CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHAEL BAGNERIS P.O. Box 56775 New Orleans, LA 70156	Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor City of New Orleans Orleans Orleans	OFFICE USE ONLY Report Number: 65828 Date Filed: 9/14/2017 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/14/2017</u>		Schedule E-2	
This report covers from 7/7/2017	through <u>9/13/2017</u>		
4. Type of Report: 180th day prior to primary 90th day prior to primary	40th day after general Annual (future election)		
X 30th day prior to primary 10th day prior to primary	Supplemental (past election)		
10th day prior to general	Amendment to prior		
FINAL REPORT if: Withdrawn Filed afte Unopposed	er the election AND all loans and debts paid		
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 & TRUST 3002 Gentilly Blvd New Orleans, LA 70122	7. Full Name and Address of Treasurer JAMES WILLIAMS 3616 Lake Mitchel Ct Gretna, LA 70056		
	B BRUNO		
Daytime Telephone 504-241-3411 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receiver and that no information required to be reported by the Lo Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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	
This 14th day of September	, 2017 .		
Paul R Valteau Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-524-2291 Daytime Telephone		
James Williams Signature of Treasurer	504-942-1500 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

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 Committee's Chairman

PAUL R VALTEAU, JR. 3206 Camp Street New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 260,475.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 260,475.00
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)	\$ 260,475.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 325,999.25	
10. Other Disbursements (Schedule E-2)	\$ 11,200.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 337,199.25	

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)	\$ 180,204.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 260,475.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 337,199.25
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 103,479.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 6,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 6,000.00

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,

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.

b. Amount(s) 17 \$2,500.00 17 \$2,500.00 17 \$2,500.00	\$2,750.00 \$2,500.00 \$2,500.00 \$1,000.00
17 \$2,500.00 17 \$2,500.00	\$2,500.00 \$2,500.00
17 \$2,500.00	\$2,500.00
17 \$2,500.00	\$2,500.00
17 \$1,000.00	\$1,000.00
17 \$1,000.00	\$1,000.00
17 \$5,000.00	\$5,000.00
17 \$1,200,00	\$6,200.00
\$1,200.00	\$6,200.00
\$14,700.00	N/A
	N/A
	17 \$1,200.00

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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)	1
THE SAM M & GLORIA S NEWMAN GRANDCHILDREN'S TRUST NO.1 P.O. Box 11270 New Orleans, LA 70181 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/21/2017	\$5,000.00	\$5,000.00
857-858 BEAU CHENE, LLC 809 Jefferson Hwy. Jefferson, LA 70121	08/09/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL ALLEN 7300 Lakeshore Drive #12 New Orleans, LA 70124	08/29/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARK LLC 2600 Cleveland New Orleans, LA 70119	08/16/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LA PAC 450 Laurel Street, 20th FI. Chase North Tower Baton Rouge, LA 70801	07/26/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCIS J BARRY, JR 755 Magazine Street New Orleans, LA 70130	08/30/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,300.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	ntributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD J BAYER P.O. Box 26729 New Orleans, LA 70186	08/29/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARION E BECKETT 6864 Shangrila Way Riverdale, GA 30296	07/24/2017	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMANUEL V BENJAMIN 2305 Coliseum Street New Orleans, LA 70130	09/04/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD W BILLES, AIA, NCARB 1055 St. Charles Ave., Ste 220 New Orleans, LA 70130	07/24/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIN J BLAIR 2322 Camp Street New Orleans, LA 70130	08/26/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BLOCK OFFICE PARTNERS LTD 524 Metairie Rd Metairie, LA 70005	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,050.00	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 on	ly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
HARRY BLUMENTHAL 4900 Carondelet Street New Orleans, LA 70115	07/31/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
001 DONALD T BOLLINGER 400 Poydras Street, Suite 2480 New Orleans, LA 70130	08/17/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH BRENNAN 550 Bienville Street New Orleans, LA 70130	08/29/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN GORE BRENNAN 600 Port of N.O. Place #9F New Orleans, LA 70112	09/12/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMBRA BRIDGES 7540 McKenzie Street New Orleans, LA 70128	07/31/2017	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES A BROWN 14 Swallow Street New Orleans, LA 70124	09/04/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,765.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KELLY R BROWN 14 Swallow Street New Orleans, LA 70124	09/04/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REV. THEODORE J BUSH, JR 2554 Pressburg Street New Orleans, LA 70122	09/12/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANAL VISION, LLC 3233 Canal Street New Orleans, LA 70119	08/16/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBA CAPERS 7930 Plum Street New Orleans, LA 70118	07/31/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY C CHEATWOOD 104 Acadian Lane Mandeville, LA 70471	07/26/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN F CLADE 904 Melody Drive Metairie, LA 70002	08/30/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	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 or	n last page of this schedule)	

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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)		
VANESSA CLAIBORNE 7635 St. Charles Avenue New Orleans, LA 70118	08/03/2017	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAROLINE M CONWILL 70 Audubon Blvd. New Orleans, LA 70118	09/12/2017	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL O CONWILL, IV 70 Audubon Blvd. New Orleans, LA 70118	08/16/2017	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY CLARE D CONWILL 70 Audubon Blvd. New Orleans, LA 70118	09/12/2017	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES A COX 111 Veterans Blvd. Suite 1020 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2017	\$5,000.00	\$5,000.00	
CRESCENT BANK	08/21/2017	\$5,000.00	\$5,000.00	
Post Office Box 61813 New Orleans, LA 70161	00/2 1/2017	ψ5,000.00	ψ0,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	<u> </u>	\$27,500.00	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 or	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
CURRY & FRIEND, APLC 228 St. Charles, Suite 1200 New Orleans, LA 70130	07/26/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVILLIER LAW GROUP, LLC 1010 Common Street, Suite 2510 New Orleans, LA 70112	07/26/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH M DELAND 4720 Spain Street New Orleans, LA 70122	08/16/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND DIAMOND 11926 Lake Sherwood Avenue Baton Rouge, LA 70816	08/29/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONG CORPORATION 524 Metairie Rd. Metairie, LA 70005	08/09/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ECLECTIC INVESTMENT MANAGEMENT LLC 1365 Brightwaters Blvd. NE St. Petersburg, FL 33704	09/04/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
PRISCILLA R EDWARDS 1600 S Gayoso St New Orleans, LA 70125	09/04/2017	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN ETTER 1929 Audubon Street New Orleans, LA 70118	08/14/2017	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAURANCE EUSTIS, III 1444 Joseph Street New Orleans, LA 70115	08/16/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOSEPH EXNICIOS 1324 Lark Street New Orleans, LA 70122	08/29/2017	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RENE J. L FRANSEN 1026 Esplanade Avenue New Orleans, LA 70116	09/12/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. HARVEY DEVELOPMENT LLC 809 Jefferson Hwy. Jefferson, LA 70121	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,400.00	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 or	nly on last page of this schedule)	

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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)	1
KATHERINE W GELDERMAN 2403 Camp Street New Orleans, LA 70130	09/01/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GHSHC, LLC MARY JOHNSON 400 Poydras Street Suite 3100 New Orleans, LA 70130	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY GREENBLUM 3505 Stevenson Avenue Austin, TX 78703	08/11/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST SHIPPERS LTD. PARTNERSHIP 3337 N. Hullen Street, Suite 300 Metairie, LA 70002	08/21/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY S HARDIN, III 2218 State Street New Orleans, LA 70118	09/01/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIFFORD A HENDRICKS 1416 State Street New Orleans, LA 70118	08/21/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$15,700.00	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 or	n last page of this schedule)	

