

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

Form 102, Rev. 1/98, Page Rev. 3/00

## SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,822.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,822.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,462.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,822.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,640.14

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

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)
JEFF ADAMS, JR. 4654 Jean Lafitte Blv Lafitte, LA 70067	03/02/2018	Wedding gift	\$ 40.00
COMBEL'S CUSTOM CRUISERS 4512 4th St Marrero, LA 70072	07/10/2018	no one fights alone charity donation	\$ 500.00
DRY DOCK CAFE 133 Delaronde St New Orleans, LA 70114	05/28/2018	Lunch with Nicole Cooper	\$ 39.11
STEVE FAZENDE 7877 Barataria Bl Marrero, LA 70072	03/02/2018	Wedding gift	\$ 40.00
HEDID & DOYLE GISCLAIR 2657 Privateer Bl. Baratarie, LA 70036	03/02/2018	Wedding gift	\$ 40.00
HILTON SPIRITS/VISA 2 Poydras St New Orleans, LA 70130	02/11/2018	food with constituents	\$ 402.73
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC. P.O. Box 9214 Metairie, LA 70055	09/19/2018	Printing, design, and postage of Christmas card	\$ 1,152.00
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC. P.O. Box 9214 Metairie, LA 70055	12/07/2018	Town of Jean Lafitte Christmas party invites and mailing	\$ 1,785.86
3. SUBTOTAL (optional)			\$3,999.70
4. TOTAL (optional - 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. Purpose(s)	c. Amount(s)
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC P.O. Box 9214 Metairie, LA 70055	02/06/2018	Postage for mailer for fire dept.	\$ 157.78
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC P.O. Box 9214 Metairie, LA 70055	02/06/2018	Christmas card design	\$ 400.00
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC P.O. Box 9214 Metairie, LA 70055	02/06/2018	Agency fee	\$ 250.00
LENORA'S FLOWERS AND GIFTS 3887 Privateer Blvd Barataria, LA 70036	02/01/2018	Christmas party decorations	\$ 100.00
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	04/30/2018	Mailing labels	\$ 45.20
OFFICE OF MOTOR VECHILES 100 Veterans Highway New Orleans, LA 70124	04/09/2018	Vehicle registration for campaign truck	\$ 40.00
JESSICA PEREZ 5117 Pritchard Rd Marrero, LA 70072	08/16/2018	Senior citizen dinner food	\$ 92.31
PIGGLY WIGGLY /LAFITTE DRUGS, INC. 2695 Jean Lafitte Lafitte, LA 70067	12/14/2018	Town's Christmas Party	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,085.29
4. TOTAL (optional - 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. Purpose(s)	c. Amount(s)
RESTUARANT DES FAMILLES 7163 Barataria Blvd Marretro, LA 70072	04/30/2018	Lunch with constituents	\$ 331.02
ROSA MEXICANO 575 7th St At F Street NW Washington, DC 20004	03/19/2018	lunch with constituents	\$ 178.10
ST. ANTHONY CHURCH 2653 Jean Lafitte Blvd Lafitte, LA 70067	04/09/2018	Donation	\$ 200.00
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	08/16/2018	insurance for campaign truck	\$ 360.43
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	01/29/2018	Auto insurance for campaign truck	\$ 332.68
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	03/11/2018	Membership fee and admission tickets for constituents	\$ 374.39
THE NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	12/21/2018	Membership fee	\$ 250.00
VOLEOS PIZZA RESTAURANT 5134 Nunez Lafitte, LA 70067	12/08/2018	Lunch with constituents	\$ 245.43
3. SUBTOTAL (optional)			\$2,272.05
4. TOTAL (optional - 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. Purpose(s)	c. Amount(s)
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	03/02/2018	Wedding card	\$ 4.00
WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	02/06/2018	Advertising Christmas party	\$ 370.00
ZEA RESTAURANT 1121 Mahattan Blvd. Harvey, LA 70058	01/17/2018	Lunch with constituents	\$ 91.03
3. SUBTOTAL (optional)			\$465.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,822.07

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