

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NADINE RAMSEY
P. O. Box 740046
New Orleans, LA 70174

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

Councilmember
Orleans/New Orleans
District C

OFFICE USE ONLY

Report Number: 63549

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Primary 2/1/2014

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

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

LIBERTY BANK
3535 General DeGaulle
New Orleans, LA 70114

7. Full Name and Address of Treasurer

KRYSTAL ANCAR
3052 General Collins Ave
Ste C
New Orleans, LA 70114

9. Name of Person Preparing Report KRYSTAL ANCAR

Daytime Telephone --

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.

Ruth Ramsey

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

Daytime Telephone

Krystal Ancar

Signature of Treasurer

504-361-4152
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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Ruth Ramsey

RAMSEY FOR CITY COUNCIL CAMPAIGN COMMITTEE
PO Box 740046
New Orleans, LA 70174

Name and Address of **Committee's Chairman**

RUTH RAMSEY
PO Box 740046
New Orleans, LA 70174

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 52,799.99 |
| 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) | \$ 52,799.99 |
| 5. Other Receipts (Schedule A-3) | \$ 84.37 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 52,884.36 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 57,539.35 |
| 10. Other Disbursements (Schedule E-2) | \$ 222.74 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 57,762.09 |

| 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) | \$ 75,158.92 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 52,884.36 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 57,762.09 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 70,281.19 |

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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. | \$ 4,000.00 |

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.

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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) | |
| M.L.H.O.V DONATION FUND 822 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2016 | \$1,000.00 | \$1,000.00 |
| MINTZ & MINTZ REALTY, LLC 237 Audubon Blvd. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$500.00 | \$2,500.00 |
| COLEMAN ADLER, II 722 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,000.00 |
| ALL SOUTH CONSULTING ENGINEERS, INC 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2016 | \$1,000.00 | \$1,000.00 |
| ALLIANCE FOR NEIGHBORHOOD PROSPERITY 75 Audubon Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$250.00 |
| SIDNEY BARTHELEMY 4445 Franklin Ave New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| EARL BERNHARDT 718 Orleans Avenue, Number 10 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2016 | \$1,000.00 | \$2,000.00 |
| CECIL BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2016 | \$300.00 | \$300.00 |
| BLACKSMITH MANAGEMENT INC 941 Bourbon Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,000.00 |
| BOES IRON WORKS, INC 2321 Perdido Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2016 | \$500.00 | \$500.00 |
| BON JOUR CAFÉ, INC 1000 Decatur Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$1,000.00 | \$2,250.00 |
| BRELAND LAW LLC 4210 Bienville St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

