

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHRISTOPHER J. LEOPOLD  
1500 Woodland Hwy  
Suite C  
Belle Chasse, LA 70037

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

State Representative  
Plaquemines  
105

**OFFICE USE ONLY**

**Report Number:** 83374

**Date Filed:** 11/6/2019

**Report Includes Schedules:**

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

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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Withdrawn       Filed after the election AND all loans and debts paid  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

MISSISSIPPI RIVER BANK  
8435 Highway 23  
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CHRIS LEOPOLD**

Daytime Telephone --

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

This 6th day of November, 2019.

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

504-430-4778  
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)                 | \$ 33,450.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 72.50            |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 33,522.50</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 33,522.50</b> |

| DISBURSEMENTS   | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 47,568.96        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00             |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 47,568.96</b> |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 67,232.25 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 33,522.50 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 47,568.96 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 72.50     |
| 18. Funds on hand at close of reporting period   | \$ 53,113.29 |

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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 600.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 71,601.56  |

### 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.

## 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) |   |
| ADVANCED STRATEGIES, INC<br>P.O. BOX 66575<br>BATON ROUGE, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/15/2019                             | \$250.00     | \$250.00  |
| AT&T<br>301 Main Street<br>Suite 1018<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/22/2019                             | \$250.00     | \$1,150.00  |
| BC SUBS, INC<br>9654 HWY 23<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/15/2019                             | \$100.00     | \$100.00  |
| KEVIN BLONDIAU<br>13084 HWY 23<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/24/2019                             | \$500.00     | \$500.00  |
| BLUE CROSS AND BLUE SHIELD OF LA<br>5525 REITZ<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 09/25/2019                             | \$500.00     | \$750.00  |
| BNSF RAILWAY COMPANY<br>2500 LOU MENK DRIVE, AOB-2<br>FORT WORTH, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2019                             | \$250.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$1,850.00   | 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) |   |
| BREAUX BRIDGE TRUCK STOP<br>P.O. BOX 14649<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/15/2019                             | \$250.00     | \$250.00  |
| BURK-KLEINPETER, INC<br>4176 Canal St<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 09/25/2019                             | \$150.00     | \$2,650.00  |
| MICHAEL BUSH<br>820 Fairfield Ave<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/15/2019                             | \$500.00     | \$1,500.00  |
| BUSINESS AFFAIRS RESEARCH PROGRAM<br>575 N. 8TH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/22/2019                             | \$500.00     | \$2,114.74  |
| MICHAEL BUTLER<br>P.O. BOX 11<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/24/2019                             | \$750.00     | \$750.00  |
| CHARLES BALLAYDISTRICT ATTONREY<br>CAMPAGN FUND<br>1 Park Riverwoods Dr<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2019                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$2,650.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$500.00     | 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)

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)  |                        |
| COMCAST FINANCIAL AGENCYCORP<br>17-1 JFK Blvd<br>Philadelphia, PA 19103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/15/2019                             | \$500.00  | \$1,250.00             |
| CONOCOPHILLIPS CO<br>325 Seventh St<br>NW 12 Floor<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/15/2019                             | \$500.00  | \$1,000.00             |
| CORNERSTONE GOVERNMENT AFFAIRS, INC<br>800 MAIN AVE. SW<br>7TH FLOOR<br>WASHINGTON, DC 20024<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2019                             | \$250.00  | \$250.00               |
| DAVID HEITMEIER CAMPAIGN FUND<br>P.O. Box 740338<br>New Orelans, LA 70174<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/02/2019                             | \$500.00  | \$1,250.00             |
| DELTA MUSIC<br>1426 TIGER DRIVE<br>THIBODAUX, LA 70301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 10/15/2019                             | \$250.00  | \$250.00               |
| ENOVA<br>175 W. JACKSON BLVD<br>SUITE 1000<br>CHICAGO,, IL 60604<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 09/25/2019                             | \$500.00  | \$750.00               |
| 4. SUBTOTAL (this page)   |  | \$2,500.00  | 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

