

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIMOTHY KERNER
P.O. Box 138
Lafitte, LA 70067

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

Mayor
Town of Lafitte

OFFICE USE ONLY

Report Number: 57597

Date Filed: 2/15/2016

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

REGIONS BANK
8301 West Judge Perez Drive
Chalmette, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PHILIP REBOWE

Daytime Telephone 504-236-0004

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 15th day of February, 2016.

Timothy Kerner

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

504-837-9116

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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 41,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,640.10
10. Other Disbursements (Schedule E-2)	\$ 1,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,140.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,140.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,559.90

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

SUMMARY PAGE (continued)

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

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1130 BEHRMAN LLC DBA FUJI SUSHI BAR & HIBACHI STEAKHOUSE 925 Behrman Hwy Suite 1 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$500.00	\$500.00
WILLIAM A LAZARO, JR. 2052 Spanish Oaks Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$500.00	\$500.00
AIMS GROUP, INC 4421 Zenith Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
AIRBOAT ADVENTURES LLC 5145 Fleming Mark Dr Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$1,000.00	\$1,000.00
ALL SOUTH CONSULTING ENGINEERS LLC 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$1,000.00	\$1,000.00
BAKER PILE DRIVING AND SITE WORK, LLC 1051 Ronald Reagan HWY Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAROWKA & BONURA ENGINEERS 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$1,000.00	\$1,000.00
BFM CORPORATION, LLC 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
COLVIN LAW FIRM, APLC 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$1,000.00	\$1,000.00
COMMAND CONSTRUCTION LLC 3206 N Turnbull Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2015	\$250.00	\$250.00
COOGAN & COOGAN 1590 W. Causeway Blvd. Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$250.00	\$250.00
FRANK D DI VINCENTI, M.D. 32 Colony Rd Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$250.00	\$250.00
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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$1,000.00	\$1,000.00
DMC TOWING, LLC P.O. Box 46 Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$1,000.00	\$1,000.00
DUPRENE SURVEYING & ENGINEERING 1624 Manhattan Blvd Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$1,000.00	\$1,000.00
ELOS ENVIRONMENTAL, LLC 43177 E Pleasant Ridge Rd Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$500.00	\$500.00
EVANS-GRAVES ENGINEERS, INC. One Galleria Blvd. Suite 1520 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
HARD ROCK CONSTRUCTION, LLC 2305 L & A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEBERT'S TRUCKING & EQUIPMENT SERVICE, LLC 5110 Carmellite Street New Orleans, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$500.00	\$500.00
RUSSELL I. BURGDAHL Steven T. Graves 2550 Bellechasse HWY Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$500.00	\$500.00
INDUSTRIAL FABRICS, INC. 510 O'Neal Lane Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$1,000.00	\$1,000.00
JAMES JUNEAU APPRAISAL SERVICES, INC. 212 Terry Parkway Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$500.00	\$500.00
JOE'S LANDING, INC. 4811 Privateer Blvd. Barataria, LA 70036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2015	\$250.00	\$250.00
