

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MITCH LANDRIEU
3421 N. Causeway Blvd.
Suite 701
Metairie, LA 70002

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

Future Election
Louisiana
Orleans

OFFICE USE ONLY

Report Number: 67665

Date Filed: 1/18/2018

Report Includes Schedules:

Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2017 through 12/31/2017

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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
3050 Severn Avenue
Metairie, LA 70002

7. Full Name and Address of Treasurer

LEBLANC RODNEY
3421 N. Causeway Blvd.
Suite 701
Metairie, LA 70002

9. Name of Person Preparing Report

LEBLANC RODNEY

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 18th day of January, 2018.

MITCH LANDRIEU

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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**

MITCH LANDRIEU CAMPAIGN FUND
3421 N Causeway Blvd
Ste 701
Metairie, LA 70002

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

LEBLANC RODNEY
3421 N. Causeway Blvd.
Suite 701
Metairie, LA 70002

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,131.74
10. Other Disbursements (Schedule E-2)	\$ 420.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,551.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 7,551.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,551.74
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.	\$ 9,500.00

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 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)
AAA 12901 N. Forty Drive Saint Louis, MO 63141	12/27/2017	Renewal Fee	\$ 99.00
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	01/19/2017	Telephone	\$ 345.50
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	02/21/2017	Telephone	\$ 345.50
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	03/21/2017	Telephone	\$ 291.78
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	04/20/2017	Telephone	\$ 323.48
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	05/22/2017	Telephone	\$ 295.60
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	06/19/2017	Telephone	\$ 295.60
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	07/17/2017	Telephone	\$ 297.98
3. SUBTOTAL (optional)			\$2,294.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	08/22/2017	Telephone	\$ 132.69
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353	09/20/2017	Telephone	\$ 151.19
CHEVY CHASE FLORIST 5415 Friendship Blvd. Chevy Chase, MD 20815-3609	10/18/2017	Thank You for Hosting Event	\$ 112.70
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113-3100	02/17/2017	Event on 11-18-16	\$ 330.00
INTERCONTINENTAL NEW YORK BARCLAY HOTEL 111 E. 48th Street New York, NY 10017-1222	05/17/2017	Travel - Hotel	\$ 163.50
LE SANCTUARY BOOK CLUB 11416 Tanner S. Davis New Orleans, LA 70128-5214	06/19/2017	Donation - Stars & Stripes Celebrity Day Soiree	\$ 500.00
LEBLANC HAUSKNECHT LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002-3700	10/30/2017	Professional Accounting Fee	\$ 1,500.00
JUDY REESE MORSE 1300 Perdodo Street New Orleans, LA 70112-2125	02/13/2017	Reimbursement for Hyatt Regency Expense	\$ 50.00
3. SUBTOTAL (optional)			\$2,940.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOLA PAC PO Box 57629 New Orleans, LA 70157-7629	11/16/2017	Political Contribution	\$ 17.34
TABLEAU RESTAURANT 616 St. Peter Street New Orleans, LA 70116-3214	10/11/2017	Nadine Ramsey Lunch Event	\$ 900.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	02/17/2017	Telephone	\$ 100.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	04/19/2017	Telephone	\$ 100.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	06/14/2017	Telephone	\$ 100.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	08/17/2017	Telephone	\$ 100.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	10/18/2017	Telephone	\$ 100.00
VERIZON WIRELESS PO Box 5029 Wallingford, CT 06492	12/27/2017	Telephone	\$ 100.00
3. SUBTOTAL (optional)			\$1,517.34
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)
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	01/19/2017	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	02/17/2017	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	03/13/2017	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	04/19/2017	Newspaper Subscription	\$ 28.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	05/17/2017	Newspaper Subscription	\$ 32.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	06/14/2017	Newspaper Subscription	\$ 32.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	07/14/2017	Newspaper Subscription	\$ 32.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	08/17/2017	Newspaper Subscription	\$ 32.99
3. SUBTOTAL (optional)			\$247.92
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)
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	09/18/2017	Newspaper Subscription	\$ 32.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	10/18/2017	Newspaper Subscription	\$ 32.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	11/16/2017	Newspaper Subscription	\$ 32.99
WALL STREET JOURNAL 1350 Broadway Suite 2400 New York, NY 10018	12/27/2017	Newspaper Subscription	\$ 32.99
3. SUBTOTAL (optional)			\$131.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,131.74

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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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	01/31/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/28/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	03/31/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	04/30/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/31/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	06/30/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	07/31/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	08/31/2017	Bank Service Charge	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	09/30/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/30/2017	Bank Service Charge	\$ 35.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2017	Bank Service Charge	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 420.00

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