

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

State Representative
Plaquemines
105

OFFICE USE ONLY

Report Number: 58099

Date Filed: 2/16/2016

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 11/2/2015 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

MISSISSIPPI RIVER BANK
8435 Highway 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CHRISTOPHER J LEOPOLD

Daytime Telephone 504-564-0100

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 16th day of February, 2016.

Christopher J. Leopold

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

504-430-4778

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)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 32.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,032.83
5. Other Receipts (Schedule A-3)	\$ 607.27
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,640.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,036.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,036.82

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)	\$ 41,195.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,640.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,036.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 32.83
18. Funds on hand at close of reporting period	\$ 16,765.87

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)	\$ 782.83
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.	\$ 782.83

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)	
CHESAPEAKE ENERGY CORP. PAC P.O. Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$250.00	\$250.00
COMMON SENSE NOW PAC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$250.00	\$250.00
DAVID HEITMEIER CAMPAIGN FUND P.O. Box 740338 New Orelans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$500.00	\$500.00
EDDIE'S QUALITY OYSTERS, INC P.O. Box 301 Port Sulphur, LA 70083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$250.00	\$250.00
GULF STATES TOYOTA, INC 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$250.00	\$250.00
LHBA POLITICAL ACTION COUNCIL 660 Laurel Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$750.00	TOTAL (complete only on last page of this schedule)	\$ 750.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB PAC 1201 F. Street N.W. Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Sent Voter Guide to their members in support of campaign	11/04/2015	\$32.83	\$32.83
4. SUBTOTAL (this page)			\$32.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$32.83</u>	TOTAL (complete only on last page of this schedule) <u>\$ 32.83</u>

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	12/18/2015	REIMBURSE OFFICE CLEANING	\$80.00
HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	12/22/2015	LEG OFFICE REIMBURSEMENTS	\$527.27
5. Total OTHER RECEIPTS during this reporting period			\$ 607.27