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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) | |
| BURGOS & ASSOCIATES LLC 3535 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$1,500.00 |
| BURGOS & ASSOCIATES LLC 3535 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,000.00 |
| PETER J BUTLER 74 Dream Court Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2016 | \$500.00 | \$2,500.00 |
| J L CAHN PO Box 52005 New Orleans, LA 70152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2016 | \$1,000.00 | \$1,000.00 |
| CAJUN CONTI OCEANA GRILL 739 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,000.00 |
| CANLAS ELLIS LLC 650 Poydras Street # 2615 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <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) | |
| COFFEE AND CONCIERGE LTD 407 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$500.00 |
| COFFEE AND CONCIERGE LTD 407 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$1,000.00 |
| CORNERSTONE CAPITAL LLC 824 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2016 | \$1,000.00 | \$1,000.00 |
| CRESCENT CROWN DISTRIBUTING, LLC 5900 Almonaster Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2016 | \$500.00 | \$1,500.00 |
| CRESCENT CROWN DISTRIBUTING, LLC 5900 Almonaster Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2016 | \$500.00 | \$2,000.00 |
| BRIAN DENNISON 1303 Woodlawn Ave Dallas, TX 75208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2016 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| DICKIE BRENNAN & CO LLC 605 Canal St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2016 | \$1,000.00 | \$1,500.00 |
| BRYAN DRUDE 817 Saint Phillip Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$500.00 |
| MICHAEL T ELIAS 416 Burgundy St Unit# 2 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$750.00 |
| FAIR CITY LAND & DEVELOPMENT, LLC PO Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2016 | \$500.00 | \$2,500.00 |
| FAIR CITY LAND & DEVELOPMENT, LLC PO Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/13/2016 | \$1,000.00 | \$2,000.00 |
| PAMELA FORTNER 718 Orleans Avenue, Number 10 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2016 | \$1,000.00 | \$2,000.00 |
| 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) | |
| FREEDOM FIRST LLC 914 N Rampart Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,050.00 |
| INDIA GAINES 11250 Asphodel Drive New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$500.00 |
| GAZEBO CAFE LLC 1016-1018 Decatur Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2016 | \$500.00 | \$500.00 |
| GAZEBO CAFE LLC 1016-1018 Decatur Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2016 | \$500.00 | \$1,000.00 |
| GLOBAL PARKING SYSTEMS, LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$1,500.00 |
| GLOBAL PARKING SYSTEMS, LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$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) | |
| LISA GREEN CAMPBELL 2641 Fawnwood Road Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2016 | \$250.00 | \$500.00 |
| HALEY LAW FIRM, LLC 660 Poydras Street Suite 2015 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$2,000.00 |
| HALEY LAW FIRM, LLC 660 Poydras Street Suite 2015 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$2,500.00 |
| HAMP'S CONSTRUCTION, LLC 1319 Newton Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$2,500.00 |
| HAMP'S CONSTRUCTION, LLC 1319 Newton Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$2,000.00 |
| HDV NO 1 LLC 225 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/16/2016 | \$166.67 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$2,416.67 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HENRY CONSULTING LLC 1010 Common Street, Suite 250 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$500.00 |
| DARLEEN M JACOBS 823 St Louis Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2016 | \$250.00 | \$750.00 |
| JC PATIN GROUP, LLC 601 Baronne Street, Suite C1 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$1,000.00 |
| KARNO 410 BOURBON REAL ESTATE, LLC 4828 James Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$2,500.00 |
| KEIL'S ANTIQUES INC 325 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$250.00 |
| RICHARD KELSO, II 200 Carondelet Street, Ste 1606 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$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) | |
| SADIQ KHAN 4401 Cleveland Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$250.00 | \$2,500.00 |
| KINNEY, ELLINGHAUSEN, RICHARD & DESHAZO 1250 Poydras St. 24th Floor New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2016 | \$500.00 | \$500.00 |
| WILLIAM KURTZ 1516 Audubon St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2016 | \$250.00 | \$250.00 |
| HUGH P LAMBERT 701 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2016 | \$250.00 | \$750.00 |
| DAVID M LANDRY 24 English Turn Dr New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$750.00 |
| DAVID M LANDRY 24 English Turn Dr New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$1,250.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| J M LAPEYRE, JR 200 Laitram Lane Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2016 | \$500.00 | \$2,500.00 |
| LINFIELD HUNTER & JUNIUS, INC 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2016 | \$250.00 | \$250.00 |
| LUCKY DOGS, INC. 517 Gravier St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$1,500.00 |
| LUCKY DOGS, INC. 517 Gravier St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$2,000.00 |
| MAINTENANCE DREDGING I, LLC 10567 Airline Hwy St Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$500.00 | \$1,750.00 |
| MAINTENANCE DREDGING I, LLC 10567 Airline Hwy St Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$500.00 | \$1,250.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <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) | |
| RICHMOND MCCOY 1012 Glavez New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2016 | \$250.00 | \$250.00 |
| MEYER ENGINEERS, LTD PO Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2016 | \$500.00 | \$500.00 |
| MIDDLEBERG RIDDLE GROUP ATTORNEYS 909 Poydras Street, Suite 1400 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$250.00 | \$500.00 |
| MITCHELL & ASSOCIATES, APLC 615 Baronne Street, Suite 300 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$1,000.00 | \$2,000.00 |
| LORI MITCHELL 537 W. Broussard Rd Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/27/2016 | \$500.00 | \$500.00 |
| MK REAL ESTATE DEVELOPMENT LLC 220 Camp Street, FL 5 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2016 | \$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) | |
| FRANK MORSE, JR 110 Keating Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$500.00 |
| SCOTT NIEMEYER 900 S. Peters Street # 8 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$250.00 | \$250.00 |
| ROGER OGDEN 460 Broadway St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2016 | \$500.00 | \$500.00 |
| PELICAN OUTDOOR ADVERTISING, INC 9505 Jefferson Hwy, Ste 1 New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$500.00 |
| PEREZ A PROFESSIONAL CORPORATION 317 Burgundy Street, Suite 11 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/23/2016 | \$500.00 | \$1,500.00 |
| PEREZ A PROFESSIONAL CORPORATION 317 Burgundy Street, Suite 11 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/23/2016 | \$500.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | 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) | |
| TOMMY PETERS 149 Monroe Avenue Memphis, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,000.00 |
| PFIZER INC. 6730 Lenox Center Ct Memphis, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/18/2016 | \$1,000.00 | \$2,000.00 |
| PFIZER INC. 6730 Lenox Center Ct Memphis, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2016 | \$500.00 | \$2,500.00 |
| BEVERLY RICHARD 6622 Memphis Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2016 | \$500.00 | \$500.00 |
| RICHARD RICHTER 1632 Marina Drive Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$250.00 |
| SB ENTERTAINMENT, INC 423-427 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2016 | \$833.32 | \$1,166.65 |
| 4. SUBTOTAL (this page) | | \$4,083.32 | 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) | |
| IRVIN SCALES, SR 7401 Cranbrook Drive New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$250.00 |
| SHER GARNER CAHILL RICHTER KLEIN & HILBERT, LLC 909 Poydras St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,250.00 |
| SHORELEAVE, LLC 508 Frenchmen Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$2,000.00 |
| LYNES SLOSS PO Box 2450 New Orleans, LA 70176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2016 | \$500.00 | \$500.00 |
| TAMER ACIKALIN, MD AMC 120 Meadowcrest Street, Suite 400 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$2,310.00 |
| THE BETA GROUP ENGINEERING 1428 1/2 Claire Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2016 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| THE DUGAN LAW FIRM, APLC 365 Canal St Ste 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/05/2016 | \$250.00 | \$750.00 |
| REGINALD THOMAS 60 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$500.00 |
| REGINALD THOMAS 60 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$1,000.00 |
| TLC SERVICES, INC 1226 Montegut St New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2016 | \$500.00 | \$2,000.00 |
| TMJ GROUP, LLC 442 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2016 | \$500.00 | \$500.00 |
| JOHN TSATSLOULIS 1000 Decatur Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| VAN'S SNOWBALLS SUMMER SNOW 4811 General Meyer Ave New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$250.00 | \$250.00 |
| JIMMIE WOODS 5668 Bancroft Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$1,000.00 | \$1,000.00 |
| ERIC A WRIGHT 5931 Durbridge Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2016 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 52,799.99 | 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 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) |
|---|------------|-------------------|--------------|
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 01/29/2016 | Interest | \$5.68 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 02/29/2016 | Interest | \$5.68 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 03/31/2016 | Interest | \$4.96 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 04/29/2016 | Interest | \$4.27 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 05/31/2016 | Interest | \$4.38 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 06/30/2016 | Interest | \$3.71 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 07/29/2016 | Interest | \$4.26 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 08/31/2016 | Interest | \$12.28 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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) |
|---|------------|-------------------|--------------|
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 09/30/2016 | Interest | \$10.27 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 10/31/2016 | Interest | \$10.34 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 11/30/2016 | Interest | \$9.48 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 12/30/2016 | Interest | \$9.06 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 84.37 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 | 2. a. Date* <u>8/22/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors NADINE RAMSEY P. O. Box 58014 New Orleans, LA 70158 Liability: 100.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 | 2. a. Date* <u>10/10/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 Liability: 1000.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 | 2. a. Date* <u>12/11/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>750.00</u> d. Balance due \$ <u>750.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 Liability: 750.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