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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)]
HOSPITALITY ENTERPRISES, INC. 4220 Howard Avenue New Orleans, LA 70125	08/16/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti Street New Orleans, LA 70112	08/08/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HWY 22 DISCOUNT ZONE, LLC 5920 Veterans Blvd. Metairie, LA 70003	08/25/2017	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBERIABANK LOUISIANA PAC 200 W Congress Street Lafayette, LA 70501	09/04/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JONES WALKER LLP 201 St. Charles Avenue, 49th FI. New Orleans, LA 70170	09/12/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J A JURIK 3601 Rue Denise New Orleans, LA 70131	09/04/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUGO KAHN 4540 Bancroft Drive New Orleans, LA 70122	09/12/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARICE KIRKLAND 11321 Old Spanish Trail New Orleans, LA 70128	07/24/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID J KREBS 7211 Ring Street New Orleans, LA 70124	09/04/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT KUTCHER 12 Swan Street New Orleans, LA 70124	09/04/2017	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H MERRITT LANE, III 835 Union Street, Suite 333 New Orleans, LA 70112	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J M LAPEYRE, JR P. O. Box 50699 New Orleans, LA 70150	08/08/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,550.00	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 of	n last page of this schedule)	

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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)	1
JAMES M LAPEYRE, III P.O. Box 50699 New Orleans, LA 70150	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KILLIAN H LAPEYRE P.O. Box 50699 New Orleans, LA 70150	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH POLK LAPEYRE P.O. Box 50699 New Orleans, LA 70150	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSE MCCABE LEBRETON 3219 Chestnut Street New Orleans, LA 70115	09/12/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADOLPH J LEVY 1525 Joseph Place New Orleans, LA 70115	09/12/2017	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADOLPH J LEVY 1525 Joseph Place New Orleans, LA 70115	08/30/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$16,250.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK LEVY 40 Pelham Drive Metairie, LA 70005	08/29/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK & TRUST 3002 Gentilly Blvd New Orleans, LA 70122	09/04/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD MARKSBURY 8131 Birch Street New Orleans, LA 70118	09/04/2017	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MYRA L MENVILLE 1463 Henry Clay Avenue New Orleans, LA 70118	08/30/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT W MERRICK 430 Notre Dame Street New Orleans, LA 70130	08/28/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAE M MOTAHARI 116 Willow Drive Covington, LA 70433	08/31/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,750.00	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 or	n last page of this schedule)	

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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)]
NICHOLAS S. LINDNER, ATTORNEY LLC 431 St. Charles Avenue New Orleans, LA 70130	09/12/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PYTHIAN NOAH P.O. Box 4075 LaPlace, LA 70069	09/02/2017	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C G NORWOOD, JR 5421 St. Charles Avenue New Orleans, LA 70115	09/04/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH S PAPPALARDO 830 Turquoise Street New Orleans, LA 70124	09/01/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY S PARKER 826 Union Street, Suite 300 New Orleans, LA 70112	08/16/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L PETTIT, JR 7 Garden Lane New Orleans, LA 70124	08/30/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$16,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
ROBERT L PETTIT, JR 7 Garden Lane New Orleans, LA 70124	09/12/2017	\$3,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN PINCUS 724 Barracks Street New Orleans, LA 70116	08/29/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN D POWELL 418 S. Scott St. New Orleans, LA 70119	08/16/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRESERVATION PARTNERS 909 Poydras Street, Suite 3100 New Orleans, LA 70112	08/09/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
R J FAMILY FUND I LLC 1421 Soniat Street New Orleans, LA 70115	08/16/2017	\$4,900.00	\$4,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L REDFEARN 1100 Poydras Street Suite 3000 New Orleans, LA 70163	08/30/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$16,000.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
RICK S REES 80 Tem Sstreet New Orleans, LA 70124	09/04/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RTV REAL ESTATE HOLDINGS LLC P.O. Box 13 New Sarpy, LA 70078	09/02/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN FAMILY PARTNERS LLC 1347 Exposition Blvd. New Orleans, LA 70118	09/12/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S & J LAPEYRE LLC P.O. Box 50699 New Orleans, LA 70150	08/08/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK SCURLOCK 828 Royal Street New Orleans, LA 70116	07/31/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPORT GLOBAL HOLDINGS LLC 400 Poydras Street Suite 3100 New Orleans, LA 70130	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$19,100.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOEL SELLERS 8215 Birch Street New Orleans, LA 70118	08/29/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY J SEYMOUR 2117 Guiffrias Ave, Unit 16 Metairie, LA 70001	07/24/2017	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALMA A SLATTEN #7 Garden Lane New Orleans, LA 70124	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENIE H SLOSS 525 St. Charles Ave., Suite 400 New Orleans, LA 70130	08/08/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNES R SLOSS 525 St. Charles Ave., Suite 400 New Orleans, LA 70130	08/08/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY N SOLOMON P.O. Box 11270 New Orleans, LA 70181	08/21/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$20,160.00	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 of	n last page of this schedule)	

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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)	1
STATE ONE INC - TERRY PKWY 5920 Veterans Blvd. Metairie, LA 70003	08/25/2017	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SURPRISE REAL ESTATE HOLDINGS LLC 800 Jefferson Hwy New Orleans, LA 70121	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVAN F TRESTMAN Post Office Box 60600 New Orleans, LA 70160	08/26/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHIP WAGER 979 Rue Chantilly Mandeville, LA 70471	07/31/2017	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRACIE L WASHINGTON 8004 Belfast Street New Orleans, LA 70125	07/31/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD HUNTER WHITE, III 812 Gravier Street Suite 360 New Orleans, LA 70112	09/12/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$16,650.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Re		porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
NELL P WILSON 3 Newcomb Blvd. New Orleans, LA 70118	09/02/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YOVIMPA POINT LLC P.O. Box 51509 New Orleans, LA 70151	08/17/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY K ZERVIGON 1033 Joliet Street New Orleans, LA 70118	09/04/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 260,475.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 6,000.00

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 2. a. Date* 2/21/2017 b. Interest rate 7.00 %(a.p.r.) MICHAEL G BAGNERIS c. Amount borrowed* \$ 50.000.00 5000 Bancroft Drive New Orleans, LA 70122 50,000.00 *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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/6/2017 b. Interest rate 1. Name and address of lender 2. a. Date* 7.00 %(a.p.r.) MICHAEL G BAGNERIS c. Amount borrowed* \$ 100,000.00 5000 Bancroft Drive New Orleans, LA 70122 100,000.00 *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 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

Report Number: 65828 Page 24 of 56 MICHAEL BAGNERIS

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHAPS RENTAL 5604 Crawford St Harahan, LA 70123	07/07/2017	Chairs and Tables rental	\$ 205.88
COX CABLE 2121 Airline Hwy, 3rd Floor Metairie, LA 70001	07/31/2017	Cable Buy	\$ 31,710.10
COX CABLE 2121 Airline Hwy, 3rd Floor Metairie, LA 70001	08/11/2017	Cable Buy	\$ 4,202.40
COX CABLE 2121 Airline Hwy, 3rd Floor Metairie, LA 70001	08/16/2017	Cable Buy	\$ 4,202.40
COX CABLE 2121 Airline Hwy, 3rd Floor Metairie, LA 70001	08/17/2017	TV Buy	\$ 4,202.40
ENTERGY 3229 Canal Street New Orleans, LA 70119	08/20/2017	Utilities	\$ 177.65
ENTERGY 3229 Canal Street New Orleans, LA 70119	08/21/2017	Utilities	\$ 465.25
ENTERGY 3229 Canal Street New Orleans, LA 70119	08/01/2017	Utilities	\$ 172.29
3. SUBTOTAL (optional)	I		\$45,338.37
4. TOTAL (optional - complete only on last page of th	is schedule)		

