

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES J (JIM) DONELON
P. O. Box 6993
Baton Rouge, LA 70821

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

INSURANCE COMMISSIONER
STATE OF LOUISIANA
STATE OF LOUISIANA

OFFICE USE ONLY

Report Number: 63212

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

IBERIA BANK
3412 ST. CHARLES AVE
NEW ORLEAS, LA 70115

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

AMANDA MALOY

Daytime Telephone 225-767-7163

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, 2017.

James J (Jim) Donelon

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

225-334-9811

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)	\$ 44,350.00
2. In-kind Contributions (Schedule A-2)	\$ 5,357.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 49,707.00
5. Other Receipts (Schedule A-3)	\$ 0.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 49,707.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,123.79
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)	\$ 29,123.79

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)	\$ 49,707.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,123.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,357.00
18. Funds on hand at close of reporting period	\$ 15,226.72

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.)	\$ 0.51
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 17,000.00
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.	\$ 17,000.00

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)	
LOUISIANA RESTAURANT ASSOCIATION SIF PO BOX 6500 METAIRIE, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$2,500.00	\$2,500.00
ADAMS & REESE PAC 450 LAUREL ST. SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2016	\$500.00	\$500.00
AFLAC 1932 WYNNTON ROAD COLUMBUS, GA 31999 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2016	\$1,000.00	\$1,000.00
ALLIANCE INSURANCE AGENCY SERVICES, INC. 4444 YORK STREET SUITE 100 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2016	\$500.00	\$500.00
BAKER DONELSON LA PAC 450 LAUREL ST. 20TH FLOOR BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2016	\$500.00	\$500.00
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE PAN AMERICAN LIFE CENTER 12TH FLOOR POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2016	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$6,000.00</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)	
BIENVENU FOSTER RYAN & O'BANNON, LLC 1010 COMMON STREET SUITE 2200 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2016	\$1,000.00	\$1,000.00
DAVID J BONDY, JR. 2954 FRITCHIE DR. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
BREAZEALE, SACHSE & WILSON, LLP PO BOX 3197 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2016	\$1,000.00	\$1,000.00
LANEY CHOUEST PO BOX 56489 NEW ORLEANS, LA 70156 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$3,000.00	\$3,000.00
COMMITTEE FOR THE ADVANCEMENT OF LA AGRICULTURE PAC 3000 KILPATRICK BLVD. MONROE, LA 71201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2016	\$1,000.00	\$1,000.00
DARRYL C FRANK 3841 25TH STREET METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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)	
GRAY & COMPANY, INC. 2331 EDENBRORN AVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2016	\$500.00	\$500.00
GRAY & COMPANY, INC. 2331 EDENBRORN AVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2016	\$500.00	\$1,000.00
GREENHILL MANAGEMENT, INC. PO BOX 1573 MADISON, MS 39130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$500.00	\$500.00
GUARANTY INCOME LIFE INSURANCE CO. PO BOX 2231 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2016	\$500.00	\$500.00
GULF COAST MARINE, LLC 2626 N ARNOULT ROAD SUITE 300 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2016	\$500.00	\$500.00
SAMUEL B HAYNES, JR 18142 OLD PERKINS RD. E BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2016	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	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)	