HARRY L CAHILL III 3740 Lake Michael CT. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFITTE FROZEN FOODS 5165 Caroline St. Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$1,000.00	\$1,000.00
LEIGH OF ALL TRADES 6001 France Rd New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$250.00	\$250.00
LOWE'S HOME CONSTRUCITON, LLC 6221 South Claiborne Ave. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$500.00	\$500.00
MITCH MARTIN 5018 Avenue M Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$250.00	\$250.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$250.00	\$250.00
NEW ORLEANS ADVENTURE LLC 4008 Le Mans Dr Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$1,000.00	\$1,000.00
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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PERRIN & CARTER, INC. 3501 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
PETE VICARI GENERAL CONTRACTOR, LLC 1900 Destrehan Ave Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
PHILIPPINE-LOUISIANA HISTORICAL SOCIETY INC. 3909 Briant Dr Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$200.00	\$200.00
PREMIER CONCRETE PRODUCTS, INC. 510 O'Neal Lane Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$1,000.00	\$1,000.00
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$1,000.00	\$1,000.00
HAMID R. ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$1,000.00	\$1,000.00
RANDY NUNEZ/NUNEZ SEAFOOD P.O. Box 126 Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$250.00	\$500.00
RANDY NUNEZ/NUNEZ SEAFOOD P.O. Box 126 Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$250.00	\$500.00
RIVER BIRCH LLC 2000 South Kenner Rd Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
ROBERT WOLFE CONSTRUCTION, INC. PO Box 2925 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$1,000.00	\$1,000.00
SABISTON CONSULTANTS LLC 501 Basin Street Suite F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$250.00	\$250.00
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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SLAS MARINE, INC. 14001 FM 3436 Rd Dickinson, TX 77539 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
SLAS SEAFOOD, INC 9401 Campbell Rd Houston, TX 77080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
BILL K SNEED 324 Dorrington Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
SOLUTIENT 330 N. Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$1,000.00	\$1,000.00
SOUTHERN HARDWOOD COMPANY 510 O'Neal Lane Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$500.00	\$500.00
ANN SPRINGSTON SHIRES 9528 Sawgrass Blvd. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STUART CONSULTING GROUP 1018 Central Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$1,000.00	\$1,000.00
TEWELDE'S LAFITTE DRUGS, INC. DBA PIGGLY WIGGLY 2695 Jean Lafitte Blvd Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$250.00	\$250.00
THE BETA GROUP 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
U.S. FLOOD CONTROL 402 N Divison St Carson City, NV 89703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$500.00	\$500.00
VICARI AUCTION COMPANY, LLC 1900 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
VICARI INVESTMENTS, INC. 1900 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	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)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANNY J VOLION 221 Aramis Dr Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$250.00	\$250.00
PHILIP W. REBOWE 416 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2015	\$500.00	\$500.00