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.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Metairie, LA 70002	08/31/2017	Printing	\$ 2,356.04
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Metairie, LA 70002	08/17/2017	Printing	\$ 5,533.90
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Metairie, LA 70002	08/01/2017	Print campaign materials	\$ 8,448.50
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Metairie, LA 70002	08/10/2017	Crew Lunch/Water/Ponchos/Gas	\$ 110.00
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Metairie, LA 70002	07/15/2017	Printing/Push Cards	\$ 1,270.45
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Metairie, LA 70002	07/22/2017	Printed products, door knockers, push cards	\$ 5,352.21
ABUNDANT LIFE FULL GOSPEL CHURCH 9900 Hayne Boulevard New Orleans, LA 70127	07/15/2017	Church Health Fair Dobation	\$ 100.00
SHANE ALEXANDER 8820 Strolitz Street New Orleans, LA 70125	07/28/2017	Street Crew	\$ 68.34

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
WILLIAM ALLERTON P.O Box 791348 New Orleans, LA 70179	07/15/2017	Campaign Director	\$ 5,000.00
WILLIAM ALLERTON P.O Box 791348 New Orleans, LA 70179	08/18/2017	Position Campaign Research	\$ 1,045.30
WILLIAM ALLERTON P.O Box 791348 New Orleans, LA 70179	08/31/2017	Campaign Manager	\$ 5,000.00
AMERICAN DIRECTIONS GROUP 1350 Connecticut Ave., NW Suite 1102 Washington, DC 20036	08/25/2017	Rapid texting advertisement	\$ 4,675.00
AMERICAN DIRECTIONS GROUP 1350 Connecticut Ave., NW Suite 1102 Washington, DC 20036	08/17/2017	Digital Streaming Placement	\$ 1,125.00
AMERICAN DIRECTIONS GROUP 1350 Connecticut Ave., NW Suite 1102 Washington, DC 20036	07/22/2017	Computer Program	\$ 500.00
LEE ANDERSON 8810 Olive Street New Orleans, LA 70118	08/10/2017	Street Crew	\$ 60.00
LEE ANDERSON 8810 Olive Street New Orleans, LA 70118	08/11/2017	Field Crew	\$ 60.00
3. SUBTOTAL (optional)	L		\$17,465.30
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	08/31/2017	Electronic Processing Fees	\$ 81.00
AUDIO WORKS 815 Rosedale Dr NewOrleans, LA 70124	07/07/2017	Video Production	\$ 87.50
BAYLEE BADAWY 1226 Chartres St, Apt 8 New Orleans, LA 70116	07/15/2017	Social Media Coordinator	\$ 2,947.53
BAYLEE BADAWY 1226 Chartres St, Apt 8 New Orleans, LA 70116	08/01/2017	Social Media Coordinator	\$ 2,333.46
BAYLEE BADAWY 1226 Chartres St, Apt 8 New Orleans, LA 70116	09/04/2017	Social Media Coordinator	\$ 3,214.72
LEDEIDRA M BALDWIN 5533 Citrus Blvd, Apt J257 New Orleans, LA 70123	08/31/2017	Volunteer Coordinator	\$ 400.00
LEDEIDRA M BALDWIN 5533 Citrus Blvd, Apt J257 New Orleans, LA 70123	08/15/2017	Volunteer Coordinator	\$ 300.00
LEDEIDRA M BALDWIN 5533 Citrus Blvd, Apt J257 New Orleans, LA 70123	08/01/2017	Volunteer Coordinator	\$ 300.00
3. SUBTOTAL (optional)			\$9,664.21

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	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEDEIDRA M BALDWIN 5533 Citrus Blvd, Apt J257 New Orleans, LA 70123	07/15/2017	Volunteer Coordinator	\$ 300.00
BALLONS 2 GO, LLC 1799 Stumpf Blvd, Ste 53B Gretna, LA 70056	07/15/2017	Balloons for Event	\$ 138.60
BALLONS 2 GO, LLC 1799 Stumpf Blvd, Ste 53B Gretna, LA 70056	08/25/2017	Ballons for Event	\$ 81.40
BALLONS 2 GO, LLC 1799 Stumpf Blvd, Ste 53B Gretna, LA 70056	09/05/2017	Balloons for Event	\$ 81.40
BANKS MEAT MARKET 325 S. Broad Street New Orleans, LA 70119	08/21/2017	Headquarter Supplies	\$ 39.57
BELONGE ENTERTAINMENT 4039 D'Hemecourt Street New Orleans, LA 70119	09/01/2017	DJ Services	\$ 500.00
BETHAL COMMUNITY BAPTIST CHURCH 4084 Stutz St. New Orleans, LA 70126	08/31/2017	Cleaning Services	\$ 80.00
BETHAL COMMUNITY BAPTIST CHURCH 4084 Stutz St. New Orleans, LA 70126	08/15/2017	Cleaning Services	\$ 55.00
3. SUBTOTAL (optional)	I	1	\$1,275.97
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BETHAL COMMUNITY BAPTIST CHURCH 4084 Stutz St. New Orleans, LA 70126	07/15/2017	Headquarters Cleanings	\$ 100.00
BETHAL COMMUNITY BAPTIST CHURCH 4084 Stutz St. New Orleans, LA 70126	07/22/2017	Headquarters clean up crew	\$ 20.00
BONOMOLO TRANSPORTATION 1401 Lafitte St. New Orleans, LA 70112	07/11/2017	Trolley Lease	\$ 420.00
WILLIE BRAY 1655 N. Galvez Street New Orleans, LA 70119	07/28/2017	Street Crew	\$ 68.34
BREAKTHRU MEDIA P. O Box 871328 New Orleans, LA 70187	08/25/2017	Magazine Advertisement	\$ 500.00
DARNELL BROOKS 13050 N. Lake Carmel Dr. New Orleans, LA 70128	08/15/2017	Clerical Services	\$ 200.00
DARNELL BROOKS 13050 N. Lake Carmel Dr. New Orleans, LA 70128	09/08/2017	Clerical Services	\$ 200.00
DARNELL BROOKS 13050 N. Lake Carmel Dr. New Orleans, LA 70128	07/10/2017	Clerical Services	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,608.34
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEANNETTA BROYARD 4253 St. Bernard Ave New Orleans, LA 70122	08/11/2017	Phone Bank	\$ 500.00
BILL BRYANT 3526 Lavsat St. Metairie, LA 70001	08/11/2017	Field Crew	\$ 60.00
BILL BRYANT 3526 Lavsat St. Metairie, LA 70001	08/10/2017	Street Crew	\$ 60.00
BRYLSKI COMPANY 3418 Coliseum St New Orleans, LA 70115	07/15/2017	Communications Director (July Payment)	\$ 3,500.00
BRYLSKI COMPANY 3418 Coliseum St New Orleans, LA 70115	08/31/2017	Communications Director	\$ 3,500.00
BRYLSKI COMPANY 3418 Coliseum St New Orleans, LA 70115	09/01/2017	Communications Director	\$ 1,035.00
BRYLSKI COMPANY 3418 Coliseum St New Orleans, LA 70115	08/29/2017	Communications Director	\$ 3,500.00
BRYLSKI COMPANY 3418 Coliseum St New Orleans, LA 70115	08/29/2017	Communications Director	\$ 400.00
3. SUBTOTAL (optional)	I		\$12,555.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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### Street	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo	
### S00 Wall Street Gretna, LA 70056	Street Crew	\$ 60.00
5216 Beaver Dr. New Orleans, LA 70128 ADRIENNE CAFFEY 07/15/2017 Make 5216 Beaver Dr. New Orleans, LA 70128 08/25/2017 Foo CANSECO'S 08/25/2017 Foo 5217 Elysian Fields Avenue New Orleans, LA 70122 07/22/2017 Street DARRYL CARTER 07/22/2017 Street 5500 Elysian Fields Avenue 07/28/2017 Street DARRYL CARTER 07/28/2017 Street 5500 Elysian Fields Avenue New Orleans, LA 70122 08/11/2017 Pho	Field Crew	\$ 60.00
5216 Beaver Dr. New Orleans, LA 70128 CANSECO'S 5217 Elysian Fields Avenue New Orleans, LA 70122 DARRYL CARTER 5500 Elysian Fields Avenue New Orleans, LA 70122 DARRYL CARTER 5500 Elysian Fields Avenue New Orleans, LA 70122 DARRYL CARTER 5500 Elysian Fields Avenue New Orleans, LA 70122 DESSALENE CARTER 08/11/2017 Pho	Make-up Artist	\$ 200.00
5217 Elysian Fields Avenue New Orleans, LA 70122 DARRYL CARTER 5500 Elysian Fields Avenue New Orleans, LA 70122 DARRYL CARTER 5500 Elysian Fields Avenue New Orleans, LA 70122 DESSALENE CARTER 08/11/2017 Pho	Make-Up Artist	\$ 90.00
5500 Elysian Fields Avenue New Orleans, LA 70122 DARRYL CARTER 5500 Elysian Fields Avenue New Orleans, LA 70122 DESSALENE CARTER 08/11/2017 Pho	Food Headquarters	\$ 61.06
5500 Elysian Fields Avenue New Orleans, LA 70122 DESSALENE CARTER 08/11/2017 Pho	Street Crew	\$ 100.00
BESS/KEINE S/K/TEIN	Street Crew	\$ 68.34
Apt 205 New ORleans, LA 70116	Phone Bank	\$ 500.00
3. SUBTOTAL (optional)	L	\$1,139.40

