans, LA 70113

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 20,570.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 840.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 21,410.00 |
| 5. Other Receipts (Schedule A-3) | \$ 981.75 |
| 6. Loans Received (Schedule B) | \$ 150,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 172,391.75 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 304,845.70 |
| 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) | \$ 304,845.70 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 142,810.75 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 172,391.75 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 304,845.70 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 840.00 |
| 18. Funds on hand at close of reporting period | \$ 9,516.80 |

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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.) | \$ 150,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 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. | \$ 0.00 |

NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| A.J. CAPRITTO 1010 Common St. Suite 2640 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2014 | \$150.00 | \$150.00 |
| EDWARD J CASTAING JR. 601 Poydras St. Suite 2323 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2014 | \$200.00 | \$200.00 |
| DOMENGEAUX WRIGHT ROY & EDWARDS P.O. Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2014 | \$1,000.00 | \$1,900.00 |
| CASSIE EVANS 925 Poeyfarre St. Apartment C New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$35.00 | \$35.00 |
| VAL PATRICK EXNICOS 365 Canal St. Suite 2290 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$1,000.00 |
| FALCON LAW FIRM APLC 5044 Lapalco Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$3,385.00 | 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) | |

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) | |
| CALVIN C FAYARD, JR. P.O. Box 458 Springfield, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$1,000.00 |
| FREEDOM FIRST, LLC 914 N. Rampart St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$500.00 | \$500.00 |
| GERTLER LAW FIRM LLP 935 Gravier St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$1,600.00 |
| STEPHEN J HERMAN 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$1,000.00 |
| JACQUES F. BEZOU, APLC 534 E. Boston St. Covington, LA 70333 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$1,000.00 |
| OWEN AND JANE JOYNER 5420 Camp St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$4,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| MARY B KOHLMAN 9000 Poeyfarre St. Unit 106 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$35.00 | \$35.00 |
| SUSAN KOHN 1815 Audubon St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$300.00 | \$300.00 |
| LAW OFFICE OF RICHARD G. PERQUE, LLC 700 Camp St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$150.00 | \$150.00 |
| LAW OFFICES OF GREGORY P. DILEO, APLC 300 Lafayette St. Suite 101 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$700.00 | \$1,700.00 |
| LOUISIANA MEDICAL MANAGEMENT CORP. 2930 Canal St. Suite 400 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$2,000.00 |
| MARTZELL & BICKFORD, APC 338 Lafayette St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$2,500.00 | \$3,100.00 |
| 4. SUBTOTAL (this page) | | \$4,685.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MASELLI PROPERTIES, LLC 1401 St. Andrew St. Apartment 132 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2014 | \$1,000.00 | \$2,000.00 |
| MURPHY ROGERS SLOSS & GAMBEL, APLC 701 Poydras St. Suite 400 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$300.00 | \$300.00 |
| MURRAY ARCHITECTS, INC. 13760 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$500.00 | \$500.00 |
| ERNEST NUNEZ, III. 920 Poeyfarre Unit 167 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$70.00 | \$70.00 |
| ERNIE NUNEZ 920 Poeyfarre Unit 167 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$40.00 | \$40.00 |
| DONALD W PRICE 8201 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,910.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RON AUSTIN & ASSOCIATES, LLC 400 Manhattan Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$1,800.00 |
| MARY ROSINIA 600 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$40.00 | \$40.00 |
| SANGISETTY LAW FIRM, LLC 935 Gravier St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$500.00 | \$500.00 |