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)
ADVOCATE 329 Barone New Orleans, LA 70130	12/01/2015	subscription	\$ 18.95
ADVOCATE 329 Barone New Orleans, LA 70130	12/21/2015	SUBSCRIPTION	\$ 18.95
AMERICAN LEGION POST 329 P.O. Box Belle Chasse, LA 70037	12/23/2015	Christmas donation	\$ 100.00
ANN C RASMUSSEN P.O. Box 641184 Kenner, LA 70064	12/31/2015	inv qtr 4 2015fundraising	\$ 4,832.50
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	12/15/2015	CELL PHONE	\$ 383.89
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	11/24/2015	CELL PHONE	\$ 404.69
AUGUST MOON REST 875 Manhattan Blvd. Harvey, LA 70058	11/10/2015	lunch with constiuent	\$ 40.38
BALESTRA'S IGA 7902 Hwy. 23 Belle Chasse, LA 70037	12/01/2015	Chicken Fry Event	\$ 1,000.22
3. SUBTOTAL (optional)			\$6,799.58
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)
BALESTRA'S IGA 7902 Hwy. 23 Belle Chasse, LA 70037	12/31/2015	supplies for campaign victory party	\$ 451.42
BAYOU EVENTS 106 Gravolet Street Belle Chasse, LA 70037	11/16/2015	inv. for dj chicken fry	\$ 300.00
BELLE CHASSE SPUR 8180 Hwy. 23 Belle chasse, LA 70037	11/08/2015	fuel	\$ 33.28
BELLE CHASSE SPUR 8180 Hwy. 23 Belle chasse, LA 70037	12/07/2015	fuel	\$ 45.46
BELLE CHASSE SPUR 8180 Hwy. 23 Belle chasse, LA 70037	12/23/2015	fuel	\$ 40.00
BELLE CHASSE SPUR 8180 Hwy. 23 Belle chasse, LA 70037	12/17/2015	fuel	\$ 25.00
BELLE CHASSE SPUR 8180 Hwy. 23 Belle chasse, LA 70037	12/04/2015	fuel	\$ 30.00
BLACK VELVET 105 Everard Drive Buras, LA 70041	11/10/2015	lunch with constiuent	\$ 83.02
3. SUBTOTAL (optional)			\$1,008.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL BURAS P.O. Box 40 Port Sulphur, LA 70083	12/24/2015	BOOKKEEPING 2015	\$ 500.00
CAJUN KITXCHEN 105 Camelia Drive Port Sulphur, LA 70083	12/03/2015	lunch with constiuent	\$ 33.00
CHARLES BALLAYDISTRICT ATTONREY CAMPAGN FUND 1 Park Riverwoods Dr Belle Chasse, LA 70037	11/05/2015	skeet shoot sponsorship	\$ 200.00
CHENIERE LNG O&M SERVICES, LLC 700 Milam St. Suite 1900 Houston, TX 77002	11/04/2015	tickets for game	\$ 340.00
CHEVRON P.O. Box 9034 Concord, CA 94524	11/18/2015	FUEL	\$ 619.43
CHEVRON Hwy. 23 Belle Chasse, LA 70037	11/10/2015	fuel	\$ 58.52
CHEVRON Hwy. 23 Belle Chasse, LA 70037	12/07/2015	fuel	\$ 50.52
CHINA DOLL 830 Manhattan Blvd. Harvey, LA 70058	12/23/2015	lunch with constiuent	\$ 24.95
3. SUBTOTAL (optional)			\$1,826.42
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)
CIRCLE K 9144 Hwy 23 Belle Chasse, LA 70037	12/04/2015	fuel	\$ 20.00
CIRCLE K 9144 Hwy 23 Belle Chasse, LA 70037	11/10/2015	fuel	\$ 69.14
COMPASS 104 West 29th St. New York, NY 10001	11/25/2015	Campaign knives (Pheasant Shoot)	\$ 475.96
COPELANDS OF NEW ORLEANS 2333 Manhattan Blvd Harvey, LA 70058	12/17/2015	dinner with Ann Rasmussen	\$ 40.11
DELTA TIRE 7650 Hwy 23 Belle Chasse, LA 70037	12/14/2015	truck repair inv dated 12/15/2015	\$ 1,386.23
DENNY'S 7207 Garth Rd Baytown, TX 77521	12/04/2015	breakfast	\$ 13.00
DISCOUNT ZONE 4662 Gen DeGaulle New Orleans, LA 70050	12/04/2015	fuel	\$ 40.00
DISCOUNT ZONE 4662 Gen DeGaulle New Orleans, LA 70050	12/07/2015	fuel	\$ 40.00
3. SUBTOTAL (optional)			\$2,084.44
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)
DISCOUNT ZONE 4662 Gen DeGaulle New Orleans, LA 70050	12/17/2015	fuel	\$ 40.00
DISTINCTIVE CLEANERS 7892 Hwy 23 Belle Chasse, LA 70037	12/23/2015	dry cleaning	\$ 56.78
DISTINCTIVE CLEANERS 7892 Hwy 23 Belle Chasse, LA 70037	12/07/2015	dry cleaning	\$ 9.56
EXXON MOBIL CORP. P.O. Box 2519 Houston, TX 77252	11/10/2015	fuel	\$ 44.38