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEITH HEI CHING 4624 Duplessis New Orleans, LA 70112	08/01/2017	Signs Crew	\$ 556.00
KEITH HEI CHING 4624 Duplessis New Orleans, LA 70112	08/15/2017	Signs Crew	\$ 500.00
KEITH HEI CHING 4624 Duplessis New Orleans, LA 70112	08/31/2017	Signs Crew	\$ 734.28
SANDRA COOK 4910 Venus Street New Orleans, LA 70122	07/22/2017	Avon products for senior citizens gifts	\$ 33.83
COX COMMUNICATIONS P.O. Box 9001080 Louisville, KY 40209	07/28/2017	Telephones/Computers	\$ 137.06
COX COMMUNICATIONS P.O. Box 9001080 Louisville, KY 40209	08/15/2017	Cable Services WIFI TV	\$ 137.00
CRESCENT CITY CHAPTER LINKS, INC. Post Office Box 51542 New Orleans, LA 70113	08/21/2017	Sponsorship for Luncheon	\$ 1,500.00
DAMIAN DAVIS 1609 St. Anthony Street New Orleans, LA 70122	07/22/2017	Street Crew	\$ 100.00
3. SUBTOTAL (optional)	I		\$3,698.17
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
DAMIAN DAVIS 1609 St. Anthony Street New Orleans, LA 70122	07/28/2017	Street Crew	\$ 68.33
JAHARIN DOBUE 8027 Trapier Avenue New Orleans, LA 70127	07/28/2017	Street Crew	\$ 68.33
DOLLAR GENERAL 4774 Paris Avenue New Orleans, LA 70122	08/25/2017	Headquarter supplies	\$ 62.71
CRAIG DOREST 1913 N. Johnson St New Orleans, LA 70116	07/22/2017	Street Leafling Crew	\$ 140.00
DURRELL LAURENT CONSULTING P.O Box 8607 New Orleans, LA 70182	07/31/2017	Consulting	\$ 11,413.45
EVENT EXPERT, LLC PO Box 871328 New Orleans, LA 70187	08/16/2017	Printing	\$ 515.00
FAST STOP 2745 S. Broad Street New Orleans, LA 70119	08/25/2017	Food Headquarters	\$ 17.95
JOSHUA FORD 3037 Aspin Drive Harvey, LA 70058	08/11/2017	Field Crew	\$ 60.00
3. SUBTOTAL (optional)	I		\$12,345.77
4. TOTAL (optional - complete only on last page of this	schedule)		

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3037 Aspin Drive Harvey, LA 70058	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
1921 James Dr. Harvey, LA 70072 CORDELL FRAZIER 1921 James Dr. Harvey, LA 70072 MICHAEL A GARDNER 1102 Lori Drive Slidell, LA 70461 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128	3037 Aspin Drive	08/10/2017	Street Crew	\$ 60.00
1921 James Dr. Harvey, LA 70072 MICHAEL A GARDNER 1102 Lori Drive Slidell, LA 70461 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128	1921 James Dr.	08/10/2017	Street Crew	\$ 60.00
1102 Lori Drive Slidell, LA 70461 DARRYL GARNER 08/31/2017 Headquarter Staff \$ 600.00 7639 Stonewood St 08/15/2017 Headquarters Staff \$ 200.00 DARRYL GARNER 08/15/2017 Headquarters Staff \$ 200.00 DARRYL GARNER 08/01/2017 Headquarters Staff \$ 200.00 DARRYL GARNER 08/01/2017 Headquarters Staff \$ 200.00 DARRYL GARNER 07/15/2017 Headquarters Staff \$ 150.00 DARRYL GARNER 07/15/2017 Headquarters Staff \$ 150.00 PORRYL GARNER 07/15/2017 Headquarters Staff \$ 150.00	1921 James Dr.	08/11/2017	Field Crew	\$ 60.00
7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 08/15/2017 Headquarters Staff \$ 200.00 7639 Stonewood St New Orleans, LA 70128 08/01/2017 Headquarters Staff \$ 200.00 DARRYL GARNER 08/01/2017 Headquarters Staff \$ 200.00 New Orleans, LA 70128 07/15/2017 Headquarters Staff \$ 150.00 DARRYL GARNER 07/15/2017 Headquarters Staff \$ 150.00 New Orleans, LA 70128 New Orleans, LA 70128 \$ 150.00	1102 Lori Drive	08/31/2017	Sign Waving Truck Driver	\$ 50.00
7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 O7/15/2017 Headquarters Staff \$ 150.00	7639 Stonewood St	08/31/2017	Headquarter Staff	\$ 600.00
7639 Stonewood St New Orleans, LA 70128 DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128 Headquarters Staff \$ 150.00	7639 Stonewood St	08/15/2017	Headquarters Staff	\$ 200.00
7639 Stonewood St New Orleans, LA 70128	7639 Stonewood St	08/01/2017	Headquarters Staff	\$ 200.00
3 SUBTOTAL (ontional)	7639 Stonewood St	07/15/2017	Headquarters Staff	\$ 150.00
5. 505 for the (optional)	3. SUBTOTAL (optional)	<u> </u>		\$1,380.00