WAYNE SANDOZ & ASSOCIATES, INC. 732-A Behrman Hwy Gretna, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME OYSTER HOUSE 724 Iberville Street New Orleans, LA 70130	06/26/2015	Lunch with constituents	\$ 233.00
ACME OYSTER HOUSE 724 Iberville Street New Orleans, LA 70130	11/30/2015	Lunch with constituents	\$ 150.00
JUSTIN ALEXIE P.O. Box 76 Lafitte, LA 70067	05/15/2015	Graduation gifts for constituents	\$ 25.00
JAMES ARABIE P.O. Box 188 Lafitte, LA 70067	09/15/2015	Payment for campagin rally on 9/12/2015	\$ 75.00
AMANDA AUTIN 4980 Verdin St Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
BACK TO WOODSTOCK 1156 Jean Lafitte Blvd Lafitte, LA 70067	05/04/2015	Donation	\$ 100.00
BACK TO WOODSTOCK 1156 Jean Lafitte Blvd Lafitte, LA 70067	06/04/2015	Donation	\$ 100.00
CARISSA BARRIOS 15205 State Hwy 160 Cleveland, AL 35049	05/15/2015	Graduation gifts for constituents	\$ 50.00
3. SUBTOTAL (optional)			\$883.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	02/25/2015	Mardi Gras beads	\$ 70.11
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA 70058	02/25/2015	Constituent's wedding	\$ 40.00
BOOMTOWN CASINO 4132 Peters Rd Harvey, LA 10058	06/01/2015	Constituent entertainment	\$ 348.00
BOOMTOWN CASINO 4132 Peters Rd Harvey, LA 10058	06/01/2015	Drinks with constituents	\$ 124.00
BOOMTOWN CASINO 4132 Peters Rd Harvey, LA 10058	07/30/2015	Party after inauguration	\$ 489.50
BOOMTOWN CASINO 4132 Peters Rd Harvey, LA 10058	07/30/2015	Party after inauguration	\$ 66.00
BOURBON HOUSE 144 Bourbon Street New Orleans, LA 70130	10/28/2015	Dinner with constituents	\$ 83.00
BOUTTE'S BAYOU RESTAURANT/VISA 5134 Boutte St Lafitte, LA 70067	06/01/2015	Lunch with constituents	\$ 51.77
3. SUBTOTAL (optional)			\$1,272.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOUTTE'S BAYOU RESTAURANT/VISA 5134 Boutte St Lafitte, LA 70067	12/30/2015	Lunch for poll watchers	\$ 152.25
BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058	06/26/2015	Lunch with constituents	\$ 26.00
BUDGET SAVER 1951 Barataria Blvd Marrero, LA 70072	09/04/2015	Supplies for senior citizen party	\$ 30.67
CAFE BAYOU LAFAYETTE 1801 W. Pinhook Rd Lafayette, LA 70508	09/29/2015	drinks with constituents	\$ 66.00
CAFE DITALI'S 1650 Manhattan Blvd Harvey, LA 70058	06/01/2015	Lunch with constituents	\$ 219.56
CAFE GIOVANNI 117 Decatur St New Orleans, LA 70130	04/28/2015	Dinner with constituents	\$ 191.00
CAFE MASPERO 601 Decatur St New Orleans, LA 70130	09/04/2015	Dinner with constituents	\$ 45.00
HARRY CAHILL 3361 General De Gaulle Suite C New Orleans, LA 70114	05/15/2015	Graduation gifts for constituents	\$ 100.00
3. SUBTOTAL (optional)			\$830.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMY CANTRELLE 5140 Church Street Lafitte, LA 70067	05/12/2015	Reimbursement for koozies	\$ 102.77
CAPITAL GRILLE 601 Pennsylvania Ave NW Washington, DC 20004	02/27/2015	Strategy dinner meeting with staff to prepare for meetings with delegation	\$ 100.70
CDS ENTERPRISE LLC P.O. BOX 80794 PORTLAND, OR 97280	02/18/2015	Mardi Gras Beads for parade	\$ 4,400.00
MILDRED CHAISSON 4949-B Gloria Drive Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
CHINA DOLL RESTAURANT/VISA 830 Manhattan Blvd Harvey, LA 70058	06/01/2015	Lunch with constituents	\$ 36.65
CHINA DOLL RESTAURANT/VISA 830 Manhattan Blvd Harvey, LA 70058	06/26/2015	Lunch with constituents	\$ 45.00
CHINA DOLL RESTAURANT/VISA 830 Manhattan Blvd Harvey, LA 70058	06/26/2015	Lunch with constituents	\$ 51.00
NICOLE COOPER 6908 Merle Street Metairie, LA 70003	10/23/2015	Phone minutes for election day	\$ 146.56
3. SUBTOTAL (optional)			\$5,032.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S OF NEW ORLEANS 2333 Manhattan Blvd Harvey, LA 70058	02/27/2015	Lunch with constituents	\$ 57.84
COPELAND'S OF NEW ORLEANS 2333 Manhattan Blvd Harvey, LA 70058	02/27/2015	Lunch with constituents	\$ 49.16
