

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BEN ZAHN
4328 Colorado Ave.
Kenner, LA 70065

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

Mayor
Kenner

OFFICE USE ONLY

Report Number: 69321

Date Filed: 2/15/2018

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/10/2017 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Withdrawn Filed after the election AND all loans and debts paid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
2510 Williams Blvd
Kenner, LA 70062

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

DONNA B GORDON

Daytime Telephone 504-343-7769

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.

Ben Zahn

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

504-909-0791

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)	\$ 181,100.00
2. In-kind Contributions (Schedule A-2)	\$ 1,119.04
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 182,219.04
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)	\$ 182,219.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 137,765.12
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 138,265.12

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>	\$ 34,422.82
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 182,219.04
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 138,265.12
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,119.04
18. Funds on hand at close of reporting period	\$ 77,257.70

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SUMMARY PAGE (continued)

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

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

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACACIA FINANCIAL GROUP 3200 Ridgelake Drive Suite 215 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
AIR CONDITIONING AMBULANCE SERVICE 20 Veterans Memorial Blvd. Ste. 101 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$500.00	\$500.00
AL COPELAND INVESTMENTS, LLC 2601 Severn Ave. Ste. 202 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2017	\$250.00	\$250.00
HAMID R ALIZADEH #14 E. Woodlawn Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
HAMID R ALIZADEH #14 E. Woodlawn Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$1,500.00
ALL SCRAP METALS, LLC 7 Veterans Memorial Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$1,000.00
HENRY W ANDRESSEN, M.D. 2600 Gaylynn Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$100.00	\$100.00
APTIM 4171 eSSEN IANE Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
ARCADIS 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2017	\$1,000.00	\$1,000.00
RICHARD E ARNOULT 4909 Henican PI Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
RICHARD E ARNOULT 4909 Henican PI Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2017	\$300.00	\$550.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARTOVIA ENGINEERING 69090 Hwy. 190 E. Service Rd. Ste. 201 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$1,000.00
B & A INSURANCE AGENCY 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,500.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2017	\$1,000.00	\$2,500.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2017	\$500.00	\$1,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEACON A/C HEATING & REFRIGERATION INC. 317 E. Third Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$250.00	\$250.00
BEACON A/C HEATING & REFRIGERATION INC. 317 E. Third Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$250.00	\$500.00
FANNIE M BENNETT 8122 W. Metairie Ave Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
BETTER PUMPS & SOLUTIONS, LLC 1285 Bayou Paul Lane Saint Gabriel, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
BEVERLY INDUSTRIES, LLC 1215 River Road Bridge City, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$1,000.00	\$1,000.00
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BIG SKY DISTRIBUTORS, LLC 4808 alexander Dr. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
A.C. BLACK 6905 Westport Dr. Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
BLD SERVICES, LLC 2424 Tyler Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
BLUE WILLIAMS, L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
BLUE WILLIAMS, L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$500.00	\$1,500.00
BRADLEY S BOHANNAN 5 Chateau Ausone Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
BRADLEY S BOHANNAN 5 Chateau Ausone Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$500.00
BOLAND MARINE & INDUSTRIAL, LLC P.O. Box 53287 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2017	\$500.00	\$500.00
JOHN BORDELON 5828 St. John Avenue Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$2,500.00	\$2,500.00
MARDI BORDELON 5828 St. John Avenue Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$1,000.00	\$1,000.00
JEAN BOSSETTA 9701 Dart St. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$1,000.00	\$1,000.00
BROTHERHOOD WAY GENERAL CONTRACTORS LLC 619 Webster St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN WAGNER CLU 600 Carondelet St. Ste. 606 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
BUCHART HORN, INC. P.O. Box 15040 York, PA 17405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$250.00	\$250.00
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$1,500.00
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$500.00	\$2,000.00
CHARLOTTE W BURNELL 9 Rue Calais Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
PATRICK BURNS 5915 Cedar Creek Shenandoah, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2017	\$2,500.00	\$2,500.00
PAN BURNS 809 Celeste Ave. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$100.00	\$100.00
C & M CONSTRUCTION GROUP, INC. 23 W. 23rd Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
CANNON COCHRAN MANAGEMENT SERVICES, INC. 2 East Main Street Suite 208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$500.00
ANTONIO V CARACCI, III 6 Chateau Rothchild Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$500.00
CDM SMITH 75 State Street Ste. 701 Boston, MA 02109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTRAL CATERING, LLC 1512 Kent Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$500.00	\$500.00
CHATEAU LIVING CENTER OF KENNER, LLC 301 Veterans Blvd. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
CHEHARDY SHERMAN, WILLIAMS, MURRAY, ET AL One Galleria Blvd. Suite 1100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$2,500.00	\$2,500.00
CLANCY DEVELOPMENTS 1024 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$500.00
CLANCY DEVELOPMENTS 1024 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,000.00
COMPLIANCE ENVIROSYSTEMS, LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COVINGTON SALES & SERVICE, INC. P.O. Box 1144 Dehham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$1,000.00	\$1,000.00
COVINGTON SALES & SERVICE, INC. P.O. Box 1144 Dehham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$500.00	\$1,500.00
COVINGTON SALES & SERVICE, INC. P.O. Box 1144 Dehham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$2,000.00
COX COMMUNICATIONS 2121 Airline Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$1,500.00
COX COMMUNICATIONS 2121 Airline Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
CREATIVE ENGINEERING GROUP LLC 201 Highland Park Plaza Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
CYCLE CONSTRUCTION COMPANY, LLC 6 East Third Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY, INC. P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY, INC. P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$1,500.00
DAUL INSURANCE AGENCY, INC. P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$2,000.00
DAUL INSURANCE AGENCY, INC. P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2017	\$500.00	\$2,500.00
GERALD C DAUL 116 Meadowbrook Dr. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
DCI COMPUTERS 200 Spruce Street Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$1,500.00	\$1,500.00
DESIGN ENGINEERING, INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
DESIGN ENGINEERING, INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2017	\$500.00	\$1,500.00
DESIGN ENGINEERING, INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$2,500.00
DIGICOMM SYSTEMS, INC. 106 Metairie Lawn Dr. Ste. 307 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$1,000.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$500.00	\$2,000.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,500.00
DRAGON LIMITED, INC. 2901 Independence St. Suite 101 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
MRS. ROBERT L DUPONT 5604 Woodlawn PI New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2017	\$2,000.00	\$2,000.00
ROBERT L DUPONT 5604 Woodlawn PI New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,000.00
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Rd. Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2017	\$500.00	\$500.00
ETEC SERVICES, INC. 7731 Office Park Blvd. Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2017	\$1,000.00	\$1,000.00