| STRIBLING LAW FIRM, PLLC P.O. Box 50189 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$100.00 | \$100.00 |
| THE LAW OFFICES OF WARREN A. FORSTALL, JR., LLC 320 N. Carrollton Ave. Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$2,000.00 | \$4,000.00 |
| LEWIS AND GAIL UNGLESBY 246 Napoleon St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2014 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$3,940.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| EDWARD OR ELIZABETH WEBSTER 170 Deerwood Crossing Canton, MS 39046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2014 | \$1,000.00 | \$1,000.00 |
| GARY P ZOLLER 1015 Joseph St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 20,570.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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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) | |
| SCURLOCK RENTALS 450 - 31st St. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Use of Tent | 10/18/2014 | \$340.00 | \$340.00 |
| WADE VERGES 1053 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Use of building for campaign | 10/20/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | | \$840.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 840.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|----------------------------|--------------|
| DATA NEWS WEEKLY 3501 Napoleon Ave. New Orleans, LA 70125 | 11/11/2014 | Return Check - Overpayment | \$981.75 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 981.75 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender CHRISTOPHER BRUNO 170 Audobon Blvd. New Orleans, LA 70118 | 2. a. Date* <u>10/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|---|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender CHRISTOPHER BRUNO 170 Audobon Blvd. New Orleans, LA 70118 | 2. a. Date* <u>11/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

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) |
| ALY MEDIA RELATIONS, LLC 11416 Tanner S Davis Dr. New Orleans, LA 70128 | 11/07/2014 | Win bonus per consulting contract | \$ 2,000.00 |
| BIGGS DESIGN 468 Aspen Lane Covington, LA 70433 | 10/18/2014 | Production for print ads | \$ 1,571.73 |
| JOANELLE BRADLEY 4312 Yates St. Apartment 101 Metairie, LA 70001 | 10/20/2014 | Church Liaison | \$ 135.00 |
| JOANELLE BRADLEY 4312 Yates St. Apartment 101 Metairie, LA 70001 | 11/04/2014 | Church Liaison | \$ 270.00 |
| CARVIN/SEDER, LLC 36 Neron Place New Orleans, LA 70118 | 10/23/2014 | Payment consulting contract; in-house production of radio spots; production travel expense | \$ 17,237.06 |
| CARVIN/SEDER, LLC 36 Neron Place New Orleans, LA 70118 | 10/31/2014 | In-house production of TV spots; in-house production of radio spots, printing | \$ 9,922.85 |
| CBS OUTDOOR 185 U.S. Highway 46 Fairfield, NJ 07004 | 10/18/2014 | Billboard | \$ 5,550.00 |
| NICHOLAS COCO 7040 Yorktown New Orleans, LA 70127 | 11/03/2014 | Canvesser | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$36,786.64 |
| 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) |
| DATA NEWS WEEKLEY 3501 Napoleon Ave. New Orleans, LA 70125 | 10/18/2014 | Print ad in publication | \$ 578.93 |
| DR. SILAS LEE & ASSOC. 1750 St. Charles Ave. New Orleans, LA 70130 | 10/31/2014 | Public Opinion Survey | \$ 3,000.00 |
| DR. SILAS LEE & ASSOC. 1750 St. Charles Ave. New Orleans, LA 70130 | 11/03/2014 | Public Opinion Survey | \$ 3,000.00 |
| DONNA DUGUE 4715 St. Roch Ave. New Orleans, LA 70122 | 11/03/2014 | Canvassing | \$ 100.00 |
| ELIO'S 205 S. Miro New Orleans, LA 70125 | 11/04/2014 | Refreshments for Election Night Party | \$ 561.88 |
| ELIO'S 205 S. Miro New Orleans, LA 70125 | 11/07/2014 | Refreshments for Election Night Party | \$ 87.14 |
| FACEBOOK c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Digital ads | \$ 1,088.23 |
| FIRST BAPTIST CHURCH 5290 Canal St. New Orleans, LA 70124 | 10/26/2014 | Donation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$8,566.18 |
| 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) |
| FRANKLIN AVENUE BAPTIST CHURCH 2515 Franklin Ave. New Orleans, LA 70117 | 11/02/2014 | Donation | \$ 150.00 |
| GREATER ST. STEPHEN FULL GOSPEL BAPTIST CHURCH 5600 Read Road New Orleans, LA 70122 | 10/19/2014 | Donation | \$ 150.00 |
| GULF COAST RESOURCES P.O. Box 6656 Diamondhead, MS 39525 | 10/28/2014 | Consulting targeting and strategic meetings | \$ 5,501.35 |