HEALTH AGENTS PAC CORPORATION PO BOX 91180 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/15/2016	\$500.00	\$500.00
CHRISTOPHER M HOWELL 704 TUNICA BEND COVINGTON, LA 70433 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/26/2016	\$5,000.00	\$5,000.00
IIABL-PAC 18153 E. PETROLEUM DRIVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/29/2016	\$1,000.00	\$1,000.00
INDEPENDENT RX 637 SAINT FERDINAND ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2016	\$500.00	\$500.00
INSURANCE UNDERWRITERS LTD. PO BOX 6738 METAIRIE, LA 70009 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/03/2016	\$500.00	\$500.00
JONES WALKER, LLP 201 ST. CHARLES AVE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/05/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$2,000.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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)	
LA DENTAL PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2016	\$500.00	\$500.00
LA INSURANCE PAC 543 SPANISH TOWN RD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2016	\$500.00	\$500.00
LA PROFESSIONAL INSURANCE AGENTS PAC 8064 SUMMA AVE SUITE C BAOTN ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2016	\$1,000.00	\$1,000.00
LAFAC PAC 450 LAUREL STREET SUITE 1400 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2016	\$1,000.00	\$1,000.00
LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2016	\$1,000.00	\$1,000.00
LASIE PAC 251 FLORIDA ST. SUITE 314 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/13/2016	\$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)		\$5,000.00	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)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE SUITE 200 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2016	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2016	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOC. PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/13/2016	\$1,000.00	\$1,000.00
LOUISIANA WORKERS COMPENSATION CORPORATION 2237 S. ACADIAN THRUWAY BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/07/2016	\$1,500.00	\$1,500.00
DONALD R MASSAD 6714 AUDUBON CIRCLE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/09/2016	\$500.00	\$500.00
MCGLINCHEY STAFFORD PO BOX 60643 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/05/2016	\$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)	\$2,000.00	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)	
MELANCON LIFE INSURANCE COMPANY PO BOX 100 CARENCRO, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2016	\$1,000.00	\$1,000.00
LEE E MOWE, III 369 HIGHLAND OAKS S MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2016	\$50.00	\$50.00
PATRIOT RISK SERVICES 401 E. LAS OLAS BLVD SUITE 1510 FORT LAUDERDALE, FL 33301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2016	\$500.00	\$500.00
PROPERTY CASUALTY INSURERS ASSOCIATION OF AMERICA PAC 8700 WEST BRYN MAWR AVE SUITE 1200S POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2016	\$1,000.00	\$1,000.00
ROBBIE LEE STATE FARM 227 NW CENTRAL AVE AMITE, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2016	\$250.00	\$250.00
SECURITY NATIONAL LIFE INSURANCE CO. PO BOX 57220 SALT LAKE CITY, UT 84157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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)	
SELECT PROPERTIES, LTD PO BOX 75010 METAIRIE, LA 70033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$250.00	\$250.00
SPECIALTY RISK ASSOCIATES, INC. PO BOX 53049 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2016	\$100.00	\$100.00
THOMAS AND FARR 2200 TOWER DRIVE PO BOX 2110 MONROE, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2016	\$500.00	\$500.00
TRUSTLAND PROPERTIES, LLC 5615 JACKSON STREET BLDG L, SUITE B ALEXANDRIA, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2016	\$100.00	\$100.00
JOHN B TYNER 17952 GRAND CYPRESS CREEK AVE. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 17,000.00</u>