## 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) |   |
| FAB-CON, INC.<br>P.O. BOX 520<br>GONZALES, LA 70707<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 10/15/2019                             | \$2,500.00   | \$4,500.00  |
| FRIENDS OF CHARLES HENRY<br>104 JEFFERSON HEIGHTS AVE<br>JEFFERSON, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2019                             | \$2,500.00   | \$2,500.00  |
| LANCE HARRIS<br>3820a BAYOU RAPIDES ROAD<br>ALEXANDRIA, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/24/2019                             | \$1,000.00   | \$1,000.00  |
| KOCH INDUSTRIES INC<br>4111 East 37th St. North<br>Wichita, KS 67220<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 10/24/2019                             | \$1,000.00   | \$1,800.00  |
| JACQUE P KUCHTA<br>200 VINCENT AVE.<br>METAIRIE, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/15/2019                             | \$1,000.00   | \$1,000.00  |
| LAMMICO<br>ONE GALLERIA BLVD.<br>SUITE 700<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/24/2019                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$8,250.00   | 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) |

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

## 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) |   |
| LANPAC<br>543 SPANISH TOWN ROAD<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/15/2019                             | \$100.00     | \$100.00  |
| MILTON LEDET<br>320 Saxony Ct<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/25/2019                             | \$250.00     | \$250.00  |
| LINFIELD HUNTER & JUNIUS, INC<br>3608 18TH STREET<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2019                             | \$300.00     | \$950.00  |
| DOROTHY LUNDIN<br>102 ROYAL OAKS CT<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/25/2019                             | \$100.00     | \$100.00  |
| MICHAEL MORAN<br>9360 SW 59TH AVE<br>PINECREST, FL 33156<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/15/2019                             | \$250.00     | \$250.00  |
| NAIRN CONCRETE SERVICES, INC<br>P.O. BOX 725<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/25/2019                             | \$2,500.00   | \$3,750.00  |
| 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)   |  | \$100.00     | 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)

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)  |                        |
| NARINGY CAPITAL SERVICES, LLC<br>909 POYDRAS ST.<br>SUITE 2230<br>NEW ORLEANS, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/15/2019                             | \$500.00  | \$500.00               |
| MR. FRANK NEWELL<br>6373 CATINA STREET<br>NEW ORLEANS, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 10/15/2019                             | \$150.00  | \$800.00               |
| PHRMA<br>950 F STREET NW<br>SUITE 300<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/22/2019                             | \$250.00  | \$1,500.00             |
| PLANTATION TRUCK PLAZA AND CASINO, LLP<br>P.O. BOX 4316<br>HOUMA, LA 70361<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/15/2019                             | \$250.00  | \$250.00               |
| REDMAN GAMING OF LA, LLC<br>2424 MARIETTA ST<br>KENNER, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 10/16/2019                             | \$1,000.00  | \$1,600.00             |
| REPUBLICAN LEGISLATIVE DELEGATION<br>CAMPAIGN COMMITTEE<br>P.O. BOX 44422<br>BATON ROUGE, LA 70804<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2019                             | \$10,000.00   | \$25,000.00            |
| 4. SUBTOTAL (this page)   |  | \$12,150.00   | 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) |                        |

## 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) |   |
| RIVERBEND TRUCKSTOPS & PALACE CASINOS<br>2424 MARIETTA STREET<br>KENNER, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2019                             | \$500.00     | \$500.00  |
| DAVID ST.MARIE<br>316 BROADWAY ST.<br>NEW ORLEANS, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/15/2019                             | \$250.00     | \$1,250.00  |
| TALLTIMBERS TRUCK STOP & CASINO LLC<br>2424 MARIETTA STREET<br>KENNER, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/16/2019                             | \$1,000.00   | \$1,000.00  |
| VELA SERVICES LLC<br>108 Nancy Ct<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/15/2019                             | \$300.00     | \$1,100.00  |
| WASTE MANAGEMENT<br>P.O. BOX 3027<br>HOUSTON, TX 77253<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/15/2019                             | \$500.00     | \$750.00  |
| 4. SUBTOTAL (this page)  |  | \$2,550.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 33,450.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 600.00 |

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

## 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) |  |
| CRESCENT CROWN<br>5900 ALMONASTER AVE<br>NEW ORLEANS, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | BEER DONATION<br>FOR CHRIS<br>LEOPOLD<br>PHEASANT<br>SHOOT | 10/09/2019 | \$72.50      | \$72.50  |
| 4. SUBTOTAL (this page)   |  |            | \$72.50      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 72.50     | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |              |  |
| SUBTOTAL (this page)  |  |            | \$0.00       | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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

