

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

BEN ZAHN  
4328 Colorado Avenue  
Kenner, LA 70065

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

Councilman  
Parish of Jefferson  
District 4

## OFFICE USE ONLY

Report Number: 55478

Date Filed: 12/28/2015

### Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

CAPITAL ONE  
2510 Williams Blvd  
Kenner, LA 70062

## 7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone 504-343-7769

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 28th day of December, 2015.

Ben Zahn

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

504-909-0791

Daytime Telephone

\_\_\_\_\_  
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).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 94,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 94,550.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 94,550.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 57,108.69
10. Other Disbursements (Schedule E-2)	\$ 11,328.60
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 68,437.29</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 86,914.65
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 94,550.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 68,437.29
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 113,027.36

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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)	\$ 2,750.00
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.	\$ 2,750.00

### 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)	
9357 INTERLINE LLC 8282 Goodwood Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$1,000.00	\$1,000.00
A & H SERVICE CO. INC. 3901 Williams Blvd. Ste. 20 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
AECOM US FEDERAL PAC 1555 Poydras St #1860 New Orleans, LA 70118  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2015	\$500.00	\$500.00
AIMS GROUP INC. 4421 Zenith Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2015	\$1,000.00	\$3,500.00
AL COPELAND INVESTMENTS LLC 1001 Harimaw Court South Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$1,000.00	\$2,000.00
AL COPELAND INVESTMENTS LLC 1001 Harimaw Court South Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
HAMID R ALIZADEH #14 E. Woodlawn Dr. Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,500.00
THOMAS P ANZELMO JR. 36 Shadows Court Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$250.00
THOMAS P ANZELMO 3445 N. Causeway Blvd. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,000.00
THOMAS P ANZELMO 3445 N. Causeway Blvd. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$500.00	\$1,250.00
ARCADIS 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2015	\$500.00	\$2,500.00
RICHARD E ARNOULT 4909 Henican Pl Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD E ARNOULT 4909 Henican Pl Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$750.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$5,000.00
WALTER R BAROWKA 39331 Forest Hills Dr. Franklinto, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$1,000.00
BENEFIT ANALYST LLC 4736 West Napoleon Ste. 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
BENEFIT ANALYST LLC 4736 West Napoleon Ste. 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$1,000.00
NAJAM R BHATTI 19 Acadia St. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$2,500.00	\$2,500.00
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)

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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)	
BLUE WILLIAMS L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2015	\$500.00	\$2,500.00
CRYSTAL A BONURA 535 Betz Pl Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
TIMOTHY P BONURA 535 Betz Pl Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$2,000.00	\$2,500.00
CYNTHIA P BORRELLO 449 Rue De La Riviere Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
BREAUX MART INC. P.O. Box 6230 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$1,000.00	\$1,000.00
KENNETH BRYANT 5332 56th Terrace N. St. Petersburg, FL 33709  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	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)

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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)	
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$2,000.00
BURGLASS & TANKERSLEY LLC 5213 Airline Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$500.00	\$500.00
WILLIAM R BURK III 4176 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$1,500.00
FRANK C NEWELL 6373 Catina Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
CRC LOGISTIC SERVICES INC. 32 E. Airline Hwy. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$1,000.00	\$1,000.00
DAVID CAMPBELL 5 Sago Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	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)	
DAVID CAMPBELL 5 Sago Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$1,750.00
CAPELLA CONSULTING INC. 3421 N. Causeway Ste. 105 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$500.00	\$500.00
ANTONIO V CARACCI III 6 Chateau Rothchild Dr Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$500.00	\$500.00
CARSON ENVIRONMENTAL LLC 4517 Coliseum St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2015	\$1,000.00	\$1,000.00
MICHAEL A CARTER 147 W. Imperial Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$500.00	\$2,500.00
CARUBBA ENGINEERING INC. 3621 Ridgelake Dr. Suite 204 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
CONSTANCE L CASEY 4004 Courtland Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$50.00	\$50.00
CHAMPION HOME IMPROVEMENT LLC 200 Zinnia Ave. Suite C Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
CHUCK J CUCCHIARA 2 Chateau Palmer Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
CYCLE CONSTRUCTION COMPANY LLC 6 East Third Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
MARY T D'ANNA 47 Madrid Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$100.00
DVA/HC PAC P.O. Box 7434 Mobile, AL 36670  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only 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)	
JOHN B DEHAVEN 46 Madrid Avenue Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$100.00	\$400.00
JOHN B DEHAVEN 46 Madrid Avenue Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$500.00
DELACROIX CORPORATION 206 Decatur Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
DETAILED BUILDING SERVICES LLC 1213 Clipper Dr. Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
DIGICOMM SYSTEMS INC. 106 Metairie Lawn Dr. Ste. 307 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
WILLIAM C DOUGLAS 26 Rosedown Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,050.00	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)

## 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)	
DRAGON LIMITED INC. 2901 Independence St. Suite 101 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
ED WHITE & ASSOCIATES INC. 2637 Edenborn Ave. Ste. 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
TAREK ELNAGGAR 192 Forest Oaks Dr. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
TAREK ELNAGGAR 192 Forest Oaks Dr. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$750.00
TAREK ELNAGGAR 192 Forest Oaks Dr. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$1,250.00
FAST CASH PAWN LLC 3411 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2015	\$500.00	\$2,500.00
RALPH P FONTCUBERTA JR. 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$2,000.00
JAMES D GARVEY JR. 4800 Beau Lac Ln Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2015	\$1,000.00	\$1,000.00
DEBORAH A GIBSON 117 Sena Dr. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$500.00	\$500.00
DON GIROIR 3120 Tolmas Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$100.00	\$100.00
ROY A GLAPION 2 Annandale Court New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	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)