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
JOSHUA GRAY 3600 Lancaster St. New Orleans, LA 70131	08/11/2017	Field Crew	\$ 60.00
JOSHUA GRAY 3600 Lancaster St. New Orleans, LA 70131	08/10/2017	Street Crew	\$ 60.00
GREATER NEW ORLEANS AEL-CIO 837 Norts Carrollton Avenue New Orleans, LA 70119	07/15/2017	Donation - Annual Labor Day Picnic	\$ 100.00
DEAN GUAGLIARDO 4220 Gibson Street New Orleans, LA 70122	07/28/2017	Street Crew	\$ 68.33
DEAN GUAGLIARDO 4220 Gibson Street New Orleans, LA 70122	07/22/2017	Street Crew	\$ 100.00
GULF COAST RESOURCES 210 Baronne StSte 1412 New Orleans, LA 70112	08/15/2017	Research Telephone	\$ 5,000.00
KAREN HENCE P.O Box 871328 New Orleans, LA 70187	08/15/2017	Events Coordinator	\$ 750.00
KAREN HENCE P.O Box 871328 New Orleans, LA 70187	08/31/2017	Events Coordinator	\$ 750.00
3. SUBTOTAL (optional)			\$6,888.33
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
KAREN HENCE P.O Box 871328 New Orleans, LA 70187	07/22/2017	Events Coordinator	\$ 750.00
WALTER HOWARD 5419 N. Miro Street New Orleans, LA 70117	07/22/2017	Street Leafling Crew	\$ 140.00
WALTER HOWARD 5419 N. Miro Street New Orleans, LA 70117	07/21/2017	Leafletting/Movers	\$ 100.00
WALTER HOWARD 5419 N. Miro Street New Orleans, LA 70117	07/22/2017	Literature Drop Crew	\$ 250.00
WALTER HOWARD 5419 N. Miro Street New Orleans, LA 70117	07/28/2017	Street Crew	\$ 250.00
ALLISON HUBBLE 2221 N. Hullen Apt 114 Metairie, LA 70007	08/11/2017	Phone Bank	\$ 500.00
KEVIN JACKSON P.O Box 770240 New Orleans, LA 70177	08/01/2017	Signs Crew	\$ 500.00
KEVIN JACKSON P.O Box 770240 New Orleans, LA 70177	07/15/2017	Signs Crew	\$ 500.00
3. SUBTOTAL (optional)	\$2,990.00		
4. TOTAL (optional - complete only on last page of the	is schedule)		

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KEVIN JACKSON		Expenditures this Reporting Period a. Date(s)	
P.O Box 770240 New Orleans, LA 70177	08/31/2017	Signs Crew	\$ 500.00
KEVIN JACKSON P.O Box 770240 New Orleans, LA 70177	08/15/2017	Sign Crew	\$ 500.00
SHANDA JACKSON 3526 Lavsat St. Metairie, LA 70001	08/11/2017	Field Crew	\$ 60.00
SHANDA JACKSON 3526 Lavsat St. Metairie, LA 70001	08/10/2017	Street Crew	\$ 60.00
JOCELYN JARRELL 3227 Canal St New Orleans, LA 70119	08/01/2017	Office Manager	\$ 350.00
JOCELYN JARRELL 3227 Canal St New Orleans, LA 70119	07/28/2017	Office Manager	\$ 350.00
JOCELYN JARRELL 3227 Canal St New Orleans, LA 70119	07/15/2017	Office Manager	\$ 300.00
JOCELYN JARRELL 3227 Canal St New Orleans, LA 70119	08/15/2017	Office Manager	\$ 600.00
3. SUBTOTAL (optional)		1	\$2,720.00

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1. Name and Address of Recipient	. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
JOCELYN JARRELL 3227 Canal St New Orleans, LA 70119	08/31/2017	Office Manager	\$ 700.00	
JOCELYN JARRELL 3227 Canal St New Orleans, LA 70119	09/08/2017	Catering Services	\$ 400.00	
JAVA COPY ZONE 1683 N. Claiborne Ave. New Orleans, LA 70127	07/15/2017	Copier Rental	\$ 1,045.00	
JIMMY JOHN'S 404 N. Carrollton Avenue New Orleans, LA 70119	09/08/2017	Food for Canvassers	\$ 117.71	
GEORGE JOHNSON 2929 St. Anthony Street New Orleans, LA 70122	07/22/2017	Street Crew	\$ 100.00	
GEORGE JOHNSON 2929 St. Anthony Street New Orleans, LA 70122	07/28/2017	Street Crew	\$ 68.33	
GLORIA JOHNSON 3 North Oak Ridge Ct New Orleans, LA 70128	07/15/2017	Churches Consultant	\$ 750.00	
GLORIA JOHNSON 3 North Oak Ridge Ct New Orleans, LA 70128	08/31/2017	Church Sr Citizen's Consultant	\$ 750.00	
3. SUBTOTAL (optional)	L		\$3,931.04	
4. TOTAL (optional - complete only on last page of this	schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
GLORIA JOHNSON 3 North Oak Ridge Ct New Orleans, LA 70128	08/26/2017	Churches/Senior Centers Staff	\$ 750.00
GLORIA JOHNSON 3 North Oak Ridge Ct New Orleans, LA 70128	08/15/2017	Church Sr Citizen Consultant	\$ 750.00
ROBERT KENNY 524 Esplanade Ave. New Orleans, LA 70119	08/31/2017	September Rent	\$ 3,250.00
ROBERT KENNY 524 Esplanade Ave. New Orleans, LA 70119	08/01/2017	Headquarters Lease	\$ 3,250.00
CURTIS KNAPP 1456 N. Galvez St. New Orleans, LA 70119	07/10/2017	Photographer	\$ 500.00
KNIGHTS OF PETER CLAVER, INC. 3845 Glen Oaks Dr. Harvey, LA 70058	08/21/2017	Donation-Cookout Against Prostate Cancer	\$ 150.00
LAMAISON DU LAC 7412 Lakeshore Drive New Orleans, LA 70124	09/01/2017	September 5th Fundraiser	\$ 3,919.50
LANNAH HOUSE OF FRAGRANCE 2160 Milton Street New Orleans, LA 70122	08/25/2017	Gift Bags Perfume Senior Citizens	\$ 18.00
3. SUBTOTAL (optional)	I		\$12,587.50
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ADRIAN LEWIS 1913 N. Johnson St. New orleans, LA 70116	07/22/2017	Street Leafling Crew	\$ 140.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	07/15/2017	Campaign Consultant	\$ 2,500.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	08/15/2017	Campaign Consultant	\$ 1,500.00
LIBERTY BANK & TRUST 3002 Gentilly Blvd New Orleans, LA 70122	08/16/2017	Fee TV Wire	\$ 20.00
LIBERTY BANK & TRUST 3002 Gentilly Blvd New Orleans, LA 70122	08/17/2017	Fee TV Wire	\$ 20.00
LIBERTY BANK & TRUST 3002 Gentilly Blvd New Orleans, LA 70122	08/11/2017	Fee TV Wire	\$ 20.00
PHILLIP MANUEL 4436 St. Rock Ave New Orleans, LA 70122	08/15/2017	Videographer	\$ 500.00
PHILLIP MANUEL 4436 St. Rock Ave New Orleans, LA 70122	08/31/2017	Videographer	\$ 500.00
3. SUBTOTAL (optional)	I		\$5,200.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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7848 Darlene Court New Orleans, LA 70128 08/01/2017 Headquarters Staff \$ 200 GARY MARTIN 7848 Darlene Court New Orleans, LA 70128 07/15/2017 Headquarters Staff \$ 150 GARY MARTIN 7848 Darlene Court New Orleans, LA 70128 07/10/2017 Gas for Vehicle and Headquarter Supplies \$ 200 GARY MARTIN 7848 Darlene Court New Orleans, LA 70128 07/22/2017 Gasoline for vehicles \$ 80 GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128 08/31/2017 Headquarter Staff \$ 250 GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128 08/31/2017 Headquarter Staff \$ 250 CHRIS MAXWELL 1253 Tennessee Street New Orleans, LA 70117 07/22/2017 Street Crew \$ 100	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
7848 Darlene Court New Orleans, LA 70128 07/15/2017 Headquarters Staff \$ 150 GARY MARTIN 7848 Darlene Court New Orleans, LA 70128 07/10/2017 Gas for Vehicle and Headquarter Supplies \$ 200 GARY MARTIN 7848 Darlene Court New Orleans, LA 70128 07/22/2017 Gasoline for vehicles \$ 80 GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128 08/31/2017 Headquarter Staff \$ 250 GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128 07/22/2017 Street Crew \$ 100 CHRIS MAXWELL 1253 Tennessee Street New Orleans, LA 70117 07/28/2017 Street Crew \$ 68	7848 Darlene Court	08/15/2017	Headquarters Staff	\$ 250.00	
7848 Darlene Court New Orleans, LA 70128 07/10/2017 Gas for Vehicle and Headquarter Supplies \$ 200 GARY MARTIN 7848 Darlene Court New Orleans, LA 70128 07/22/2017 Gasoline for vehicles \$ 80 GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128 08/31/2017 Headquarter Staff \$ 250 GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128 07/22/2017 Street Crew \$ 100 CHRIS MAXWELL 1253 Tennessee Street New Orleans, LA 70117 07/28/2017 Street Crew \$ 68	7848 Darlene Court	08/01/2017	Headquarters Staff	\$ 200.00	
7848 Darlene Court Headquarter Supplies New Orleans, LA 70128 07/22/2017 GARY MARTIN 07/22/2017 7848 Darlene Ct 08/31/2017 New Orleans, LA 70128 Headquarter Staff CHRIS MAXWELL 07/22/2017 1253 Tennessee Street Street Crew New Orleans, LA 70117 Street Crew CHRIS MAXWELL 07/28/2017 1253 Tennessee Street Street Crew CHRIS MAXWELL 07/28/2017 1253 Tennessee Street \$68	7848 Darlene Court	07/15/2017	Headquarters Staff	\$ 150.00	
7848 Darlene Ct New Orleans, LA 70128 GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128 CHRIS MAXWELL 1253 Tennessee Street New Orleans, LA 70117 CHRIS MAXWELL 1253 Tennessee Street New Orleans, LA 70117 CHRIS MAXWELL 1253 Tennessee Street New Orleans, LA 70117 Street Crew \$ 100	7848 Darlene Court	07/10/2017		\$ 200.00	
7848 Darlene Ct New Orleans, LA 70128 CHRIS MAXWELL 07/22/2017 Street Crew \$ 100 1253 Tennessee Street New Orleans, LA 70117 07/28/2017 Street Crew \$ 68 1253 Tennessee Street 07/28/2017 Street Crew \$ 68	7848 Darlene Ct	07/22/2017	Gasoline for vehicles	\$ 80.00	
1253 Tennessee Street New Orleans, LA 70117 CHRIS MAXWELL 1253 Tennessee Street 07/28/2017 Street Crew \$ 68	7848 Darlene Ct	08/31/2017	Headquarter Staff	\$ 250.00	
1253 Tennessee Street	1253 Tennessee Street	07/22/2017	Street Crew	\$ 100.00	
	1253 Tennessee Street	07/28/2017	Street Crew	\$ 68.34	
3. SUBTOTAL (optional) \$1,298.	3. SUBTOTAL (optional)	L		\$1,298.34	