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)	
MICHELLE OWENS 4750 SHERWOOD COMMON BLVD. SUITE 200 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CATERING AND DRINKS FOR RECEPTION	03/17/2016	\$2,557.00	\$2,557.00
KEVIN B RICHARDSON 19984 FIELDSTONE DRIVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CATERING AND DRINKS FOR RECEPTION	03/17/2016	\$2,500.00	\$2,500.00
RANDAL RICHARDSON 4750 SHERWOOD COMMON BLVD. SUITE 200 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	INVITATIONS AND POSTAGE FOR RECEPTION	03/17/2016	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$5,357.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,357.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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)
JAMES J (JIM) DONELO P. O. Box 6993 Baton Rouge, LA 70821	12/31/2016	TRANSFER FROM SUPPLEMENTAL REPORTING PERIOD	\$0.51
5. Total OTHER RECEIPTS during this reporting period			\$ 0.51

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)
ACE PARKING MANAGEMENT 555 CANAL ST. NEW ORLEANS, LA 70130	09/21/2016	PARKING - LOMA MEETING	\$ 10.00
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	08/23/2016	MEAL WITH SUPPORTERS	\$ 28.39
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	09/19/2016	MEAL WITH SUPPORTERS	\$ 37.86
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	02/05/2016	MEAL WITH SUPPORTERS	\$ 25.60
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	03/15/2016	MEAL WITH SUPPORTERS	\$ 43.71
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	04/08/2016	MEAL WITH SUPPORTERS	\$ 57.78
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	05/18/2016	MEAL WITH SUPPORTERS	\$ 72.50
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	06/15/2016	MEAL WITH SUPPORTERS	\$ 48.38
3. SUBTOTAL (optional)			\$324.22
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)
ALEXANDRIA UNION CAB 6019 TOWER CT. ALEXANDRIA, VA 22304	01/21/2016	TAXI AIRPORT TO MARIOTT HOTEL (DC MARDI GRAS BALL)	\$ 28.00
ANDREA'S RESTAURANT 3100 19TH STREET METAIRIE, LA 70002	07/08/2016	MEAL WITH SUPPORTERS	\$ 81.99
ANEDOT 555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	12/31/2016	CREDIT CARD PROCESSING FEES	\$ 206.11
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	04/27/2016	DONATION	\$ 250.00
AUSTIN'S RESTAURANT 5101 W. ESPLANADE AVE. METAIRIE, LA 70006	07/22/2016	MEAL WITH SUPPORTERS	\$ 215.70
BART PARK PARKING LOT 531 O'KEEFE AVE. NEW ORLEANS, LA 70113	05/31/2016	BLOOD CENTER DEPOSITION	\$ 12.00
BED BATH & BEYOND 4410 VETERANS BLVD. METAIRIE, LA 70006	02/17/2016	WEDDING GIFT FOR SUPPORTER	\$ 152.58
BONANNO'S FINE CATERING 631 S. EUGENE ST. BATON ROUGE, LA 70806	12/23/2016	CATERING FOR AGENT ADVISORY BOARD CHRISTMAS PARTY	\$ 558.63
3. SUBTOTAL (optional)			\$1,505.01
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)
BRENNAN'S 417 ROYAL ST. NEW ORLEANS, LA 70130	04/05/2016	MEAL WITH SUPPORTERS	\$ 219.47
BURLAND & ASSOCIATES, INC. 742 N. 5TH STREET BATON ROUGE, LA 70802	02/27/2016	COMPLIANCE CONSULTING, REPORTING AND FILING SERVICES	\$ 498.75
BURLAND & ASSOCIATES, INC. 742 N. 5TH STREET BATON ROUGE, LA 70802	05/21/2016	COMPLIANCE CONSULTING, REPORTING AND FILING SERVICES	\$ 630.00
CATERING BY DON 72022 LIVE OAK ST COVINGTON, LA 70433	01/11/2016	INAUGURATION CATERING	\$ 4,467.28