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) |
| FRIENDS OF KING SCHOOL 1617 Caffin Ave New Orleans, LA 70117 | 08/24/2016 | Donation - Fatherhood Round Table | \$ 100.00 |
| LIBERTY'S KITCHEN 300 N Broad Street #101 New Orleans, LA 70119 | 09/14/2016 | 2 Tickets | \$ 250.00 |
| MARTINET SOCIETY PO Box 57785 New Orleans, LA 70157 | 01/07/2016 | Membership Classes | \$ 225.00 |
| SCOTT ELI JACKSON FOUNDATION PO Box 56264 New Orleans, LA 70156 | 03/31/2016 | Charity Golf Tournament Registration Fee | \$ 100.00 |
| SHARON WESTON BROOME MAYOR-PRESIDENT CAMPAIGN FUND PO Box 52783 Baton Rouge, LA 70892 | 05/01/2016 | Contribution | \$ 1,000.00 |
| ST. PAUL BAPTIST CHURCH 1509 Monroe St Gretna, LA 70053 | 01/07/2016 | Godly Girls | \$ 50.00 |
| ST. PAUL BAPTIST CHURCH 1509 Monroe St Gretna, LA 70053 | 02/26/2016 | Donation | \$ 100.00 |
| ST. PAUL BAPTIST CHURCH 1509 Monroe St Gretna, LA 70053 | 07/25/2016 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,925.00 |
| 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) |
| ST. PETER CLAVER CATHOLIC SCHOOL 1020 N Prieur New Orleans, LA 70116 | 09/01/2016 | Donation | \$ 100.00 |
| TEDDLIE STUART MEDIA PARNTERS INC 201 St Charles Ave Ste114-408 New Orleans, LA 70170 | 06/07/2016 | INV# CNR 16-03 May & June PR Services | \$ 3,000.00 |
| TEDDLIE STUART MEDIA PARNTERS INC 201 St Charles Ave Ste114-408 New Orleans, LA 70170 | 02/01/2016 | CNR-15-06 | \$ 1,500.00 |
| TEDDLIE STUART MEDIA PARNTERS INC 201 St Charles Ave Ste114-408 New Orleans, LA 70170 | 05/16/2016 | INV# CNR-16-02 | \$ 1,500.00 |
| TEDDLIE STUART MEDIA PARNTERS INC 201 St Charles Ave Ste114-408 New Orleans, LA 70170 | 03/11/2016 | INV# CNR-16-01 | \$ 3,000.00 |
| TEDDLIE STUART MEDIA PARNTERS INC 201 St Charles Ave Ste114-408 New Orleans, LA 70170 | 10/24/2016 | Inv# CNR-16-04, 05, 07, 08 | \$ 6,054.08 |
| THE HAPPY PHOTO BOOTH, LLC 2624 Dreux Ave New Orleans, LA 70122 | 04/14/2016 | Fundraiser Expense | \$ 175.00 |
| THE HAPPY PHOTO BOOTH, LLC 2624 Dreux Ave New Orleans, LA 70122 | 06/29/2016 | Fundraiser Expense | \$ 175.00 |
| 3. SUBTOTAL (optional) | | | \$15,504.08 |
| 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) |
| US POSTAL SERVICE 701 Loyola Ave New Orleans, LA 70113 | 08/24/2016 | Stamps | \$ 47.00 |
| US POSTAL SERVICE 701 Loyola Ave New Orleans, LA 70113 | 12/07/2016 | Postage | \$ 131.60 |
| 1ST PILGRIM BAPTIST CHURCH 1228 Arts St New Orleans, LA 70122 | 12/22/2016 | Donation | \$ 100.00 |
| 8220 TRINITY PUBLICATION 8220 Cross Park Dr #400 Austin, TX 78754 | 02/01/2016 | AD Renewal | \$ 510.00 |
| ABUNDANT LIFE CHURCH 1701 Franklin Ave New Orleans, LA 70117 | 10/05/2016 | Donation | \$ 50.00 |
| ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General De Gaulle Drive #3070 New Orleans, LA 70114 | 09/29/2016 | 1/2 Table - Fundraiser | \$ 500.00 |
| ALICE M. HARTE CHARTER SCHOOL 5300 Berkley Dr New Orleans, LA 70131 | 08/03/2016 | Donation | \$ 250.00 |
| AMISTAD RESEARCH CENTER 6823 St Charles Ave New Orleans, LA 70118 | 09/07/2016 | 1 Ticket | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,688.60 |
| 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) |
| REVON ANDREWS New Orleans, LA 70072 | 10/29/2016 | Trek to Vote Event | \$ 350.00 |
| ANSAR AUSET SOCIETY (SUNO) 6400 Press Dr New Orleans, LA 70126 | 03/16/2016 | 1 Ticket | \$ 25.00 |
| ASBURY UNITED METHODIST CHURCH 2725 Ernest St New Orleans, LA 70131 | 06/26/2016 | Donation (Woman's Day 2016) | \$ 100.00 |
| ASIA BAPTIST CHURCH 1400 Sere St New Orleans, LA 70122 | 06/13/2016 | Donation | \$ 325.00 |
| BASIN STREET STATION 830 Conti New Orleans, LA 70112 | 06/29/2016 | Fundraiser Expense | \$ 1,000.00 |
| BEADS BY THE DOZEN INC 333 Edwards Ave New Orleans, LA 70123 | 09/07/2016 | Beads for Karr Game (Fk Plu) 340753 | \$ 364.15 |
