

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIMOTHY KERNER  
P.O. Box 138  
Lafitte, LA 70067

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

Mayor  
Town of Lafitte

## OFFICE USE ONLY

Report Number: 69288

Date Filed: 2/15/2018

### Report Includes Schedules:

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

3. Date of Primary Future

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Withdrawn       Filed after the election AND all loans and debts paid  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

REGIONS BANK  
8301 West Judge Perez Drive  
Chalmette, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PHILIP REBOWE

Daytime Telephone 504-236-0004

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2018.

Timothy Kerner

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

504-338-0270

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 871.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,371.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,714.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,714.08

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>	\$ 26,804.47
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,371.82
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,714.08
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,462.21

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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.)	\$ 75.66
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PACIFIC GULF WIRE ROPE, INC. 1504 Engineers Road Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067	05/10/2017	Reimbursement for Google Charges incurred 4/30/17 by Campaign	\$75.66
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Lafitte, LA 70067	03/06/2017	Reimbursement to Campaign Fund for New Years Eve Expenses	\$796.16
5. Total OTHER RECEIPTS during this reporting period			\$ 871.82

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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)
ARMOND'S INFLATABLES 1901 Commercial Dr Harvey, LA 70058	11/17/2017	Jumper for Family Day	\$ 200.00
COMBEL'S CUSTOM CRUISERS 4512 4th St Marrero, LA 70072	08/28/2017	No One Left Behind Fundraiser	\$ 500.00
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	05/11/2017	Airline ticket to China - Economic Development	\$ 1,661.00
GOOGLE PLAY 1600 Amphitheatre Pkwy Mountain View, CA 94043	04/30/2017	Google play - Reimbursed on 5/10/17	\$ 75.66
ACE OYSTER HOUSE 724 Iberville Street New Orleans, LA 70130	08/29/2017	Dinner with Constituents	\$ 120.00
WANDA ADAM 4604 Jean Lafitte Blvd A Lafitte, LA 70036	11/17/2017	Tickets to Cleopatra Ball	\$ 290.00
AMAZON P O Box 81226 Seattle, WA 98108	11/28/2017	Town of Lafitte Movie Night	\$ 49.98
BONEFISH GRILL/VISA 4848 Veterans Memorial Blvd Metairie, LA 70006	09/29/2017	Lunch with Constituents	\$ 102.00
3. SUBTOTAL (optional)			\$2,998.64
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)
BONEFISH GRILL/VISA 4848 Veterans Memorial Blvd Metairie, LA 70006	02/03/2017	Drinks with Constituents	\$ 79.00
BOUTTE'S BAYOU RESTAURANT/VISA 5134 Boutte St Lafitte, LA 70067	11/27/2017	Lunch with Constituents	\$ 101.42
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	09/25/2017	Gift Certificate for Fundraiser Event for Amy Menyk cancer victim	\$ 50.00
BUDGET SAVER 1951 Barataria Blvd Marrero, LA 70072	11/27/2017	Food for Town Christmas Party	\$ 175.90
BUDGET SAVER 1951 Barataria Blvd Marrero, LA 70072	04/03/2017	Gifts for China trip - Economic Development	\$ 55.73
BUDGET SAVER 1951 Barataria Blvd Marrero, LA 70072	04/03/2017	Gifts for China trip - Economic Development	\$ 149.21
CHEF DUKES CAFE/VISA 117 Rue Decatur St New Orleans, LA 70130	01/27/2017	Dinner with Constituents	\$ 276.32
COPELAND'S OF NEW ORLEANS 2333 Manhattan Blvd Harvey, LA 70058	10/30/2017	Meal with Constituents	\$ 44.23
3. SUBTOTAL (optional)			\$931.81
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)
DAIWA SUSHI BAR & JAPANESE CUISINE 5033 Lapalco Blvd Marrero, LA 70072	04/03/2017	Lunch with Constituents	\$ 34.00
DENA'S BAYOU COUNTRY CUISINE 5646 Jean Lafitte Blvd Lafitte, LA 70067	12/11/2017	Town Christmas Party	\$ 2,700.00
DITCH DANCERS c/o Immaculate Conception School 601 Ave C Marrero, LA 70072	03/15/2017	Donation	\$ 100.00
DOLLAR TREE 6721 Westbank Expressway Marrero, LA 70072	04/03/2017	Bags for gifts for China trip - Economic Development	\$ 31.83
DARRIN DURFENE 2653 Bucaneer Dr Marrero, LA 70072	12/08/2017	Worker at Town Christmas Party	\$ 125.00
