

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

Mayor City of New Orleans

OFFICE USE ONLY

Report Number: 47687

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 2/1/2014

This report covers from 2/24/2014 through 12/31/2014

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 X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE BANK
3050 Severn Avenue
Metairie, LA 70002

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone 504-837-0770

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 16th day of February, 2015.

Rodney P. LeBlanc

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

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. RE-ELECT MITCH LANDRIEU
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

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

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

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 7,956.86 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 7,956.86 |
| 5. Other Receipts (Schedule A-3) | \$ 16,995.90 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 24,952.76 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 117,387.45 |
| 10. Other Disbursements (Schedule E-2) | \$ 35,883.43 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 153,270.88 |

| 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) | \$ 128,318.12 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 24,952.76 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 153,270.88 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 0.00 |

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SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 856.86 |
| 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 |

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) | |
| PAUL G. AUCOIN Attorney at Law 134 Goodwill Plantation Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014 | \$250.00 | \$250.00 |
| AMY HSU 45 W. Lemon Avenue Arcadia, CA 91007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2014 | \$1,500.00 | \$1,500.00 |
| BRIAN J. MARCEAUX Trial Attorney & Counselor P. O. Box 4318 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$250.00 | \$250.00 |
| M. CLEVELAND POWELL III 1750 St. Charles Avenue #624 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2014 | \$1,000.00 | \$1,000.00 |
| ZAK RAHMAN 2483 Royal Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/15/2014 | \$100.00 | \$100.00 |
| RAIN CII CARBON LLC 2627 Chestnut Ridge Road Ste. 200 Humble, TX 77339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/05/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$5,600.00 | 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) | |
| REFRESHMENT SOLUTIONS LLC 225 Apple St. Norco, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/19/2014 | \$1,000.00 | \$1,500.00 |
| THE BRADLEY LAW FIRM PLLC 549 Carol Drive Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/19/2014 | \$500.00 | \$500.00 |
| VICTORY FEDERAL The Louisiana Democratic Party P.O. Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 07/01/2014 | \$856.86 | \$856.86 |
| 4. SUBTOTAL (this page) | | \$2,356.86 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 7,956.86 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|------------------------------|--------------|
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 03/14/2014 | Refund | \$52.65 |
| AUDIO WORKS 3625 Canal Street New Orleans, LA 70119 | 12/31/2014 | Cancelled-Never cleared bank | \$1,410.00 |
| BESH RESTAURANT GROUP 301 Tchoupitoulas Street New Orleans, LA 70130 | 08/11/2014 | Cancelled-Never cleared Bank | \$2,138.68 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 07/31/2014 | Bank Good Will Credit | \$50.00 |
| CAPITAL ONE BANK (USA) N.A. P.O. Box 60599 City Of Industry, CA 91716 | 07/15/2014 | Credit Balance Refund | \$502.73 |
| DELTREE 916 Lafayette Street Flr. 2 New Orleans, LA 70113 | 03/19/2014 | Cancelled Check | \$2,100.00 |
| FESTIVAL PRODUCTIONS INC. N.O. 336 Camp Street Suite 250 New Orleans, LA 70130 | 03/25/2014 | Refund | \$2,996.87 |
| HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113 | 03/25/2014 | Refund | \$4,100.10 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--------------------------------|--------------|
| JETRO RESTAURANT SUPPLY 1111 S. Borad Street New Orleans, LA 70125 | 12/31/2014 | Cancelled-Never cleared bank | \$19.04 |
| NOLA MEDIA GROUP P. O. box 1038 Wilmington, DE 19899 | 10/07/2014 | Reimbursement | \$1,510.83 |
| THALIA GROUP LLC 1530 Thalia Street New Orleans, LA 70130 | 05/08/2014 | Refund | \$785.00 |
| THALIA GROUP LLC 1530 Thalia Street New Orleans, LA 70130 | 06/11/2014 | Refund of Deposit-Headquarters | \$1,330.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 16,995.90 |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|---------------------------------------|------------------------------------|--|
| ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509 Reason Debt Incurred: PAC Overage | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 |
| ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Suite 100 Metairie, LA 70002 Reason Debt Incurred: Excess Contribution | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 |
| BAKER DONELSON LA PAC 450 Laurel Street 20th Floor Chase North Tower Baton Rouge, LA 70801 Reason Debt Incurred: PAC Overage | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 |
| BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 Reason Debt Incurred: PAC Overage | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 |
| JESSICA BRIDE 1741 Coliseum St New Orleans, LA 70130 Reason Debt Incurred: Excess Contribution | \$480.00 | \$0.00 | \$480.00 | \$0.00 |
| KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 Reason Debt Incurred: Excess PAC Contribution | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 |
| KINNEY ELLINGHAUSEN RICHARD & DESHAZO A Professional Law Corporation 1250 Poydras Street 24th Floor Reason Debt Incurred: Excess Contribution | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|--|---------------------------------------|--|
|--|--|--|---------------------------------------|--|