| BOURBON ORLEANS HOTEL 717 Orleans St New Orleans, LA 70116 | 12/07/2016 | Prayer Breakfast | \$ 2,630.72 |
| BROADCASTING & PRODUCTION SERVIES 1422 Independence Drive Slidell, LA 70458 | 01/20/2016 | District C Media | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$5,544.87 |
| 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) |
| BUREAU OF GOVERNMENTAL RESEARCH 1055 St Charles Ave # 200 New Orleans, LA 70130 | 10/27/2016 | 1 Ticket | \$ 125.00 |
| CHRISTIAN FELLOWSHIP BC 7634 Leghigh St New Orleans, LA 70127 | 08/14/2016 | Donation | \$ 50.00 |
| CORPUS CHRISTIE New Orleans, LA 70156 | 09/23/2016 | Donation | \$ 50.00 |
| CLEVELAND WASHINGTON SCHOLARSHIP FUND New Orleans, LA 70130 | 12/07/2016 | Donation | \$ 200.00 |
| NAYDJA COJOE 1255 Sere Street New Orleans, LA 70122 | 06/29/2016 | Fundraiser Expense | \$ 750.00 |
| NAYDJA COJOE 1255 Sere Street New Orleans, LA 70122 | 03/31/2016 | Ramsey Fundraiser Performance Fee (5.19.16) | \$ 750.00 |
| KENNETH COLLINS New Orleans, LA 70130 | 01/07/2016 | Royal Ambassadors | \$ 350.00 |
| CORNERSTONE MISSIONARY BAPTIST CHURCH 3201 Orleans Ave New Orleans, LA 70119 | 10/14/2016 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,375.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COUNCIL ON AGING 2475 Canal St #400 New Orleans, LA 70119 | 10/05/2016 | Ticket Purchase | \$ 200.00 |
| CRESCENT CITY SCHOOLS New Orleans, LA 70114 | 02/01/2016 | Donation | \$ 100.00 |
| DALEY PROFESSIONAL WEB SOLUTIONS PO Box 402 Montgomery, NY 12549 | 02/01/2016 | INV# 1066 - Annual Web Hosting Fee | \$ 240.00 |
| DAVID DARANGUE New Orleans, LA 70130 | 10/14/2016 | Breast Cancer Awareness Reimbursement | \$ 400.00 |
| DELORA GOULD & ASSOC. INC New Orleans, LA 70131 | 09/01/2016 | 1 Ticket | \$ 85.50 |
| DENNIS MOORE CAMPAIGN FUND PO Box 58065 New Orleans, LA 70148 | 11/04/2016 | Contribution | \$ 250.00 |
| DIVINE FOUNDATION 1449 N Claiborne Ave New Orleans, LA 70116 | 11/16/2016 | Donation | \$ 100.00 |
| DSCEJ, INC. 2119 Brainard St New Orleans, LA 70113 | 03/16/2016 | Mayor Weaver Visit | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,675.50 |
| 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) |
| DU FACULTY & STAFF DEV COMM New Orleans, LA 70125 | 10/13/2016 | Donation | \$ 50.00 |
| EAST NEW ORLEANS NEIGHBORHOOD ADVISORY COMMISION 7100 Read Blvd, Suite 201 New Orleans, LA 70127 | 10/27/2016 | 2 Tickets | \$ 150.00 |
| EDNA KARR HIGH SCHOOL 3332 Huntlee Dr New Orleans, LA 70131 | 10/05/2016 | SGA Donation | \$ 100.00 |
| MARTIN ELISSETCHE New Orleans, LA 70130 | 01/20/2016 | Prayer Breakfast - Photography Services | \$ 400.00 |
| ELOQUENT FLORALS AND ACCESSORIES 2028 Paxton Street #C Gretna, LA 70058 | 11/04/2016 | Inv # 16961 | \$ 118.78 |
| ELOQUENT FLORALS AND ACCESSORIES 2028 Paxton Street #C Gretna, LA 70058 | 12/07/2016 | Inv# 17011 | \$ 81.34 |
| ENONAC 7100 Read Blvd Ste 201 New Orleans, LA 70127 | 12/07/2016 | Donation | \$ 350.00 |
| EPSILON SIGMA - SIGMA GAMMA RHO New Orleans, LA 70156 | 06/13/2016 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,350.12 |
| 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) |
| EPSILON SIGMA - SIGMA GAMMA RHO New Orleans, LA 70156 | 06/13/2016 | Donation | \$ 100.00 |
| LOUSE EZEB New Orleans, LA 70114 | 12/07/2016 | Westbank Holiday Reception | \$ 367.00 |
| FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN 1307 Oretha C. Haley Blvd Ste 303 New Orleans, LA 70113 | 09/01/2016 | 2 Gala Tickets | \$ 100.00 |
| FDMBA (FIRST DISTRICT MISSIONARY BAPTIST ASSOCIATION) WOMAN'S AUXILIARY 2319 Third Street New Orleans, LA 70113 | 05/27/2016 | Donation | \$ 100.00 |
| FIFTH AFRICAN BAPTIST CHURCH SENIOR MINISTRY 3416 S Robertson St New Orleans, LA 70115 | 08/03/2016 | 2 Tickets | \$ 90.00 |
| FIRST DISTRICT ASSOCIATION 101 N Swift Ave Litchfield, MN 55355 | 03/04/2016 | 1 Luncheon Ticket | \$ 50.00 |