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Total Bundy Rd	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
### Application	BRUCE MCLEAN 7001 Bundy Rd Apt Y16 New Orleans, LA 70127	07/09/2017	Clerical Services	\$ 100.00
201 St. Charles Ave. New Orleans, LA 70130 NEW ORLEANS NAACP 201 St. Charles Ave. New Orleans, LA 70130 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119	MIKES HARDWARE 4233 Elysian Fields New Orleans, LA 70122	08/08/2017	Headquarters Supplies	\$ 10.03
201 St. Charles Ave. New Orleans, LA 70130 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119	NEW ORLEANS NAACP 201 St. Charles Ave. New Orleans, LA 70130	08/12/2017	Purchase Dinner Table	\$ 600.00
309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119	NEW ORLEANS NAACP 201 St. Charles Ave. New Orleans, LA 70130	07/15/2017	Purchase for Dinner Event	\$ 600.00
309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 Office Supplies \$ 51.00	309 N. Carrollton Avenue	07/10/2017	Office Supplies	\$ 250.00
309 N. Carrollton Avenue New Orleans, LA 70119 OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119 Office Supplies \$ 51.00		08/08/2017	Office Supplies	\$ 303.91
309 N. Carrollton Avenue New Orleans, LA 70119		07/21/2017	Office Supplies	\$ 250.00
3 SURTOTAL (ontional)	OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119	08/18/2017	Office Supplies	\$ 51.00
5. 505 to the (optional)	3. SUBTOTAL (optional)	l	1	\$2,164.94

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### ### ### ### ### ### ### ### ### ##	1. Name and Address of Recipient	. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
538 Hagan Avenue New Orleans, LA 70119 TONYA PIERCE 07/15/2017 Caterer \$ 850.00 1102 Lori Drive 07/15/2017 New Era Brass Band \$ 500.00 SAFIYY RAYOOF 07/15/2017 New Era Brass Band \$ 500.00 10490 Cathrine St. Baton Rouge, LA 70807 Headquarter Supplies \$ 22.72 RESTAURANT DEPOT 08/15/2017 Headquarter Supplies \$ 138.70 1111 S. Broad Street 08/21/2017 Headquarter Supplies \$ 138.70 RESTAURANT DEPOT 08/25/2017 Headquarter supplies \$ 120.44 1111 S. Broad Street 08/25/2017 Headquarter supplies \$ 120.44 New Orleans, LA 70125 08/31/2017 Paper Goods \$ 133.25 RICHARD PAPER CO. 08/31/2017 Paper Goods \$ 133.25	2700 Tulane Avenue #114	07/10/2017	Candidate Filing Fee	\$ 750.00	
1102 Lori Drive Slidell, LA 70461	538 Hagan Avenue	09/08/2017	Food for Purple Knight's Event	\$ 375.75	
10499 Cathrine St. Baton Rouge, LA 70807 RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125 RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125 RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125 RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125 RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125 RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125 RICHARD PAPER CO. 810 N Broad Street New Orleans, LA 70119	1102 Lori Drive	07/15/2017	Caterer	\$ 850.00	
1111 S. Broad Street New Orleans, LA 70125 RESTAURANT DEPOT 08/21/2017 Headquarter Supplies \$ 138.70 1111 S. Broad Street New Orleans, LA 70125 08/25/2017 Headquarter supplies \$ 120.44 RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125 Headquarter supplies \$ 120.44 RICHARD PAPER CO. 08/31/2017 Paper Goods \$ 133.29 RICHARD PAPER CO. 08/31/2017 Paper Goods \$ 133.29 New Orleans, LA 70119 New Orleans, LA 70119 Paper Goods \$ 133.29	10499 Cathrine St.	07/15/2017	New Era Brass Band	\$ 500.00	
1111 S. Broad Street New Orleans, LA 70125 RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125 RICHARD PAPER CO. 810 N Broad Street New Orleans, LA 70119 RICHARD PAPER CO. 810 N Broad Street New Orleans, LA 70119	1111 S. Broad Street	08/15/2017	Headquarter Supplies	\$ 22.72	
1111 S. Broad Street New Orleans, LA 70125 RICHARD PAPER CO. 810 N Broad Street New Orleans, LA 70119 Paper Goods \$ 133.29	1111 S. Broad Street	08/21/2017	Headquarter Supplies	\$ 138.70	
810 N Broad Street New Orleans, LA 70119	1111 S. Broad Street	08/25/2017	Headquarter supplies	\$ 120.44	
3. SUBTOTAL (optional) \$2.890.90	810 N Broad Street	08/31/2017	Paper Goods	\$ 133.29	
ΨΞ,000.00	3. SUBTOTAL (optional)	1		\$2,890.90	