## 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) |
| A & L WOODEN STAKES<br>332 Hord St<br>Harahan, LA 70123                          | 10/18/2019                            | stakes for signs       | \$ 136.50    |
| ABC MERIT PAC<br>101 Riverbend Drive<br>Saint Rose, LA 70087                     | 10/16/2019                            | Return of excess funds | \$ 250.00    |
| ADAMS AND REESE PAC<br>450 LAUREL ST.<br>SUITE 1900<br>BATON ROUGE, LA 70801     | 10/15/2019                            | return of excess funds | \$ 250.00    |
| ADAMS CATFISH<br>8523 HWY 23<br>BELLE CHASSE, LA 70037                           | 09/24/2019                            | LUNCH                  | \$ 38.13     |
| ALGIERS POLITICAL ACTION COMMITTEE<br>77 Yosemite Drive<br>New Orleans, LA 70080 | 09/27/2019                            | Pro Rata Share Ballot  | \$ 3,500.00  |
| ANN C RASMUSSEN<br>P.O. Box 641184<br>Kenner, LA 70064                           | 10/15/2019                            | fundraising            | \$ 2,166.00  |
| AT&T<br>301 Main Street<br>Suite 1018<br>Baton Rouge, LA 70801                   | 09/23/2019                            | CELL PHONE             | \$ 456.43    |
| AT&T<br>301 Main Street<br>Suite 1018<br>Baton Rouge, LA 70801                   | 09/23/2019                            | CELL PHONE             | \$ 540.81    |
| 3. SUBTOTAL (optional)   |                                       |                        | \$7,337.87   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                        |              |

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

## 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) |
| AZTECAS MEXICAN RESTAURANT<br>453 Lafayette St.<br>Baton Rouge, LA 70802 | 10/25/2019                            | dinner                  | \$ 51.90     |
| BALESTRA'S IGA<br>7902 Hwy. 23<br>Belle Chasse, LA 70037                 | 10/07/2019                            | supplies meet and greet | \$ 205.90    |
| BALESTRA'S IGA<br>7902 Hwy. 23<br>Belle Chasse, LA 70037                 | 10/08/2019                            | supplies peasant shoot  | \$ 82.10     |
| BEEF CONNECTION<br>501 Gretna Blvd<br>Gretna, LA 70053                   | 10/25/2019                            | lunch with supporters   | \$ 176.96    |
| BELLE CHASSE SPUR<br>8180 Hwy. 23<br>Belle chasse, LA 70037              | 10/25/2019                            | fuel                    | \$ 45.31     |
| BELLE CHASSE SPUR<br>8180 Hwy. 23<br>Belle chasse, LA 70037              | 10/25/2019                            | fuel                    | \$ 35.59     |
| BLACK VELVET<br>105 Everard Drive<br>Buras, LA 70041                     | 10/25/2019                            | lunch                   | \$ 45.91     |
| BRODER BROTHERS<br>6 Neshaminy Interplex 6th Floor<br>Trevose, PA 19053  | 09/25/2019                            | t-shirts for campaign   | \$ 256.66    |
| 3. SUBTOTAL (optional)   |                                       |                         | \$900.33     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                         |              |

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

## 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) |
| BROTHER'S FOOD MART<br>148 Carondelet Street<br>New Orleans, LA 70071         | 10/25/2019                            | fuel                        | \$ 56.98     |
| BYBLOS<br>1501 Metairie Road<br>Metairie, LA 70005                            | 10/25/2019                            | lunch with supporters       | \$ 76.64     |
| CAPT. LARRY'S SEAFOOD<br>11334 Hwy. 23<br>Belle Chasse, LA 70037              | 10/25/2019                            | Lunch                       | \$ 51.73     |
| CHEVRON POLICY, GOVT & PUBLIC AFFAIRS<br>P.O. BOX 6042<br>SAN RAMON, CA 94586 | 10/15/2019                            | return of excess funds      | \$ 700.00    |
| CIRCLE K<br>35211 hwy 11<br>BURAS, LA 70041                                   | 09/24/2019                            | FUEL                        | \$ 50.46     |
| CIRCLE K<br>9144 Hwy 23<br>Belle Chasse, LA 70037                             | 10/25/2019                            | fuel                        | \$ 33.27     |
| CLUBHOUSE BAR AND GRILL<br>8133 Hwy. 23<br>Belle Chasse, LA 70037             | 10/25/2019                            | Steak night with supporters | \$ 72.25     |
| COX COMMUNICATION<br>7401 FLORIDA BLVD.<br>BATON ROUGE, LA 70806              | 10/15/2019                            | CABLE FOR APT               | \$ 111.86    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$1,153.19   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                             |              |