| FIRST DISTRICT MISSIONARY BAPTIST ASSOCIATION 1230 Desire St New Orleans, LA 70117 | 02/26/2016 | Donation | \$ 100.00 |
| FIRST EMMANUEL CHURCH 1829 Carondelet St. New Orleans, LA 70130 | 01/02/2016 | Donation | \$ 130.00 |
| 3. SUBTOTAL (optional) | | | \$1,037.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FIRST EMMANUEL CHURCH 1829 Carondelet St. New Orleans, LA 70130 | 02/26/2016 | Donation | \$ 120.00 |
| GATEKEEPER B.A. 2100 Martin Luther King Jr Blvd New Orleans, LA 70113 | 09/23/2016 | Donation - Rev Smith Offering | \$ 100.00 |
| GEORGE WASHINGTON CARVER ALUMNI ASSOCIATION PO Box 92 Orange, VA 22960 | 10/05/2016 | Donation | \$ 100.00 |
| GNO LOUIS A. MARTINET LEGAL SOCIETY, INC. P.O. Box 57785 New Orleans, LA 70157 | 08/24/2016 | 2 Tickets - Scholarship Jazz Brunch | \$ 150.00 |
| GREATER ANTIOCH MBC 818 6th St New Orleans, LA 70115 | 05/16/2016 | Donation | \$ 100.00 |
| GREATER KING SOLOMON 3305 Audubon St New Orleans, LA 70125 | 04/14/2016 | Donation | \$ 200.00 |
| GREATER KING SOLOMON 3305 Audubon St New Orleans, LA 70125 | 07/12/2016 | Church Materials | \$ 300.00 |
| GREATER ST. STEPHEN FGBC 5600 Read Blvd New Orleans, LA 70127 | 09/29/2016 | Full Page Ad | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,370.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GREATER ST. STEPHEN FGBC 5600 Read Blvd New Orleans, LA 70127 | 03/16/2016 | Easter Fest 2016 Sponsorship | \$ 250.00 |
| SANDRA GREEN-THOMAS 2245 Oriole Street New Orleans, LA 70122 | 03/23/2016 | Reimbursement - Martin Wine Cellar | \$ 50.00 |
| GREENWAY SOIREE '16 - FRIENDS OF LAFITTE GREENWAY PO Box 791727 New Orleans, LA 70179 | 09/29/2016 | 1 Patron Ticket | \$ 120.00 |
| HARMONY HOUSE SENIOR CENTER 2201 Barracks Street New Orleans, LA 70119 | 02/01/2016 | Donation | \$ 50.00 |
| HISTORIC 2ND BAPTIST CHURCH 2505 Marengo St New Orleans, LA 70115 | 09/14/2016 | Donation | \$ 100.00 |
| HISTORIC FAUBOURG TREME ASSOCIATION PO Box 50181 New Orleans, LA 70150 | 09/09/2016 | 2 Tickets | \$ 200.00 |
| HISTORIC ST JAMES AME 222 N Roman St New Orleans, LA 70112 | 08/14/2016 | Donation | \$ 50.00 |
| HOPE FOR TOMORROW 6221 S. Claiborne Avenue, Ste. 417 New Orleans, LA 70125 | 06/07/2016 | Donation | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,120.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOUSE OF REFUGE APOSTOLIC CHURCH 3160 General Meyer Ave New Orleans, LA 70114 | 02/26/2016 | Donation | \$ 100.00 |
| ISRAELINE BAPTIST CHURCH 2100 Martin Luther King Jr. Blvd New Orleans, LA 70113 | 03/31/2016 | Donation | \$ 50.00 |
| IWO PO Box 51763 New Orleans, LA 70151 | 10/05/2016 | Ticket Purchase | \$ 200.00 |
| J S PALUCH CO, INC 3708 River Rd Ste 400 Franklin Park, IL 60131 | 10/27/2016 | Ad Purchase | \$ 153.90 |
| BOBBY JEFFERSON 3418 Lancaster St New Orleans, LA 70131 | 08/22/2016 | Football Camp Expense | \$ 150.00 |
| JERUSALEM ECONOMIC DEVELOPMENT CORPORATION 1234 Arts St New Orleans, LA 70117 | 04/14/2016 | Donation for Souvenir Booklet | \$ 100.00 |
| KARA JOHNSON 2601 Gentilly Blvd New Orleans, LA 70122 | 05/04/2016 | Church Donations Reimbursements | \$ 100.00 |
| JOSEPH A. CRAIG CHARTER SCHOOL 1423 St. Phillip St New Orleans, LA 70116 | 01/29/2016 | Bus Donation | \$ 120.00 |
| 3. SUBTOTAL (optional) | | | \$973.90 |
| 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) |
| JUGS SOCIAL CLUB INC - KREWE OF NOMTOC 1905 Newton St New Orleans, LA 70114 | 07/29/2016 | Donation | \$ 100.00 |
| FREDDIE KING New Orleans, LA 70131 | 08/26/2016 | Gun Buy Back Supplies | \$ 56.54 |
| FREDDIE KING New Orleans, LA 70131 | 08/26/2016 | Gun Buy Back Supplies/ MISC Items | \$ 35.24 |
| KIWANIS CLUB OF BIG EASY 4956 Chrysler St New Orleans, LA 70127 | 08/03/2016 | 1 ad; 2 tickets | \$ 130.00 |
| LANDRY FOR LOUISIANA PO Box 13816 New Iberia, LA 70562 | 01/08/2016 | Donation | \$ 2,500.00 |
