

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JASON ROGERS WILLIAMS
607 St. Charles Ave.
New Orleans, LA 70130

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

Councilman At Large
Orleans

OFFICE USE ONLY

Report Number: 68183

Date Filed: 2/5/2018

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/14/2017

This report covers from 9/25/2017 through 10/29/2017

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
____ 30th day prior to primary ____ Supplemental (past election)
____ 10th day prior to primary
 X 10th day prior to general X 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

NICOLE BURDETT
451 Hooper Dr.
Kenner, LA 70065

9. Name of Person Preparing Report NICOLE BURDETT

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 5th day of February, 2018.

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

504-585-1413
Daytime Telephone

Nicole Burdett
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)	\$ 19,600.00
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)	\$ 19,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,290.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,290.31

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)	\$ 56,434.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,290.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,744.13

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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)	\$ 5,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,500.00

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)	
ACADIAN AMBULANCE EMPLOYEE PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/12/2017	\$250.00	\$250.00
AMERICAN TRAFFIC SOLUTIONS INC 1150 North Alma School Rd Mesa, AZ 85201 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2017	\$750.00	\$750.00
CAG LLC DBA JC PATIN 601 Baronne St Suite C-1 New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2017	\$100.00	\$100.00
CH2M HILL ENGINEERS, INC 9191 South Jamaica St Englewood, CO 80112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2017	\$500.00	\$500.00
DFER-LA 2508 Gates Cir Apt 12 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2017	\$1,000.00	\$1,000.00
HELIS OIL & GAS COMPANY 228 St Charles Ave Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</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)	
IBEW PAC VOLUNTARY FUND 900 Seventh St. NW Washington, DC 20001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/13/2017	\$1,000.00	\$1,000.00
INTERNATIONAL ASSOCIATION OF HEAT AND FROST INSULATORS AND ALLIED WORKERS Local No 53 PAC Fund 2001 Veterans Blvd. Suite 200 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/11/2017	\$250.00	\$250.00
JONES WALKER LLP 201 St Charles Ave #5000 New Orleans, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2017	\$1,000.00	\$1,000.00
KB-PAC INC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2017	\$1,500.00	\$1,500.00
MICHAEL KEARNEY 6334 Prytania St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2017	\$500.00	\$500.00
BENJAMIN LEE 1620 Audubon St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION 2700 N Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/12/2017	\$1,500.00	\$1,500.00
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/13/2017	\$2,500.00	\$2,500.00
NEW ORLEANS INTEGRATED TECHNOLOGIES 1215 Prytania St. Suite 431 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/13/2017	\$500.00	\$500.00
ROYAL ENGINEERS & CONSULTANTS LLC 601 Elysian Fields Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/13/2017	\$500.00	\$500.00
SLIDELL MEDICAL REHAB DBA LA HEALTH SOLUTIONS 56634 Bosworth St Slidell, LA 70458 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2017	\$500.00	\$500.00
THE WRIGHT FIRM 201 St Charles Ave Suite 2500 New Orleans, LA 70170 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/13/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TLC SERVICES INC 1226 Montegut St New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2017	\$1,000.00	\$1,000.00
TRANSDEV 720 E Buterfield Rd Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,500.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JASON WILLIAMS 607 St Charles Ave Suite 300 New Orleans, LA 70130	2. a. Date* <u>7/6/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>42,000.00</u> d. Balance due \$ <u>42,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ALGIERS POLITICAL ACTION COMMITTEE PO Box 50730 New Orleans, LA 70112	10/11/2017	Pro Rata Share	\$ 1,500.00
BAPTIST PASTOR CONFERENCE 2828 4th St New Orleans, LA 70113	10/11/2017	Pro Rata Share	\$ 625.00
