

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,750.00
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)	\$ 13,750.00
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)	\$ 13,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,155.77
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)	\$ 18,155.77

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)	\$ 31,210.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,155.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,804.47

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SUMMARY PAGE (continued)

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

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

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER, LLP 201 St. Charles Ave New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
ALARIO PAC 1063 Mulker Parkway Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
BARK - KLEINPETER, INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
BCG ENGINEERING & CONSULTING, INC. 3012 26th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
BOLD STRATEGIES 1557 Brame Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
BREAZEALE, SACHSE & WILSON, LLP 23rd Floor One American Place PO Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
BRYANT HAMMETT & ASSOCIATES LLC 6885 HWY 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
CBI SERVICES, INC. 2103 Research Forest Drive The Woodlands, TX 77380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$1,000.00	\$1,000.00
COMMITTEE TO ELECT TOM CAPELLA 3421N. Causeway Blvd Ste 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
COOGAN & COOGAN 1590 W. Causeway Blvd. Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$750.00
DAUL INSURANCE AGENCY, INC. 94 Westbank Expressway Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$1,000.00	\$1,000.00
ECM CONSULTANTS, INC. 4409 Utica St, Ste 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GIS ENGINEERING, LLC PO Box 820 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$1,000.00	\$1,000.00
HARTMAN ENGINEERING, INC. 527 W. Esplanade Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
JAMES JUNEAU APPRAISAL SERVICES, INC. 212 Terry Parkway Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$1,000.00
MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$1,000.00	\$1,000.00
RAMJ CONSTRUCTION P.O. Box 1109 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
PAUL RIVERA 2612 Crestway Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$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) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$500.00
SABISTON CONSULTANTS LLC 501 Basin Street Suite F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$750.00
SOLUTIENT 330 N. Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$1,500.00
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"/>	11/03/2016	\$500.00	\$750.00
PHILIP W. REBOWE 416 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2016	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE 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)
ACADEMY SPORTS 1000 W. Esplanade Kenner, LA 70003	11/17/2016	Details Needed	\$ 43.89
AMANDA ALEXANDER 3860 Jean Lafitte Blvd. Lafitte, LA 70067	05/23/2016	Graduation Gift for Constituent	\$ 30.00
BAYOU FOOD STORE 3080 B Privateer Blvd. Barataria, LA 70036	01/19/2016	Sandwiches for Party	\$ 96.00
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	02/04/2016	Mardi Gras Throws	\$ 167.34
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA 70058	01/11/2016	Wedding Gift	\$ 40.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA 70058	01/11/2016	Gift Card for Constituent	\$ 40.00
BUDGET SAVER 1951 Barataria Blvd Marrero, LA 70072	03/22/2016	Reimburse Lauren Bourg For Seminar Cake	\$ 73.87
BUDGET SAVER 1951 Barataria Blvd Marrero, LA 70072	07/02/2016	July 4th	\$ 103.77
3. SUBTOTAL (optional)			\$594.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU ORLEANS POBOYS 2324 Barataria Blvd Marrero, LA 70072	12/02/2016	Lunch with Constituent	\$ 26.00
CHINA DOLL RESTAURANT/VISA 830 Manhattan Blvd Harvey, LA 70058	11/15/2016	Details Needed	\$ 54.00
DATA'S DANCE CREW 700 Allo St. Marrero, LA 70072	04/22/2016	Donation	\$ 75.00
DILLARD'S LAKESIDE Veterans Blvd. Metairie, LA 70002	01/11/2016	Staff Christmas Gifts	\$ 68.51
DILLARD'S LAKESIDE Veterans Blvd. Metairie, LA 70002	01/11/2016	Staff Christmas Gifts	\$ 79.17
DILLARD'S LAKESIDE Veterans Blvd. Metairie, LA 70002	01/11/2016	Staff Christmas Gifts	\$ 80.00