| LIGHTHOUSE LOUISIANA 123 State Street New Orleans, LA 70118 | 07/25/2016 | Donation | \$ 100.00 |
| LITTLE ZION BAPTIST CHURCH 4821 Earhart Blvd New Orleans, LA 70125 | 03/04/2016 | Donation | \$ 50.00 |
| LOWER ALGIERS SENIOR CENTER 6400 General Meyer Ave New Orleans, LA 70131 | 08/24/2016 | Donation | \$ 240.00 |
| 3. SUBTOTAL (optional) | | | \$3,211.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LWV OF NEW ORLEANS 234 Loyola Ave New Orleans, LA 70112 | 06/07/2016 | Tickets - Lusher | \$ 90.00 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 09/20/2016 | Flyers 250635 | \$ 227.00 |
| MLK JR TASK FORCE PO Box 3189 Southfield, MI 48037 | 12/07/2016 | 2 Tickets | \$ 80.00 |
| MONA'S ACCENTS 2109 N Claiborne Ave New Orleans, LA 70116 | 06/13/2016 | Invoice | \$ 64.95 |
| MOUNT MORIAH BAPTIST CHURCH YOUTH MINISTRY 3000 East Garner Road Raleigh, NC 27610 | 06/07/2016 | Donation | \$ 50.00 |
| NAACP LOUISIANA STATE CONFERENCE 3313 Government St Baton Rouge, LA 70806 | 07/29/2016 | Advertisement | \$ 125.00 |
| NAACP 2475 Canal Street #308 New Orleans, LA 70119 | 09/23/2016 | Donation | \$ 50.00 |
| NAACP 2475 Canal Street #308 New Orleans, LA 70119 | 06/07/2016 | Donation FFB | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$811.95 |
| 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) |
| NAACP 2475 Canal Street #308 New Orleans, LA 70119 | 01/19/2016 | Donation | \$ 30.00 |
| NAACP 2475 Canal Street #308 New Orleans, LA 70119 | 07/29/2016 | Membership Fee | \$ 30.00 |
| NAUW - NATIONAL ASSOCIATION OF UNIVERSITY WOMEN 1001 E St SE Washington, DC 20003 | 04/14/2016 | Donation | \$ 50.00 |
| NCBW GNO CHAPTER New Orleans, LA 70158 | 06/07/2016 | Donation | \$ 120.00 |
| NCBW GNO CHAPTER New Orleans, LA 70158 | 10/14/2016 | 2 Tickets | \$ 120.00 |
| NEW HOME FAMILY WORSHIP CENTER OF ALGIERS 411 Opelousas Ave New Orleans, LA 70114 | 10/13/2016 | 2 Tickets | \$ 100.00 |
| NEW HOPE BAPTIST CHURCH 1807 Lasalle St New Orleans, LA 70113 | 03/16/2016 | Advertisement | \$ 120.00 |
| NEW HOPE BAPTIST CHURCH 1807 Lasalle St New Orleans, LA 70113 | 05/04/2016 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$820.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEW ORLEANS ACT -50 New Orleans, LA 70130 | 06/07/2016 | Donation Act -50 | \$ 100.00 |
| NEW ORLEANS CHAPTER , LA LINKS INC. PO Box 57495 New Orleans, LA 70157 | 03/04/2016 | Donation - UNCF Legacy Gala 2 Tickets | \$ 250.00 |
| NEW ORLEANS CHAPTER , LA LINKS INC. PO Box 57495 New Orleans, LA 70157 | 02/26/2016 | Donation | \$ 250.00 |
| NEW ORLEANS PEACE KEEPERS 4201 Dowman Rd New Orleans, LA 70126 | 07/29/2016 | Donation | \$ 100.00 |
| NEW ORLEANS POLICE AND JUSTICE FOUNDATION 320 Metairie-Hammond Hwy #519 Metairie, LA 70005 | 12/07/2016 | Donation | \$ 50.00 |
| NEW ZION BAPTIST CHURCH 2319 3rd St New Orleans, LA 70113 | 04/20/2016 | Donation | \$ 100.00 |
| NINTH DISTRICT OMEGA PSI PHI PO Box 828 Rowlett, TX 75030 | 02/26/2016 | Donation | \$ 200.00 |
| NOCCA INSTITUTE 2800 Chartres St. New Orleans, LA 70117 | 01/07/2016 | Donation/Ticket | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,300.00 |
| 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) |
| NORBCC, INC. 660 Plaza Dr Ste 305 New Orleans, LA 70127 | 04/14/2016 | Reserved table 8 - NOROBCC 2016 Annual Meeting | \$ 600.00 |
| NORBCC, INC. 660 Plaza Dr Ste 305 New Orleans, LA 70127 | 10/24/2016 | Membership Dues | \$ 100.00 |
| OFFICE OF POLICE SECONDARY EMPLOYMENT 1300 Perdido St Ste 1W30 New Orleans, LA 70112 | 10/28/2016 | Vote/ Second line | \$ 384.98 |
| PANNA PRODUCTIONS LLC 1515 S Salcedo St. Ste 112 New Orleans, LA 70125 | 12/07/2016 | Photography | \$ 150.00 |
| PANNA PRODUCTIONS LLC 1515 S Salcedo St. Ste 112 New Orleans, LA 70125 | 06/29/2016 | Fundraiser Expense | \$ 150.00 |