CATERING BY DON 72022 LIVE OAK ST COVINGTON, LA 70433	03/10/2016	CATERING FOR FUND RAISING RECEPTION	\$ 2,901.38
CITY OF NEW ORLEANS PO BOX 52828 NEW ORLEANS, LA 70152	10/24/2016	PARKING; ICAE CONFERENCE	\$ 4.50
CITY OF NEW ORLEANS PO BOX 52828 NEW ORLEANS, LA 70152	11/01/2016	PARKING; UNO ALUMNI ASSOC. LUNCHEON	\$ 8.00
CITY OF NEW ORLEANS PO BOX 52828 NEW ORLEANS, LA 70152	12/02/2016	PARKING; LAHIP MEETING	\$ 5.00
3. SUBTOTAL (optional)			\$8,734.38
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)
COMMANDER'S PALACE 1427 WASHINGTON AVE. NEW ORLEANS, LA 70130	04/04/2016	MEAL WITH SUPPORTERS	\$ 167.27
COURTYARD MARRIOTT 1900 CONNECTICUT AVE. WASHINGTON, DC 20008	01/25/2016	WASHINGTON MARDI GRAS BALL	\$ 632.35
DIGIULIO'S BROTHERS 2903 PERKINS RD BATON ROUGE, LA 70808	06/03/2016	MEAL WITH SUPPORTERS	\$ 56.09
DR. CHARLES BOUSTANY FOR SENATE PO BOX 7744 METAIRIE, LA 70010	10/19/2016	POLITICAL CONTRIBUTION	\$ 1,000.00
EAST JEFFERSON FOUNDATION 4200 HOUMA BLVD. METAIRIE, LA 70006	10/21/2016	DONATION	\$ 300.00
FRIENDS OF JOHN MCCAIN PO BOX 7807 MERRIFIELD, VA 22116	10/14/2016	POLITICAL CONTRIBUTION	\$ 1,000.00
FRIENDS OF MIKE FRANCIS PO BOX 468 CROWLEY, LA 70527	10/14/2016	PSC 2016 ELECTION	\$ 1,000.00
GALATOIRE'S RESTAURANT 209 BOURBON ST. NEW ORLEANS, LA 70130	04/03/2016	MEAL WITH SUPPORTERS	\$ 494.31
3. SUBTOTAL (optional)			\$4,650.02
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)
GALLERIA PARKING GARAGE 1 GALLERIA BLVD METAIRIE, LA 70001	06/08/2016	CITIZENS MEETING	\$ 3.00
GO PRINTING, LLC 8737 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	01/07/2016	FUNDRAISING MAILOUTS	\$ 645.08
GO PRINTING, LLC 8737 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	07/27/2016	FUNDRAISING MAILOUTS	\$ 1,104.22
GOOD OLE METAIRIE BOYS 2715 VARDEN AVE. METAIRIE, LA 70001	09/09/2016	DONATION FOR THANKSGIVING BASKETS	\$ 100.00
GRAND HYATT REDFIELD LOUNGE 1500 OCEAN CORONADO, CA 92118	08/28/2016	MEAL WITH SUPPORTERS	\$ 87.90
GRIDIRON PO BOX 44131 BATON ROUGE, LA 70804	03/18/2016	BANQUET TICKETS	\$ 200.00
HILTON GARDEN INN - TX 11617 RESEARCH BLVD. AUSTIN, TX 78759	04/28/2016	LODGING AUSTIN HILL COUNTRY CLASSIC	\$ 251.85
HOTEL DEL CORONADO 1500 OCEAN CORONADO, CA 92118	08/28/2016	MEAL WITH SUPPORTERS	\$ 819.20
3. SUBTOTAL (optional)			\$3,211.25
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)
HOTEL MONTELEONE GARAGE PARKING 214 ROYAL ST NEW ORLEANS, LA 70130	03/17/2016	LSLA	\$ 18.00
HUMMUS & MORE 3363 SEVERN AVE. METAIRIE, LA 70002	12/26/2016	MEALS WITH SUPPORTERS	\$ 54.70
HYATT REGENCY PIER 66 230 SOUTHEST 17TH ST. CAUSEWAY FORT LAUDERDALE, FL 33316	05/14/2016	LODGING TO ATTEND KARLINSKY BATMIZVAH	\$ 416.58
IBERIA BANK 3412 ST. CHARLES AVE NEW ORLEAS, LA 70115	12/31/2016	BANK SERVICE FEES	\$ 56.03
FABIO J. CANTON, CPA 600 MARINERS PLAZA SUITE 601 MANDEVILLE, LA 70448	01/30/2016	ACCOUNTING SERVICES	\$ 880.00
RONNIE JOHNSON PO BOX 1609 SULPHUR, LA 70664	01/22/2016	WASHINGTON, D.C. MARDI GRAS BALL TICKETS	\$ 800.00
LAKE PONTCHARTRAIN CAUSEWAY PO BOX 7656 METAIRIE, LA 70010	01/15/2016	TOLL	\$ 3.00
LAKE PONTCHARTRAIN CAUSEWAY PO BOX 7656 METAIRIE, LA 70010	04/24/2016	TOLL	\$ 3.00
3. SUBTOTAL (optional)			\$2,231.31
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)
ILIANA LEDET 6135 ESPLANADE AVE. BATON ROUGE, LA 70806	05/31/2016	NAIC MEETING SNACKS	\$ 307.86