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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)	
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,000.00
STEVEN T GRAVES 2550 Belle Cahsse Hwy Ste. 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$2,500.00
GREENPOINT ENGINEERING LLC P.O. Box 850379 New Orleans, LA 70185  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$500.00	\$2,500.00
GREG CANTRELL INC. 121 Oak Manor Ln St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,500.00	\$2,000.00
GUARDIAN SERVICES LLC P.O. Box 641387 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$700.00	\$700.00
GULF COAST PAC 6767 Perkins Rd Ste. 200 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$4,000.00
GULF SOUTH ENGINEERING AND TESTING INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
BRYANT O HAMMETT JR. 6885 Hwy. 84 W Ferriday, LA 71334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
HATCH MOTT MACDONALD 111 Wood Avenue South Iselin, NJ 08830  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$500.00	\$1,000.00
HATCH MOTT MACDONALD 111 Wood Avenue South Iselin, NJ 08830  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2015	\$1,000.00	\$2,000.00
HOME BUILDERS ASSOCIATION OF GNO INC. 2424 N. Arnoult Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,500.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOTEL PROVINCIAL LLC 1024 Chartres St. New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
ITS REGIONAL LLC P.O. Box 781 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$2,500.00
INDUSTRIAL FABRICS INC. 510 O'Neal Lane Extension Baton Rouge, LA 70819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$1,000.00	\$1,000.00
INFINITY ENGINEERING CONSULTANTS LLC P.O. box 792745 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$2,000.00
KENALL INC. 5120 Storey St. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$500.00	\$1,500.00
KENALL INC. 5120 Storey St. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,500.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
K KHAN KENNER DEVELOPMEENT LLC 2321 W. Esplanade Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$1,000.00	\$1,000.00
ABDUL HAFEEZ KHAN M.D. 9 Chateau Mouton Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$250.00	\$250.00
GEORGE C KLEINPETER JR. 4176 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$1,000.00
ROBERT M LACOMBE 4816 Pike Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$100.00
MONIQUE LAFONTAINE 700 Metairie Lawn Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$500.00	\$500.00
JUDY A LALA 418 Roman Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LESLIE LALA 729 Paterview Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$150.00	\$150.00
LESLIE LALA 729 Paterview Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$1,000.00	\$1,150.00
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$2,500.00
JENNIFER LANASA 4061 Turtle Bayou Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$1,000.00	\$1,500.00
LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,500.00
JACQUELYN L LAZARRE 185 Chateau Latour Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,250.00	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)