| LARRY PANNA New Orleans, LA 70131 | 01/20/2016 | Photography Services | \$ 100.00 |
| PARKWAY PANTHERS 2301 Oreans Ave New Orleans, LA 70119 | 08/24/2016 | Donation - 1 Ticket | \$ 125.00 |
| PEOPLE PROGRAM 2240 Lakeshore Dr New Orleans, LA 70122 | 02/26/2016 | Donation | \$ 55.00 |
| 3. SUBTOTAL (optional) | | | \$1,664.98 |
| 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) |
| R.C. BLAKES, SR SCHOLARSHIP FOUNDATION 1616 R.C. Blakes Dr New Orleans, LA 70130 | 05/16/2016 | Donation | \$ 250.00 |
| NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 | 03/01/2016 | DC Trip Reimbursement - Hotel/Cab | \$ 1,887.14 |
| NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 | 01/20/2016 | Reimbursement NOPD Luncheon | \$ 113.79 |
| NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 | 05/27/2016 | Reimbursement St. Theresa Little Flower Donation | \$ 40.00 |
| NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 | 09/12/2016 | Reimbursement | \$ 369.93 |
| NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 | 11/16/2016 | Reimbursement for Women Stand Up Donation | \$ 100.00 |
| REAPING THE HARVEST INTERNATIONAL CHURCH 5723 Dauphine St New Orleans, LA 70117 | 05/04/2016 | Donation | \$ 150.00 |
| ROUSES 9018 Marks St. New Orleans, LA 70118 | 09/02/2016 | Water for upper 7th ward | \$ 68.76 |
| 3. SUBTOTAL (optional) | | | \$2,979.62 |
| 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) |
| SAMS CLUB STORE 3900 Airline Dr Metairie, LA 70001 | 04/14/2016 | Cleanup Supplies | \$ 112.44 |
| SECOND FREE MISSIONARY BAPTIST CHURCH 1228 Burdette St New Orleans, LA 70118 | 02/26/2016 | Donation | \$ 100.00 |
| SHILOH CHRISTIAN FELLOWSHIP BC 2441 N Claiborne St New Orleans, LA 70117 | 08/14/2016 | Donation | \$ 50.00 |
| SINGLE MEN SOCIAL AID & PLEASURE CLUB, INC. 2218 Clio St Apartment 1B New Orleans, LA 70113 | 07/29/2016 | Donation | \$ 100.00 |
| SISTERS OF THE HOLY FAMILY 6901 Chef Menteur Hwy New Orleans, LA 70126 | 07/29/2016 | 2 Tickets | \$ 150.00 |
| SHONEL SNOWTON 9901 Chef Menteur Hwy New Orleans, LA 70127 | 08/30/2016 | Council Picnic | \$ 50.00 |
| SHONEL SNOWTON 9901 Chef Menteur Hwy New Orleans, LA 70127 | 08/24/2016 | Donation - Council Picnic | \$ 250.00 |
| SOUTHEAST LA COUNCIL, BSA 4200 S I-10 Service Road West Ste 101 Metairie, LA 70001 | 08/24/2016 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,062.44 |
| 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) |
| ST. ANDREW CATHOLIC CHURCH 3105 Eton Street New Orleans, LA 70131 | 06/07/2016 | Donation | \$ 500.00 |
| ST. ANDREW CATHOLIC CHURCH 3105 Eton Street New Orleans, LA 70131 | 04/20/2016 | Gala Ticket Purchase | \$ 175.00 |
| ST. JAMES AME 222 N Roman St New Orleans, LA 70112 | 09/14/2016 | Donation | \$ 100.00 |
| ST. STEPHEN MISSIONARY BAPTIST CHURCH 2701 Lawrence Street New Orleans, LA 70114 | 05/04/2016 | Donation | \$ 100.00 |
| ST. STEPHEN MISSIONARY BAPTIST CHURCH 2701 Lawrence Street New Orleans, LA 70114 | 05/16/2016 | Donation | \$ 100.00 |
| ST. STEPHEN MISSIONARY BAPTIST CHURCH 2701 Lawrence Street New Orleans, LA 70114 | 01/22/2016 | Donation; Pastor Anniversary | \$ 100.00 |
| ST. STEPHEN MISSIONARY BAPTIST CHURCH 2701 Lawrence Street New Orleans, LA 70114 | 08/24/2016 | Gun Buy Back Program Donation | \$ 5,000.00 |
| ST. TERESA LITTLE FOWER COURT 52 3554 Rodger Williams Street New Orleans, LA 70119 | 05/16/2016 | Donation | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$6,115.00 |
| 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) |
| GEORGE STEELE 1012 Hendee Street New Orleans, LA 70130 | 02/26/2016 | Maintenance Wprk | \$ 50.00 |
| GEORGE STEELE 1012 Hendee Street New Orleans, LA 70130 | 03/19/2016 | Services Rendered | \$ 240.00 |
| LENA STEWART New Orleans, LA 70114 | 12/08/2016 | Holiday Reception Reimbursement | \$ 15.38 |