PAMELA BURDETT 3403 E. Loyola Dr Kenner, LA 70065	10/16/2017	Prep of food for election day workers	\$ 100.00
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	10/14/2017	Vegetarian Option food for election day workers	\$ 14.95
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	10/14/2017	Election Day Worker - Sign Pick Up	\$ 250.00
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	10/14/2017	Election Day Worker - all signs set up for election day	\$ 1,100.00
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	10/16/2017	Sign Pick up - Labor	\$ 250.00
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	10/12/2017	Labor	\$ 400.00
3. SUBTOTAL (optional)			\$4,239.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	10/09/2017	Labor	\$ 400.00
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	10/03/2017	Labor	\$ 400.00
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	09/25/2017	Labor	\$ 400.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/20/2017	email marketing	\$ 95.00
COURT WATCH NOLA PO Box 750633 New Orleans, LA 70175	10/20/2017	Donation/Sponsorship for event	\$ 1,500.00
DESI VEGA 628 St Charles Ave New Orleans, LA 70130	10/23/2017	Consultant Lunch	\$ 189.78
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/11/2017	Advertising	\$ 713.36
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/11/2017	Advertising	\$ 59.00
3. SUBTOTAL (optional)			\$3,757.14
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)
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/11/2017	Advertising	\$ 36.66
FACEBOOK 156 University Ave. Palo Alto, CA 94301	09/26/2017	Advertising	\$ 51.84
FACEBOOK 156 University Ave. Palo Alto, CA 94301	09/26/2017	Advertising	\$ 698.51
FACEBOOK 156 University Ave. Palo Alto, CA 94301	09/25/2017	Advertising	\$ 53.70
FACEBOOK 156 University Ave. Palo Alto, CA 94301	09/25/2017	Advertising	\$ 696.64
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/06/2017	Advertising	\$ 707.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/06/2017	Advertising	\$ 43.70
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/03/2017	Advertising	\$ 694.28
3. SUBTOTAL (optional)			\$2,982.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/03/2017	Advertising	\$ 56.46
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/02/2017	Advertising	\$ 185.24
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/02/2017	Advertising	\$ 22.07
FACEBOOK 156 University Ave. Palo Alto, CA 94301	09/29/2017	Advertising	\$ 52.49
FACEBOOK 156 University Ave. Palo Alto, CA 94301	09/29/2017	Advertising	\$ 697.86
HOUSTONS 1755 St Charles Ave New Orleans, LA 70130	10/13/2017	Consultant Lunch re: election day logistics	\$ 100.85
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/13/2017	Election Day Worker - Bank Counter Withdrawal - Canvassing	\$ 1,500.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/29/2017	Service Charge	\$ 21.84
3. SUBTOTAL (optional)			\$2,636.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS EAST LEADERSHIP PO Box 58248 New Orleans, LA 70158	10/10/2017	Pro Rata Share	\$ 1,500.00
NOLA PRINT HOUSE 2527 Hickory Ave Metairie, LA 70003	10/12/2017	Invoice 562 - signs	\$ 652.50
NORMAS SWEET BAKERY 3221 Georgia Ave Kenner, LA 70065	10/14/2017	Food for election day workers	\$ 26.11
PARTY CITY 3424 Williams Blvd Kenner, LA 70065	10/14/2017	Balloons for election day watch party	\$ 19.95
REPUBLICAN PARTY OF ORLEANS PARISH 431 Loyola Ave. New Orleans, LA 70112	10/10/2017	Pro Rata Share	\$ 1,000.00
ROUSES SUPERMARKET 3711 Power Blvd Metairie, LA 70003	10/14/2017	Food for election watch party	\$ 32.04
SAMS CLUB 455 31st St Kenner, LA 70065	10/13/2017	Election Day Food for workers	\$ 77.35
SAMS CLUB 455 31st St Kenner, LA 70065	10/14/2017	Ice and Food for election day workers	\$ 19.71
3. SUBTOTAL (optional)			\$3,327.66
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)
SCN SERVICES LLC 4800 Good Dr. New Orleans, LA 70127	10/10/2017	Pro Rata Share	\$ 750.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	10/11/2017	Annual Report	\$ 35.00
SOUTHERN COSTUME COMPANY 951 Lafayette New Orleans, LA 70113	10/23/2017	T Shirts - Invoice 4398	\$ 429.00
WALGREENS 3216 Gentilly Blvd New Orleans, LA 70122	09/26/2017	Gift Card Prizes for Bingo at Senior Center	\$ 50.00
WALMART 300 West Esplanade Ave Kenner, LA 70065	10/13/2017	Food for election day workers	\$ 82.42
3. SUBTOTAL (optional)			\$1,346.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,290.31

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