ELDORADO HOTEL 451 Clyde Fant Pkwy Shreveport, LA 71101	08/27/2017	Dinner with Constituents	\$ 250.25
AMBER ENCALADE 994 Jean Lafitte Blvd Lafitte, LA 70067	12/08/2017	Worker for Town Christmas Party	\$ 70.00
EXXON MOBIL 798 Jean Lafitte Blvd Lafitte, LA 70067	07/31/2017	Gas for Campaign Vehicle	\$ 50.00
3. SUBTOTAL (optional)			\$3,361.08
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)
FISHER HIGH SCHOOL CHEERLEADERS 2529 Jean Lafitte Blvd. Lafitte, LA 70067	06/12/2017	Donation	\$ 50.00
CARISSIMA FISHER 5024 Jean Lafitte Blvd. Lafitte, LA 70067	12/07/2017	Worker at Town Christmas Party	\$ 70.00
GALLERY FOREVER 308 Royal Street New Orleans, LA 70130	04/03/2017	Gifts for China trip - Economic Development	\$ 33.01
GRETNA ECONOMIC DEVELOPMENT 200 5th Street Gretna, LA 70053	10/03/2017	Sponsorship	\$ 450.00
HILTON DRAGOS/VISA 2 Poydras Street New Orleans, LA 70130	01/18/2017	Lunch with Constituents	\$ 60.39
HILTON MCCLELLAN'S BAR / VISA 1919 Connecticut Ave NW Washington, DC 20009	02/08/2017	Drinks with Constituents	\$ 68.00
JANS CAJUN RESTAURANT/VISA 4831 Jean Lafitte Blvd. Lafitte, LA 70067	07/31/2017	Lunch with Constituents	\$ 48.35
JANS CAJUN RESTAURANT/VISA 4831 Jean Lafitte Blvd. Lafitte, LA 70067	05/30/2017	Lunch with Constituents	\$ 56.98
3. SUBTOTAL (optional)			\$836.73
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)
JIMMY BUFFETT'S MARGARITAVILLE 6000 Universal Blvd Orlando, FL 32819	08/27/2017	Drinks with Constituents	\$ 98.72
JAMIE KIFFE 1085 Jean Lafitte Blvd Lafitte, LA 70067	12/08/2017	Worker at Town Christmas Party	\$ 70.00
LENORA'S FLOWERS AND GIFTS 3887 Privateer Blvd Barataria, LA 70036	08/28/2017	Flowers for Constituent's Funeral	\$ 59.81
LOUISIANA SHRIMP ASSOCIATION P.O. Box 1088 Grand Isle, LA 70358	11/30/2017	Donation for Dance	\$ 200.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	08/05/2017	Gift Cards for Wedding for Matt Perrin and Demi Braud	\$ 96.95
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	02/28/2017	Gift Cards for two weddings, Lindsey Willhoft and Jared Murphy	\$ 65.00
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	02/28/2017	Gift Cards for Constituents	\$ 100.00
MARTIN LUTHER KING TASK FORCE, INC. P O Box 3383 Gretna, LA 70054	11/30/2017	Banquet Ticket	\$ 40.00
3. SUBTOTAL (optional)			\$730.48
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)
GAIL MARTIN 4959 Verdin St Lafitte, LA 70067	12/08/2017	Worker at Town Christmas Party	\$ 70.00
LAURA MELANCON 2068 Camille Ct Lafitte, LA 70067	12/08/2017	Worker at Town Christmas Party	\$ 70.00
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd Harvey, LA 70058	10/30/2017	Meal with Constituents	\$ 60.00
NEW ORLEANS PASSPORT 365 Canal Street New Orleans, LA 70130	04/03/2017	Passport needed for Tourism trip to China with Lt. Governor's Office	\$ 195.00
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	01/26/2017	Gift Cards for Staff Christmas	\$ 505.00
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	12/02/2017	Lunch with Constituents	\$ 125.00
OUTBACK/VISA 1601 Barataria Blvd Marrero, LA 70072	08/28/2017	Lunch with Constituents	\$ 61.43
OUTBACK/VISA 1601 Barataria Blvd Marrero, LA 70072	01/25/2017	Drinks with Constituents	\$ 26.00
3. SUBTOTAL (optional)			\$1,112.43
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)
OUTBACK/VISA 1601 Barataria Blvd Marrero, LA 70072	08/31/2017	Lunch with Constituents	\$ 33.13
PARTY CITY 3424 Williams Blvd Kenner, LA 70065	01/27/2017	Town of Lafitte New Year's Eve supplies	\$ 646.43
PARTY CITY 3424 Williams Blvd Kenner, LA 70065	01/27/2017	Town of Lafitte New Years Eve supplies	\$ 149.71
PAT O'BRIENS BAR 624 Bourbon Street New Orleans, LA 70124	02/19/2017	Drinks with Constituents	\$ 72.00
PERINO'S BOILING POT 3754 Westbank Expressway Harvey, LA 70058	04/03/2017	Dinner with Constituents	\$ 126.00
PIGGLY WIGGLY /LAFITTE DRUGS, INC. 2695 Jean Lafitte Lafitte, LA 70067	12/19/2017	Lafitte Senior Center Christmas Dinner	\$ 68.20
PREMIUM PARKING 531 O'Keefe Ave New Orleans, LA 70112	02/18/2017	Parking for lunch event	\$ 35.00
FRANK RAWLE 1565 Jean Lafitte Blvd. Lafitte, LA 70067	12/08/2017	Worker at Town Christmas Party	\$ 125.00
3. SUBTOTAL (optional)			\$1,255.47
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)
RENAISSANCE HOTEL 7--- Bluebonnet Blvd. Baton Rouge, LA 70810	04/03/2017	Party for Constituents	\$ 218.00
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	04/03/2017	Dinner with Constituents	\$ 207.00