| HOUSEHOLD OF FAITH FAMILY WORSHIP CENTER 9300 I-10 Service Road New Orleans, LA 70122 | 10/26/2014 | Donation | \$ 150.00 |
| KAMRY KEMP 68 Phillip Ct. Chalmette, LA 70043 | 11/03/2014 | Canvesser | \$ 100.00 |
| BARBARA LACEN KELLER 5581 Maple Ridge Drive New Orleans, LA 70129 | 11/07/2014 | Win Bonus per consulting contract | \$ 600.00 |
| KMEZ-FM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of radio airtime | \$ 4,023.07 |
| KMEZ-FM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of radio airtime | \$ 3,427.13 |
| 3. SUBTOTAL (optional) | | | \$14,101.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA. WEEKLY 2215 Pelopidas St. New Orleans, LA 70122 | 10/18/2014 | Print Ad in Publication | \$ 3,657.32 |
| LAMAR 5321 Corporate Blvd. Baton Rouge, LA 70808 | 11/07/2014 | Billboards | \$ 13,000.00 |
| LITTLE SIAGON NEWS OF NEW ORLEANS P.O. Box 740208 New Orleans, LA 70174 | 10/18/2014 | Print ad in publication | \$ 544.12 |
| REV. LESTER LOVE 8601 Palmetto St. New Orleans, LA 70118 | 10/20/2014 | Donation | \$ 150.00 |
| M DESIGNS 6354 Canal St. New Orleans, LA 70124 | 11/03/2014 | Graphic design for mailers | \$ 825.00 |
| M DESIGNS 6354 Canal St. New Orleans, LA 70124 | 11/07/2014 | Early Voting Mailer | \$ 825.00 |
| MELISS MACK 1732 New Orleans New Orleans, LA 70119 | 11/03/2014 | Canvesser | \$ 100.00 |
| MARY QUEEN OF VIETNAM CATHOLIC CHURCH 5069 Willowbrook Dr. New Orleans, LA 70129 | 10/19/2014 | Donation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$19,251.44 |
| 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) |
| MAXIMUM IMPACT CONSULTANTS 3855 South Pine Oak Ave. New Orleans, LA 70131 | 10/17/2014 | Consultant fee as per contract | \$ 2,500.00 |
| MAXIMUM IMPACT CONSULTANTS 3855 South Pine Oak Ave. New Orleans, LA 70131 | 11/07/2014 | Win bonus per consulting contract | \$ 2,000.00 |
| MELE PRINTING 619 North Tyler St. Covington, LA 70433 | 11/07/2014 | Pro-rata share of printing of Treme TIPS ballot | \$ 1,000.00 |
| MOTHER'S RESTAURANT Poydras St. New Orleans, LA 70112 | 11/04/2014 | Catering for election night party | \$ 691.43 |
| MT. KINGDOM BAPTIST CHURCH 3756 Louisa St. New Orleans, LA 70116 | 11/03/2014 | Donation | \$ 150.00 |
| RON NABONNE 650 Poydras St. Suite 1913 New Orleans, LA 70130 | 11/07/2014 | Campaign Manager Win Bonus | \$ 10,000.00 |
| NATIONAL COALITION OF 100 BLACK WOMEN P.O. Box 58025 New Orleans, LA 70158 | 10/26/2014 | Tickets to Event | \$ 240.00 |
| NEW ISRAELITE BAPTIST CHURCH 2100 Martin Luther King Blvd. New Orleans, LA 70113 | 11/02/2014 | Donation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$16,731.43 |
| 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) |
| NEW ORLEANS TRIBUNE 2317 Esplanade Ave. New Orleans, LA 70119 | 10/18/2014 | Print ad in publication | \$ 1,305.88 |
| NEW ORLEANS TRIBUNE 2317 Esplanade Ave. New Orleans, LA 70119 | 11/04/2014 | E-Blast Newsletter | \$ 380.88 |
| OFFICE DEPOT 309 N. Carrollton Ave. New Orleans, LA 70119 | 10/18/2014 | Office Supplies | \$ 377.01 |
| ORLEANS PARISH REPUBLICAN EXECUTIVE COMMITTEE 230 Carondelet St. New Orleans, LA 70112 | 10/20/2014 | Republican Mailer with endorsed candidates | \$ 300.00 |
| PANDORA c/o Morgan & Co. 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Digital radio ads | \$ 1,088.23 |
| PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Mertairie, LA 70002 | 10/21/2014 | T-Shirts | \$ 485.05 |
| PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Mertairie, LA 70002 | 10/21/2014 | Printing mail service and postage for endorsement piece | \$ 5,778.72 |
| PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Mertairie, LA 70002 | 10/28/2014 | Printing mail service and postage for early vote piece | \$ 8,390.69 |
| 3. SUBTOTAL (optional) | | | \$18,106.46 |
| 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) |
| PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Mertairie, LA 70002 | 10/30/2014 | Printing mail service and postage for White Piece and AA Piece | \$ 16,767.24 |
| PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Mertairie, LA 70002 | 10/30/2014 | Printing mail service and postage | \$ 16,127.81 |
| PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Mertairie, LA 70002 | 11/04/2014 | Printing and Design - Algiers Warning | \$ 1,406.10 |
| PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Mertairie, LA 70002 | 11/04/2014 | Postage for Women on Move Ballot | \$ 500.00 |
| DARLENE RANDALL 818 Columbus St. Gretna, LA 70053 | 11/03/2014 | Canvesser | \$ 100.00 |