KURT M EVANS 4061 Turtle Bayou Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$500.00	\$500.00
FAIRFIELD REALTY LLC 3925 N. I-10 Service Road W Ste. 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FISHERMANS COVE SEAFOOD 3201 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
FLEMING CONSTRUCTION CO., LLC 23 East Airline Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$500.00
FLEMING CONSTRUCTION CO., LLC 23 East Airline Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,000.00
FLUID PROCESS & PUMPS, LLC P.O. Box 10608 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
RALPH P FONTCUBERTA, JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$500.00	\$750.00
RALPH P FONTCUBERTA, JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
KEVIN E GARDERE 2124 Sandra Ave. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$1,000.00	\$1,000.00
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$1,500.00
GREENPOINT ENGINEERING, LLC 818 Howard Avenue Ste. 311 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
GUARDIAN SERVICES, LLC P.O. Box 641387 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$1,500.00
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$1,750.00
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$500.00	\$500.00
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$250.00	\$750.00
LOUIS S GURVICH, JR. 1532 Eleonore Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
HANDLIN ENGINEERING LLC 3201 Cleary Ste. 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$500.00	\$1,500.00
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$2,000.00
HOLIDAY INN AIRPORT 300 Veterans Memorial Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$1,000.00	\$1,000.00
DOMINICK F IMPASTATO III 4015 Idaho Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
INTEGRATED LOGISTRICAL SUPPORT, INC. 5130 Tchoupitoulas St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$250.00	\$250.00
JACK JENSEN 3900 France Road Pkwy New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$500.00	\$500.00
JOGA DEVELOPMENT, LLC 3405 Williams Blvd. #3 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2017	\$1,000.00	\$1,500.00
JOGA DEVELOPMENT, LLC 3405 Williams Blvd. #3 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2017	\$500.00	\$500.00
JOHNSON, YACOUBIAN & PAYSSE 701 Poydras St. Ste. 4700 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
JUNIOR PARTNERS, LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENALL, INC. 5120 Storey St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
KHAN PROPERTIES II 4841 Folse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$1,000.00	\$1,000.00
KHAN PROPERTIES II 4841 Folse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$250.00	\$1,250.00
KHAN PROPERTIES II 4841 Folse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,750.00
ABDUL HAFEEZ KHAN, M.D. 9 Chateau Mouton Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$1,500.00
ABDUL HAFEEZ KHAN, M.D. 9 Chateau Mouton Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KYM KNIGHT 2 E. Main St. Suite 208 Danville, IL 61832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2017	\$1,000.00	\$1,000.00
LESLIE LALA 5915 Cedar Creek Dr. Shenandoah, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2017	\$2,500.00	\$2,500.00
LAMARQUE FORD 3101 Williams Blvd. Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
DONALD G LAMBERT, JR. 650 Poydras St. Ste. 2025 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$500.00	\$500.00
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
J.M. LAPEYRE, JR. 220 Laitram Ln. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$500.00	\$500.00
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$500.00	\$1,000.00
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$2,500.00
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,500.00
ALBERTO J LEMON, III 4445 David Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
LINER, LLC 1905 W. Thomas St. Ste. D-PMB 124 Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$1,000.00	\$1,155.65
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$500.00	\$1,655.65
MANCHAC CONSULTING GROUP, INC. 10542 S. Glenstone Place Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2017	\$1,500.00	\$1,500.00
BASSAM A MEKARI 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
ALVIN MERLIN 4525 Hessmer Avenue Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
MESSINA'S INC. 2717 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
METRO CREDIT SERVICES, INC. 321 Veterans Blvd. Suite 201 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$500.00	\$500.00
MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$500.00	\$2,000.00
MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2017	\$1,000.00	\$1,000.00
MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2017	\$500.00	\$1,500.00
MONIQUE LAFONTAINE, APLC 2237 N. Hullen Street Ste. 301 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
MOSQUITO CONTROL SERVICES, LLC 1000 Labarre Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
MSMM ENGINEERING LLC 4640 S. Carrollton Ave Ste. 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,000.00
MSMM ENGINEERING LLC 4640 S. Carrollton Ave Ste. 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
LOUIS A MUHLEISEN 2926 Palm Vista Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
NEEL-SCHAFFER P.O. Box 22625 Jackson, MS 39225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$250.00	\$250.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,500.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2017	\$750.00	\$2,250.00
NEW ORLEANS PREMIER RESTAURANTS, LLC 2932 Palm Vista Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$500.00
CONSTANTINE F NICOLADIS 5320 Dryades St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
CONSTANTINE F NICOLADIS 5320 Dryades St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,000.00
MICHAEL F NICOLADIS 17 Waverly Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
NOLA AIRPORT PARKING LLC 1601 Airline Dr. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$200.00	\$200.00
NOLA AIRPORT PARKING LLC 1601 Airline Dr. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$100.00	\$300.00
ORTHOPEDIC & SPORTS THERAPY OF KENNER INC. 3921 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. 1-10 Service Rd. W Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
PELICAN COAST CONSULTING, LLC 1812 Clearview Parkway Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2017	\$1,000.00	\$1,000.00
PELICAN COAST CONSULTING, LLC 1812 Clearview Parkway Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,300.00	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 on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
PELICAN COAST CONSULTING, LLC 1812 Clearview Parkway Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$500.00	\$2,000.00
PET CARE CENTER INC. 2212 David Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$1,000.00	\$1,000.00
PATRICK A PIERSON 418 Romain St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$2,500.00	\$2,500.00
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$1,500.00
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
PRECISION TRANSMISSION EXCHANGE 2409 Delaware Ave. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$500.00
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,000.00
PROFESSIONAL SERVICE INDUSTRIES, INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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	a. Date(s)	b. Amount(s)	
PROVIDENCE ENGINEERING AND DESIGN, LLC 991 Grand Caillou Road Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$250.00	\$250.00
RAHMAN & ASSOCIATES, INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$1,000.00	\$2,000.00
RAHMAN & ASSOCIATES, INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
RIEHM BENEFITS LLC 1 Zion St. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$250.00	\$250.00
RIVERTOWN COLLISION CENTER 2118 Kenner Avenue Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$1,000.00	\$1,000.00
RIVERTOWN COLLISION CENTER 2118 Kenner Avenue Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN E ROBINSON, JR. 1029 Hesper Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
BRITTANY D ROGERS 718 Hesper Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
SABISTON CONSULTANTS LLC 501 Basin Street Ste. F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$500.00
WILLIAM H SHANE, JR. 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
PAT SHANE 3925 N. I-10 Service Road W Ste. 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2017	\$2,500.00	\$2,500.00
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13000 Justice Ave. Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$2,500.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$500.00	\$1,500.00
LYDIA SNEED 324 Dorrington Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$1,000.00
SOFTEK SYSTEMS, INC. 4713 Chateau Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$1,000.00	\$1,500.00