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 a. Date(s)	Expenditures this Reporting Period a. Date(s)	
RICHARD PAPER CO. 810 N Broad Street New Orleans, LA 70119	07/09/2017	Paper Goods	\$ 129.67
RICHARD PAPER CO. 810 N Broad Street New Orleans, LA 70119	07/15/2017	Napkins, Cutlery	\$ 49.20
RICHARD PAPER CO. 810 N Broad Street New Orleans, LA 70119	08/08/2017	Paper goods	\$ 32.81
ROUSE'S SUPERMARKET 6600 Franklin Avenue New Orleans, LA 70122	08/25/2017	Food Headquarters	\$ 108.85
PATRICIA ROWE 3902 Louisiana Avenue New Orleans, LA 70125	07/28/2017	Street Crew	\$ 68.33
JUSTIN SIMMS 1338 St. Bernard Avenue New Orleans, LA 70119	07/28/2017	Street Crew	\$ 68.33
TERRENCE SMITH 5831 Providence Place New Orleans, LA 70126	07/22/2017	Street Crew	\$ 100.00
TERRENCE SMITH 5831 Providence Place New Orleans, LA 70126	07/28/2017	Street Crew	\$ 68.33
3. SUBTOTAL (optional)	I		\$625.52
4. TOTAL (optional - complete only on last page of this	schedule)		

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)		
BRIAN SONNIER 2417 Westmere Ct. Harvey, LA 70058	08/10/2017	Street Crew	\$ 90.00
BRIAN SONNIER 2417 Westmere Ct. Harvey, LA 70058	08/11/2017	Field Crew	\$ 90.00
JERRY SPENCER 11117 Curran Blvd. New Orleans, LA 70128	07/22/2017	Street Crew	\$ 100.00
JERRY SPENCER 11117 Curran Blvd. New Orleans, LA 70128	07/28/2017	Street Crew	\$ 68.33
RANDOLPH SQUARE 1629 Robertson Ave New Orleans, LA 70115	08/12/2017	Photographer	\$ 150.00
STAR PHYSICAL THERAPY 6100 Hamburg Street Suite D New Orleans, LA 70122	09/08/2017	Meet and Greet Parties	\$ 400.00
ANDRE STERLING 6911 Morrison Rd New Orleans, LA 70126	08/01/2017	Headquarters Staff	\$ 150.00
ANDRE STERLING 6911 Morrison Rd New Orleans, LA 70126	07/15/2017	Headquarters Help (Mover)	\$ 100.00
3. SUBTOTAL (optional)	L		\$1,148.33
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
ANDREW STERLING 6911 Morrison Rd. New Orleans, LA 70126	08/31/2017	Headquarter Staff	\$ 250.00	
ANDREW STERLING 6911 Morrison Rd. New Orleans, LA 70126	08/15/2017	Headquarter Staff	\$ 150.00	
SWEET THINGS 301 N. Broad St. New Orleans, LA 70119	08/25/2017	Food Headquarters	\$ 10.99	
JAMARIE SYKES 3600 Lancaster St. New Orleans, LA 70131	08/11/2017	Field Crew	\$ 60.00	
JAMARIE SYKES 3600 Lancaster St. New Orleans, LA 70131	08/10/2017	Street crew	\$ 60.00	
KATINA SYKES 3109 Alex Kornman Blvd Harvey, LA 70058	08/11/2017	Field Crew	\$ 60.00	
KATINA SYKES 3109 Alex Kornman Blvd Harvey, LA 70058	08/10/2017	Street Crew	\$ 60.00	
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	07/31/2017	Commission	\$ 12,999.10	
3. SUBTOTAL (optional)	I		\$13,650.09	
4. TOTAL (optional - complete only on last page of this	schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	08/11/2017	Commission	\$ 2,962.60	
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	07/15/2017	PR/Television Consulting	\$ 18,750.00	
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	08/16/2017	Television Consulting	\$ 2,962.60	
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	08/17/2017	Commission	\$ 3,095.35	
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	08/25/2017	TV Consulting	\$ 825.00	
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	08/17/2017	Production Cost	\$ 3,500.00	
THE HOME DEPOT 5151 Citrus Blvd Harahan, LA 70123	08/08/2017	Replace Ladder	\$ 139.38	
THE MUNCH FACTORY 5339 Franklin Avenue New Orleans, LA 70122	07/12/2017	Young Professional Meet and Greet	\$ 534.26	
3. SUBTOTAL (optional)	<u> </u>		\$32,769.19	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE PORTFOLIO PRODUCTION 4436 St Roch Ave New Orleans, LA 70122	07/07/2017	Video Producer	\$ 500.00
THE PORTFOLIO PRODUCTION 4436 St Roch Ave New Orleans, LA 70122	07/15/2017	Video Director	\$ 500.00
THE PORTFOLIO PRODUCTION 4436 St Roch Ave New Orleans, LA 70122	08/01/2017	Video Producer	\$ 500.00
THE PORTFOLIO PRODUCTION 4436 St Roch Ave New Orleans, LA 70122	08/25/2017	Editing Spot	\$ 500.00
BETTY THIBODAUX 210 Barrone St, ste 1412 New Orleans, LA 70112	09/04/2017	Research	\$ 2,500.00
ALLEN THOMAS 4450 Gwain Drive New Orleans, LA 70127	08/15/2017	4 Hours Work At Headquarters	\$ 40.00
RENARD THOMAS 3816 Gentilly Blvd. New Orleans, LA 70122	08/17/2017	Driver	\$ 750.00
RENARD THOMAS 3816 Gentilly Blvd. New Orleans, LA 70122	08/31/2017	Driver	\$ 750.00
3. SUBTOTAL (optional)			\$6,040.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TERRANCE TISDALE 3820 Chimwood Dr. New Orleans, LA 70058	08/31/2017	Videographer	\$ 900.00
TERRANCE TISDALE 3820 Chimwood Dr. New Orleans, LA 70058	08/15/2017	Videographer	\$ 850.00
TERRANCE TISDALE 3820 Chimwood Dr. New Orleans, LA 70058	08/01/2017	Videographer	\$ 850.00
TERRANCE TISDALE 3820 Chimwood Dr. New Orleans, LA 70058	07/15/2017	Videographer	\$ 850.00
TERRENCE TISDOLE 3820 S Broad St New Orleans, LA 70125	07/07/2017	Video Photographer	\$ 850.00
CASSIDI TOWNSEND 1315 South Jefferson Davis Pkwy. New Orleans, LA 70125	07/15/2017	Grooming Consultant	\$ 160.00
TULANE MEMORIAL BAPTIST CHURCH 3601 Paris Avenue New Orleans, LA 70122	09/12/2017	Scholarship Event Support	\$ 60.00
UNITED BAPTIST ASSOCIATION 1829 Carondonlet St. New Orleanr, LA 70130	07/15/2017	Church Donation Ad	\$ 100.00
3. SUBTOTAL (optional)			\$4,620.00
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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WALMART Walmarter Supplies Service Ser	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### A301 Chef Menteur Hwy New Orleans, LA 70126 WALMART	4301 Chef Menteur Hwy	07/10/2017	Headquarter Supplies	\$ 500.00
### A301 Chef Menteur Hwy New Orleans, LA 70126 ### WALMART ### 4301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### B46Ioward Avenue New Orleans, LA 70113 ### A301 Chef Menteur Hwy New Orleans, LA 70119 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70126 ### A301 Chef Menteur Hwy New Orleans, LA 70119 ### A301 Chef Menteur Hwy New Orleans, LA 70119 ### A301 Chef Menteur Hwy New Orleans, LA 70119 ### A301 Chef Menteur Hwy New Orleans, LA 70119 ### A301 Chef Menteur Hwy New Orleans, LA 70119 ### A301 Chef Menteur Hwy New Orleans, LA 70119 ### A301 Chef Menteur Hwy New Orleans, LA 70113 ### A301 Chef Menteur Hwy New Orleans, LA 70113 ### A301 Chef Menteur Hwy New Orleans, LA 70113 ### A301 Chef Menteur Hwy New Orleans, LA 70113 ### A301 Chef Menteur Hwy New Orleans, LA 70113 ### A301 Chef Menteur Hwy New Orleans, LA 70113 ### A301 Chef Menteur Hwy New Orleans, LA 70113 ### A301 Chef Menteur Hwy New Orleans, LA 70113 ### A301 Chef Menteur Hwy New	4301 Chef Menteur Hwy	08/08/2017	Headquarters Supplies	\$ 67.79
### A301 Chef Menteur Hwy New Orleans, LA 70126 WALMART	4301 Chef Menteur Hwy	08/08/2017	Headquarters Supplies	\$ 33.44
## WBOK 1230 AM 1639 Gentilly Blvd New Orleans, LA 70119 ### WDSU-TV 846 Howard Avenue New Orleans, LA 70113 ### WDSU-TV 846 Howard Avenue New Orleans, LA 70113 ### WDSU-TV 846 Howard Avenue New Orleans, LA 70113 ### WDSU-TV 846 Howard Avenue New Orleans, LA 70113	4301 Chef Menteur Hwy	08/15/2017	Headquarter Supplies	\$ 49.38
1639 Gentilly Blvd New Orleans, LA 70119 WDSU-TV 846 Howard Avenue New Orleans, LA 70113 WDSU-TV 846 Howard Avenue New Orleans, LA 70113 WDSU-TV 846 Howard Avenue New Orleans, LA 70113	4301 Chef Menteur Hwy	08/21/2017	Headquarter Supplies	\$ 21.73
846 Howard Avenue New Orleans, LA 70113 WDSU-TV 846 Howard Avenue New Orleans, LA 70113 TV Buy \$ 2,868.75	1639 Gentilly Blvd	08/17/2017	Radio	\$ 770.00
846 Howard Avenue New Orleans, LA 70113	846 Howard Avenue	08/16/2017	TV Buy	\$ 2,677.50
3 SUBTOTAL (optional) \$6.088.50	846 Howard Avenue	08/17/2017	TV Buy	\$ 2,868.75
υ. σου το της (optional)	3. SUBTOTAL (optional)			\$6,988.59