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 Reason Debt Incurred: PAC Overage | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 |
| STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St. Suite 200 Portland, OR 97209 Reason Debt Incurred: Excess PAC Contribution | \$60.00 | \$0.00 | \$60.00 | \$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) |
| AAA 3445 N . Causeway Blvd. Ste. 100 Metairie, LA 70002 | 12/16/2014 | Membership Fee | \$ 99.00 |
| AT&T 1900 St. Charles Avenue New Orleans, LA 70130 | 08/12/2014 | Telephone and Accessories | \$ 243.07 |
| ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509 | 03/13/2014 | Refund of Excess PAC Contributions | \$ 2,000.00 |
| ALLIANCE FOR GOOD GOVERNMENT P. O. Box 19566 New Orleans, LA 70179 | 09/15/2014 | Tickets-Legislator of the Year Gala | \$ 560.00 |
| AMAZON MARKETPLACE ONLINE 1516 2nd Avenue Seattle, WA 98101 | 08/15/2014 | Computer Supplies | \$ 13.15 |
| AMBROSE GARDENS 8015 Maple Street New Orleans, LA 70118 | 06/20/2014 | Flowers - Luncheon at Arnaud's | \$ 632.20 |
| ANDREE M. GONSOULIN PUBLIC RELATIONS 833 St. Louis Street Lafayette, LA 70506 | 02/25/2014 | Consulting | \$ 1,500.00 |
| ANDREE M. GONSOULIN PUBLIC RELATIONS 833 St. Louis Street Lafayette, LA 70506 | 05/08/2014 | Consulting | \$ 465.00 |
| 3. SUBTOTAL (optional) | | | \$5,512.42 |
| 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) |
| ANDREE M. GONSOULIN PUBLIC RELATIONS 833 St. Louis Street Lafayette, LA 70506 | 07/07/2014 | Consulting | \$ 105.00 |
| APPLE ONLINE 1 Infinite Loop Cupertino, CA 95014 | 03/14/2014 | Office Supplies | \$ 16.30 |
| APPLE ONLINE 1 Infinite Loop Cupertino, CA 95014 | 03/14/2014 | Office Supplies | \$ 22.81 |
| APPLE ONLINE 1 Infinite Loop Cupertino, CA 95014 | 12/16/2014 | Office Supplies | \$ 21.73 |
| EMILY ARATA 7301 Hampson Street New Orleans, LA 70118 | 02/25/2014 | Consulting | \$ 5,500.00 |
| ARNAUD'S RESTAURANT 813 Bienville Street New Orleans, LA 70130 | 05/15/2014 | Inauguration Party | \$ 3,375.00 |
| ARNAUD'S RESTAURANT 813 Bienville Street New Orleans, LA 70130 | 05/15/2014 | Inauguration Party | \$ 7,322.10 |
| ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Suite 100 Metairie, LA 70002 | 03/13/2014 | Refund of Excess Contribution | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | | \$21,362.94 |
| 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) |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 02/25/2014 | Telephone | \$ 439.05 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 03/20/2014 | Telephone | \$ 919.04 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 04/24/2014 | Telephone | \$ 392.63 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 05/20/2014 | Telephone | \$ 392.63 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 07/22/2014 | Telephone | \$ 1,387.86 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 08/15/2014 | Telephone | \$ 171.32 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 08/18/2014 | Telephone | \$ 333.75 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 09/18/2014 | Telephone | \$ 332.59 |
| 3. SUBTOTAL (optional) | | | \$4,368.87 |
| 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) |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 10/21/2014 | Telephone | \$ 332.63 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 11/19/2014 | Telephone | \$ 332.63 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, TX 30353 | 12/18/2014 | Telephone | \$ 332.75 |
| AUNT SALLY'S PRALINES 750 St. Charles Avenue New Orleans, LA 70130 | 06/05/2014 | Food for Staff Appreciation Party | \$ 88.27 |
| BAKER DONELSON LA PAC 450 Laurel Street 20th Floor Chase North Tower Baton Rouge, LA 70801 | 03/13/2014 | Refund of Excess PAC Contribution | \$ 1,500.00 |
| BENNETT'S CAMERA 3230 Severn Avenue Metairie, LA 70002 | 05/08/2014 | Photos - Inauguration Ceremony | \$ 58.27 |
| BERNI CONSULTING L.L.C. 831 North Hennessey Street Unit A New Orleans, LA 70119 | 03/31/2014 | Consulting | \$ 4,250.00 |
| J. COLIN BERTHELOT 7328 Sardonyx Street New Orleans, LA 70124 | 05/15/2014 | Entertainemnt for Inauguration | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$7,294.55 |
| 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) |
| BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 | 03/13/2014 | Refund of Excess PAC Contribution | \$ 2,500.00 |
| JESSICA BRIDE 1741 Coliseum St New Orleans, LA 70130 | 03/13/2014 | Refund of Excess Contribution | \$ 480.00 |
| BRIGHT MOMENTS LLC 615 Baronne St Suite 304 New Orleans, LA 70113 | 10/29/2014 | Placement of Issues Proposition | \$ 5,001.00 |
| CEP LLC 3251 Tulane Drive Kenner, LA 70065 | 03/10/2014 | Fundraiser Expense | \$ 212.19 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 02/25/2014 | Bank Analysis Fee | \$ 313.35 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 04/25/2014 | Bank Analysis Fee | \$ 153.05 |
| COSTCO WHOLESALE 3900 Dublin Street New Orleans, LA 70118 | 06/05/2014 | Food for Staff Appreciation Party | \$ 198.06 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 | 03/12/2014 | Phone Internet and Cable | \$ 428.42 |
| 3. SUBTOTAL (optional) | | | \$9,286.07 |
| 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) |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 | 04/09/2014 | Phone Internet and Cable | \$ 428.44 |
| DELTREE 916 Lafayette Street Flr. 2 New Orleans, LA 70113 | 03/19/2014 | Video Production | \$ 2,100.00 |
| FAIRFIELD INN 1606 W. Pinhook Road Lafayette, LA 70508 | 11/17/2014 | Lodging | \$ 383.04 |
| LINDSAY FINLAYSON 2901 St. Ann Street New Orleans, LA 70119 | 08/12/2014 | Contract Labor | \$ 72.50 |
| HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113 | 03/14/2014 | Election Night Venue | \$ 3,603.38 |
| JETRO RESTAURANT SUPPLY 1111 S. Borad Street New Orleans, LA 70125 | 06/05/2014 | Tables and Chairs for Staff Party | \$ 500.07 |
| JETRO RESTAURANT SUPPLY 1111 S. Borad Street New Orleans, LA 70125 | 06/05/2014 | Food for Staff Party | \$ 19.04 |
| JUAN'S FLYING BURRITO 4724 S. Carrollton Avenue New Orleans, LA 70119 | 06/05/2014 | Staff Lunch | \$ 56.10 |
| 3. SUBTOTAL (optional) | | | \$7,162.57 |
| 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) |
| KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 | 03/13/2014 | Refund of Excess PAC Contributions | \$ 1,000.00 |
| KINNEY ELLINGHAUSEN RICHARD & DESHAZO A Professional Law Corporation 1250 Poydras Street 24th Floor New Orleans, LA 70113 | 03/13/2014 | Refund of Excess Contribution | \$ 1,000.00 |
| KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118 | 02/25/2014 | Consulting | \$ 7,500.00 |
| KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118 | 05/08/2014 | Consulting | \$ 8,500.00 |
| L'AUBERGE LAKE CHARLES 1201 West Prien Lake Road Lake Charles, LA 70601 | 11/17/2014 | Lodging | \$ 291.54 |
| FRIENDS OF MARY LANDRIEU PO Box 50098 New Orleans, LA 70150 | 03/31/2014 | Tickets to Luncheon | \$ 520.00 |
| FRIENDS OF MARY LANDRIEU PO Box 50098 New Orleans, LA 70150 | 11/17/2014 | Tickets to Luncheon | \$ 480.00 |
| LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821 | 08/15/2014 | Table for Event | \$ 2,007.95 |
| 3. SUBTOTAL (optional) | | | \$21,299.49 |
| 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) |
| MARDI GRAS WORLD 1380 Port of New Orleans Place New Orleans, LA 70130 | 05/15/2014 | Venue for Inauguration Party | \$ 1,000.00 |
| NGP VAN INC. 1101 15th Street NW Washington, DC 20005 | 10/14/2014 | Database Management | \$ 3,015.00 |
| NATIONAL BLACK REGIONAL CHAMBER of Commerce P. O. Box 58035 New Orleans, LA 70158 | 05/15/2014 | Tickets to Event | \$ 604.95 |
| NEW ORLEANS CONVENTION COMPANY INC. 501 Basin Street Suite A New Orleans, LA 70130 | 06/06/2014 | Transportation on Inauguration Day | \$ 439.88 |
| NUNNVICTORY FUND PO Box 78936 Atlanta, GA 30357 | 06/10/2014 | Campaign Contribution | \$ 1,000.00 |
| P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 | 03/13/2014 | Refund of Excess PAC Contribution | \$ 2,500.00 |
| PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 | 02/25/2014 | Professional Accounting Fees | \$ 11,500.00 |
| PARKWAY BAKERY & TAVERN 538 Hagan Avenue New Orleans, LA 70119 | 04/24/2014 | Staff Lunch | \$ 126.75 |
| 3. SUBTOTAL (optional) | | | \$20,186.58 |
| 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) |
| PARTY CITY 3009 Veterans Memorial Blvd. Metairie, LA 70002 | 06/05/2014 | Decoration/Staff Appreciation Party | \$ 142.69 |
| PARTY CITY 3009 Veterans Memorial Blvd. Metairie, LA 70002 | 06/05/2014 | Decoration/Staff Appreciation Party | \$ 98.81 |