LOUISIANA LAWYERS FOR LIFE PO BOX 24106 NEW ORLEANS, LA 70184	10/14/2016	DONATION	\$ 100.00
MACY'S 3301 VETERAN'S MEMORIAL BLVD. METAIRIE, LA 70002	04/10/2016	WEDDING GIFT FOR SUPPORTER	\$ 217.99
MANSUR'S ON THE BOULEVARD 5720 CORPORATE BLVD BATON ROUGE, LA 70808	01/20/2016	MEAL WITH SUPPORTERS	\$ 94.59
MANSUR'S ON THE BOULEVARD 5720 CORPORATE BLVD BATON ROUGE, LA 70808	06/28/2016	MEAL WITH SUPPORTERS	\$ 51.08
MANSUR'S ON THE BOULEVARD 5720 CORPORATE BLVD BATON ROUGE, LA 70808	12/19/2016	MEALS WITH SUPPORTERS	\$ 118.80
MAYER IT PO BOX 4167 BATON ROUGE, LA 70821	10/22/2016	WEBSITE SET-UP	\$ 360.00
MAYER IT PO BOX 4167 BATON ROUGE, LA 70821	11/25/2016	DOMAIN NAME REGISTRATION	\$ 74.97
3. SUBTOTAL (optional)			\$1,325.29
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)
METRY CAB 1469 SW 5TH CT. FORT LAUDERDALE, FL 33312	05/13/2016	KARLINSKY BAT MITZAH TRANSPORTATION	\$ 28.00
NAMI-N.O. 1538 LOUISIANA AVE NEW ORLEANS, LA 70115	05/20/2016	DONATION	\$ 200.00
NEW ORLEANS INTERNATIONAL AIRPORT 900 AIRLINES DRIVE KENNER, LA 70062	01/25/2016	PARKING DURING WASHINGTON TRIP	\$ 75.00
NUNGESSER CONSULTING, LLC 1554 LOBDELL AVE BATON ROUGE, LA 70806	04/04/2016	REIMBURSEMENT; OFFICE SUPPLIES FROM OFFICE DEPOT	\$ 361.81
OFFICE DEPOT 6855 VETERANS BLVD METAIRIE, LA 70003	09/07/2016	OFFICE AND PRINTER SUPPLIES	\$ 373.42
PAN AMERICAN LIFE GARAGE 601 POYDRAS STREET NEW ORLEANS, LA 70124	10/04/2016	PCI LUNCHEON	\$ 15.00
PAN AMERICAN LIFE GARAGE 601 POYDRAS STREET NEW ORLEANS, LA 70124	02/23/2016	PARKING (PALIC)	\$ 10.00
PAN AMERICAN LIFE GARAGE 601 POYDRAS STREET NEW ORLEANS, LA 70124	02/24/2016	PARKING (PALIC)	\$ 20.00
3. SUBTOTAL (optional)			\$1,083.23
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)
PAN AMERICAN LIFE GARAGE 601 POYDRAS STREET NEW ORLEANS, LA 70124	02/25/2016	PARKING (PALIC)	\$ 15.00
PASTIME RESTAURANT 252 SOUTH BLVD. BATON ROUGE, LA 70802	05/24/2016	MEAL WITH SUPPORTERS	\$ 62.80
PASTIME RESTAURANT 252 SOUTH BLVD. BATON ROUGE, LA 70802	05/24/2016	MEAL WITH SUPPORTERS	\$ 20.11
PEPPERMILL RESTAURANT 3524 SEVERN AVE METAIRIE, LA 70002	01/04/2016	MEAL WITH SUPPORTERS	\$ 22.70
PEPPERMILL RESTAURANT 3524 SEVERN AVE METAIRIE, LA 70002	01/05/2016	MEAL WITH SUPPORTERS	\$ 18.17
PEPPERMILL RESTAURANT 3524 SEVERN AVE METAIRIE, LA 70002	04/14/2016	MEAL WITH SUPPORTERS	\$ 29.70
PEPPERMILL RESTAURANT 3524 SEVERN AVE METAIRIE, LA 70002	05/12/2016	MEAL WITH SUPPORTERS	\$ 14.80
PEPPERMILL RESTAURANT 3524 SEVERN AVE METAIRIE, LA 70002	08/08/2016	MEAL WITH SUPPORTERS	\$ 20.74
3. SUBTOTAL (optional)			\$204.02
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)
PIA OF NEW ORLEANS 8064 SUMMA AVE. BATON ROUGE, LA 70809	11/25/2016	BANQUET	\$ 120.00
PUBLIC AFFAIRS RESEARCH COUNCIL 4664 JAMESTOWN AVE. STE 300 BATON ROUGE, LA 70808	04/11/2016	CONFERENCE TICKETS	\$ 85.00
RESTAURANT AUGUST 301 TCHOUPITOULAS ST. NEW ORLEANS, LA 70130	04/18/2016	MEAL WITH SUPPORTERS	\$ 454.34
RESTAURANT AUGUST 301 TCHOUPITOULAS ST. NEW ORLEANS, LA 70130	08/04/2016	MEAL WITH SUPPORTERS	\$ 216.98
RUTH'S CHRIS STEAK HOUSE- MET. 3633 VETERANS BLVD. METAIRIE, LA 70002	02/11/2016	MEAL WITH SUPPORTERS	\$ 114.07
RUTH'S CHRIS 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	03/09/2016	LOUISIANA RESTAURANT SIF LUNCH	\$ 593.23
RUTH'S CHRIS 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	12/01/2016	VALET PARKING	\$ 10.00