YVETTE CRAIN P.O. Box 464 Lafitte, LA 70067	04/29/2015	Reimbursement - Name badges for fundraiser	\$ 24.99
YVETTE CRAIN P.O. Box 464 Lafitte, LA 70067	08/21/2015	Reimbursement for photo flag case	\$ 36.65
DAIWA SUSHI BAR & JAPANESE CUISINE 5033 Lapalco Blvd Marrero, LA 70072	02/27/2015	Lunch with constituents	\$ 44.00
DAIWA SUSHI BAR & JAPANESE CUISINE 5033 Lapalco Blvd Marrero, LA 70072	04/28/2015	Lunch with constituents	\$ 41.00
DENA'S BAYOU COUNTRY CUISINE 5646 Jean Lafitte Blvd Lafitte, LA 70067	10/22/2015	Food for campaign rally	\$ 250.00
DOLLAR GENERAL 2504 Jean Lafitte Blvd. Lafitte, LA 70058	02/25/2015	Constituent's graduation gift	\$ 54.95
3. SUBTOTAL (optional)			\$558.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRIN DURFENE 2653 Bucaneer Dr Marrero, LA 70072	09/16/2015	Payment for rally on 09/12/2015 police detail	\$ 112.50
KATHERINE EKINIA 4884 A Oak Drive Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
AMBER ENCALADE 994 Jean Lafitte Blvd Lafitte, LA 70067	09/15/2015	Payment for working rally on 09/12/2015	\$ 75.00
AMBER ENCALADE 994 Jean Lafitte Blvd Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
DONNELL ENCALADE 4907 Encalade Street Lafitte, LA 70067	09/15/2015	Payment for campaign rally on 09/12/2015	\$ 75.00
PAMELA ENCALADE 990 Jean Lafitte Blvd Lafitte, LA 70067	09/15/2015	Payment for campaign rally on 09/12/2015	\$ 75.00
DEVIN ERLINGER 5016 B. Shell Td Lafitte, LA 70067	05/15/2015	Graduation gifts for constituents	\$ 25.00
EXXON MOBIL 798 Jean Lafitte Blvd Lafitte, LA 70067	10/28/2015	Gas campaign truck for election	\$ 27.00
3. SUBTOTAL (optional)			\$689.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 798 Jean Lafitte Blvd Lafitte, LA 70067	10/28/2015	Gas campaign truck for election	\$ 59.26
CARISSIMA FISHER 5024 Jean Lafitte Blvd. Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
FUJI HANA SUSHI BAR/VISA 1130 Behrman Hwy Terrytown, LA 70056	06/01/2015	Dinner with constituents	\$ 294.36
ASHLYN GRAVES 1 Galleria Blvd #1520 Metairie, LA 70001	03/23/2015	Hotel Reimbursement - Bacchus Ball	\$ 364.46
CALVIN GUIDRY 4948 Lepine St. Barataria, LA 70036	09/15/2015	Payment for rally on 09/12/2015	\$ 150.00
TAMMY HALE 4967 Sidonia Street Barataria, LA 70036	10/23/2015	Election Day worker	\$ 150.00
HARD ROCK CAFE ORLANDO 6050 Universal Blvd Orlando, FL 32819	06/01/2015	Drinks with constituents	\$ 60.00
HARD ROCK CAFE ORLANDO 6050 Universal Blvd Orlando, FL 32819	06/01/2015	Dinner with constituents	\$ 302.08
3. SUBTOTAL (optional)			\$1,530.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMY HELMER 4992 Victoria St Barataria, LA 70036	10/23/2015	Election day worker	\$ 150.00
DENISE HERTZ 4886 Joan Marie Dr Barataria, LA 70036	10/23/2015	Election day worker	\$ 150.00
HILTON SPIRITS/VISA 2 Poydras St New Orleans, LA 70130	02/27/2015	Drinks with constituents	\$ 270.00
HILTON SPIRITS/VISA 2 Poydras St New Orleans, LA 70130	02/27/2015	Drinks with constituents	\$ 90.83
HILTON VALET PARKING 2 Poydras Street New Orleans, LA 70130	02/25/2015	Parking for meeting	\$ 44.00
HOLIDAY INN RESTAURANT/VISA 275 Whitney Ave Gretna, LA 70053	04/28/2015	Breakfast with constituents	\$ 43.50
IMPRESSIVE PRINTING INC 1530 Lapalco Blvd Harvey, LA 70058	11/19/2015	Postcards for Vitter Campaign	\$ 422.98
IMPRESSIVE PRINTING INC 1530 Lapalco Blvd Harvey, LA 70058	10/21/2015	postcards for Vitter Campaign	\$ 484.00
3. SUBTOTAL (optional)			\$1,655.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAN'S CAJUN RESTAURANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	10/28/2015	Lunch with constituents	\$ 56.00
JAN'S CAJUN RESTAURANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	12/30/2015	Lunch for campaign workers	\$ 118.04