| PIZZA CONNECTION 508 Bernard Street Carencro, LA 70520 | 04/24/2014 | Meals with Staff | \$ 88.70 |
| RESTAURANT AUGUST 301 Tchoupitoulas Street New Orleans, LA 70130 | 05/15/2014 | Meals w/Staff or Constituents | \$ 422.09 |
| RING STREET 7258 Ring Street New Orleans, LA 70124 | 04/02/2014 | Computer Laptop Rental | \$ 761.25 |
| RSVP DECORATING INC. P. O. Box 3662 Covington, LA 70434 | 05/13/2014 | 01/23/14 Event Decorations | \$ 858.00 |
| RUTH'S CHRIS STEAKHOUSE 620 W. Pinhook Road Lafayette, LA 70503 | 11/17/2014 | Meals with Constituents | \$ 266.86 |
| SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804 | 09/10/2014 | Domestic Corporation Annual Report | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$2,668.40 |
| 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) |
| SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130 | 05/08/2014 | Parking | \$ 24.00 |
| STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St. Suite 200 Portland, OR 97209 | 03/13/2014 | Refund of Excess PAC Contribution | \$ 60.00 |
| THE MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Highway 200 Baton Rouge, LA 70809 | 03/14/2014 | Tickets for Washington Ball | \$ 415.00 |
| THEO'S PIZZA 4024 Canal Street New Orleans, LA 70119 | 06/05/2014 | Staff Lunch | \$ 179.41 |
| TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040 | 03/13/2014 | Website | \$ 2,050.31 |
| TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040 | 04/24/2014 | Website | \$ 2,036.06 |
| TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040 | 08/15/2014 | Website | \$ 4,884.00 |
| TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040 | 08/27/2014 | Website | \$ 1,370.00 |
| 3. SUBTOTAL (optional) | | | \$11,018.78 |
| 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) |
| TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040 | 09/29/2014 | Website | \$ 1,250.00 |
| TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040 | 10/13/2014 | Website | \$ 1,651.08 |
| TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040 | 11/14/2014 | Website | \$ 1,430.95 |
| TRILOGY INTERACTIVE LLC PO Box 4177 Mountain View, CA 94040 | 12/18/2014 | Website | \$ 1,250.00 |
| U.S. POST OFFICE 701 Loyola Avenue New Orleans, LA 70130 | 06/06/2014 | Box Rental | \$ 692.00 |
| VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112 | 03/14/2014 | Telephone | \$ 80.00 |
| VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112 | 04/24/2014 | Telephone | \$ 80.00 |
| VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112 | 05/15/2014 | Telephone | \$ 80.00 |
| 3. SUBTOTAL (optional) | | | \$6,514.03 |
| 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) |
| VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112 | 08/15/2014 | Telephone | \$ 80.00 |
| VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112 | 09/15/2014 | Telephone | \$ 80.00 |
| VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112 | 10/15/2014 | Telephone | \$ 80.00 |
| VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112 | 11/17/2014 | Telephone | \$ 80.00 |
| VERIZON WIRELESS 900 Poydras Street New Orleans, LA 70112 | 12/16/2014 | Telephone | \$ 80.00 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 04/24/2014 | Newspaper | \$ 22.99 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 05/15/2014 | Newspaper | \$ 22.99 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 08/15/2014 | Newspaper | \$ 22.99 |
| 3. SUBTOTAL (optional) | | | \$468.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 09/15/2014 | Newspaper | \$ 22.99 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 10/15/2014 | Newspaper | \$ 22.99 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 11/17/2014 | Newspaper | \$ 22.99 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 12/16/2014 | Newspaper | \$ 24.99 |
| WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130 | 06/05/2014 | Decorations for Staff Party | \$ 7.47 |
| KEVIN WILDES 6363 St. Charles Ave New Orleans, LA 70118 | 07/11/2014 | Refund of Contribution | \$ 100.00 |
| WORLD MARKET 1617 Westbank Expressway Harvey, LA 70058 | 06/05/2014 | Decorations for Staff Party | \$ 42.35 |
| 3. SUBTOTAL (optional) | | | \$243.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 117,387.45 |