SOFTEK SYSTEMS, INC. 4713 Chateau Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN EARTH SCIENCES, INC. P.O. Box 19172 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$250.00	\$250.00
SOUTHWESTERN PACKING & SEALS, INC. D/B/A THE "RAINSTOPPER" P.O. Box 19369 Shreveport, LA 71149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
SPEARS & SPEARS ATTORNEYS & COUNSELORS AT LAW 1631 Elysian Fields Ave. New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
CURTIS STEPHENS 206 Monsanto Ave. Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
COLIN STERNHELL 731 Weiblen Pl New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2017	\$2,500.00	\$2,500.00
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T. BAKER SMITH, LLC P.O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
THE ENGRAVINGCO. 3301 Veterans Blvd. Ste. 2 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,500.00
THE THREE C'S PROPERTIES INC. 141 1-310 Service Road St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2017	\$2,000.00	\$2,000.00
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 Brighton Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$300.00	\$800.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 Brighton Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2017	\$500.00	\$500.00
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 Brighton Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$1,000.00	\$1,800.00
CHRISTOPHER T THOMAS 1 Sago Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2017	\$250.00	\$250.00
ELLIE THOMAS 1401 West Esplanade Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2017	\$500.00	\$500.00
GUY TOMKINS 735 Newton St. Apt. 304 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$2,500.00	\$2,500.00
TRIGON 1515 Poydras St. Ste. 2200 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNDERGROUND EYES INC. 167 Terry Lane West Blocton, AL 35184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$2,500.00	\$2,500.00
VEHICLE PARTS & EQUIPMENT CO., INC. 723 Deckbar Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$500.00
DANIEL WONG 1201 24th Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$500.00	\$500.00
GASPER ZAPPULA, JR. 34 Bocage Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$1,000.00	\$1,000.00
SHIE GANG ZHENG 3 Holyland Drive Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 181,100.00	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-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	01/11/2017	\$155.65	\$155.65
BASSAM A MEKARI 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donation for food for fundraisers	12/14/2017	\$963.39	\$1,963.39
4. SUBTOTAL (this page)			\$1,119.04	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,119.04	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN CURTIS CHRISTIAN SCHOOLS 10125 Jefferson Highway River Ridge, LA 70123	02/09/2017	Donation	\$ 250.00
JOHN CURTIS CHRISTIAN SCHOOLS 10125 Jefferson Highway River Ridge, LA 70123	08/07/2017	Advertisement in football program	\$ 80.00
METROPOLITAN REPUBLICAN WOMEN M 122 East 83rd Street New York, NY 10028	02/26/2017	Dues	\$ 20.00
MR. ED'S OYSTER BAR & FISH HOUSE 3117 21st St Metairie, LA 70002	01/27/2017	Dinner meeting	\$ 99.36
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION. AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	03/15/2017	Sponsorship	\$ 150.00
THETA CHI FRATERNITY 2003 General Pershing Hammond, LA 70401	03/25/2017	Donation	\$ 310.00
THETA CHI FRATERNITY 2003 General Pershing Hammond, LA 70401	03/25/2017	Raffle tickets	\$ 30.00
THETA CHI FRATERNITY 2003 General Pershing Hammond, LA 70401	04/13/2017	Donation	\$ 120.00
3. SUBTOTAL (optional)			\$1,059.36
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)
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	03/27/2017	Tent for Italian Heritage Festival	\$ 47.18
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	07/24/2017	Purchase of Freedom Fest Shirts	\$ 381.73
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	06/17/2017	Shirts for City of Kenner logo	\$ 136.04
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	07/08/2017	Campaign shirts	\$ 164.59
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	05/11/2017	Tables for campaign headquarters	\$ 115.20
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	08/07/2017	Shirts for Freedom Fest	\$ 110.00
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	12/01/2017	Campaign shirts	\$ 293.53
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	12/11/2017	Christmas gifts for office and directors	\$ 482.30
3. SUBTOTAL (optional)			\$1,730.57
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)
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	12/21/2017	Campaign shirts	\$ 143.89
ADOPT-A-GRANDPARENT 14 Everglades St. Kenner, LA 70065	11/30/2017	Sponsorship	\$ 100.00
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	06/21/2017	Donation to Labor Day Picnic	\$ 120.00
ALLEN HERBERT CRUISIN' BENEFIT 1801 Williams Blvd. Kenner, LA 70062	09/18/2017	Donation	\$ 715.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	07/21/2017	Fee for banquet	\$ 120.00
ALPHA CHI OMEGA Stamp Student Unit 3972 Campus Dr. College Park, MD 20742	03/27/2017	Donation to Red Carnation Gala	\$ 30.00
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	12/13/2017	Credit card processing fee	\$ 39.30
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	04/06/2017	Credit card processing fee	\$ 39.60
3. SUBTOTAL (optional)			\$1,307.79
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)
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	06/06/2017	Credit card processing fee	\$ 19.80
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	04/16/2017	Credit card processing fee	\$ 10.05
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	01/30/2017	Dinner meeting	\$ 20.45
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	01/17/2017	Donation	\$ 75.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	01/25/2017	Gala sponsorship	\$ 1,250.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	05/10/2017	Advertisement	\$ 1,000.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	06/03/2017	Donation	\$ 50.00
AUTOZONE 3404 Williams Blvd. Kenner, LA 70065	12/18/2017	Windshield wipers for campaign truck	\$ 28.51
3. SUBTOTAL (optional)			\$2,453.81
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)
BATH AND BODY WORKS 1401 W. Esplanace Ave. Kenner, LA 70065	05/12/2017	Gifts for office staff	\$ 62.01
BEADS BY THE DOZEN, INC. 333 Edwards Avenue Harahan, LA 70123	02/09/2017	Throws for Driftwood Parade	\$ 1,203.21
BEADS BY THE DOZEN, INC. 333 Edwards Avenue Harahan, LA 70123	04/09/2017	Throws for Irish/Italian parade	\$ 286.83
BEST BUY 6205 Veterans Blvd. Metairie, LA 70003	08/07/2017	Cable for campaign office computer	\$ 87.79
BLING DAT 3205 Georgia Ave. Kenner, LA 70065	12/12/2017	Christmas supplies for office	\$ 15.84
BOULEVARD AMERICAN BISTRO 4241 Veterans Blvd. Metairie, LA 70006	08/10/2017	Lunch meeting	\$ 47.19
BRICK OVEN 2805 Williams Blvd. Kenner, LA 70062	12/14/2017	Lunch with Hispanic Chateau Chamber	\$ 79.22
BUD'S BROILER 2800 Veterans Blvd. Kenner, LA 70062	12/12/2017	Lunch meeting	\$ 27.17
3. SUBTOTAL (optional)			\$1,809.26
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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	12/15/2017	Partial payment for winning bonus	\$ 2,500.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	11/30/2017	Partial payment for winning bonus	\$ 2,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	11/28/2017	Consulting services	\$ 1,200.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	11/28/2017	Partial payment on winning bonus	\$ 5,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	01/29/2017	Winning bonus	\$ 1,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	04/12/2017	Partial payment on winning bonus	\$ 2,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	04/12/2017	Design fee for mailout	\$ 210.43
BUSINESS FORMS, INC. 2214 Williams Blvd. Kenner, LA 70062	03/13/2017	Laminated cards for Senior Expo	\$ 300.00
3. SUBTOTAL (optional)			\$14,210.43
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)
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	01/24/2017	Breakfast with consultant	\$ 11.99
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	04/10/2017	Breakfast meeting	\$ 20.07
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	06/27/2017	Breakfast meeting	\$ 10.91
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	09/06/2017	Breakfast meeting	\$ 14.35
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	12/09/2017	Commission for fundraiser	\$ 1,280.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/28/2017	Commission for fundraiser	\$ 2,595.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	09/18/2017	Zahn Tent preparation	\$ 100.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	12/15/2017	Commission for fundraiser	\$ 1,585.00
3. SUBTOTAL (optional)			\$5,617.32