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	a. Date(s)	b. Amount(s)	
JACQUELYN L LAZARRE 185 Chateau Latour Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$200.00	\$300.00
LEBLANC PARTNERS LLC 3421 N. Causeway Blvd. Ste. 301 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$250.00	\$600.00
LEBLANC PARTNERS LLC 3421 N. Causeway Blvd. Ste. 301 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$850.00
TRICIA S LINCOLN 3412 Henican Place Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$250.00
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUN 8875 Greenwell Springs Rd. Ste. A  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$1,000.00	\$1,000.00
MSTP & ASSOCIATES INC. 3200 Georgia Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
MWH AMERICAS INC. PAC 380 Interlocken Crescent Suite 200 Broomfield, CO 80021  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$1,000.00	\$1,000.00
JAMES R MARTIN JR. 5012 Academy Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
METRO ENGINEERING INC. 37184 Pinoak Court Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
MID CITY AUTOMOTIVE LLC 1915 Canal Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
HEBERT MILLER 5216 Purdue Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
HERBERT MILLER 5216 Purdue Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERBERT MILLER 5216 Purdue Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$2,000.00
BRIAN E MOLDANER 3245 Massachusetts Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
MURRAY ARCHITECTS 121 Ormand Center Court Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$750.00
N-Y ARCHITECTS LTD. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$2,500.00
N-Y ARCHITECTS LTD. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$3,000.00
NBN SERVICES LLC 95 McKinley St. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$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)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NZM LLC 19 Acadia St. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
NZM LLC 19 Acadia St. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$1,000.00
MAX NASSAR 1750-329 St Charle Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$1,000.00	\$4,500.00
NEW ORLEANS PREMIER RESTAURANTS LLC 2932 Palm Vista Drive Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
MICHAEL F NICOLADIS 17 Waverly Place Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
MICHAEL F NICOLADIS 17 Waverly Place Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$750.00
ROBIN S PALMISANO 5000 West Esplanade Ave. #432 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
PELICAN ICE & COLD STORAGE P.O. Box 2131 Kenner, LA 70063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
BARBARA F PENTER 4708 Pike Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$100.00
VINCENT W PEPERONE 5313 Craig Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$100.00	\$100.00
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$1,000.00	\$1,000.00
PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$1,500.00
PLANTATION MANAGEMENT CO. LLC 301 Veterans Blvd. Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$1,000.00	\$1,500.00
JAMES A RAY 5405 David Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$1,000.00	\$1,000.00
LOUIE J ROUSSEL III P.O. Box 5902 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$1,000.00	\$1,000.00
SELECT PROPERTIES LTD. P.O. Box 75010 Metairie, LA 70033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES E SETTON 5321 Toby Lane Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$100.00
JOHN H SHIRES 617 Bellecastle St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$500.00	\$500.00
I WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$2,500.00
BILL K SNEED 324 Dorrington Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,500.00
BILL K SNEED 324 Dorrington Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$500.00	\$2,000.00
LYDIA SNEED 324 Dorrington Blvd. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,600.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ISHVAR SOJITRA 4012 Teche Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2015	\$1,000.00	\$1,000.00
STEPHEN M PETIT ATTORNEY AT LAW 801 Oriole St. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$100.00	\$100.00
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$1,000.00
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,500.00
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$2,000.00
STORM SURGE PROPERTIES LLC 1018 Central Ave. Ste. 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STORM SURGE PROPERTIES LLC 1018 Central Ave. Ste. 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$1,000.00	\$2,000.00
STRATEGIC PLANNING ASSOCIATES LLC 5037 Veterans Blvd. Suite 1D Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,500.00
SUSCO SOLUTIONS LLC 1215 Prytania St. Ste. 371 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2015	\$1,000.00	\$1,000.00
ALVIN E SWANNER 28 Chateau Haut-Brion Street Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$2,500.00
T. BAKER SMITH LLC P.O. Box 2266 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
TAFOOR UL HAMEED 4812 Tartan Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NABILA TAIFOOR 4812 Tartan Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$2,500.00	\$2,500.00
TERRACON POLITICAL ACTION COMMITTEE 18001 W. 106th Street Olathe, KS 66061  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
THE BECKNELL LAW FIRM APLC 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$2,000.00
THE ST. PAUL BARGE LINE INC. 4537 Folse Dr. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$500.00
STEVEN P THORNTON 4412 Burke Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$100.00	\$100.00
TIPS AGENCY LLC P.O. Box 73333 Metairie, LA 70033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TONY LIGI CAMPAIGN FUND 5000 W. Esplanade Ave Box 271 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$100.00	\$400.00
KAREN D TREBES 605 Carmenera Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$150.00	\$150.00
TRIGON 1515 Poydras St. Ste. 2200 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
AMER TUFAIL 4162 Vincennes PI New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$500.00	\$500.00
AMER TUFAIL 4162 Vincennes PI New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,000.00
AMER TUFAIL 4162 Vincennes PI New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TUSK GROUP LLC 18 Rue Bayonne Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$1,000.00	\$1,000.00
TUSK GROUP LLC 18 Rue Bayonne Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$1,000.00	\$2,000.00
TUSK GROUP LLC 18 Rue Bayonne Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$500.00	\$2,500.00
VALERIE F VANVRANCKEN 4613 Hessmer Avenue Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2015	\$1,000.00	\$1,000.00
PATRICIA K WATERMEIER 6405 Marcie St. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$200.00
WE STREAM NETWORK 5721 Magazine St. Box 218 New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,600.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERYL S YOUNG 6208 Gillen St. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$100.00	\$200.00
GASPER ZAPPULA JR. 34 Bocage Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$250.00	\$250.00
ZUPPARDO'S FAMILY SUPERMARKET 5010 Veterans Blvd. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 94,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</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)
A.L.B.C. DISTRICT VI YOUTH TOURNAMENT 118 Waggaman Rd. Waggaman, LA 70094	04/24/2015	Donation	\$ 100.00