JIMMY BUFFETT'S MARGARITAVILLE 6000 Universal Blvd Orlando, FL 32819	06/01/2015	Drinks with constituents	\$ 17.00
JIMMY BUFFETT'S MARGARITAVILLE 6000 Universal Blvd Orlando, FL 32819	06/01/2015	Lunch with constituents	\$ 35.00
JOE'S CAFE 2691 Barataria Blvd Marrero, LA 70072	11/30/2015	Donuts for poll watchers	\$ 43.38
JOE'S CAFE 2691 Barataria Blvd Marrero, LA 70072	12/30/2015	Donuts for poll watchers	\$ 39.04
JAMIE KIFFE 1085 Jean Lafitte Blvd Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
GEORGE KNUPPEL 2425 Jean Lafitte Blvd Lafitte, LA 70067	11/10/2015	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$558.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEARL KUHN 5125 Cemetery St. Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
LA HABANA HEMINGWAY CIGAR BAR 533 Toulouse St. New Orleans, LA 70130	09/04/2015	Drinks with constituents	\$ 189.28
CLAUDIA LAULAND 5026 Trahan Street Crown Point, LA 70072	10/23/2015	Election day worker	\$ 150.00
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC P.O. Box 9214 Metairie, LA 70055	03/03/2015	Printing Lafitte Official Ballot (Mele Printing, 619 N. Tyler St. Covington, LA 70433)	\$ 988.51
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC P.O. Box 9214 Metairie, LA 70055	03/03/2015	Postage Lafitte Official Ballot (Mele Printing 619 N. Tyler St. Covington, LA 70433)	\$ 497.47
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC P.O. Box 9214 Metairie, LA 70055	03/03/2015	Design & Layout charges for Official Ballot	\$ 425.00
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC P.O. Box 9214 Metairie, LA 70055	03/03/2015	Agency Fee for writing and coordination of Jean Lafitte Official Ballot	\$ 250.00
LENORA'S FLOWERS AND GIFTS 3887 Privateer Blvd Barataria, LA 70036	03/03/2015	Fruit basket for constituent	\$ 48.94
3. SUBTOTAL (optional)			\$2,699.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENORA'S FLOWERS AND GIFTS 3887 Privateer Blvd Barataria, LA 70036	08/05/2015	Campaign party	\$ 81.56
LENORA'S FLOWERS AND GIFTS 3887 Privateer Blvd Barataria, LA 70036	09/29/2015	Flowers and decorations for rally on 09/29/2015	\$ 164.21
LOUISIANA SHRIMP ASSOCIATION P.O. Box 1088 Grand Isle, LA 70358	08/05/2015	Member dues	\$ 200.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	07/30/2015	Gift cards for weddings	\$ 100.00
DEBBIE MAMOLO 265 Christina Dr Marrero, LA 70072	09/15/2015	Payment for rally on 09/12/2015	\$ 75.00
MARDI GRAS WHOLESAL 225 Westbank Expressway Gretna, LA 70052	02/25/2015	Mardi Gras Beads	\$ 426.16
GEORGANNA MATHERNE 4907 Matherne Street Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
MOS PIZZA/VISA 1112 Ave H Westwego, LA 70096	10/26/2015	Meals with constituents	\$ 262.00
3. SUBTOTAL (optional)			\$1,458.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON NAVERO 4859 Oak Dr Lafitte, LA 70067	05/15/2015	Graduation gifts for constituents	\$ 50.00
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	04/28/2015	Lunch with constituents	\$ 49.24
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	10/28/2015	Lunch with staff	\$ 140.00
NEW ORLEANS TOURS 4220 Howard Ave New Orleans, LA 70125	12/03/2015	Rally parking transportation	\$ 200.00
OAK FOREST CIVIC ASSOCIATION 2751 Oak Forest Blvd Marrero, LA 70072	12/10/2015	Kelli Mata Benefit	\$ 150.00
OLD EBBITT GRILL/VISA 675 15th St NW Washington, DC 20005	02/27/2015	Strategy Dinner meeting with staff to prepare for meetings with delegation	\$ 259.90
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	02/27/2015	Dinner with constituents	\$ 53.00
LIONELL PARRIA 4935 Gloria Dr Lafitte, LA 70067	09/15/2015	Payment for rally on 09/12/2015	\$ 75.00
3. SUBTOTAL (optional)			\$977.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT O'BRIENS BAR 624 Bourbon Street New Orleans, LA 70124	06/26/2015	Drinks with constituents	\$ 69.00