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)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	12/28/2017	Commission for fundraiser	\$ 1,025.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/21/2017	Commission on fundraiser	\$ 100.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	07/07/2017	Commission for fundraiser	\$ 100.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/07/2017	Commission for fundraiser	\$ 1,510.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/10/2017	Commission for fundraiser	\$ 150.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/12/2017	Commission on fundraiser	\$ 2,580.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/12/2017	Commission on fundraiser	\$ 3,694.93
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/31/2017	Commission for fundraiser	\$ 150.00
3. SUBTOTAL (optional)			\$9,309.93
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)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/23/2017	Commission for fundraiser	\$ 400.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/29/2017	Commission for fundraiser	\$ 600.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/29/2017	Winning bonus	\$ 1,250.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	02/03/2017	Commission for fundraiser	\$ 150.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	02/03/2017	Balance of winning bonus	\$ 1,250.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/23/2017	Commission on fundraiser	\$ 75.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/20/2017	Commission from fundraiser	\$ 200.00
CANTRELL PRODUCTIONS 209 Moss Bayou Lanes Kenner, LA 70065	03/18/2017	Float rental for Irish/Italian parade	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY GRILL DOWNTOWN 100 Lafayette Street Baton Rouge, LA 70801	03/28/2017	Staff lunch in Baton Rouge	\$ 106.55
CAPITAL NEWS ROOM 1803 Connecticut Ave. NW Washington, DC 20009	02/17/2017	Items for Mayors Office	\$ 45.37
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	09/22/2017	Dinner meeting	\$ 46.55
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	11/25/2017	Dinner for crew after Christmas Village opening	\$ 70.28
CHARVET'S GARDEN CENTER 4511 Clearview Parkway Metairie, LA 70006	12/15/2017	Donation of Garland to St Elizabeth Divine Mercy Church	\$ 137.19
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	12/23/2017	Breakfast meeting	\$ 34.19
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	12/20/2017	Lunch for staff	\$ 25.81
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/27/2017	Coffee meeting	\$ 9.78
3. SUBTOTAL (optional)			\$475.72
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)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/25/2017	Breakfast meeting with campaign consultants	\$ 71.06
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/29/2017	Breakfast meeting	\$ 15.49
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/24/2017	Coffee meeting	\$ 8.83
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/11/2017	Breakfast meeting	\$ 19.20
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/14/2017	Breakfast meeting	\$ 15.61
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/03/2017	Coffee meeting for Freedom Festival	\$ 15.77
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	03/03/2017	Staff breakfast	\$ 34.37
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	03/08/2017	Breakfast meeting	\$ 13.09
3. SUBTOTAL (optional)			\$193.42
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)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/04/2017	Breakfast meeting	\$ 23.50
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	01/26/2017	Breakfast meeting	\$ 28.16
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	01/25/2017	Lunch meeting	\$ 35.65
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/03/2017	Campaign breakfast meeting	\$ 56.62
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/11/2017	Coffee meeting	\$ 34.54
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/18/2017	Coffee meeting	\$ 15.73
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	05/12/2017	Coffee meeting	\$ 5.49
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	05/05/2017	Breakfast meeting	\$ 21.09
3. SUBTOTAL (optional)			\$220.78
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)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/29/2017	Breakfast meeting	\$ 14.38
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/29/2017	Coffee meeting	\$ 8.37
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/30/2017	Coffee meeting	\$ 15.45
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/15/2017	Breakfast meeting	\$ 30.37
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/23/2017	Breakfast meeting	\$ 11.33
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/16/2017	Coffee and lunch with campaign crew	\$ 30.18
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/13/2017	Breakfast meeting	\$ 9.36
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/16/2017	Breakfast meeting	\$ 21.03
3. SUBTOTAL (optional)			\$140.47
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)
CHATEAU CHARGERS 41 Cabernet Dr. Kenner, LA 70065	08/11/2017	Donation	\$ 30.00
CHATEAU ESTATES CIVIC ORGANIZATION P.O. Box 640633 Kenner, LA 70065	02/03/2017	Advertisement in newsletter	\$ 190.00
CHATEAU ESTATES CIVIC ORGANIZATION P.O. Box 640633 Kenner, LA 70065	05/26/2017	Advertisement in program	\$ 200.00
CHATEAU ESTATES GARDEN CLUB P.O. Box 640633 Kenner, LA 70065	07/20/2017	Donation	\$ 167.00
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	07/13/2017	Meeting with the Esplanade Mall personnel re fundraiser	\$ 90.87
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	09/26/2017	Lunch meeting	\$ 21.38
CHICK-FIL-A 2236 Veterans Blvd. Kenner, LA 70062	04/15/2017	Donation of food to death in family	\$ 16.46
CHICK-FIL-A 2236 Veterans Blvd. Kenner, LA 70062	04/25/2017	Campaign meeting	\$ 17.42
3. SUBTOTAL (optional)			\$733.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIBO EXPRESS WALKTHROUGH MARKET Washington Reagan Airport Arlington, VA 22202	02/12/2017	Dinner at airport	\$ 52.11
CIRCLE K 2100 Veterans Blvd. Kenner, LA 70062	06/09/2017	Gasoline for campaign travel	\$ 48.03
CLYDE'S OF GEORGETOWN 3236 M Street, NW Washington, DC 20007	02/12/2017	Lunch with Forum Collegues	\$ 67.32
COCONUT BEACH SAND SPORTS COMPLEX 100 Coconut Beach St. Kenner, LA 70065	03/11/2017	Donation to Louisiana Pro Volleyball	\$ 1,000.00
COME BACK INN 8016 West Metairie Kenner, LA 70062	08/19/2017	Dinner with campaign workers	\$ 32.92
COME BACK INN 8016 West Metairie Kenner, LA 70062	09/06/2017	Gif card for workers at Freedom Festival	\$ 45.00
COME BACK INN 8016 West Metairie Kenner, LA 70062	08/19/2017	Dinner with campaign workers	\$ 35.92
COMMON GROUNDS 335 Huey P Long Ave. Gretna, LA 70053	06/01/2017	Lunch meeting	\$ 12.52
3. SUBTOTAL (optional)			\$1,293.82
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)
COP A DONUT 2321 W Esplanade Ave Kenner, LA 70065	04/16/2017	Donuts for constituents funeral	\$ 11.31
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	05/18/2017	Campaign dinner meeting	\$ 156.06
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	04/14/2017	Dinner meeting	\$ 36.96
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	06/24/2017	Dinner meeting	\$ 68.25
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/04/2017	Dinner after Driftwood Parade	\$ 206.13
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/04/2017	Dinner meeting	\$ 32.66
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/13/2017	Dinner meeting	\$ 27.81
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/26/2017	Dinner meeting	\$ 40.53
3. SUBTOTAL (optional)			\$579.71
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)
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	11/02/2017	Dinner after council meeting	\$ 60.48
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	11/12/2017	Dinner after council meeting	\$ 51.02
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	11/16/2017	Dinner meeting	\$ 33.95
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/03/2017	Dinner after council meeting	\$ 45.39
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	12/13/2017	Christmas Gift cards for staff	\$ 500.00
CRC WE CARE! WE SHARE! 32 E. Airline Hwy Kenner, LA 70062	05/26/2017	Donation	\$ 250.00
DAVE & BUSTER'S 1200 Poydras Ave. Unit 601 New Orleans, LA 70113	05/28/2017	Campaign dinner meeting	\$ 125.00
DE JA VU INTERIORS 701 W. Esplanade Avenue Suite B Kenner, LA 70065	01/26/2017	Gift for campaign worker	\$ 55.42
3. SUBTOTAL (optional)			\$1,121.26
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)
DEVINE MERCY MEN'S CLUB 4119 St. Elizabeth Drive Kenner, LA 70065	03/07/2017	Donation	\$ 1,000.00
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	07/19/2017	Gasoline for installing campaign signs	\$ 22.00
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	09/15/2017	Gasoline for campaign travel	\$ 38.00
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	09/17/2017	Gasoline for campaign travel	\$ 16.55
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	10/07/2017	Gasoline for campaign travel	\$ 26.01