| TENNILLE RICHARD 3816 Royal St. New Orleans, LA 70117 | 11/03/2014 | Canvesser | \$ 100.00 |
| EMILY RICHARDSON 1422 Teche St. New Orleans, LA 70114 | 11/03/2014 | Canvesser | \$ 100.00 |
| ROUSE'S MARKET Baronne St. New Orleans, LA 70112 | 11/04/2014 | Refreshments for election night party | \$ 119.88 |
| 3. SUBTOTAL (optional) | | | \$35,221.03 |
| 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) |
| BOBBY ROY, III. 2635 Frankfort St. New Orleans, LA 70122 | 11/03/2014 | Canvasser | \$ 100.00 |
| SAM'S CLUB Airline Dr. Metairie, LA 70002 | 11/03/2014 | Refreshments for election night party | \$ 207.54 |
| SAM'S CLUB Airline Dr. Metairie, LA 70002 | 11/04/2014 | Food and refreshments for election night party | \$ 153.78 |
| SELECT RESOURCES, LLC 2358 Lake Oaks Parkway New Orleans, LA 70122 | 10/23/2014 | Consulting services per contract | \$ 2,500.00 |
| ST. PAUL COGIC 1020 Forstall St. New Orleans, LA 70117 | 10/19/2014 | Donation | \$ 150.00 |
| ST. PETER CLAVER CATHOLIC CHURCH 1923 St. Philip St. New Orleans, LA 70116 | 11/02/2014 | Donation | \$ 150.00 |
| THE CLIMB, INC. 13506 Summerport Village Pkwy. #404 Windermere, FL 34786 | 11/03/2014 | Facebook campaign | \$ 2,500.00 |
| THE SCHULTZ NETWORK, LLC 39 Dove St. New Orleans, LA 70124 | 11/07/2014 | Win Bonus per consulting contract | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | | \$10,761.32 |
| 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) |
| VIETNAMESE MEDIA CORP. P.O. Box 29245 New Orleans, LA 70189 | 11/04/2014 | Radio airtime and three full page ads | \$ 130.59 |
| VIETNAMESE MEDIA CORP. P.O. Box 29245 New Orleans, LA 70189 | 10/18/2014 | Print ad in publication | \$ 239.42 |
| VINCENT PRINTING P.O. Box 5967 Chattanooga, TN 37406 | 10/18/2014 | Production for outdoor billboard vinyls | \$ 44.02 |
| WAL MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 11/04/2014 | Supplies for election night party | \$ 46.40 |
| WALT PIERCE COMMUNICATIONS P.O. Box 8831 New Orleans, LA 70182 | 10/28/2014 | Media Consultant | \$ 825.00 |
| DEBRA WASHINGTON 2722 Wisteria New Orleans, LA 70122 | 11/03/2014 | Canvesser | \$ 100.00 |
| WBOK-AM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of radio airtime | \$ 971.25 |
| WBOK-AM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of radio airtime | \$ 1,554.00 |
| 3. SUBTOTAL (optional) | | | \$3,910.68 |
| 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) |
| WDSU-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of television airtime | \$ 6,044.86 |
| WDSU-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of television airtime | \$ 16,164.38 |
| WGNO-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of television airtime | \$ 6,895.88 |
| WGNO-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of television airtime | \$ 6,137.22 |
| NELSIN WILSON 5108 Eastern St. New Orleans, LA 70122 | 11/03/2014 | Canvesser | \$ 100.00 |
| WVUE-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of television airtime | \$ 7,672.87 |
| WVUE-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of television airtime | \$ 10,868.75 |
| WWL-AM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of radio airtime | \$ 5,750.54 |
| 3. SUBTOTAL (optional) | | | \$59,634.50 |
| 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) |
| WWL-AM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of radio airtime | \$ 11,313.70 |
| WWL-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of television airtime | \$ 1,711.20 |
| WWL-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of television airtime | \$ 12,062.00 |
| WWL-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of television airtime | \$ 2,146.00 |
| WWL-TV c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of television airtime | \$ 27,482.75 |
| WYLD-AM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of radio airtime | \$ 2,360.50 |
| WYLD-AM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of radio airtime | \$ 2,290.30 |
| WYLD-AM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 10/18/2014 | Purchase of radio airtime | \$ 11,220.26 |
| 3. SUBTOTAL (optional) | | | \$70,586.71 |
| 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) |
| WYLD-AM c/o Morgan & Company 4407 Canal St. New Orleans, LA 70119 | 11/04/2014 | Purchase of radio airtime | \$ 11,187.76 |
| 3. SUBTOTAL (optional) | | | \$11,187.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 304,845.70 |

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