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/15/2015	Donation	\$ 100.00
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	05/25/2015	Campaign shirt	\$ 14.99
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	08/14/2015	Campaign shirts to be monogramed	\$ 43.49
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	08/29/2015	Campaign shirts	\$ 380.23
ACME OYSTER HOUSE 3000 Veterans Hwy Metairie, LA 70002	03/20/2015	Lunch with staff	\$ 136.96
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	07/23/2015	Donation	\$ 130.00
AMERICA'S HEROES 16 Rue St. Louis Kenner, LA 70065	09/03/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,005.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	01/22/2015	Dinner meeting	\$ 40.49
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	03/18/2015	Dinner meeting	\$ 68.49
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	04/08/2015	Lunch meeting	\$ 7.99
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	05/06/2015	Lunch with office staff	\$ 13.56
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	05/22/2015	Lunch meeting	\$ 19.13
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	09/01/2015	Dinner meeting	\$ 44.59
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	01/09/2015	Tickets to Gala	\$ 300.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	03/13/2015	Sponsorship for golf tournament	\$ 150.00
3. SUBTOTAL (optional)			\$644.25
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)
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	03/22/2015	Advertisement	\$ 1,000.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	05/18/2015	Advertisement	\$ 2,000.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	07/27/2015	Hole sponsor for golf tournament	\$ 150.00
AUSTINS 5101 W Esplanade Ave Metairie, LA 70006	08/21/2015	Dinner with staff	\$ 42.29
BARNES & NOBLE BOOKSELLERS 3721 Veterans Blvd. Metairie, LA 70002	09/02/2015	Coffee meeting	\$ 9.40
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	03/09/2015	Wedding gift for Campaign Manager	\$ 54.36
BENEFIT HOLIDAY FOOD DRIVE INC. 200 Derbigny St. 6400 Gretna, LA 70053	07/23/2015	Donation	\$ 120.00
BOBBY HEBERT'S CAJUN CANNON RESTAURANT 4101 Veterans Blvd Metairie, LA 70002	07/31/2015	Dinner meeting	\$ 38.09
3. SUBTOTAL (optional)			\$3,414.14
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)
BOTSAY INSURANCE NETWORK & MOTARIES 3814 Williams Blvd. Suite 7 Kenner, LA 70065	05/15/2015	Notarations for JP Disclosure	\$ 10.00
BUFFALO WILD WINGS 3434 Veterans Blvd. Metairie, LA 70002	01/08/2015	Lunch meeting	\$ 55.49
BUFFALO WILD WINGS 3434 Veterans Blvd. Metairie, LA 70002	04/28/2015	Dinner with campaign staff after fundraiser	\$ 124.03
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	06/02/2015	Campaign marketing	\$ 750.00
CELCA #31 Clevner Kenner, LA 70065	05/29/2015	Entrance to block party	\$ 36.00
CELCA #31 Clevner Kenner, LA 70065	06/19/2015	Advertisement	\$ 200.00
CAFE DU MONDE 3245 Williams Blvd. Kenner, LA 70065	02/07/2015	Coffee after Family Gras	\$ 27.31
CANES CHICKEN 3344 Williams Blvd. Kenner, LA 70065	02/06/2015	Food for Mardi Gras Stands	\$ 53.28
3. SUBTOTAL (optional)			\$1,256.11
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)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/30/2015	Campaign managers fee	\$ 2,300.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	05/08/2015	Commission check	\$ 725.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/08/2015	Fee for managing campaign fundraisers	\$ 1,200.00
CARRABBA'S ITALIAN GRILL 4641 Veterans Blvd. Metairie, LA 70002	08/14/2015	Dinner meeting	\$ 60.22
CART N SWIM 46049 Highway 445 Robert, LA 70455	07/09/2015	Repairs to campaign cart	\$ 1,079.06
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	01/25/2015	Lunch with constituent	\$ 21.42
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	04/23/2015	Secretaries Day Luncheon	\$ 72.89
CENTRAL POBOYS 587 Central Ave Jefferson, LA 70123	04/20/2015	Lucn with staff	\$ 95.96
3. SUBTOTAL (optional)			\$5,554.55
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)
CENTRAL POBOYS 587 Central Ave Jefferson, LA 70123	07/03/2015	Catering for Uncle Sam Jam	\$ 500.00
CENTRAL POBOYS 587 Central Ave Jefferson, LA 70123	07/13/2015	Lunch with staff re: Uncle Sam Jam	\$ 108.66
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	01/23/2015	Breakfast meeting	\$ 11.47
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	02/27/2015	Breakfast meeting	\$ 16.17
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	03/16/2015	Breakfast meeting	\$ 11.42
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	03/24/2015	Dinner meeting	\$ 16.41
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	03/24/2015	Coffee meeting	\$ 10.25
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/20/2015	Coffee with council staff	\$ 27.61
3. SUBTOTAL (optional)			\$701.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/21/2015	Coffee meeting	\$ 33.28
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/18/2015	Lunch meeting	\$ 24.31
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/05/2015	Breakfast meeting	\$ 10.49
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/20/2015	Dinner meeting	\$ 32.57
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/09/2015	Lunch for campaign workers	\$ 12.89
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	04/17/2015	Meeting with mmarketing staff	\$ 19.19
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	05/26/2015	Breakfast meeting	\$ 31.48
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	06/18/2015	Lunch meeting	\$ 53.17
3. SUBTOTAL (optional)			\$217.38
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)
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	07/07/2015	Coffee meeting	\$ 27.93
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	09/11/2015	Breakfast meeting	\$ 24.87
CIRCLE K 2100 Veterans Blvd. Kenner, LA 70062	09/11/2015	Gasoline for campaign vehicle	\$ 35.80
COP A DONUT 2321 W Esplanade Ave Kenner, LA 70065	07/28/2015	Breakfast meeting	\$ 20.00
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/02/2015	Lunch after council meeting	\$ 62.10
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/26/2015	Lunch meeting	\$ 64.70
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/02/2015	Lunch meeting	\$ 52.36
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/08/2015	Lunch meeting	\$ 48.75
3. SUBTOTAL (optional)			\$336.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/19/2015	Dinner with staff after KBA function	\$ 101.89
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/23/2015	Lunch meeting	\$ 55.44
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/31/2015	Dinner with constituent	\$ 44.90
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	04/05/2015	Easter Resident luncheon	\$ 195.39
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	04/09/2015	Lunch meeting	\$ 57.09
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	04/25/2015	Dinner with constituent	\$ 30.35
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	05/27/2015	Lunch meeting	\$ 0.00
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	06/08/2015	Lunch meeting	\$ 69.96
3. SUBTOTAL (optional)			\$555.02
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)
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	07/10/2015	Dinner with constituents	\$ 86.60
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	07/11/2015	Dinner meeting	\$ 43.58
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/02/2015	Lunch meeting	\$ 36.58
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/10/2015	Lunch after council meeting	\$ 59.96