DIVINE MERCY SEAFOOD FESTIVAL 4119 St. Elizabeth Dr. Kenner, LA 70065	11/28/2017	Sponsorship	\$ 2,500.00
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	05/29/2017	Items for fundraiser	\$ 8.72
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	03/06/2017	Throws for Irish/Italian Parade	\$ 30.73
3. SUBTOTAL (optional)			\$3,642.01
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)
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	04/19/2017	Dinner meeting	\$ 83.85
DRAGOS #2 Poydras Street New Orleans, LA 70130	01/28/2017	Dinner meeting	\$ 95.37
DRAGOS #2 Poydras Street New Orleans, LA 70130	08/05/2017	Dinner with staff	\$ 127.25
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	11/30/2017	Fee for parade ride	\$ 250.00
ESPLANADE THEATRES, LLC 1401 W. Esplanade Ave. Kenner, LA 70065	06/07/2017	Gratuity for fundraiser	\$ 200.00
ESPLANADE THEATRES, LLC 1401 W. Esplanade Ave. Kenner, LA 70065	11/21/2017	Facility fee for fundraiser	\$ 797.00
ESPLANADE THEATRES, LLC 1401 W. Esplanade Ave. Kenner, LA 70065	06/06/2017	Facility fee for fundraiser	\$ 821.40
EVENT PRODUCERS 5724 Salmen Street New Orleans, LA 70123	08/26/2017	Preparation for fundraiser	\$ 1,250.00
3. SUBTOTAL (optional)			\$3,624.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY GRAS 1221 Elmwood Park Ste. 411 New Orleans, LA 70123	01/31/2017	Sponsorship	\$ 1,000.00
FLOWER LINK LLC 2712 Marietta St. Kenner, LA 70062	05/22/2017	Flowers for Irish/Italian Parade`	\$ 183.50
FRENCH QUARTER FESTIVAL 400 N. Peters Street New Orleans, LA 70130	04/08/2017	Purchase of office prints	\$ 106.00
FRIENDS OF RIVERTOWN 409 Williams Blvd. kenner, LA 70062	09/05/2017	Donation/tent rental	\$ 600.00
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	10/07/2017	Lunch for staff for hurricane preparation	\$ 89.63
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	09/11/2017	Lunch meeting	\$ 24.15
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	12/11/2017	Lunch meeting	\$ 83.05
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	04/10/2017	Lunch meeting	\$ 30.24
3. SUBTOTAL (optional)			\$2,116.57
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)
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	04/02/2017	Campaign lunch meeting	\$ 26.85
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	07/18/2017	Lunch with campaign crew	\$ 54.88
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	06/05/2017	Staff luncheon	\$ 43.90
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	07/03/2017	Lunch meeting	\$ 21.95
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	04/18/2017	Lunch meeting	\$ 18.43
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	05/03/2017	Lunch meeting	\$ 12.88
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	02/27/2017	Lunch with staff	\$ 95.00
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	02/21/2017	Lunch with staff	\$ 39.83
3. SUBTOTAL (optional)			\$313.72
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)
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	03/07/2017	Lunch meeting	\$ 10.78
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	03/31/2017	Italian Heritage Festival food	\$ 106.22
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	03/27/2017	Lunch for crew at Italian Heritage Festival	\$ 23.66
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	03/17/2017	Lunch for float loading for Irish/Italian parade	\$ 31.82
GIACONA CONTAINER CO. INC. 121 Industrial Avenue Jefferson, LA 70121	03/17/2017	Printed cups for Ben Zahn Mayor	\$ 2,688.88
GOOD STUFF EATERY 303 Pennsylvania Ave. SE Washington, DC 20003	02/10/2017	Lunch with lobbyist in Washington, DC	\$ 67.91
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	01/31/2017	Campaign reporting	\$ 1,450.00
GROUND PATI 3124 David Dr. Metairie, LA 70003	11/16/2017	Lunch after council meeting	\$ 14.94
3. SUBTOTAL (optional)			\$4,394.21
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)
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065	10/21/2017	Lunch meeting	\$ 35.25
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	06/13/2017	Restoring campaign signs	\$ 200.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	10/15/2017	Setting up and breaking down tents for St. Elizabeth Ann Seton School Fair	\$ 300.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	01/18/2017	Labor for moving office items	\$ 450.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	01/18/2017	Fee for hanging office items	\$ 100.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	04/15/2017	Moving signs from campaign warehouse	\$ 150.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	05/26/2017	Labor for installation of tents for John Curtis School	\$ 200.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	05/20/2017	Labor for installing and disassembling of tents	\$ 200.00
3. SUBTOTAL (optional)			\$1,635.25
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)
EDWARD HILL 723 N. Sarrett Rd. Metairie, LA 70003	05/01/2017	Labor for breakdown of tent and storage	\$ 100.00
EDWARD HILL 723 N. Sarrett Rd. Metairie, LA 70003	08/26/2017	Disassemble tents from Freedom Fest	\$ 200.00
EDWARD HILL 723 N. Sarrett Rd. Metairie, LA 70003	08/16/2017	Labor for tent set-up at Freedom Fest	\$ 100.00
HOOTERS OF METAIRIE 4748 Veterans Blvd. Metairie, LA 70006	07/01/2017	Lunch meeting	\$ 32.28
IHOP #3112 3400 Williams Blvd Kenner, LA 70065	07/10/2017	Breakfast meeting	\$ 12.99
ITALIAN HERITAGE FESTIVAL 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	06/03/2017	Donation	\$ 500.00
J & J AUTOMOTIVE 1349 Veterans Memorial Blvd. Kenner, LA 70062	04/11/2017	Body work and painting of campaign truck for magnet for 2016 Mayor	\$ 800.00
JAMBALAYA NEWS 2327 Veterans Mem. Blvd. Ste. J Kenner, LA 70062	08/26/2017	Advertisement	\$ 250.00
3. SUBTOTAL (optional)			\$1,995.27
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)
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	05/20/2017	Donation to crawfish boil	\$ 500.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr. Ste. 216 Metairie, LA 70003	07/11/2017	Donation	\$ 500.00
JERSEY MIKE'S SUBS 1823B SW Railroad Avenue Hammond, LA 70403	07/11/2017	Lunch meeting	\$ 41.62
JERSEY MIKE'S SUBS 1823B SW Railroad Avenue Hammond, LA 70403	08/09/2017	Lunch meeting in Hammond	\$ 54.56
JET BLUE Laguardia International Airport Terminal A Flushing, NY 11371	06/25/2017	Airfare while attending Shopping Center Convention	\$ 1,490.00
JPRD BULLDOGS ALL-STAR FOOTBALL 3408 Clearview Parkway Metairie, LA 70006	11/15/2017	Donation	\$ 100.00
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	11/15/2017	City of Kenner logo embroidered on shirts	\$ 109.76
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	11/28/2017	Kenner Mayor logo embroidered on jackets	\$ 231.57
3. SUBTOTAL (optional)			\$3,027.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	12/22/2017	City of Kenner logo embroidered on jacket	\$ 87.80
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	06/23/2017	City of Kenner logo embroidered on shirts	\$ 43.90
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	08/25/2017	City of Kenner logo embroidered on shirts for Freedom Fest	\$ 221.15
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	08/07/2017	City of Kenner logo embroidered on rain jackets	\$ 43.90
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	06/02/2017	Mayor Ben Zahn Logo embroidered on shirts	\$ 131.70
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	05/13/2017	City of Kenner logo embroidered on jackets	\$ 52.68
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	01/25/2017	City of Kenner logo embroidered on shirts	\$ 81.22
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	02/26/2017	City of Kenner logo embroidered on shirts	\$ 276.57
3. SUBTOTAL (optional)			\$938.92
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)
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	04/03/2017	City of Kenner logo embroidered on shirts	\$ 237.06
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	11/07/2017	Printing of invitations and envelopes	\$ 1,000.27
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	11/30/2017	Table for event	\$ 500.00
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	12/12/2017	Purchase of table for State of the City address	\$ 350.00
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	02/17/2017	Tickets for luncheon	\$ 90.00
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	04/27/2017	Ticket for March luncheon	\$ 90.00
KENNER POLICE ASSOCIATION 500 Veterans Blvd. Kenner, LA 70062	12/12/2017	Donation for Christmas Party	\$ 1,000.00
KENNER POST 377 3740 Florida Ave Kenner, LA 70065	08/07/2017	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$3,327.33
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)
KENNER SEAFOOD 3140 Loyola Dr. Kenner, LA 70065	09/02/2017	Dinner with campaign group	\$ 39.28
KENNER STAR P.O. Box 641654 Kenner, LA 70064	09/27/2017	Advertisement	\$ 2,750.00
KOPY/RITE PRINTING 2908 David Drive Metairie, LA 70003	11/28/2017	Printing of campaign cards	\$ 186.70