RUTH'S CHRIS 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	12/01/2016	MEALS WITH SUPPORTERS	\$ 209.44
3. SUBTOTAL (optional)			\$1,803.06
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)
SHERATON- ROUX BISTRO 500 CANAL ST. NEW ORLEANS, LA 70130	04/04/2016	MEAL WITH SUPPORTERS	\$ 57.16
SHERATON-STARBUCKS 500 CANAL ST. NEW ORLEANS, LA 70130	04/04/2016	COFFEE WITH SUPPORTERS	\$ 18.43
TANGIPAHOA PARISH AFRICAN AMERICAN HERITAGE MUSEUM 1600 PHOENIX SQUARE HAMMOND, LA 70403	07/25/2016	BANQUET	\$ 500.00
TAXI CABS 32-02 QUEENS BLVD LONG ISLAND CITY, NY 11101	04/28/2016	CAB SERVICE FROM HILTON TO AUSTIN AIRPORT	\$ 35.00
TECHNOLOGY CONSULTING GROUP 8841 25TH STREET METAIRIE, LA 70003	06/11/2016	COMPUTER TECH SERVICES	\$ 135.00
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	02/06/2016	MEAL WITH SUPPORTERS	\$ 62.87
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	02/10/2016	MEAL WITH SUPPORTERS	\$ 155.53
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	02/22/2016	MEAL WITH SUPPORTERS	\$ 34.61
3. SUBTOTAL (optional)			\$998.60
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)
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	02/26/2016	MEAL WITH SUPPORTERS	\$ 71.41
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	03/01/2016	MEAL WITH SUPPORTERS	\$ 123.82
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	03/16/2016	MEAL WITH SUPPORTERS	\$ 157.98
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	04/13/2016	MEAL WITH SUPPORTERS	\$ 96.03
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	04/26/2016	MEAL WITH SUPPORTERS	\$ 109.95
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	05/18/2016	MEAL WITH SUPPORTERS	\$ 184.28
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	06/15/2016	MEAL WITH SUPPORTERS	\$ 49.53
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	07/06/2016	MEAL WITH SUPPORTERS	\$ 64.25
3. SUBTOTAL (optional)			\$857.25
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)
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	07/19/2016	MEAL WITH SUPPORTERS	\$ 58.95
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	07/27/2016	MEAL WITH SUPPORTERS	\$ 79.83
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	09/12/2016	MEAL WITH SUPPORTERS	\$ 95.08
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	09/28/2016	MEAL WITH SUPPORTERS	\$ 40.28
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	10/31/2016	MEAL WITH SUPPORTERS	\$ 42.75
UNITED AIRLINES 901 AIRLINES DRIVE KENNER, LA 70062	01/25/2016	AIRLINE FARE TO WASHINGTON MARDI GRAS BALL	\$ 523.60
UNITED AIRLINES 901 AIRLINES DRIVE KENNER, LA 70062	04/27/2016	TRAVEL TO AUSTIN HILL COUNTRY CLASSIC	\$ 731.10
UNITED STATES POST OFFICE 3301 17TH STREET METAIRIE, LA 70002	02/26/2016	POSTAGE STAMPS	\$ 98.00
3. SUBTOTAL (optional)			\$1,669.59
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)
UNITED STATES POST OFFICE 3301 17TH STREET METAIRIE, LA 70002	08/12/2016	POSTAGE STAMPS	\$ 94.00
UNITED STATES POST OFFICE 3301 17TH STREET METAIRIE, LA 70002	11/20/2016	PO BOX RENTAL	\$ 228.00
WASHINGTON MARRIOTT 2660 WOODLEY RD. WASHINGTON, DC 20008	01/22/2016	WASHINGTON MARDI GRAS BALL	\$ 204.56
3. SUBTOTAL (optional)			\$526.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,123.79

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