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

## 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) |
| DELTA TIRE<br>7650 Hwy 23<br>Belle Chasse, LA 70037               | 10/18/2019                            | truck repair            | \$ 1,191.72  |
| DELTAPAC<br>763 North St.<br>Baton Rouge, LA 70802                | 10/25/2019                            | return of excess funds  | \$ 250.00    |
| DIRECT MAIL PLUS<br>1431 Edwards Avenue<br>Harahan, LA 70123      | 10/09/2019                            | mailer #3               | \$ 3,773.61  |
| DIRECT MAIL PLUS<br>P. O. Box 2<br>Metairie, LA 70004             | 09/25/2019                            | inv # 46294 Mail Piece  | \$ 3,773.61  |
| DISTINCTIVE CLEANERS<br>7892 Hwy 23<br>Belle Chasse, LA 70037     | 10/25/2019                            | DRY CLEANING            | \$ 5.64      |
| DOLLAR TREE STORES<br>2703 Belle Chasse Hwy.<br>Gretna, LA 70056  | 10/25/2019                            | SUPPLIES FOR OFFICE     | \$ 39.71     |
| JOHN ELFERT<br>2321 EDGAR ST.<br>VIOLET, LA 70092                 | 09/26/2019                            | Labor for Peasant Shoot | \$ 500.00    |
| JOHN ELFERT<br>2321 EDGAR ST.<br>VIOLET, LA 70092                 | 10/02/2019                            | mileage                 | \$ 535.68    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$10,069.97  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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

## 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) |
| ENTERPRISE<br>8329 Airline Hwy.<br>Baton Rouge, LA 70815             | 09/25/2019                            | car rental                     | \$ 673.16    |
| FIRE ON THE BAYOU<br>914 N Hennessey Street<br>New Orleans, LA 70119 | 10/07/2019                            | video editing for social media | \$ 850.00    |
| FISHING FOR THE GIRLS<br>hwy 23<br>Myrtle Grove, LA 70083            | 10/24/2019                            | donation                       | \$ 450.00    |
| FREMINS I G A<br>26275 Hwy. 23<br>Port Sulphur, LA 70083             | 10/25/2019                            | supplies for shrimp boil       | \$ 10.74     |
| HAPPY LAND FOOD MART<br>35949 Hwy. 11<br>Buras, LA 70041             | 10/25/2019                            | fuel                           | \$ 30.06     |
| STACIE HICKS<br>104 ave F<br>Belle Chasse, LA 70037                  | 10/10/2019                            | graphic design mail pieces     | \$ 240.00    |
| HOBBY LOBBY<br>2424 Manhattan Blvd<br>Harvey, LA 70058               | 10/02/2019                            | p 66 event                     | \$ 102.18    |
| HOME DEPOT<br>62 Westbank Expressway<br>Gretna, LA 70053             | 10/25/2019                            | supplies signs                 | \$ 21.71     |
| 3. SUBTOTAL (optional)   |                                       |                                | \$2,377.85   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                |              |

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

## 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) |
| HOSPPAC<br>9521 Brookline Ave<br>Baton Rouge, LA 70809                           | 10/08/2019                            | return of excess funds          | \$ 2,500.00  |
| HOUSE OF REPRESENTATIVES<br>P.O. Box 44295<br>Baton Rouge, LA 70804              | 10/10/2019                            | pentagon apt rent 10 - 12 19'   | \$ 750.00    |
| JIMMY ROCKETT<br>636 St. Ann Street<br>New Orleans, LA 70116                     | 10/02/2019                            | give away for peasant shoot     | \$ 825.00    |
| KUSTOM STITCHES<br>811 Hwy. 23 S<br>Belle Chasse, LA 70037                       | 10/07/2019                            | Embroidery of fishing shirts    | \$ 11.98     |
| LA 23 BARBEQUE<br>9661 Hwy 23<br>Belle Chasse, LA 70037                          | 10/11/2019                            | food for peasant shoot          | \$ 300.00    |
| MAGNOLIA GOVERNMENT STRATEGIES LLC<br>Loyola University<br>New Orleans, LA 70080 | 10/08/2019                            | mail out share                  | \$ 400.00    |
| MELE PRINTING<br>619 N Tyler St.<br>Covington, LA 70433                          | 10/18/2019                            | mailer in Orleans Parish        | \$ 1,707.58  |
| MELE PRINTING<br>619 N Tyler St.<br>Covington, LA 70433                          | 10/18/2019                            | over runs on mail piece Orleans | \$ 196.00    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$6,690.56   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                                 |              |