| STRONGER HOPE BAPTIST CHURCH 2401 S Galvez St New Orleans, LA 70125 | 05/27/2016 | Donation | \$ 100.00 |
| THE AMERICAN HEART ASSOCIATION 110 Veterans Memorial Blvd #160 Metairie, LA 70005 | 02/01/2016 | Donation | \$ 100.00 |
| THE FRANKLIN RESTAURANT AND LOUNGE 2600 Dauphine St New Orleans, LA 70117 | 12/07/2016 | Eastbank Holiday Reception | \$ 500.00 |
| THE FRIENDS OF ALGIERS COURTHOUSE 225 Morgan St Algiers, LA 70114 | 03/16/2016 | Annual Crawfish Boil (4 Tickets) | \$ 100.00 |
| THE FRIENDS OF ALGIERS COURTHOUSE 225 Morgan St Algiers, LA 70114 | 02/01/2016 | Membership Dues | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$1,230.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE HOME BUILDER ASSOCIATION OF GREATER NEW ORLEANS PAC 2424 N. Arnoult Rd Metairie, LA 70001 | 09/29/2016 | Host Committee | \$ 250.00 |
| THE LOFT NON PROFIT 2215 St. Bernard Ave New Orleans, LA 70119 | 12/07/2016 | 2 Tickets | \$ 40.00 |
| THE ORCHID SOCIETY 8600 Oak St New Orleans, LA 70118 | 01/07/2016 | Honors Dinner Tickets (3) | \$ 225.00 |
| THE ORIGINAL ITALIAN PIE 417 S Rampart St New Orleans, LA 70112 | 07/29/2016 | Donation; Woman for Hillary | \$ 75.00 |
| TULANE MEMORIAL BAPTIST CHURCH 3601 Paris Ave New Orleans, LA 70122 | 08/21/2016 | Donation | \$ 100.00 |
| UNITED EDUCATORS, INC 900 W North Shore DR #279 Lake Bluff, IL 60044 | 07/29/2016 | Donation | \$ 150.00 |
| UNITED TEACHERS OF NEW ORLEANS 4714 Paris Ave New Orleans, LA 70122 | 11/16/2016 | Donation | \$ 100.00 |
| UNIVERSITY OF HOLY CROSS 4123 Woodland Dr New Orleans, LA 70131 | 08/24/2016 | Centennial Prayer Breakfast Ticket | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,040.00 |
| 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) |
| UNIVERSITY OF HOLY CROSS 4123 Woodland Dr New Orleans, LA 70131 | 02/26/2016 | Donation | \$ 60.00 |
| UNO RESEARCH & TECH FOUNDATION 2021 Lakeshore Dr New Orleans, LA 70122 | 09/07/2016 | 1 Ticket | \$ 125.00 |
| URBAN LEAGUE OF GREATER NEW ORLEANS 4640 S Carrollton Ave Ste 210 New Orleans, LA 70119 | 07/25/2016 | 1 Ticket | \$ 250.00 |
| VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Memorial Blvd Metairie, LA 70002 | 02/26/2016 | Donation | \$ 50.00 |
| VIEUX CABARET - FRENCH QUARTER ADVOCATES 817 St Phillip St New Orleans, LA 70116 | 12/07/2016 | 1 Ticket - Gala | \$ 150.00 |
| WALMART 4301 Chef Menteur Highway New Orleans, LA 70164 | 12/09/2016 | Zulu Toys for Tots | \$ 174.87 |
| WALMART 4301 Chef Menteur Highway New Orleans, LA 70164 | 01/19/2016 | Supplies | \$ 29.26 |
| WATSON MEMORIAL 4400 St Charles Ave New Orleans, LA 70115 | 09/07/2016 | AD Purchase | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,089.13 |
| 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) |
| WESTSIDE MISSIONARY BAPTIST CHURCH 236 Robinson Avenue New Orleans, LA 70072 | 07/25/2016 | Donation | \$ 100.00 |
| YOUNG LEADERSHIP COUNCIL ROLE MODEL ANNUAL GALA New Orleans, LA 70130 | 09/01/2016 | 1 Gala Ticket | \$ 200.00 |
| ZULU GOVERNOR 722 N Broad St New Orleans, LA 70119 | 09/23/2016 | Table Purchase | \$ 350.00 |
| ZULU SOCIAL AID & PLEASURE CLUB 722 N Broad St New Orleans, LA 70119 | 12/07/2016 | 2 Tables | \$ 500.00 |
| ZULU SOCIAL AID & PLEASURE CLUB 722 N Broad St New Orleans, LA 70119 | 12/22/2016 | 2 Tables | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 57,539.35 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| HARLAND CLARKE New Orleans, LA 70127 | 08/10/2016 | Check Order | \$ 196.99 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 02/24/2016 | Deposit Requests | \$ 24.00 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 08/31/2016 | Service Charge | \$ 1.00 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 09/30/2016 | Service Charge | \$ 0.75 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 222.74 |

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