KOPY/RITE PRINTING 2908 David Drive Metairie, LA 70003	06/03/2017	Printing of letterhead and envelopes	\$ 431.32
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	02/22/2017	2017 dues	\$ 400.00
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	02/14/2017	Breakfast meeting	\$ 24.10
LFRW ADS 471 Hargis Rd. Natchitoches, LA 71457	02/26/2017	Advertisement	\$ 75.00
LITTLE CHINATOWN 3800 Williams Blvd. Kenner, LA 70065	09/25/2017	Lunch meeting with campaign consultants	\$ 27.55
3. SUBTOTAL (optional)			\$3,933.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE CHINATOWN 3800 Williams Blvd. Kenner, LA 70065	09/27/2017	Dinner meeting with campaign consultants	\$ 29.98
ZACK LUTHER 174 Avante Garde Circle Kenner, LA 70065	06/07/2017	Photographer for Wonder Women Fundraiser	\$ 175.00
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	03/17/2017	Mardi Gras throws for Irish/Italian Parade	\$ 120.79
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	08/31/2017	Beads for Freedom Festival	\$ 131.70
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	08/26/2017	Lunch meeting	\$ 19.29
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	09/03/2017	Lunch meeting	\$ 48.57
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	08/01/2017	Lunch meeting	\$ 22.89
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	11/27/2017	Thanksgiving lunch for campaign crew	\$ 59.89
3. SUBTOTAL (optional)			\$608.11
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)
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	12/13/2017	Lunch meeting	\$ 57.72
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	01/28/2017	Lunch meeting	\$ 84.20
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	05/18/2017	Lunch meeting	\$ 25.81
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	04/17/2017	Lunch with constituent	\$ 28.39
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	06/11/2017	Lunch for campaign workers	\$ 66.21
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	07/09/2017	Lunch meeting	\$ 35.19
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	08/12/2017	Breakfast meeting	\$ 12.59
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	12/21/2017	Lunch for campaign workers	\$ 15.41
3. SUBTOTAL (optional)			\$325.52
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)
MICHAEL T. MICHEL FABRICATION CONTRACTOR 1924 California Avenue Kenner, LA 70062	02/09/2017	Fabrication and delivery of speakers podium	\$ 4,480.00
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	11/28/2017	Framing materials	\$ 153.50
MPRESS 4100 Howard Avenue New Orleans, LA 70125	12/20/2017	Printing and mailout of holiday postcards	\$ 7,967.17
MPRESS 4100 Howard Avenue New Orleans, LA 70125	05/10/2017	Printing of invitations for fundraiser	\$ 1,553.15
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	06/13/2017	Dinner meeting	\$ 41.91
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	05/10/2017	Lunch meeting	\$ 81.53
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	07/31/2017	San Gerra Festival meeting	\$ 180.69
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	09/21/2017	Dinner after council meeting	\$ 40.65
3. SUBTOTAL (optional)			\$14,498.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	08/06/2017	Lunch for campaign workers	\$ 40.43
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	01/27/2017	Lunch meeting	\$ 16.69
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	01/20/2017	Printer ink for office	\$ 68.56
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	03/08/2017	Paper for handouts	\$ 32.91
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	04/25/2017	Gift cards for Secretary Week	\$ 255.68
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	05/21/2017	Campaign office printer and supplies	\$ 155.88
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	05/31/2017	Campaign office supplies	\$ 108.52
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	07/05/2017	Campaign headquarters office supplies	\$ 57.04
3. SUBTOTAL (optional)			\$735.71
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)
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	07/30/2017	Campaign office products	\$ 16.45
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/02/2017	Office supplies for campaign office	\$ 48.39
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/06/2017	Campaign office supplies	\$ 27.24
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/02/2017	Campaign office products	\$ 76.36
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	05/29/2017	Campaign office furniture	\$ 349.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	12/11/2017	Campaign office materials	\$ 8.77
OUTBACK STEAKHOUSE 2746 Severn Ave. Metairie, LA 70002	08/18/2017	Dinner for campaign workers	\$ 47.40
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	11/17/2017	Supplies for fundraiser	\$ 29.43
3. SUBTOTAL (optional)			\$603.04
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)
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	05/23/2017	Items for fundraiser	\$ 51.24
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	03/05/2017	Throws for Irish/Italian Parade	\$ 13.17
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	03/10/2017	Balloons for Senior Expo	\$ 23.04
PATRIOT NATION MEN'S CLUB P.O. Box 11094 New Orleans, LA 70181	05/20/2017	Donation	\$ 500.00
PATRONS OF LAFRIENERE 3000 Downs Blvd. Metairie, LA 70055	06/03/2017	Donation to Uncle Sam Jam Fest	\$ 1,000.00
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	03/02/2017	Printing of Mardi Gras cups	\$ 1,097.50
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	12/22/2017	Printing on campaign shirts	\$ 412.22
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	09/28/2017	Lunch meeting	\$ 30.30
3. SUBTOTAL (optional)			\$3,127.47
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)
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	01/30/2017	Lunch meeting	\$ 46.25
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	05/22/2017	Campaign dinner meeting	\$ 173.83
PHOTO-FRONT GATE 275 Riverside Parkway Austell, GA 30168	07/28/2017	Photo for office	\$ 15.07
PIZZA HUT 2321 W. Esplanade Ave. Kenner, LA 70065	04/15/2017	Pizza for sign cleaners	\$ 13.36
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	04/30/2017	Campaign lunch meeting	\$ 9.86
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	02/03/2017	Food for fundraiser	\$ 87.78
QUATTRO GRAPHICS 2323 Bainbridge St. Unit 6 Kenner, LA 70062	03/29/2017	Purchase of campaign tent	\$ 2,743.75
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	04/25/2017	Refreshments for trip to Baton Rouge	\$ 12.23
3. SUBTOTAL (optional)			\$3,102.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	05/02/2017	Refreshments for trip to Baton Rouge	\$ 11.75
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	05/09/2017	Refreshments while traveling to Baton Rouge	\$ 12.80
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	05/30/2017	Refreshments while traveling to Baton Rouge	\$ 9.79
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	05/16/2017	Refreshments while travelling to Baton Rouge	\$ 9.19
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	04/30/2017	Campaign lunch meeting	\$ 7.29
RALPH J. BUNCHE BRAVES ALUMNI ASSOCIATION 410 Filmore St. Kenner, LA 70062	08/07/2017	Donation	\$ 100.00
RAPID WRISTBANDS 5821 Southwest Fwy #430 Houston, TX 77057	08/08/2017	Wristbands for Freedom Festival	\$ 270.00
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	10/28/2017	Dinner with workers after Halloween trunk or treat	\$ 123.55
3. SUBTOTAL (optional)			\$544.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	06/24/2017	Lunch for campaign workers	\$ 30.23
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	05/13/2017	Lunch for campaign workers	\$ 20.82
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	04/21/2017	Dinner meeting	\$ 59.00
RITE AID 3300 Williams Blvd Kenner, LA 70065	02/09/2017	Accessories for Washington DC trip	\$ 101.41
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Ave Kenner, LA 70065	06/07/2017	Donation for Celebrity Cook-off	\$ 300.00
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Ave Kenner, LA 70065	09/15/2017	Donation	\$ 300.00
RIZZUTOS CHOP HOUSE 6262 Fleur de lis Blvd. New Orleans, LA 70124	07/01/2017	Dinner meeting	\$ 164.33
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	04/16/2017	Items for crawfish boil for Easter constituent function	\$ 228.99
3. SUBTOTAL (optional)			\$1,204.78
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)
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	04/11/2017	Water for office	\$ 38.21
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	03/05/2017	Food and water for Irish/Italian Parade	\$ 104.29
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	03/17/2017	Water for float for Irish/Italian parade	\$ 10.98
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	08/01/2017	Items for campaign office	\$ 71.72
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	12/24/2017	Items for Christmas party	\$ 50.51