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

## 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) |
| MEME'S CATERING<br>103 SCHLIEF DRIVE<br>BELLE CHASSE, LA 70037       | 10/25/2019                            | LUNCH                    | \$ 30.89     |
| MULTI QUEST<br>708 Rosa Ave<br>Metairie, LA 70005                    | 10/16/2019                            | robo calls               | \$ 323.20    |
| MULTI QUEST<br>708 Rosa Ave<br>Metairie, LA 70005                    | 10/16/2019                            | 2/2 retainer for primary | \$ 2,500.00  |
| O.L.P.H. CHRUCH<br>8968 Hwy. 23<br>Belle Chasse, LA 70037            | 10/08/2019                            | FAIR DONATION            | \$ 750.00    |
| OFFICE DEPOT<br>1500 Westbank Expressway<br>Harvey, LA 70058         | 10/09/2019                            | office supplies          | \$ 139.20    |
| OLIVE BRANCI CAFE<br>5145 General De Gaulle<br>New Orleans, LA 70131 | 10/25/2019                            | lunch                    | \$ 41.32     |
| OUTBACK SPECIALTIES<br>1821 Commercial Drive<br>Harvey, LA 70058     | 10/11/2019                            | printing of shirts       | \$ 284.00    |
| OUTBACK SPECIALTIES<br>1821 Commercial Drive<br>Harvey, LA 70058     | 10/01/2019                            | t shirt printing         | \$ 383.30    |
| 3. SUBTOTAL (optional)   |                                       |                          | \$4,451.91   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                          |              |

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

## 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) |
| PLAQUEMINES CARE<br>115 KEATING DRIVE<br>BELLE CHASSE, LA 70037      | 10/24/2019                            | donation                       | \$ 125.00    |
| PLATINUM PARKING GARAGE<br>1301 GIROD ST.<br>NEW ORLEANS, LA 70130   | 09/24/2019                            | parking                        | \$ 2.50      |
| PRINT ALL INC<br>P.O. Box 700<br>Belle Chasse, LA 70037              | 10/11/2019                            | Peasant Shoot Sponsorship Sign | \$ 52.84     |
| PRINT ALL INC<br>P.O. Box 700<br>Belle Chasse, LA 70037              | 10/01/2019                            | push cards                     | \$ 359.13    |
| RALPH'S ON THE PARK<br>900 City Park Avenue<br>New Orleans, LA 70119 | 09/24/2019                            | Meet with supporters           | \$ 125.00    |
| REFUEL CAFE<br>8124 Hampton St.<br>New Orleans, LA 70118             | 10/25/2019                            | lunch                          | \$ 17.68     |
| RONA FRELICH<br>9009 Hwy. 23<br>Belle Chasse, LA 70037               | 10/24/2019                            | affidavit notary               | \$ 20.00     |
| ROUSSE'S GROCERY<br>4001 General De Gaulle<br>New Orleans, LA 70114  | 10/11/2019                            | Peasant Shoot supplies         | \$ 176.05    |
| 3. SUBTOTAL (optional)   |                                       |                                | \$878.20     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                |              |