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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) |
|--|------------|-------------------|--------------|
| AMERICAN EXPRESS CREDIT CARD PROCESSING 474 New York Ave Huntington, NY 11743 | 03/05/2014 | Credit Card Fees | \$ 153.24 |
| AMERICAN EXPRESS CREDIT CARD PROCESSING 474 New York Ave Huntington, NY 11743 | 06/05/2014 | Credit Card Fees | \$ 3.07 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 03/04/2014 | Credit Card Fees | \$ 29.45 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 04/02/2014 | Credit Card Fees | \$ 27.95 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 05/02/2014 | Credit Card Fees | \$ 27.95 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 06/03/2014 | Credit Card Fees | \$ 29.10 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 07/02/2014 | Credit Card Fees | \$ 27.95 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 08/04/2014 | Credit Card Fees | \$ 27.95 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 09/03/2014 | Credit Card Fees | \$ 27.95 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 10/02/2014 | Credit Card Fees | \$ 27.95 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 11/04/2014 | Credit Card Fees | \$ 27.95 |
| AUTHNET GATEWAY BILLING 808 East Utah Valley Drive American Fork, UT 84003 | 12/02/2014 | Credit Card Fees | \$ 27.95 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 03/25/2014 | Bank Analysis Fee | \$ 151.03 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 05/23/2014 | Bank Analysis Fee | \$ 120.17 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 06/24/2014 | Bank Analysis Fee | \$ 120.53 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 07/25/2014 | Bank Analysis Fee | \$ 121.50 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---------------------------------|--------------|
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 08/26/2014 | Bank Analysis Fee | \$ 121.17 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 09/23/2014 | Bank Analysis Fee | \$ 121.40 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 10/23/2014 | Bank Analysis Fee | \$ 122.08 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 11/25/2014 | Bank Analysis Fee | \$ 121.95 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 12/19/2014 | Bank Analysis Fee | \$ 122.73 |
| CAPITAL ONE BANK 3050 Severn Ave Metairie, LA 70002 | 12/31/2014 | Carry Forward - Future Election | \$ 33,211.12 |
| MICHELLE CRAIG 1201 Canal Street unit 407 New Orleans, LA 70112 | 07/14/2014 | Refund of Campaign Contribution | \$ 50.00 |
| CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128 | 02/28/2014 | To Correct Previous Adjustment | \$ 835.83 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128 | 03/04/2014 | Credit Card Fees | \$ 39.12 |
| CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128 | 04/02/2014 | Credit Card Fees | \$ 49.94 |
| CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128 | 05/08/2014 | Credit Card Fees | \$ 44.94 |
| CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128 | 06/03/2014 | Credit Card Fees | \$ 46.52 |
| CYBERSOURCE P. O. Box 8999 San Francisco, CA 94128 | 07/02/2014 | Credit Card Fees | \$ 44.94 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 35,883.43 |

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