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	09/29/2017	Lunch with Constituents	\$ 55.10
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	10/30/2017	Christmas Baskets for Constituents	\$ 259.00
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	09/29/2017	Lunch with Constituents	\$ 30.34
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	11/28/2017	Dinner with Constituent	\$ 115.97
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	12/12/2017	Lunch with Constituents	\$ 74.56
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	12/18/2017	Drinks with Constituents	\$ 127.00
3. SUBTOTAL (optional)			\$1,086.97
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)
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	04/03/2017	Lunch with Constituents	\$ 112.11
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	08/27/2017	Dinner with Constituents	\$ 221.58
AIDA REYNON 5330 Fisher St. Lafitte, LA 70067	12/08/2017	Worker at Town Christmas Party	\$ 70.00
ROUSE'S 91 Westbank Expy #600 Gretna, LA 70053	01/26/2017	Town of Lafitte New Year's Eve Party	\$ 102.20
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	11/17/2017	Supplies for Town Family night	\$ 17.12
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	10/20/2017	Donation of Gift Cards for Jean Lafitte Town Market Contest	\$ 128.94
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	11/14/2017	Food and supplies for Town's Family Day	\$ 478.08
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	12/08/2017	Town Christmas Party supplies	\$ 607.75
3. SUBTOTAL (optional)			\$1,737.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	12/11/2017	Town Christmas Party Supplies	\$ 211.63
ST. ANTHONY CHURCH 2653 Jean Lafitte Blvd Lafitte, LA 70067	04/07/2017	Donation	\$ 150.00
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	08/03/2017	Campaign vehicle insurance	\$ 339.32
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	02/11/2017	Campaign Vehicle Insurance	\$ 306.83
TABLEAU 525 St. Peters Street New Orleans, LA 70116	08/31/2017	Dinner with Constituents	\$ 117.68
TABLEAU 525 St. Peters Street New Orleans, LA 70116	08/29/2017	Dinner with Constituents	\$ 108.57
THE AMERICAN SECTOR 945 Magazine Street New Orleans, LA 70130	09/29/2017	Drinks with Constituents	\$ 24.77
THE AMERICAN SECTOR 945 Magazine Street New Orleans, LA 70130	07/31/2017	Dinner with Constituents	\$ 90.42
3. SUBTOTAL (optional)			\$1,349.22
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)
THE CHINA DOLL RESTAURANT 830 Manhattan Blvd Harvey, LA 70058	11/28/2017	Dinner with Constituents	\$ 131.00
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	10/31/2017	Party honoring WW2 Veterans	\$ 468.47
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	01/26/2017	Tickets	\$ 250.00
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	01/26/2017	Meal with Constituent	\$ 49.50
TONY MANDINA'S 1915 Pratt St Gretna, LA 70053	09/29/2017	Lunch with Constituent	\$ 49.65
TONY MANDINA'S 1915 Pratt St Gretna, LA 70053	11/28/2017	Lunch with Constituents	\$ 84.57
US POSTMASTER 2801 Manhattan Blvd Harvey, LA 70058	12/01/2017	Postage for Christmas Party Invitations	\$ 343.00
LINDA VERDIN 4925 Ditchard St Lot 16 Lafitte, LA 70067	12/08/2017	Worker at Town Christmas Party	\$ 70.00
3. SUBTOTAL (optional)			\$1,446.19
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)
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	03/06/2017	Gift Card for Constituent's Shower	\$ 25.00
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	03/10/2017	Gift Card for Constituent's Shower	\$ 30.00
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	04/22/2017	Gift Card for Constituent	\$ 50.00
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	04/30/2017	Gift Card for Constituent's shower	\$ 52.20
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	09/15/2017	Gift Card for Baby Shower for Constituent	\$ 50.00
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	02/28/2017	Gift Card for Wedding for Nick Baum	\$ 105.43
WALMART 4810 Lapalco Blvd Marrero, LA 70072	12/19/2017	Lafitte Senior Center Christmas dinner	\$ 146.68
WALMART 1501 Manhattan Blvd. Harvey, LA 70058	12/21/2017	Supplies for Town Christmas Party	\$ 361.08
3. SUBTOTAL (optional)			\$820.39
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)
WALMART 4810 Lapalco Blvd Marrero, LA 70072	11/26/2017	Supplies for Town Christmas Party	\$ 46.89
3. SUBTOTAL (optional)			\$46.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,714.08

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