DOLLAR GENERAL 2504 Jean Lafitte Blvd. Lafitte, LA 70058	01/11/2016	Lowe's Gift Card	\$ 31.09
FISH TALES 2502 Seawall Blvd Galveston, TX 77550	07/08/2016	Dinner with Constituents	\$ 205.17
3. SUBTOTAL (optional)			\$618.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUNTER FORBES 4957 Tasha Lane Lafitte, LA 70067	05/23/2016	Graduation Gift for Constituent	\$ 25.00
FRENCH MARKET PARKING LOT 409-453 St. Peter Street New Orleans, LA 70130	12/13/2016	Parking fee	\$ 6.00
GIACONA CORPORATION/VISA 121 Industrial Ave Jefferson, LA 70121	01/20/2016	Mardi Gras Cups	\$ 1,549.69
ASHLYN GRAVES 1 Galleria Blvd #1520 Metairie, LA 70001	01/01/2016	Bacchus Ball Ticket	\$ 300.00
GRETNAL HERITAGE FESTIVAL 327 Huey P. Long Ave Gretna, LA 70053	10/07/2016	Gretna Fest Tickets	\$ 432.50
SIDNEY HALE 4967 Sidona Street Barataria, LA 70036	05/23/2016	Graduation Gift for Constituent	\$ 25.00
HILTON SPIRITS/VISA 2 Poydras St New Orleans, LA 70130	02/27/2016	Drinks with Consitutents	\$ 74.01
IHOP 1719 Manhattan Blvd. Harvey, LA 70058	06/26/2016	Breakfast with Constituents	\$ 66.43
3. SUBTOTAL (optional)			\$2,478.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAKES SEAFOOD 2730 Mount Kennedy Drive Marrero, LA 70072	03/08/2016	Lunch with Constituents	\$ 101.83
JOE'S CAFE 2691 Barataria Blvd Marrero, LA 70072	11/08/2016	Donuts for Election Workers	\$ 42.64
JOE'S CAFE 2691 Barataria Blvd Marrero, LA 70072	11/08/2016	Donuts for Election Workers	\$ 17.92
JOE'S CAFE 2691 Barataria Blvd Marrero, LA 70072	11/08/2016	Breakfast with Constituent	\$ 7.26
LAFITTE'S LANDING 1700 Lapalco Blvd Harvey, LA 70058	11/17/2016	Lunch with Constituents	\$ 81.75
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC P.O. Box 9214 Metairie, LA 70055	02/02/2016	Mail out for October 24, 2015 Election	\$ 2,307.67
LENORA'S FLOWERS AND GIFTS 3887 Privateer Blvd Barataria, LA 70036	01/11/2016	Party Supplies	\$ 147.90
LITTLE CEASER PIZZA 1170 Terry Pkwy Terrytown, LA 70072	07/29/2016	For Indian Group	\$ 82.31
3. SUBTOTAL (optional)			\$2,789.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS 617 North Third Street Suite 10-36 Baton Rouge, LA 70802	05/04/2016	Ethics	\$ 250.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	04/08/2016	Wedding Gifts	\$ 65.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	03/04/2016	Wedding Gifts	\$ 100.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	04/15/2016	Gift Card for Constituent	\$ 25.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	04/15/2016	Gift Card for Constituent	\$ 40.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	04/15/2016	Gift Card for Constituent	\$ 50.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	04/15/2016	Gift Card for Constituent	\$ 50.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	09/08/2016	Gift Card for Constituent	\$ 50.00
3. SUBTOTAL (optional)			\$630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	09/08/2016	Gift Card for Constituent	\$ 50.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	01/11/2016	Gift Card for Constituent	\$ 31.09
MARDI GRAS BEAD FACTORY 1145 Highway 90 Bridge City, LA 70094	02/05/2016	Throws for Mardi Gras Parades	\$ 1,174.50
MARDI GRAS BONANZA 225 Westbank Expwy Gretna, LA 70053	02/04/2016	Mardi Gras Throws	\$ 318.50
BRANDI MARTIN 4021 Hugo Drive Marrero, LA 70072	04/05/2016	Donation for Constituent, Chad Martin Funeral Fund	\$ 100.00
MIX AND MINGLE 280 Beach Blvd Biloxi, MS 39530	08/27/2016	Drinks with Constituents	\$ 265.84
MOS PIZZA/VISA 1112 Ave H Westwego, LA 70096	09/20/2016	Dinner with Constituents	\$ 97.00
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	11/07/2016	Lunch with Constituents	\$ 44.29
3. SUBTOTAL (optional)			\$2,081.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	06/27/2016	Lunch with Constituents	\$ 33.00
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	05/31/2016	Lunch with Constituent	\$ 45.49
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	01/29/2016	Lunch with Constituents	\$ 106.00
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	02/05/2016	Lunch with Constituents	\$ 70.00
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	04/26/2016	Lunch with Constituents	\$ 66.46
OCCIDENTAL GRILL & SEAFOOD 1475 Pennsylvania Ave NW Washington, DC 20004	01/26/2016	Lunch with Constituents	\$ 181.80
OLD EBBITT GRILL/VISA 675 15th St NW Washington, DC 20005	05/01/2016	Lunch with Constituents	\$ 239.00
OLD EBBITT GRILL/VISA 675 15th St NW Washington, DC 20005	05/02/2016	Drinks with Constituents	\$ 138.00
3. SUBTOTAL (optional)			\$879.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	01/01/2016	Dinner with Constituents	\$ 108.26