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/12/2015	Dinner after council meeting	\$ 51.48
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/24/2015	Lunch meeting	\$ 19.62
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/30/2015	Lunch for campaign workers	\$ 45.11
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	09/06/2015	Food for campaign workers	\$ 45.61
3. SUBTOTAL (optional)			\$388.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMEFIGHTERS 5725 Jefferson Highway Harahan, LA 70123	01/09/2015	Donation	\$ 48.00
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	08/19/2015	Donation	\$ 1,000.00
DANCERS ONLY DANCE STUDIO 4416 York St Ste. 102 Metairie, LA 70001	02/25/2015	Donation	\$ 20.00
DAVID & KAY DAVIS FOUNDATION 3700 Lake Trail Drive Kenner, LA 70065	01/22/2015	Donation	\$ 100.00
DILLARD'S 1401 W Esplanade Ave Kenner, LA 70065	01/27/2015	Campaign shirts	\$ 97.32
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	09/13/2015	Gasoline for campaign vehicle	\$ 22.50
DISCOVERY HEALTH SCIENCES ACADEMY 2504 Maine Ave Metairie, LA 70003	03/11/2015	Donation to Auction	\$ 1,000.00
DIVINE MERCY MEN'S CLUB 4119 St. Elizabeth Dr. Kenner, LA 70065	03/13/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,387.82
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)
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	01/24/2015	Throws for Driftwood Parade	\$ 10.35
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	02/25/2015	Easter Candy for office	\$ 50.83
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	03/20/2015	Donation of Jelly Beans to CELCA Easter Egg Hunt	\$ 28.27
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	03/24/2015	Donation of Easter Eggs for Elmwood	\$ 28.66
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	03/27/2015	Donation of Easter Eggs for Driftwood	\$ 25.99
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	04/23/2015	Materials for Memorial Day Concert	\$ 16.31
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	07/01/2015	Supplies for Uncle Sam Jam	\$ 21.76
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	07/27/2015	Campaign binders	\$ 7.61
3. SUBTOTAL (optional)			\$189.78
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)
DON JOSE' GRILL 2722 Williams Blvd. Kenner, LA 70062	05/05/2015	Staff Cinco De Mayo Party	\$ 74.53
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA	03/27/2015	Lunch meeting	\$ 49.26
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA	06/30/2015	Lunch meeting	\$ 46.48
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	01/22/2015	Ride donation	\$ 100.00
DRIFTWOOD PARK COUNTRY CLUB #94 Gelpi Ave. Kenner, LA 70065	04/19/2015	Donation to crawfish boil	\$ 100.00
DUNKIN DONUTS 4300 Veterans Blvd. Metairie, LA	07/25/2015	Breakfast meeting	\$ 7.47
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	02/25/2015	Business card advertisement	\$ 75.00
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	02/25/2015	Membership	\$ 25.00
3. SUBTOTAL (optional)			\$477.74
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)
EDUCATIONAL BROADCASTING FOUNDATION LLC 3330 N. Causeway Blvd Metairie, LA 70002	01/23/2015	Tickets to Roast	\$ 175.00
ELMWOOD ARTISTIC GYMNASTICS BOOSTER CLUB 700C Elmwood Park Blvd. Harahan, LA 70123	08/04/2015	Donation	\$ 100.00
SEAN FALLON ,	01/30/2015	Driver for Driftwood Parade	\$ 100.00
BRIAN FLETCHER 2912 Kentucky Apt. D Kenner, LA 70065	08/20/2015	Carpet cleaning at Campaign Headquarters	\$ 150.00
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	01/19/2015	Coffee meeting	\$ 18.92
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	03/10/2015	Breakfast meeting	\$ 8.36
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	03/29/2015	Breakfast meeting	\$ 13.89
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	04/02/2015	Lunch with civic leader	\$ 19.84
3. SUBTOTAL (optional)			\$586.01
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)
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	04/06/2015	Breakfast meeting	\$ 8.92
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	09/12/2015	Coffee for campaign sign workers	\$ 11.81
GCR 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122	06/04/2015	Deposit/retaining for polling	\$ 2,500.00
GLOBAL BRIGADES 4305 Haring Rd Metairie, LA 70006	02/27/2015	Donation	\$ 25.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	03/06/2015	Campaign accounting and filing of reports	\$ 992.50
WILL GRAFF ,	03/13/2015	Driver for St. Patricks Parade	\$ 100.00
GRAND ISLE TARPON RODEO P.O. Box 25 Des Allemands, LA 70030	04/03/2015	Sponsorship	\$ 175.00
GRAND ISLE TARPON RODEO P.O. Box 25 Des Allemands, LA 70030	06/16/2015	Sponsorship	\$ 175.00
3. SUBTOTAL (optional)			\$3,988.23
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)
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	03/13/2015	Flowers for Senior Expo	\$ 90.50
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	03/22/2015	Donation of flowers to Italian Heritage Festival	\$ 203.75
GROUND PATI 3124 David Dr. Metairie, LA 70003	07/02/2015	Uncle Sam Jam Lunch	\$ 96.93
GROUND PATI 3124 David Dr. Metairie, LA 70003	08/14/2015	Lunch meeting	\$ 26.93
GULF COAST PROPERTIES INC. 4101 California Ave # 200 Kenner, LA 70065	09/01/2015	Rent for Campaign Headquarters	\$ 330.00
HARBOR FREIGHT TOOLS 6409 Airline Dr. Metairie, LA 70003	08/29/2015	Tools for Campaign signs	\$ 155.17
HAYNES ACADEMY ROBOTICS 1416 Metairie Road Metairie, LA 70005	04/03/2015	Donation	\$ 100.00
HICKORY CAFE & GRILL 1313 Hickory Avenue1 Harahan, LA 70123	04/07/2015	Staff luncheon	\$ 73.89
3. SUBTOTAL (optional)			\$1,077.17
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)
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	09/04/2015	Moving campaign signs from storage cleaning and repairing	\$ 500.00
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	06/07/2015	Donation of plants for GC's	\$ 61.92
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	06/28/2015	Flags and supplies for Uncle Sam Jam	\$ 236.02
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	09/05/2015	Materials for campaign signs	\$ 40.14
IHOP #3112 3400 Williams Blvd Kenner, LA 70065	04/14/2015	Dinner with Staff after parade	\$ 30.66
IMPRINT.COM 14550 Beechnut Street Houston, TX 77083	06/28/2015	Wristbands for Uncle Sam Jam event	\$ 139.22
IMPRINT.COM 14550 Beechnut Street Houston, TX 77083	09/06/2015	Wristbands for Pet Fest	\$ 158.98
ITALIAN HERITAGE FESTIVAL	03/22/2015	Table for party	\$ 500.00
3. SUBTOTAL (optional)			\$1,666.94
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)
J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005	08/04/2015	Consulting services	\$ 200.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA	01/01/2015	Tickets to Gala	\$ 250.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA	05/25/2015	Sponsorship for Crawfish Boil	\$ 300.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA	06/16/2015	Dues	\$ 300.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA	09/04/2015	Donation	\$ 500.00
JEFFERSON CONVENTION BUREAU 1221 Elmwood Park Blvd. Ste. 411 Harahan, LA 70123	01/28/2015	Sponsorship for Family Gras	\$ 1,000.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr. Ste. 216 Metairie, LA 70003	06/20/2015	Donation	\$ 500.00
JEFFERSON PERFORMING ARTS CENTER 6400 Airline Drive Metairie, LA 70003	06/19/2015	Tickets to Grand Opening	\$ 76.25
3. SUBTOTAL (optional)			\$3,126.25
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)
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	01/16/2015	Donation	\$ 125.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	04/16/2015	Advertisement	\$ 40.00