FILL A SAC 12753 HWY 23 Belle Chasse, LA 70037	12/03/2015	lunch	\$ 11.32
FILL A SAC 12753 HWY 23 Belle Chasse, LA 70037	12/03/2015	breakfast	\$ 13.88
FRESH BREATH OF LIFE Oakville Rd. Belle Chasse, LA 70037	12/23/2015	donation ms sias	\$ 150.00
GITTINGS PHOTOGRAPHY 1826 E Lakeshore Drive Carriere, LA 39426	11/03/2015	inv. photography pheasant shoot	\$ 850.00
3. SUBTOTAL (optional)			\$1,175.92
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)
GM ADVERTISING LLC P.O. BOX 7285 Belle Chasse, LA 70037	11/03/2015	VIDEO EDITING INV # 102215	\$ 40.00
GOODY'S CAFE 2912 Belle chasse Hwy Gretna, LA 70056	12/03/2015	breakfast	\$ 7.66
GUILBEAU'S CHEVRON 28564 Hwy. 23 Port Sulphur, LA 70083	11/10/2015	fuel	\$ 54.04
GUILBEAU'S CHEVRON 28564 Hwy. 23 Port Sulphur, LA 70083	11/10/2015	fuel	\$ 16.18
GULF OIL hwy 11 Empire, LA 70050	11/10/2015	fuel	\$ 45.57
STACIE HICKS 104 ave F Belle Chasse, LA 70037	11/03/2015	inv. for type setting/design all mailouts	\$ 560.00
HILTON CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801	12/23/2015	Lodging	\$ 128.18
HILTON CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801	12/24/2015	lodging	\$ 207.75
3. SUBTOTAL (optional)			\$1,059.38
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)
HUDDLE HOUSE 9800 Westbank Exp. Westwego, LA 70094	11/10/2015	Breakfast	\$ 16.28
IMPRESSIVE PRINTING 1530 Lapalco Blvd. Harvey, LA 70058	11/09/2015	inv # 12053 printing of invitations	\$ 38.06
JEFF ARNOLD CAMPAIGN FUND 2415 Danbury Drive Algiers, LA 70131	11/16/2015	donation	\$ 1,000.00
JEFF'S CREOLE GRILL 5241 Veterans Blvd. Metairie, LA 70006	12/07/2015	lunch with constiuent	\$ 49.05
LANDRY'S SEAFOOD 8000 Lakeshore Drive New Orleans, LA 70124	12/04/2015	lunch	\$ 18.38
LANDRY'S SEAFOOD 8000 Lakeshore Drive New Orleans, LA 70124	12/07/2015	dinner with constituent	\$ 39.47
M WILCOX FOR SHERIFF 106 Hunt St. Belle Chasse, LA 70037	11/17/2015	donation	\$ 50.00
MADINA GROUP 5501 Wimbledon Court New Orleans, LA 70131	11/06/2015	Consulting Orleans Parish	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,211.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	12/17/2015	leg office cleaning	\$ 80.00
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	12/17/2015	leg office cleaning	\$ 80.00
MCALISTER'S DELI 5300 Tchoupitoulas St. New Orleans, LA 70115	11/10/2015	lunch with constiuent	\$ 23.67
MEN'S WEARHOUSE 1629 WB Exp Harvey, LA 70058	12/07/2015	tux rental	\$ 75.69
MEN'S WEARHOUSE 1629 WB Exp Harvey, LA 70058	12/04/2015	rush fee on tux	\$ 20.00
MICROTEL 14740 Hwy 23 Belle Chasse, LA 70037	11/10/2015	Campaign Victory Party	\$ 527.82
MOVING PLAQUEMINES FORWARD P.O. Box 721 Belle Chasse, LA 70037	11/05/2015	Donation	\$ 500.00
MULTI QUEST 708 Rosa Ave Metairie, LA 70005	11/23/2015	Poll Analysis	\$ 300.00
3. SUBTOTAL (optional)			\$1,607.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MULTI QUEST 708 Rosa Ave Metairie, LA 70005	11/16/2015	additional phone tracking	\$ 750.00
MULTI QUEST 708 Rosa Ave Metairie, LA 70005	11/23/2015	consulting/polling analysis advising	\$ 2,500.00
O'BRIENS GRILL 2020 Belle Chasse Hwy. Gretna, LA 70053	11/10/2015	lunch with constiuent	\$ 38.29
OFFICE DEPOT 1500 West bank Expressway Harvey, LA 70058	12/23/2015	leg office supplies to be reimbursed by state	\$ 447.27
OLIVE BRANCJ CAFE 5145 General De Gaulle New Orleans, LA 70131	12/23/2015	dinner with Ann Rasmussen	\$ 53.90
OLIVE BRANCJ CAFE 5145 General De Gaulle New Orleans, LA 70131	11/10/2015	lunch with constiuent	\$ 43.25
OLIVE BRANCJ CAFE 5145 General De Gaulle New Orleans, LA 70131	12/07/2015	Lunch with constiuent	\$ 47.37
