

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,885.00
2. In-kind Contributions (Schedule A-2)	\$ 750.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,635.00
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)	\$ 5,635.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,670.48
10. Other Disbursements (Schedule E-2)	\$ 13.67
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,684.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 14,171.61
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,635.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,684.15
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 750.00
18. Funds on hand at close of reporting period	\$ 3,372.46

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

FINANCIAL SUMMARY	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)	\$ 1,000.00
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.	\$ 1,000.00

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,

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)	
KAREN BERNARD 4761 E. Adams Ct. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$5.00	\$105.00
DENISE BROOKS 4306 Goldenrod Ln Missouri City, LA 77459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$50.00	\$50.00
FRC ACTION PAC 801 G. St. NW Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$1,000.00	\$0.00
DONALD HARRIS 320 Latigue Rd. Waggaman, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$100.00	\$100.00
DENISE HUGHES 8420 Curran New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$30.00	\$30.00
TERENCE HYMES P.O. Box 811 Red Oak, GA 30272 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,285.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLIFTON LAMBERT 3415 Raleigh Way Mobile, AL 36695 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$250.00	\$500.00
KENNETH MILLER 2525 Myrtle Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$50.00	\$150.00
JOSIE NUMA 1008 Odeon Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$100.00	\$160.00
ANN PAIGE P.O. Box 431 Harvey, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$100.00	\$100.00
FELICIA POREE 8818 Olender Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$100.00	\$100.00
DASJA REED 2749 Higgins Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$700.00	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)	
DASJA REED 2749 Higgins Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$100.00	\$200.00
ROBERT W. ELLISON LOGISTICS LLC 15257 W Hoffman Rd. Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$1,200.00	\$0.00
DAVID THOMAS *** ***, AL 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$250.00
MIKE THORNTON 213 W. Esplande Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2015	\$50.00	\$50.00
TIMOTHY RAY & ASSOC 4527 S. Roman New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$250.00	\$250.00
GEROGE WALKER 3340 W Parc Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2015	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEONARD WASHINGTON 2241 Milton Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$500.00	\$0.00
BARBARA YOUNG 5151 Wildair New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2015	\$50.00	\$100.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,885.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u>	