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	10/28/2016	Lunch with Constituents	\$ 47.00
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	12/22/2016	Gift Cards for Staff Christmas	\$ 505.00
PAT O'BRIENS BAR 624 Bourbon Street New Orleans, LA 70124	09/11/2016	Drinks with Constituents	\$ 145.00
PAT O'BRIENS BAR 624 Bourbon Street New Orleans, LA 70124	04/09/2016	Drinks with Constituents	\$ 150.00
PREMIUM PARKING 735 Camp Street New Orleans, LA 70130	09/23/2016	Parking fee while at meeting	\$ 15.00
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	12/14/2016	Lunch with Police	\$ 89.00
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	01/01/2016	Drinks with Constituents	\$ 55.00
3. SUBTOTAL (optional)			\$1,114.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANETTE RIMMER 2704 Midden Drive Marrero, LA 70072	05/23/2016	Graduation Gift for Constituent	\$ 30.00
ROSETHORNE BOOSTER CLUB 865 Jean Lafitte Blvd Lafitte, LA 70067	10/13/2016	Cheer Uniforms	\$ 256.90
SHELL OIL 2800 Belle Chasse Hwy Gretna, LA 70053	04/09/2016	Gas for Campaign Vehicle	\$ 50.01
SOUTHWEST AIRLINES P O Box 36647 - 1CR Dallas, TX 75235	12/14/2016	Airline Ticket to Washington DC	\$ 281.70
SPIRIT HALLOWEEN SHOP 312 Lapalco Blvd Gretna, LA 70056	11/23/2016	Weddings/Halloween	\$ 75.66
ST. ANTHONY CHURCH 2653 Jean Lafitte Blvd Lafitte, LA 70067	04/02/2016	To put sign on Fence	\$ 150.00
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	02/13/2016	Insurance on Campaign Vehicle	\$ 318.11
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	08/03/2016	Campaign Truck Insurance	\$ 309.29
3. SUBTOTAL (optional)			\$1,471.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEWELDE'S LAFITTE DRUGS, INC. DBA PIGGLY WIGGLY 2695 Jean Lafitte Blvd Lafitte, LA 70067	02/12/2016	Details Needed	\$ 1,063.65
THANH THANH 131 Huey P Long Ave Old Gretna, LA 70053	12/07/2016	Lunch with Constituent	\$ 28.35
THE BART PARK LOT 531 O'Keefe Aven New Orleans, LA 70112	10/30/2016	Parking fee	\$ 50.00
THE BART PARK LOT 531 O'Keefe Aven New Orleans, LA 70112	10/30/2016	Parking for Meeting	\$ 50.00
THE CHINA DOLL RESTAURANT 830 Manhattan Blvd Harvey, LA 70058	11/14/2016	Lunch with Constituent	\$ 54.00
THE MIRROR ROOM 200 Desoto St Suite B Alexandria, LA 71301	07/30/2016	Lunch with Constituents	\$ 186.50
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	10/29/2016	Dinner with Constituents	\$ 209.25
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	10/27/2016	Dinner with Constituents	\$ 305.00
3. SUBTOTAL (optional)			\$1,946.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	09/22/2016	Dinner with Constituents	\$ 515.12
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	09/23/2016	Dinner with Constituents	\$ 128.78
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	04/06/2016	Membership	\$ 160.00
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	12/21/2016	Meal with Constituent	\$ 49.50
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	12/31/2016	Purchase of Tickets	\$ 250.00
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	02/05/2016	Throws for Mardi Gras Parades	\$ 951.56
TONY MANDINA'S 1915 Pratt St Gretna, LA 70053	10/05/2016	Lunch with Staff	\$ 127.34
TONY MANDINA'S 1915 Pratt St Gretna, LA 70053	06/22/2016	Lunch with Constituents	\$ 44.21
3. SUBTOTAL (optional)			\$2,226.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY MANDINA'S 1915 Pratt St Gretna, LA 70053	05/25/2016	Lunch with Consitutents	\$ 45.00
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Lafitte, LA 70067	01/01/2016	New Years Dance	\$ 700.00
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	11/23/2016	Weddings/Halloween	\$ 53.83
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	11/23/2016	Weddings/Halloween	\$ 65.75
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	04/14/2016	Gift Card for Constituent	\$ 105.43
WALMART 4810 Lapalco Blvd Marrero, LA 70072	09/08/2016	Gift Card for Constituent	\$ 54.94
WALMART 4810 Lapalco Blvd Marrero, LA 70072	09/08/2016	Gift Card for Constituent	\$ 54.94
WALMART 4810 Lapalco Blvd Marrero, LA 70072	01/01/2016	Brandy Keeters	\$ 100.00
3. SUBTOTAL (optional)			\$1,179.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAMS SONOMA 3301 Veterans Blvd Metairie, LA 70002	11/23/2016	Weddings/Halloween	\$ 50.00
ZEA RESTAURANT 1121 Mahattan Blvd. Harvey, LA 70058	12/06/2016	Lunch with Staff	\$ 94.00
3. SUBTOTAL (optional)			\$144.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,155.77

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