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	04/06/2015	Fee for Logo Embroidering	\$ 93.53
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	04/23/2015	Logo emroidering on shirts	\$ 17.40
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	06/16/2015	Embroidering on campaign shirt	\$ 27.73
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	09/05/2015	Embroidering on campaign caps	\$ 42.00
KEITH REYNAUD CAMPAIGN 42 Emile Avenue Kenner, LA 70065	05/01/2015	Campaign contribution	\$ 50.00
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	02/27/2015	Table display	\$ 35.00
3. SUBTOTAL (optional)			\$430.66
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)
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	08/05/2015	Luncheon	\$ 35.00
KENNER POLICE BENEVOLENT ASSOCIATION 500 Veterans Blvd. Kenner, LA 70062	01/17/2015	Donation	\$ 70.00
KMART 7000 Veterans Blvd Metairie, LA 70003	06/17/2015	Frames for office	\$ 29.97
KOPY/RITE PRINTING 2908 David Drive Metairie, LA 70003	04/17/2015	Printing of campaign envelopes	\$ 174.00
KOPY/RITE PRINTING 2908 David Drive Metairie, LA 70003	06/23/2015	Campaign letterhead	\$ 315.38
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	02/03/2015	Dues	\$ 300.00
KRISPY CREME 825 Clearview Parkway Metairie, LA 70001	05/27/2015	Breakfast meeting	\$ 9.52
LAKE PONTCHATRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	04/20/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,033.87
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)
LAZYEYE PHOTOGRAPHY  Kenner, LA	09/10/2015	Photography for fundraiser	\$ 150.00
LEADING LADIES GUILD 1118 Clearview Pkwy Metairie, LA 70001	03/13/2015	Donation	\$ 110.00
LEES FAMOUS HAMBURGERS 2009 Williams Blvd. Kenner, LA 70062	02/10/2015	Food for Mardi Gras Stand	\$ 250.00
LOUISIANA SHERIFFS' HONORARY MEMBERSHIP 1175 Nicholson Dr. Suite 101 Baton Rouge, LA 70802	03/28/2015	Membership dues	\$ 29.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	05/19/2015	Printing of invitations and envelopes for fundraiser	\$ 1,658.44
MPRESS 4100 Howard Avenue New Orleans, LA 70125	07/14/2015	Printing of campaign mailouts	\$ 817.81
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/27/2015	Printing of invitations for fundraiser	\$ 1,580.34
MPRESS 4100 Howard Avenue New Orleans, LA 70125	09/08/2015	Printing of football schedules with logo	\$ 380.63
3. SUBTOTAL (optional)			\$4,976.22
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)
MAIL BAG EXPRESS 3001 Ormond Blvd. Ste. F Destrehan, LA 70047	07/09/2015	Postage for mailout	\$ 25.73
MAPLE LEAF CAFE 7623 Maple Street New Orleans, LA 70118	06/04/2015	Dinner meeting	\$ 100.55
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	01/24/2015	Throws for Driftwood Parade	\$ 537.17
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	01/27/2015	Mardis Gras throws for Driftwood Parade	\$ 176.18
MAURICE'S FRENCH PASTRIES 3501 Hessmer Ave Metairie, LA 70002	03/27/2015	Breakfast meeting	\$ 15.55
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	03/20/2015	Lunch with constituent	\$ 23.04
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	05/25/2015	Lunch with constituent	\$ 16.24
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	09/05/2015	Breakfast for campaign workers	\$ 9.53
3. SUBTOTAL (optional)			\$903.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METROPOLITAN CLUB 310 Andrew Higgins Drive New Orleans, LA 70130	02/03/2015	Dues	\$ 80.00
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	06/17/2015	Frame for Kiwanis Club	\$ 21.74
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	07/01/2015	Supplies for Uncle Sam Jam	\$ 78.26
MILLERFOTO OF KENNER LLC 931 Hickory Ave. Harahan, LA 70123	01/22/2015	Printing	\$ 60.00
MILLERFOTO OF KENNER LLC 931 Hickory Ave. Harahan, LA 70123	01/23/2015	Printing of throws for Mardi Gras	\$ 1,032.26
MILLERFOTO OF KENNER LLC 931 Hickory Ave. Harahan, LA 70123	02/05/2015	Banners Kozies and Magnets	\$ 822.96
MILLERFOTO OF KENNER LLC 931 Hickory Ave. Harahan, LA 70123	03/13/2015	Mardi Gras Kozies	\$ 590.00
MILLERFOTO OF KENNER LLC 931 Hickory Ave. Harahan, LA 70123	04/13/2015	Campaign car magnets	\$ 36.21
3. SUBTOTAL (optional)			\$2,721.43
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)
MILLERFOTO OF KENNER LLC 931 Hickory Ave. Harahan, LA 70123	07/02/2015	Printing and mounting of photo	\$ 52.20
MILLERFOTO OF KENNER LLC 931 Hickory Ave. Harahan, LA 70123	07/23/2015	Photos	\$ 23.49
MISS RUBY'S KIDS PO Box 1007 Georgetown, SC 29442	08/12/2015	Donation	\$ 150.00
MORE GRAPHICS 713 S Al Davis Rd New Orleans, LA 70123	09/05/2015	Custom design of campaign shirts	\$ 691.66
MR. ED'S PYSTER BAR & FISH HOUSE 3117 21st St Metairie, LA 70002	07/24/2015	Campaign Workers Thank You party	\$ 216.22
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	03/06/2015	Lunch meeting	\$ 46.01
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	09/12/2015	Dinner for campaign workers	\$ 45.03
NEW ORLEANS CATHOLIC MEN'S CLUB	09/09/2015	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,524.61
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 COFFEE & BEIGNET COMPANY 3005 Veterans Blvd. Metairie, LA 70001	06/17/2015	Coffee with constituent	\$ 8.59
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	03/09/2015	Lunch meeting	\$ 11.95
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	03/26/2015	Lunch with constituent	\$ 14.77
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	04/13/2015	Staff luncheon	\$ 61.04
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	09/04/2015	Lunch for campaign workers	\$ 27.75
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	01/17/2015	Office supplies	\$ 12.79
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	04/16/2015	Stamps and copies for fundraiser	\$ 118.60
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	05/20/2015	Copies of invitations to fundraiser	\$ 30.90
3. SUBTOTAL (optional)			\$286.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	06/09/2015	Copies for campaign	\$ 13.92
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	07/24/2015	Supplies for campaign office	\$ 38.91
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/04/2015	Campaign supplies	\$ 64.38
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/16/2015	Desk and chair for Campaign Headquarters	\$ 113.09
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/17/2015	Supplies for campaign headquarters	\$ 65.88
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	01/08/2015	Breakfast meeting	\$ 19.62
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	02/25/2015	Coffee meeting	\$ 6.04
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	05/25/2015	Breakfast meeting	\$ 8.31
3. SUBTOTAL (optional)			\$330.15
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)
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	06/18/2015	Coffee meeting	\$ 8.78
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	07/29/2015	Coffee meeting	\$ 10.44
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	01/15/2015	Breakfast meeting	\$ 7.37
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	01/30/2015	Breakfast meeting	\$ 11.93
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	07/08/2015	Lunch with council members	\$ 18.97
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	07/24/2015	Campaign luncheon	\$ 26.00
PARKWAY PROMENADE 4612 Richland Ave Metairie, LA 70002	03/13/2015	Sponsorship	\$ 250.00
PARKWAY PROMENADE 4612 Richland Ave Metairie, LA 70002	04/19/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$358.49
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)
PARRAN'S PO-BOYS 2321 W. Esplanade Ave Kenner, LA 70065	09/04/2015	Dinner for campaign workers	\$ 37.57