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)	
JOSEPH FRANCOIS 2010 Woodmere Blvd., Ste I Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office Space	11/01/2015	\$750.00	\$3,750.00
4. SUBTOTAL (this page)			\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 750.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	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)
3 BROTHERS 2219 Alex Kornman Harvey, LA 70085	10/21/2015	Handkerchiefs with Elect Leslie Ellison for Senate	\$ 407.81
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 Gen Gaulle Dr. New Orleans, LA 70114	10/21/2015	3 tickets for Luncheon	\$ 192.87
MARIE ANDERSON 1611 Odeon Ave., New Orleans, LA 70114	10/17/2015	Canvassing	\$ 40.00
MARIE ANDERSON 1611 Odeon Ave., New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 40.00
KAREN AUSTIN 2900 Blair Street New Orleans, LA 70131	10/17/2015	Canvassing	\$ 40.00
AVIS RENTAL CAR 600 Rental Car Blvd Kenner, LA 70062	10/24/2015	Rental car for canvassing	\$ 173.61
AVIS RENTAL CAR 600 Rental Car Blvd Kenner, LA 70062	10/12/2015	Rental Car for canvassing	\$ 523.37
AVIS RENTAL CAR 600 Rental Car Blvd Kenner, LA 70062	10/15/2015	Rental car Insurance	\$ 36.00
3. SUBTOTAL (optional)			\$1,453.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG LOTS 1600 Westbank Exwy Harvey, LA 70058	10/11/2015	Refreshments for Rally	\$ 13.82
DIXIE MARKETING GROUP, INC. 1200 Fried Street Gretna, LA 70053	10/08/2015	T-shirts	\$ 663.94
DIXIE MARKETING GROUP, INC. 1200 Fried Street Gretna, LA 70053	11/02/2015	T-shirts	\$ 354.17
JACKIE ELLISON P.O. Box 1717 Marrero, LA 70073	10/24/2015	Election Day Worker	\$ 40.00
FASEBOOK 1601 S. California Palo Alto, CA 94304	10/15/2015	Facebook Advertisement	\$ 248.13
FASEBOOK 1601 S. California Palo Alto, CA 94304	11/02/2015	Advertisement on Facebook	\$ 211.65
FASEBOOK 1601 S. California Palo Alto, CA 94304	10/26/2015	Advertisement on Facebook	\$ 250.12
INSPIRENOLA 3520 General DeGaulle Dr. New Orleans, LA 70114	10/15/2015	school Fundraiser	\$ 200.00
3. SUBTOTAL (optional)			\$1,981.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANNIE MORRIS SCHOOL OF DANCE 1529 Franklin Ave. Gretna, LA 70053	10/24/2015	Campaign workers	\$ 300.00
JOHN JENKINS 1613 Odeon Street New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 40.00
STEPHEN KING 1 Labarre Ct. Jefferson, LA 70121	10/24/2015	Election Day Worker	\$ 50.00
SHANETTE MOTEN 1211 Garden Rd. Marrero, LA 70072	10/24/2015	Election Day Worker	\$ 40.00
SHANETTE MOTEN 1211 Garden Rd. Marrero, LA 70072	10/10/2015	Canvassing	\$ 40.00
NETBANDS MEDIA 3663 McCue Rd. Houston, LA 70056	10/15/2015	Wristbands with elect Leslie Ellison for senate	\$ 198.53
OPTIMUS MEDIA 295 College Street Savannah, TN 38372	10/26/2015	Website update	\$ 185.00
ORIENTAL TRADING P.O. Box 2308 Omaha, NE 68103	10/20/2015	Cow bells for high school football game with Elect Leslie Ellison for Senate	\$ 146.93
3. SUBTOTAL (optional)			\$1,000.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ORIENTAL TRADING P.O. Box 2308 Omaha, NE 68103	10/21/2015	Cow bells for football game with Elect Leslie Ellison for senate	\$ 474.75
PARTY CITY 1600 Westbank Expwy Harvey, LA 70058	10/12/2015	Balloons and party supplies for Rally	\$ 112.79
PARTY CITY 1600 Westbank Expwy Harvey, LA 70058	10/23/2015	supplies for Election Day	\$ 17.83
PIZZA HUT 2108 Franklin Ave. Gretna, LA 70053	10/13/2015	Pizza for volunteers	\$ 42.11
PJ'S COFFEE 1545 Lapalco Blvd. Harvey, LA 70058	10/24/2015	Coffee for volunteers	\$ 56.01
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	10/19/2015	Design mailer	\$ 518.77
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	10/13/2015	Push cards	\$ 216.41
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	10/20/2015	Push cards	\$ 96.79
3. SUBTOTAL (optional)			\$1,535.46
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)
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	10/20/2015	Design mailer and postage	\$ 2,602.13
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	10/07/2015	Design of mailer	\$ 1,277.91
QUEENS INC. P.O. Box 6721 New Orleans, LA 70174	10/24/2015	Campaign workers	\$ 300.00
DASJA REED 2749 Higgins Blvd. New Orleans, LA 70126	10/12/2015	Volunteer Coordinator	\$ 300.00
SAM'S 1527 Manhattan Harvey, LA 70058	10/24/2015	Food for volunteers	\$ 162.81
SAM'S 1527 Manhattan Harvey, LA 70058	10/21/2015	Food for Volunteers	\$ 190.05
SAM'S 1527 Manhattan Harvey, LA 70058	10/19/2015	Food for volunteers	\$ 188.73
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd. Metairie, LA 70002	10/21/2015	Yard Signs	\$ 1,962.00
3. SUBTOTAL (optional)			\$6,983.63
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)
US POST MASTER 701 Loyola Ave. New Orleans, LA 70130	10/07/2015	Postage for Mailer	\$ 923.49
US POST OFFICE 3901 MacArthur Blvd. New Orleans, LA 70114	10/26/2015	Postage	\$ 42.00
WALMART 4001 Behrman Pl. New Orleans, LA 70114	10/26/2015	Clean supplies for Headquarters	\$ 71.89
WALMART 4001 Behrman Pl. New Orleans, LA 70114	10/21/2015	Food for volunteers	\$ 188.73
WALMART 4001 Behrman Pl. New Orleans, LA 70114	10/12/2015	Refreshments for Rally and office supplies	\$ 239.33
STEPHEN WILLIAMS 1 Labarre Ct. Jefferson, LA 70121	10/11/2015	Volunteer Coordinator	\$ 200.00
STEPHEN WILLIAMS 1 Labarre Ct. Jefferson, LA 70121	10/24/2015	Election Day Worker	\$ 50.00
NAYITA WILSON 1716 Watling Dr. Marrero, LA 70072	10/10/2015	Public Relations Consultant	\$ 500.00
3. SUBTOTAL (optional)			\$2,215.44
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)
NAYITA WILSON P.O. Box 2124 Marrero, LA 70073	10/17/2015	Public Relations	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,670.48

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

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)
PAY PAL P.O. Box 68145 Omaha, NE 68145	10/26/2015	service fee	\$ 3.20
PAY PAL P.O. Box 68145 Omaha, NE 68145	10/22/2015	Service Fee	\$ 7.55
PAY PAL P.O. Box 68145 Omaha, NE 68145	10/21/2015	service fee	\$ 1.75
PAY PAL P.O. Box 68145 Omaha, NE 68145	10/20/2015	service fee	\$ 1.17
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 13.67

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