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd. Metairie, LA 70002	04/24/2017	Dinner Fundraiser	\$ 227.48
SAKE CAFE 817 W. Esplanade Ave Kenner, LA 70065	08/25/2017	Lunch meeting	\$ 14.25
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/25/2017	Items for fundraiser	\$ 186.44
3. SUBTOTAL (optional)			\$703.88
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)
SAM'S CLUB 455 31st Street Kenner, LA 70065	09/01/2017	Refreshments for campaign office	\$ 56.43
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/21/2017	Donation for Trunk or Treat goodies	\$ 300.65
SAM'S CLUB 455 31st Street Kenner, LA 70065	11/19/2017	Fundraiser supplies	\$ 216.50
SAM'S CLUB 455 31st Street Kenner, LA 70065	02/17/2017	Water for Mardi Gras stands	\$ 148.66
SAM'S CLUB 455 31st Street Kenner, LA 70065	05/07/2017	Raincoats for staff	\$ 119.11
SAM'S CLUB 455 31st Street Kenner, LA 70065	05/20/2017	Items for fundraiser	\$ 357.90
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/25/2017	Items for fundraiser	\$ 62.45
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/02/2017	Items for Campaign Headquarters	\$ 154.95
3. SUBTOTAL (optional)			\$1,416.65
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)
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/25/2017	Campaign headquarters office supplies	\$ 64.64
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	06/15/2017	Lunch meeting	\$ 34.15
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	07/05/2017	Lunch meeting	\$ 60.49
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	06/27/2017	Lunch	\$ 42.93
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	02/16/2017	Lunch meeting	\$ 96.34
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	03/09/2017	Lunch meeting	\$ 36.34
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	11/30/2017	Lunch meeting	\$ 60.00
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	08/23/2017	Dinner meeting	\$ 65.78
3. SUBTOTAL (optional)			\$460.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAVE A LOT 3406 Williams Blvd. Kenner, LA 70065	03/11/2017	Mardi Gras throws for Irish/Italian parade	\$ 214.17
SCHILLING GREENHOUSES, INC. 2486 South Columbia St. Bogalusa, LA 70427	05/26/2017	Donation of flowers for Louisiana Police Association	\$ 118.75
SCHILLING GREENHOUSES, INC. 2486 South Columbia St. Bogalusa, LA 70427	07/07/2017	Donation to Press Conference luncheon	\$ 288.00
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	07/09/2017	Repairs to campaign truck	\$ 249.63
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	08/03/2017	Repairs on campaign truck	\$ 511.17
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	05/20/2017	Air condition work on campaign truck	\$ 332.49
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	04/03/2017	Repairs to campaign truck	\$ 1,521.34
SENIOR ALLSTAR BOWLING ASSOCIATION 2321 E. Common St. #200 New Braunfels, TX 78130	03/10/2017	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,485.55
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)
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	03/29/2017	Gasoline for running errands for Italian Heritage Festival	\$ 23.80
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	06/25/2017	Gasoline for campaign travel	\$ 54.60
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	07/07/2017	Gasoline for campaign travel	\$ 41.40
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	05/13/2017	Gasoline for picking up campaign signs	\$ 36.70
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	08/27/2017	Gasoline for campaign travel	\$ 19.00
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	09/17/2017	Gasoline for campaign travel	\$ 51.50
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	10/29/2017	Gasoline for campaign travel	\$ 19.00
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	12/01/2017	Gasoline for campaign travel	\$ 37.00
3. SUBTOTAL (optional)			\$283.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	07/30/2017	Gasoline for campaign truck	\$ 24.48
SHERWIN-WILLIAMS 2435 W. Thomas St. Hammond, LA 70401	07/12/2017	Paint for campaign headquarters office	\$ 101.37
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	03/26/2017	Lunch meeting	\$ 81.06
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	03/31/2017	Food for Italian Heritage Festival	\$ 26.84
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	01/29/2017	Lunch with campaign workers	\$ 38.89
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	03/19/2017	After parade lunch for Irish/Italian parade	\$ 215.07
SOUTHWEST AIRLINES P.O. Box 36647 Dallas, TX 75235	02/12/2017	Airfare while attending the Washington Mardi Gras Ball	\$ 1,539.11
SPEEDEE OIL CHANGE 3211 Williams Blvd. Kenner, LA 70065	07/01/2017	Oil change for campaign vehicle	\$ 39.51
3. SUBTOTAL (optional)			\$2,066.33
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)
SPENCER'S 1100 Whitaker Road Plainfield, IN 46168	05/23/2017	Wall banner and Wonder Women Cutout for fundraiser	\$ 139.31
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	07/30/2017	Booth sponsor for fair	\$ 150.00
ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065	02/17/2017	Donation to Chess Club	\$ 250.00
ST. MARY MAGDALEN 6425 West Metairie Ave. Metairie, LA 70003	06/11/2017	Donation for Seafood Festival	\$ 150.00
ST. PHILIP NERI SCHOOL 6600 Kawanee Ave Metairie, LA 70003	03/11/2017	Donation	\$ 150.00
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	03/03/2017	Keys for campaign storage unit	\$ 21.54
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	05/29/2017	Keys for warehouse	\$ 14.09
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	04/29/2017	Keys for campaign warehouse	\$ 4.09
3. SUBTOTAL (optional)			\$879.03
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)
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	08/23/2017	Stakes for campaign signs	\$ 28.39
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	07/15/2017	Breakfast meeting	\$ 14.48
STATE FARM P.O. Box 44110 Jacksonville, FL 32231	07/10/2017	Insurance for campaign truck	\$ 2,260.29
STATE FARM P.O. Box 44110 Jacksonville, FL 32231	01/25/2017	Insurance for campaign vehicle	\$ 156.62
STATE FARM P.O. Box 44110 Jacksonville, FL 32231	12/20/2017	Insurance for campaign truck	\$ 100.26
STATE FARM P.O. Box 44110 Jacksonville, FL 32231	12/10/2017	Insurance for campaign truck	\$ 630.34
STICKER GIANT 880 Weaver Park Rd Longmont, CO 80501	09/18/2017	Stickers for fundraisers	\$ 404.04
STINGRAY'S GRILL 1303 W. Esplanade Ave Kenner, LA 70065	09/07/2017	Dinner meeting	\$ 32.90
3. SUBTOTAL (optional)			\$3,627.32
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)
STINGRAY'S GRILL 1303 W. Esplanade Ave Kenner, LA 70065	11/24/2017	Dinner with crew after Higgenbottom event	\$ 125.54
SUBWAY 4041 Williams Blvd. Kenner, LA 70065	07/22/2017	Lunch meeting	\$ 26.01
SUBWAY 4041 Williams Blvd. Kenner, LA 70065	06/25/2017	Lunch with campaign workers	\$ 25.85
SUBWAY 4041 Williams Blvd. Kenner, LA 70065	04/05/2017	Lunch meeting	\$ 14.27
SUBWAY 4041 Williams Blvd. Kenner, LA 70065	04/29/2017	Campaign lunch meeting	\$ 9.27
SUBWAY 4041 Williams Blvd. Kenner, LA 70065	05/19/2017	Lunch meeting	\$ 8.07
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	04/15/2017	Gasoline for picking up campaign signs	\$ 38.70
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	05/12/2017	Gasoline for moving campaign signs	\$ 29.25
3. SUBTOTAL (optional)			\$276.96
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)
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	06/18/2017	Gasoline for campaign travel	\$ 44.20
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	08/11/2017	Gasoline for campaign travel	\$ 59.00
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	10/11/2017	Gasoline for campaign travel	\$ 36.95
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	10/15/2017	Gasoline for campaign travel	\$ 25.15
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	12/08/2017	Gasoline for picking up campaign signs	\$ 39.00
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	12/23/2017	Gasoline for campaign truck for installing campaign signs	\$ 23.40
T.J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	02/08/2017	Luggage straps for Washington DC trip	\$ 96.56
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	07/11/2017	Television for campaign headquarters.	\$ 131.97
3. SUBTOTAL (optional)			\$456.23
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)
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	11/12/2017	Supplies for headquarters	\$ 75.20
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	10/11/2017	Items for campaign headquarters	\$ 28.61
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	08/06/2017	Supplies for campaign headquarters	\$ 87.78
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	11/15/2017	Donuts for office party	\$ 15.44
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	07/01/2017	Donuts for campaign workers	\$ 15.65
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	06/04/2017	Dinner for campaign crew	\$ 42.96