PATRIOT NATION MEN'S CLUB P.O. Box 11094 New Orleans, LA 70181	06/05/2015	Donation	\$ 150.00
PATRONS OF LAFRIENERE 3000 Downs Blvd. Metairie, LA	06/23/2015	Donation	\$ 250.00
PATRONS OF LAFRIENERE 3000 Downs Blvd. Metairie, LA	07/23/2015	Donation	\$ 100.00
PELICAN GRAPHICS LLC 1100 Industry Road Kenner, LA 70062	03/20/2015	Printing of Stadium Cups	\$ 804.76
PELICAN GRAPHICS LLC 1100 Industry Road Kenner, LA 70062	04/21/2015	Campaign styrofoam cups	\$ 288.19
PELICAN GRAPHICS LLC 1100 Industry Road Kenner, LA 70062	09/01/2015	Printing of campaign signs	\$ 1,131.54
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	07/17/2015	Breakfast meeting	\$ 48.51
3. SUBTOTAL (optional)			\$2,810.57
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)
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	08/20/2015	Breakfast meeting	\$ 27.51
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	04/27/2015	Lunch meeting	\$ 66.25
PETCO 3500 Williams Blvd Kenner, LA 70065	01/24/2015	Throws for Driftwood Parade	\$ 4.30
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	02/17/2015	Mardi Gras Day food for stand	\$ 106.07
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	09/08/2015	Dinner for campaign sign workers	\$ 12.81
PROCLAIMING CHRIST CHURCH 11101 Newton Street River Ridge, LA 70123	07/23/2015	Donation	\$ 100.00
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	01/16/2015	Breakfast meeting	\$ 13.40
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	02/06/2015	Coffee meeting	\$ 10.55
3. SUBTOTAL (optional)			\$340.89
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)
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	06/05/2015	Breakfast meeting	\$ 12.57
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	06/29/2015	Breakfast meeting	\$ 8.94
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	07/15/2015	Breakfast meeting	\$ 12.70
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	08/08/2015	Breakfast meeting	\$ 15.12
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	09/05/2015	Lunch for campaign workers	\$ 17.06
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	09/12/2015	Lunch for campaign workers	\$ 28.79
QUATTRO GRAPHICS 2323 Bainbridge St. Unit 6 Kenner, LA 70062	04/06/2015	Campaign T-shirts	\$ 471.32
QUATTRO GRAPHICS 2323 Bainbridge St. Unit 6 Kenner, LA 70062	04/24/2015	Campaign shirts	\$ 275.57
3. SUBTOTAL (optional)			\$842.07
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)
RADIOSHACK 303 W. Esplanade Avenue Ste. D Kenner, LA 70065	07/03/2015	Batteries for lanterns at Uncle Sam Jam	\$ 16.28
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	03/07/2015	Lunch meeting	\$ 81.34
REPUBLICAN WOMEN OF GREATER NEW ORLEANS 1304 2nd Street New Orleans, LA	08/05/2015	Donation	\$ 60.00
REPUBLICAN WOMEN OF GREATER NEW ORLEANS 1304 2nd Street New Orleans, LA	09/02/2015	Luncheon	\$ 60.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 Folse Dr. Metairie, LA 70006	09/08/2015	Donation	\$ 120.00
REPUBLICAN WOMENS CLUB OF KENNER 5050 Williams vlvd. Kenner, LA 70065	01/15/2015	Luncheon	\$ 64.00
REPUBLICAN WOMENS CLUB OF KENNER 5050 Williams vlvd. Kenner, LA 70065	03/19/2015	Luncheon	\$ 28.00
REPUBLICAN WOMENS CLUB OF KENNER 5050 Williams vlvd. Kenner, LA 70065	04/16/2015	Donation	\$ 90.00
3. SUBTOTAL (optional)			\$519.62
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)
REPUBLICAN WOMENS CLUB OF KENNER 5050 Williams vlvd. Kenner, LA 70065	08/20/2015	Donation	\$ 30.00
RIVER REGION REPUBLICAN WOMEN 2536 Edenborn Ave. Metairie, LA	08/05/2015	Luncheon	\$ 70.00
RUSSELL'S MARINA GRILL 8555 Pontchartrain Blvd. New Orleans, LA 70124	08/27/2015	Breakfast meeting	\$ 24.63
SAM'S CLUB 455 31st Street Kenner, LA 70065	02/15/2015	Food for Mardi Gras Stands	\$ 160.81
SAM'S CLUB 455 31st Street Kenner, LA 70065	02/25/2015	Supplies for Mardi Gras Stands	\$ 241.12
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/17/2015	Supplies for Lafreniere Live Concert Series	\$ 76.44
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/03/2015	Supplies for Uncle Sam Jam	\$ 102.41
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/16/2015	Fan for Uncle Sam Jam	\$ 54.96
3. SUBTOTAL (optional)			\$760.37
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)
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/20/2015	Fan for Campaign Headquarters	\$ 54.90
SCHILLING GREENHOUSES INC. 2486 South Columbia St. Bogalusa, LA 70427	04/20/2015	Donation to John Curtis School Auction	\$ 147.50
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	08/21/2015	Gasoline for campaign vehicle	\$ 34.00
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	09/11/2015	Gasoline for campaign vehicle	\$ 47.00
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	02/17/2015	Dinner with staff after Mardi Gras	\$ 60.14
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	02/25/2015	Lunch meeting	\$ 38.45
SMOOTHIE KING 4041 Williams Blvd. Unit A Kenner, LA 70065	07/15/2015	Gift card for Secretary birthday	\$ 50.00
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION 837 N. Carrollton Ave. New Orleans, LA 70119	03/09/2015	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$731.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION 837 N. Carrollton Ave. New Orleans, LA 70119	03/09/2015	Donation	\$ 150.00
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	07/27/2015	Booth sponsor	\$ 150.00
ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065	02/27/2015	Donation	\$ 300.00
ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065	03/09/2015	Sponsorship for Gala	\$ 300.00
ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065	04/17/2015	Donation	\$ 115.00
ST. MARY MAGDALEN 6425 West Metairie Ave. Metairie, LA 70003	06/04/2015	Booth sponsor	\$ 125.00
ST. PHILIP NERI SCHOOL 6600 Kawanee Ave Metairie, LA 70003	01/20/2015	Donation	\$ 250.00
ST. PHILIP NERI SCHOOL 6600 Kawanee Ave Metairie, LA 70003	03/20/2015	Donation to Crawfish cook-off	\$ 100.00
3. SUBTOTAL (optional)			\$1,490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	01/23/2015	Breakfast meeting with constituents	\$ 21.35
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	01/31/2015	Coffee meeting	\$ 9.95
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	06/04/2015	Breakfast meeting	\$ 0.00
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	06/16/2015	Coffee meeting	\$ 12.78
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	07/08/2015	Breakfast meeting	\$ 40.00
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	07/18/2015	Breakfast meeting	\$ 16.64
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	07/21/2015	Coffee meeting	\$ 10.25
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	07/23/2015	Coffee and snacks for meeting	\$ 15.50
3. SUBTOTAL (optional)			\$126.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 05191-4	06/28/2015	Supplies for Uncle Sam Jam	\$ 97.15
TEAVANA 3301 Veterans Blvd. Suite 73 Metairie, LA 70002	02/19/2015	Gift for office	\$ 49.40
THE ENGRAVINGCO. 3301 Veterans Blvd. Ste. 2 Metairie, LA 70002	08/05/2015	Campaign shirts and engraving	\$ 314.29
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	01/02/2015	Framing for office	\$ 180.00
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	02/20/2015	Framing	\$ 225.00
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	03/14/2015	Framing for gifts	\$ 132.00
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	04/03/2015	Framing	\$ 190.04
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	04/25/2015	Framing	\$ 335.23
3. SUBTOTAL (optional)			\$1,523.11
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)