PAT O'BRIENS BAR 624 Bourbon Street New Orleans, LA 70124	06/26/2015	Drinks with constituents	\$ 67.00
PAT O'BRIENS BAR 624 Bourbon Street New Orleans, LA 70124	06/26/2015	Drinks with constituents	\$ 48.25
PAT O'BRIENS BAR 624 Bourbon Street New Orleans, LA 70124	06/26/2015	Drinks with constituents	\$ 38.25
PERINO'S BOILING POT 3754 Westbank Expressway Harvey, LA 70058	02/27/2015	Lunch with constituent	\$ 119.00
PERPETUAL ARRANGEMENT FOR JOYCE BRUCE 5532 Perrin Street Lafitte, LA 70067	05/04/2015	Donation	\$ 50.00
DALE PERRIN 2519 Privateer Blvd Barataria, LA 70036	12/09/2015	Sandwiches for campaign meeting	\$ 100.00
MATTHEW PERRIN 4808 Coulon St Lafitte, LA 70067	05/15/2015	Graduation gifts for constituents	\$ 100.00
3. SUBTOTAL (optional)			\$591.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY PERRIN 5387 Jean Lafitte Blvd Lafitte, LA 70067	09/15/2015	Payment for rally on 09/12/2015	\$ 150.00
PF CHANG'S CHINA BISTRO 3301 Veterans Memorial Blvd #63 Metairie, LA 70002	11/30/2015	Lunch with constituents	\$ 69.00
PINETTA'S EUROPEAN RESTAURANT 3056 Perkins Rd Baton Rouge, LA 70808	09/29/2015	Dinner with constituents	\$ 69.00
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	02/27/2015	Victory party with campaign workers & constituents	\$ 1,498.84
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	06/01/2015	Lunch with constituents	\$ 59.00
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	07/30/2015	Lunch with constituents	\$ 52.00
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	07/30/2015	Dinner with constituents	\$ 204.00
AIDA REYNON 5330 Fisher St. Lafitte, LA 70067	09/16/2015	Payment for rally on 09/12/2015	\$ 75.00
3. SUBTOTAL (optional)			\$2,176.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANCE RODRIGUEZ 4139 Ames Blvd Marrero, LA 70072	09/15/2015	Worldstride Donation	\$ 165.00
KERRY ROJAS III 4181 Privateer Blvd. Barataria, LA 70036	11/10/2015	Shrimp for Senior Center lunch	\$ 200.00
ROSA MEXICANO 575 7th St At F Street NW Washington, DC 20004	02/27/2015	Strategy dinner meeting with staff to prepare for meetings with delegation	\$ 253.00
ROSEN SHINGLE CREEK 9939 Universal Blvd Orlando, FL 32819	06/01/2015	Dinner with constituents	\$ 400.58
ROSEN SHINGLE CREEK 9939 Universal Blvd Orlando, FL 32819	06/01/2015	Drinks with constituents	\$ 92.00
ROUSE'S 91 Westbank Expy #600 Gretna, LA 70053	07/30/2015	Campaign party supplies	\$ 298.29
ROYAL SONESTA 300 Bourbon Street New Orleans, LA 70130	04/28/2015	Dinner with constituents	\$ 400.00
RUTH'S CHRIS RESTUARANT 525 Fulton Street New Orleans, LA 70130	11/30/2015	Lunch with campaign staff	\$ 190.00
3. SUBTOTAL (optional)			\$1,998.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM & HARRY'S 1200 19th St. Washington, DC 20007	02/27/2015	Lunch with constituents	\$ 63.11
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	09/11/2015	Supplies for rally on 09/12/2015	\$ 546.85
SAMMY'S GRILL 8635 Highland Rd Baton Rouge, LA 70808	12/30/2015	Lunch with constituents	\$ 86.00
SOBOU 310 Rue Chartres New Orleans, LA 70130	11/30/2015	Drinks with constituents	\$ 95.00
SOUTHWEST AIRLINES P O Box 36647 - 1CR Dallas, TX 75235	12/30/2015	Flight to Washington DC	\$ 549.90
ST. ANTHONY CHURCH 2653 Jean Lafitte Blvd Lafitte, LA 70067	04/28/2015	Fundraiser	\$ 200.00
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	02/18/2015	Insurance for 6 months on 1998 campaign truck	\$ 465.47
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	09/04/2015	Insurance for 6 months for 1998 campaign truck	\$ 469.41
3. SUBTOTAL (optional)			\$2,475.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JILLIAN STONE LAMBERT 5131 Coueras Street Lafitte, LA 70067	06/04/2015	Graduation gifts for constituents	\$ 50.00