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	12/23/2015	dinner with campaign volunteers	\$ 112.67
3. SUBTOTAL (optional)			\$3,992.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 1600 westbank Expressway Harvey, LA 70058	12/08/2015	costumes for election day road volunteers	\$ 144.20
PELICAN LANDING GRILL 6473 Hwy 44 Gonzales, LA 70737	12/17/2015	lunch with Rep. Clay Schexsneyder	\$ 26.31
PJ'S COFFEE 7614 Hwy. 23 Belle Chasse, LA 70037	12/03/2015	coffee with constiuent	\$ 4.27
PLAQ. NEWSPAPER PUBLISHING P.O. Box 700 Belle Chasse, LA 70037	12/10/2015	campaign ads inv 15899	\$ 1,116.00
PLAQUEMINES PARISH FAIR AND ORANGE FESTIVAL P.O. Box 158 Belle Chasse, LA 70037	11/30/2015	Race and Festival Sponsorship	\$ 1,500.00
PLAQUEMINES PARISH SCHOOL BOARD 1484 Woodland Hwy. Belle Chasse, LA 70037	11/06/2015	Donation - Special Olympics	\$ 300.00
PLATINUM PARKING GARAGE 1301 GIROD ST. NEW ORLEANS, LA 70130	12/04/2015	parking for mtg	\$ 20.00
POSTMASTER 8710 HWY 23 Belle Chasse, LA 70037	12/31/2015	postage	\$ 44.10
3. SUBTOTAL (optional)			\$3,154.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAISING CANES 4009 Behrman Hwy. New Orleans, LA 70114	11/10/2015	lunch for campaign volunteers	\$ 14.99
ANGELE ROGERS 420 Firethorn Drive Gretna, LA 70056	12/17/2015	Leg. Office Organization/Cleaning	\$ 480.00
ROYAL BAKERY 1454 Woodland Hwy. Belle chassee, LA 70037	12/04/2015	lunch	\$ 9.11
SALVO'S SEAFOOD 7742 Hwy. 23 Belle Chasse, LA 70037	12/23/2015	Lunch with Colleagues in my district	\$ 41.04
SALVO'S SEAFOOD 7742 Hwy. 23 Belle Chasse, LA 70037	12/08/2015	lunch for campaign workers	\$ 144.19
SALVO'S SEAFOOD 7742 Hwy. 23 Belle Chasse, LA 70037	11/10/2015	lunch campaign volunteers	\$ 90.85
SAVE & GO 4452 Ryan St. Lake charles, LA 70605	11/20/2015	fuel	\$ 44.09
SHELL 2000 Carol Sue Ave Gretna, LA 70056	12/15/2015	FUEL PURCHASE	\$ 52.84
3. SUBTOTAL (optional)			\$877.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 2000 Carol Sue Ave Gretna, LA 70056	12/17/2015	fuel	\$ 40.00
SOUTH PLAQUEMINES HIGH SCHOOL 34121 Hwy. 23 Buras, LA 70041	11/23/2015	Donation - Blue Diamonds Dance team	\$ 150.00
STARBUCKS 1199 Terry Parkway Gretna, LA 70053	12/07/2015	coffee	\$ 2.30
SUN RAY GRILL 2600 Belle Chasse Hwy Gretna, LA 70056	12/07/2015	lunch with constituent	\$ 56.37
SUN RAY GRILL 2600 Belle Chasse Hwy Gretna, LA 70056	11/10/2015	lunch with constiuent	\$ 47.16
SUN RAY GRILL 2600 Belle Chasse Hwy Gretna, LA 70056	12/23/2015	lunch with constiuent	\$ 18.71
TARGET 1731 Manhattan Blvd Harvey, LA 70058	11/10/2015	shirts for workers	\$ 200.92
THE LOUISIANA FRUIT CO. THANKSGIVING DRIVE 8311 Hwy. 23 Belle Chasse, LA 70037	11/27/2015	donation	\$ 200.00
3. SUBTOTAL (optional)			\$715.46
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)
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	11/17/2015	subscription	\$ 16.95
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	12/17/2015	SUBSCRIPTION	\$ 16.95
TOWN VIEW CAFE 7918 Hwy. 23 Belle Chasse, LA 70037	11/10/2015	breakfast	\$ 3.50
TREASURE OF STATE OF LOUISIANA North Blvd. Baton Rouge, LA 70804	12/04/2015	fine	\$ 60.00
TRINITY PUBLICATIONS 8220 Cross Park Drive Austin, TX 78754	11/16/2015	OLPH Church Bulletin	\$ 395.00
VENICE SPORTS MARINA BAR 237 Sports Marina Rd. Venice, LA 70091	12/17/2015	dinner for event with military swimmer	\$ 31.88
3. SUBTOTAL (optional)			\$524.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,036.82

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