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	06/23/2017	Lunch meeting	\$ 44.98
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	04/19/2017	Lunch with constituent	\$ 46.42
3. SUBTOTAL (optional)			\$357.04
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)
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	04/08/2017	Lunch meeting	\$ 47.92
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	11/19/2017	Dinner meeting	\$ 41.87
THE BAKERY 1179 Annunciation New Orleans, LA 70130	04/20/2017	Produce for Irish/Italian parade	\$ 157.00
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	04/19/2017	Framing for grand openings	\$ 1,296.11
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	01/18/2017	Office framing	\$ 2,100.00
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	02/17/2017	Framing and framing products	\$ 1,175.54
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	03/17/2017	Framing of Proclamations	\$ 1,176.91
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	07/03/2017	Framing	\$ 1,500.94
3. SUBTOTAL (optional)			\$7,496.29
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 FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	09/06/2017	Framing of office prints	\$ 1,050.19
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	06/13/2017	Framing of photos for constituents	\$ 1,925.47
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	09/18/2017	Framing for office	\$ 597.05
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	12/15/2017	Framing	\$ 594.36
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	01/31/2017	Donation of Baskets for St. Elizabeth Ann Seton School	\$ 130.29
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	04/29/2017	Donation of containers to Kenner Discovery and Science School	\$ 78.60
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	06/25/2017	Donation of plants to St. Elizabeth Ann Seton School	\$ 92.72
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	09/08/2017	Donation of plants to St. Elizabeth Ann Seton School	\$ 77.81
3. SUBTOTAL (optional)			\$4,546.49
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 HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	08/13/2017	Air condition unit for Campaign headquarters	\$ 438.90
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	07/22/2017	Plants for Freedom Fest Giveaway	\$ 125.96
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	01/29/2017	Plants for donating	\$ 236.55
THE MYSTIC KREWE OF LOUISIANIANS P.O. Box 80518 Baton Rouge, LA 70898	01/23/2017	Fee for Mardi Gras Ball	\$ 1,615.00
THE NATIONAL WORLD WAR II MUSEUM, INC. 945 Magazine Street New Orleans, LA 70130	11/28/2017	Fee for event	\$ 500.00
THE TAYLOR PROJECT 500 Veterans Blvd. Kenner, LA 70062	04/23/2017	Donation	\$ 100.00
UBER 1717 Rhode Island Ave., NW 17th Street Washington, DC 20036	02/13/2017	Uber rides in Washington, DC while attending the Washington Mardi Gras Ball	\$ 221.65
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	03/10/2017	Postage for mailouts	\$ 60.00
3. SUBTOTAL (optional)			\$3,298.06
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)
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	06/18/2017	Postages for invitations	\$ 19.80
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	05/05/2017	Postage for campaign	\$ 49.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	08/03/2017	Postage for campaign office	\$ 49.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	11/22/2017	Postage for invitations and thank you notes	\$ 98.00
JENNIFER VANVRANCKEN P.O. Box 55970 Metairie, LA 70055	03/18/2017	Insurance for ride for Irish/Italian parade	\$ 184.00
VEHICLE PARTS & EQUIPMENT CO., INC. 723 Deckbar Ave. Jefferson, LA 70121	03/15/2017	Parts for campaign vehicle	\$ 411.80
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	11/28/2017	Purchase of cellular phone for campaign	\$ 489.98
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/22/2017	Cellphone charges for campaign headquarters	\$ 118.49
3. SUBTOTAL (optional)			\$1,420.07
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)
VIVID INK 2538 Poydras St New Orleans, LA 70119	09/15/2017	Campaign signs	\$ 2,000.00
VIVID INK 2538 Poydras St New Orleans, LA 70119	04/05/2017	Campaign posters	\$ 179.53
VOODOO BBQ & GRILL 3000 Loyola Dr. Ste. H Kenner, LA 70065	06/21/2017	Lunch meeting	\$ 26.50
VOODOO BBQ & GRILL 3000 Loyola Dr. Ste. H Kenner, LA 70065	08/31/2017	Dinner	\$ 30.93
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	08/27/2017	Supplies for campaign office	\$ 43.27
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	09/02/2017	Gift cards for workers at Freedom Festival	\$ 296.85
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	09/23/2017	Gift cards for office assistants	\$ 100.00
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	11/13/2017	Items for 2018 donation for Trunk or Treat	\$ 123.06
3. SUBTOTAL (optional)			\$2,800.14
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)
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	08/05/2017	Campaign office products	\$ 26.08
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	09/02/2017	Items for Freedom Fest	\$ 14.78
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	07/30/2017	Campaign office products	\$ 17.88
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	04/14/2017	Easter baskets for CELCA	\$ 221.77
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	05/21/2017	Campaign office supplies	\$ 50.44
WALK-ON'S BISTREAUX & BAR 4436 Veterans Memorial Blvd. Metairie, LA 70006	05/29/2017	Lunch meeting	\$ 45.46
WALMART 300 W. Esplanade Ave Kenner, LA 70065	04/29/2017	Items for campaign office	\$ 27.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	07/12/2017	Campaign headquarters office supplies	\$ 62.56
3. SUBTOTAL (optional)			\$465.97
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)
WALMART 300 W. Esplanade Ave Kenner, LA 70065	08/02/2017	Items for campaign office	\$ 54.20
WALMART 300 W. Esplanade Ave Kenner, LA 70065	07/30/2017	Items for River Region Woman's Club booth	\$ 67.32
WALMART 300 W. Esplanade Ave Kenner, LA 70065	09/06/2017	Supplies for Campaign office	\$ 74.92
WALMART 300 W. Esplanade Ave Kenner, LA 70065	12/22/2017	Supplies for campaign headquarters	\$ 108.61
WASHINGTON HILTON 1919 Connectibut Avenue NW Washington, DC 20009	03/07/2017	Hotel stay while attending Washington Mardi Gras Ball	\$ 1,119.61
WASHINGTON HILTON 1919 Connectibut Avenue NW Washington, DC 20009	02/10/2017	Breakfast	\$ 20.09
WESTWEGO POLICE DEPARTMENT 401 4th Street Westwego, LA 70094	11/01/2017	Donation	\$ 50.00
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	04/15/2017	Donation for Chateau Lakefront Easter Egg Hung	\$ 70.95
3. SUBTOTAL (optional)			\$1,565.70
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)
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	04/20/2017	Lunch meeting	\$ 41.41
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	04/14/2017	Lunch meeting	\$ 59.82
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	05/10/2017	Lunch meeting	\$ 30.07
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	05/14/2017	Campaign dinner meeting	\$ 91.57
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	05/24/2017	Campaign lunch meeting	\$ 84.04
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	07/15/2017	Dinner meeting	\$ 74.40
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	07/07/2017	Dinner meeting	\$ 77.08
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	06/15/2017	Dinner meeting	\$ 37.46
3. SUBTOTAL (optional)			\$495.85
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)
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	06/17/2017	Dinner meeting	\$ 74.51
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	02/16/2017	Luncheon	\$ 124.70
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	02/22/2017	Luncheon with staff	\$ 159.84
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	02/08/2017	Lunch with vendor	\$ 30.67
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	04/01/2017	Food for campaign workers	\$ 29.41
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	05/03/2017	Campaign meeting	\$ 60.33
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	01/18/2017	Lunch with constituent	\$ 60.49
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	01/25/2017	Lunch with constituent	\$ 30.67
3. SUBTOTAL (optional)			\$570.62
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)
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	11/08/2017	Lunch meeting	\$ 146.12
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	11/11/2017	Dinner meeting	\$ 66.03
3. SUBTOTAL (optional)			\$212.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 137,765.12

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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)
CLERK OF COURT Parish of Jefferson 200 Derbigny St. Gretna, LA 70053	12/30/2017	Qualifying fee	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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