TEWELDE'S LAFITTE DRUGS, INC. DBA PIGGLY WIGGLY 2695 Jean Lafitte Blvd Lafitte, LA 70067	08/05/2015	Gift certificates for constituents	\$ 868.71
THE AMERICAN SECTOR 945 Magazine Street New Orleans, LA 70130	09/04/2015	Lunch with constituents	\$ 70.16
THE CHEESECAKE FACTORY 3301 Veterans Memorial Blvd Suite 15 Metairie, LA 70002	06/26/2015	Lunch with constituents	\$ 28.00
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	07/30/2015	Tickets for constituents	\$ 64.00
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	07/30/2015	Tickets for constituents	\$ 59.90
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	09/04/2015	Tickets for constituents	\$ 190.00
CHERYL THOMPSON 974 Jean Lafitte Blvd. Lafitte, LA 70067	05/15/2015	Reimbursement - for Campaign party expenses	\$ 108.33
3. SUBTOTAL (optional)			\$1,439.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	02/25/2015	Mardi Gras Beads	\$ 89.60
TONY MANDINA'S 1915 Pratt St Gretna, LA 70053	06/01/2015	Lunch with constituents	\$ 127.00
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Lafitte, LA 70067	12/03/2015	Rent of Civic Center	\$ 400.00
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Lafitte, LA 70067	11/10/2015	Reimbursement for flight - Washington trip	\$ 591.41
TOYS R US 4800 Lapalco Blvd. Marrero, LA 70072	02/25/2015	Constituent's baby shower	\$ 30.00
TOYS R US 4800 Lapalco Blvd. Marrero, LA 70072	02/25/2015	Constituent's baby shower	\$ 25.00
MICHELLE URSIN 1130 Jean Lafitte Blvd. Lafitte, LA 70067	10/23/2015	Election day worker	\$ 100.00
US POSTMASTER 2801 Manhattan Blvd Harvey, LA 70058	11/19/2015	Postage for campaign postcards	\$ 911.40
3. SUBTOTAL (optional)			\$2,274.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROL VERDIN 1016 B Jean Lafitte Blvd Lafitte, LA 70067	09/15/2015	Payment for rally on 09/12/2015	\$ 75.00
WAFFLE HOUSE 2443 Manhattan Blvd Harvey, LA 70058	07/30/2015	Dinner after inauguration	\$ 30.84
WAFFLE HOUSE 2443 Manhattan Blvd Harvey, LA 70058	07/30/2015	Dinner after inauguration	\$ 112.00
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	10/28/2015	CD/DVD with BP Pictures & video to help with settlement	\$ 48.90
WALGREENS/VISA 2570 Barataria Blvd Marrero, LA 70072	06/26/2015	Wedding gift for constituents	\$ 111.38
WALGREENS/VISA 2570 Barataria Blvd Marrero, LA 70072	12/30/2015	Videos from BP oil spill	\$ 59.29
WALMART 4810 Lapalco Blvd Marrero, LA 70072	07/30/2015	Campaign party supplies	\$ 289.00
WELCOME INN RESTAURANT 1055 Jean Lafitte Lafitte, LA 70067	02/27/2015	Victory party with campaign workers & constituents	\$ 45.00
3. SUBTOTAL (optional)			\$771.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WELCOME INN RESTAURANT 1055 Jean Lafitte Lafitte, LA 70067	09/04/2015	Drinks & dinner with constituents	\$ 150.00
WELCOME INN RESTAURANT 1055 Jean Lafitte Lafitte, LA 70067	09/29/2015	Dinner with constituents	\$ 49.00
WELCOME INN RESTAURANT 1055 Jean Lafitte Lafitte, LA 70067	12/30/2015	Dinner with constituents	\$ 99.00
WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	05/13/2015	1/6 page AD	\$ 270.00
KATHY WHITTINGTON 4823 Jean Lafitte Blvd. Lafitte, LA 70067	10/23/2015	Election day worker	\$ 150.00
ZEA RESTAURANT 1121 Mahattan Blvd. Harvey, LA 70058	07/30/2015	Lunch with constituents	\$ 48.40
3. SUBTOTAL (optional)			\$766.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,640.10

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

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)
THE COMMITTEE TO ELECT CHRIS ROBERTS PO Box 1292 Gretna, LA 70054	10/07/2015	Loan to the campaign	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,500.00

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