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	05/31/2015	Library pictures	\$ 263.30
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	06/06/2015	Framing	\$ 182.40
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	06/15/2015	Framing	\$ 152.44
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	08/01/2015	Framing	\$ 627.53
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	09/01/2015	Framing	\$ 235.49
THE KAITLYN PITFIELD FOUNDATION 2309 David Drive Metairie, LA 70003	04/08/2015	Donation	\$ 250.00
THE ORIGINAL ITALIAN PIE 3600 Williams Blvd. Kenner, LA 70065	08/18/2015	Dinner with Driftwood resident	\$ 27.73
THE TENT MAN 2123 Florida Street Mandeville, LA 70448	06/25/2015	Tent for Uncle Sam Jam	\$ 727.46
3. SUBTOTAL (optional)			\$2,466.35
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)
TRUEVALUE 3637 Williams Blvd. Kenner, LA 70065	09/05/2015	Bolts and screws for signs and keys for headquarters	\$ 49.26
UNCLE BOB'S STORAGE 3200 General De Gaulle Drive New Orleans, LA 70114	02/07/2015	Storage for campaign materials	\$ 96.75
UNCLE BOB'S STORAGE 3200 General De Gaulle Drive New Orleans, LA 70114	03/11/2015	Storage for campaign materials	\$ 194.00
UNCLE BOB'S STORAGE 3200 General De Gaulle Drive New Orleans, LA 70114	03/13/2015	Storage for three months for campaign materials	\$ 537.00
UNCLE BOB'S STORAGE 3200 General De Gaulle Drive New Orleans, LA 70114	06/19/2015	Storage rental for July and August	\$ 358.00
UNCLE BOB'S STORAGE 3200 General De Gaulle Drive New Orleans, LA 70114	07/23/2015	Storage for campaign	\$ 124.00
UNCLE BOB'S STORAGE 3200 General De Gaulle Drive New Orleans, LA 70114	08/17/2015	Storage for campaign materials	\$ 110.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	03/13/2015	Postage for campaign	\$ 26.46
3. SUBTOTAL (optional)			\$1,495.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	04/18/2015	Postage	\$ 44.10
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	05/19/2015	Postage for fundraiser mailouts	\$ 98.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	05/21/2015	Postage for mailouts	\$ 49.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	06/09/2015	Postage	\$ 19.60
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	07/02/2015	Postage for Uncle Sam Jam	\$ 19.80
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	08/18/2015	Postage for campaign	\$ 19.60
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	08/29/2015	Postage for fundraiser	\$ 39.20
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	07/15/2015	Screen for office phone	\$ 20.38
3. SUBTOTAL (optional)			\$309.68
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)
VICTORY ACADEMY 5708 Airline Drive Metairie, LA 70003	03/13/2015	Sponsorship	\$ 125.00
VIETNAM VETERANS 8719 Colesville Rd. Suite # 100 Silver Spring, MD 20910	04/06/2015	Donation	\$ 250.00
VIVID INK 2538 Poydras St New Orleans, LA 70119	09/04/2015	Printing of Re-Elect Stickers	\$ 392.16
VIVID INK 2538 Poydras St New Orleans, LA 70119	09/11/2015	Re-Elect Decals	\$ 252.82
VOODOO BBQ & GRILL 3000 Loyola Dr. Ste. H Kenner, LA 70065	09/07/2015	Lunch for campaign workers	\$ 19.56
WAFFLE HOUSE 3101 David Drive Metairie, LA 70003	02/24/2015	Lunch meeting	\$ 17.18
WAFFLE HOUSE 3101 David Drive Metairie, LA 70003	07/28/2015	Breakfast meeting	\$ 19.43
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/03/2015	Donation to school fair	\$ 23.76
3. SUBTOTAL (optional)			\$1,099.91
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)
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/30/2015	Shirts for Campaign	\$ 111.17
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/31/2015	Shirts for campaign	\$ 47.17
WALMART 300 W. Esplanade Ave Kenner, LA 70065	04/12/2015	Items for spring concert series	\$ 168.55
WALMART 300 W. Esplanade Ave Kenner, LA 70065	04/14/2015	Toaster oven for office	\$ 50.98
WALMART 300 W. Esplanade Ave Kenner, LA 70065	05/20/2015	Memorial Day food for VIP Tent at Lafreniere	\$ 63.97
WALMART 300 W. Esplanade Ave Kenner, LA 70065	06/01/2015	Picture froms for North Kenner Library Opening	\$ 11.74
WALMART 300 W. Esplanade Ave Kenner, LA 70065	06/30/2015	Frames for Library Picks for council	\$ 19.18
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	03/24/2015	Items for office Easter party	\$ 71.05
3. SUBTOTAL (optional)			\$543.81
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)
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	04/28/2015	Water and soft drinks for Memorial Day Concert	\$ 79.12
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	06/23/2015	Drinks for Uncle Sam Jam	\$ 42.17
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	07/12/2015	Office supplies	\$ 99.03
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	07/24/2015	Supplies for office	\$ 9.75
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	08/15/2015	Drinks for Campaign Headquarters	\$ 17.84
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	08/21/2015	Gift cards for staff worker birthday	\$ 50.00
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	08/25/2015	Copies of photos for campaign	\$ 45.60
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	08/18/2015	Advertisement	\$ 50.00
3. SUBTOTAL (optional)			\$393.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	09/06/2015	Breakfast for campaign workers	\$ 5.52
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	02/19/2015	Fruit baskets for funerals	\$ 40.75
YMCA 1215 Prytania Street New Orleans, LA	07/23/2015	Donation	\$ 40.00
ZEA ROTISSERIE & GRILL 1325 W Esplanade Ave Kenner, LA 70065	04/01/2015	Dinner with constituent	\$ 41.64
ZEA ROTISSERIE & GRILL 1325 W Esplanade Ave Kenner, LA 70065	04/15/2015	Dinner with constituent	\$ 0.00
ZEA ROTISSERIE & GRILL 1325 W Esplanade Ave Kenner, LA 70065	09/09/2015	Fundraiser at restaurant	\$ 1,351.88
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	01/22/2015	Coffee meeting	\$ 8.44
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	08/17/2015	Coffee meeting	\$ 13.10
3. SUBTOTAL (optional)			\$1,501.33
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)
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	09/05/2015	Food for campaign workers	\$ 13.63
3. SUBTOTAL (optional)			\$13.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,108.69

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005	02/05/2015	Reimbursement of campaign contribution overage	\$ 1,000.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062	02/03/2015	Reimbursement of campaign contribution overage	\$ 1,000.00
BREAZEALE SACHSE & WILSON LLP 23rd Fl. One American Place Baton Rouge, LA 70821	02/05/2015	Reimbursement of campaign contribution overage	\$ 2,000.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119	02/23/2015	Reimbursement of campaign contribution overage	\$ 2,000.00
CAPITAL ONE 2510 Williams Blvd Kenner, LA 70062	04/15/2015	Check order fee	\$ 28.60
CLERK OF COURT Parish of Jefferson 200 Derbigny St. Gretna, LA 70053	09/05/2015	Qualifying fee	\$ 300.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	02/23/2015	Reimbursement of campaign contribution overage	\$ 1,000.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	02/02/2015	Reimbursement of campaign contribution overage	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123	02/02/2015	Reimbursement of campaign contribution overage	\$ 1,000.00
SOLUTIONT 330 N. Carrollton Ave. New Orleans, LA 70119	02/05/2015	Reimbursement of campaign contribution overage	\$ 1,000.00
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002	02/23/2015	Reimbursement of campaign contribution overage	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11,328.60

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