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

## 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) |
| SAM'S CLUB<br>3900 Airline Drive<br>Metairie, LA 70001            | 10/01/2019                            | supplies headquarters  | \$ 170.70    |
| SAM'S CLUB<br>3900 Airline Drive<br>Metairie, LA 70001            | 10/02/2019                            | P 66 EVENT             | \$ 69.09     |
| SAM'S CLUB<br>3900 Airline Drive<br>Metairie, LA 70001            | 10/02/2019                            | P 66 EVENT             | \$ 56.03     |
| SAM'S CLUB<br>3900 Airline Drive<br>Metairie, LA 70001            | 10/11/2019                            | supplies peasant shoot | \$ 399.45    |
| SAM'S CLUB<br>3900 Airline Drive<br>Metairie, LA 70001            | 10/11/2019                            | supplies peasant shoot | \$ 302.33    |
| SAN MAR<br>4701 Northview Drive<br>Irving, TX 75038               | 09/25/2019                            | Shirts for campaign    | \$ 281.49    |
| SHELL<br>2000 Carol Sue Ave<br>Gretna, LA 70056                   | 10/25/2019                            | fuel                   | \$ 14.72     |
| SHELL<br>2000 Carol Sue Ave<br>Gretna, LA 70056                   | 10/25/2019                            | fuel                   | \$ 61.12     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$1,354.93   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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

## 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) |
| SHELL<br>2000 Carol Sue Ave<br>Gretna, LA 70056                           | 10/25/2019                            | FUEL                       | \$ 54.33     |
| SOUTH PLAQUEMINES HIGH SCHOOL<br>34121 Hwy. 23<br>Buras, LA 70041         | 10/24/2019                            | basketball sponsorship     | \$ 300.00    |
| ST. LUKE BAPTIST CHURCH<br>2201 Montegut St.<br>New Orleans, LA 70117     | 10/08/2019                            | donation nite out on crime | \$ 200.00    |
| STONEBRIDGE COUNTRY CLUB<br>200 dERBINGNY Drive<br>Gretna, LA 70053       | 10/25/2019                            | MEET WITH CONSTIUEENTS     | \$ 33.89     |
| STONEBRIDGE COUNTRY CLUB<br>200 dERBINGNY Drive<br>Gretna, LA 70053       | 09/24/2019                            | meeting with constiueents  | \$ 31.97     |
| SUBWAY<br>9654 Hwy. 23<br>Belle Chasse, LA 70037                          | 10/25/2019                            | lunch                      | \$ 11.43     |
| TEDLIE STUART MEDIA PARTNERS<br>Julia Street 300<br>New Orleans, LA 70130 | 10/24/2019                            | retainer run off           | \$ 5,000.00  |
| TEXACO<br>9232 Chef Menteur Hwy.<br>New Orleans, LA 70127                 | 10/23/2019                            | FUEL                       | \$ 45.38     |
| 3. SUBTOTAL (optional)  |                                       |                            | \$5,677.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                            |              |

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

## 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) |
| THE ADVOCATE<br>7290 Bluebonnet Blv<br>Baton Rouge, LA 70817      | 10/21/2019                            | SUBSCRIPTION                   | \$ 23.97     |
| THOMPSON'S KITCHEN<br>85 Camelia Lane<br>Port Sulphur, LA 70083   | 10/25/2019                            | lunch                          | \$ 17.16     |
| MYRON TINSON<br>Hwy 39<br>Pointe a la Hache, LA 70042             | 10/16/2019                            | oyster shucking election night | \$ 200.00    |
| MYRON TINSON<br>Hwy 39<br>Pointe a la Hache, LA 70042             | 10/16/2019                            | oyster shucker peasant shoot   | \$ 150.00    |
| TURLICH 4 SHERIFF<br>121 HIGHLAND AVE<br>BELLE CHASSE, LA 70037   | 10/25/2019                            | donation                       | \$ 250.00    |
| URBAN CAMPAIGN STRATEGIES<br>541 Julia<br>New Orleans, LA 70130   | 10/07/2019                            | retainer                       | \$ 2,500.00  |
| URBAN CAMPAIGN STRATEGIES<br>541 Julia<br>New Orleans, LA 70130   | 10/16/2019                            | 2/2 retainer                   | \$ 2,500.00  |
| VIVID INK GRAPHICS<br>2538 Poydras St.<br>New Orleans, LA 70119   | 10/08/2019                            | magnetic bumper stickers       | \$ 859.36    |
| 3. SUBTOTAL (optional)  |                                       |                                | \$6,500.49   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                |              |

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

## 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) |
| WHOLE FOODS<br>3420 Veterans Blvd<br>Metairie, LA 70002           | 10/02/2019                            | P66 EVENT     | \$ 176.66    |
| 3. SUBTOTAL (optional)  |                                       |               | \$176.66     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 47,568.96 |

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