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	07/31/2017	TV Buy & WDSU Website Placement	\$ 13,068.75
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	08/11/2017	TV Buy	\$ 2,677.50
WGNO TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	08/11/2017	TV Buy	\$ 1,491.75
WGNO TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	07/31/2017	TV Buy	\$ 5,057.50
WGNO TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	08/16/2017	TV Buy	\$ 1,491.75
WGNO TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	08/17/2017	TV Buy	\$ 1,491.75
WINN DIXIE 401 N. Carrollton Ave New Orleans, LA 70119	08/08/2017	Headquarters Supplies	\$ 44.71
PATRICIA WOMACK 1501 N. Johnson St Apt 322 New Orleans, LA 70116	08/11/2017	Phone Bank	\$ 500.00
3. SUBTOTAL (optional)			\$25,823.71

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WUPL TV 1024 N Rampart New Orleans, LA 70116	08/11/2017	TV Buy	\$ 195.50
WUPL TV 1024 N Rampart New Orleans, LA 70116	07/31/2017	TV Buy	\$ 1,270.75
WUPL TV 1024 N Rampart New Orleans, LA 70116	08/16/2017	TV Buy	\$ 195.50
WUPL TV 1024 N Rampart New Orleans, LA 70116	08/17/2017	TV Buy	\$ 293.25
WVUE TV 1025 South Jefferson Davis Pkwy New Orleans, LA 70125	08/17/2017	TV Buy	\$ 5,499.50
WVUE TV 1025 South Jefferson Davis Pkwy New Orleans, LA 70125	08/16/2017	TV Buy	\$ 5,648.25
WVUE TV 1025 South Jefferson Davis Pkwy New Orleans, LA 70125	07/31/2017	TV Buy & WVUE Website Placement	\$ 20,990.75
WVUE TV 1025 South Jefferson Davis Pkwy New Orleans, LA 70125	08/11/2017	TV Buy	\$ 5,648.25
3. SUBTOTAL (optional)			\$39,741.75
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WWL CH 15 1024 N Rampart New Orleans, LA 70116	08/11/2017	TV Buy	\$ 204.00
WWL CH 15 1024 N Rampart New Orleans, LA 70116	07/31/2017	TV Buy	\$ 1,100.75
WWL CH 15 1024 N Rampart New Orleans, LA 70116	08/16/2017	TV Buy	\$ 204.00
WWL CH 15 1024 N Rampart New Orleans, LA 70116	08/17/2017	TV Buy	\$ 306.00
WWL-TV 1024 N. Rampart Street New Orleans, LA 70116	08/16/2017	TV Buy	\$ 2,618.00
WWL-TV 1024 N. Rampart Street New Orleans, LA 70116	08/17/2017	TV Buy	\$ 2,618.00
WWL-TV 1024 N. Rampart Street New Orleans, LA 70116	07/31/2017	TV Buy, Facebook, WWL Website Placement	\$ 13,802.30
WWL-TV 1024 N. Rampart Street New Orleans, LA 70116	08/11/2017	TV Buy	\$ 2,618.00
3. SUBTOTAL (optional)			\$23,471.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
TYRONE YANCY 9901 East Rockton Ct. New Orleans, LA 70128	07/28/2017	Street Crew	\$ 250.00
TYRONE YANCY 9901 East Rockton Ct. New Orleans, LA 70128	07/22/2017	Literature drop crew	\$ 250.00
TYRONE YANCY 9901 East Rockton Ct. New Orleans, LA 70128	07/22/2017	Street Leafling Crew	\$ 140.00
TYRONE YANCY 9901 East Rockton Ct. New Orleans, LA 70128	07/21/2017	Leafletting/Movers	\$ 100.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 325,999.25

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)
SPIRIT LIFE, LLC P.O Box 1971 LaPlace, LA 70069	09/02/2017	Refund Excess Contribution	\$ 1,200.00
MR FRANK B STEWART, JR 5860 Bellaire Dr New Orleans, LA 70124	08/30/2017	Contribution Refund	\$ 5,000.00
MRS FRANK B STEWART, JR 5860 Bellaire Dr New Orleans, LA 70124	08/30/2017	Contribution Refund	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11,200.00