

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate LESLIE ANN ELLISON 1016 Horace Street New Orleans, LA 70114	2. Office Sought (Include title of office as well) Orleans Parish School Board Orleans Parish District 4	OFFICE USE ONLY Report Number: 60197 Date Filed: 10/11/2016 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Primary <u>11/8/2016</u> This report covers from <u>1/1/2016</u> through <u>9/29/2016</u>		
4. Type of Report: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general </div> <div style="width: 45%;"> <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report </div> </div>		
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report LESLIE ANN ELLISON Daytime Telephone 5043678872		
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 This <u>11th</u> day of <u>October</u> , <u>2016</u> . <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Leslie Ann Ellison</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) </div> <div style="width: 45%;"> <u>5043678872</u> Daytime Telephone </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> _____ Signature of Treasurer </div> <div style="width: 45%;"> _____ Daytime Telephone </div> </div>		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)	\$ 24,200.00
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 +3)	\$ 24,200.00
5. Other Receipts (Schedule A-3)	\$ 61.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,261.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,109.67
10. Other Disbursements (Schedule E-2)	\$ 87.94
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,197.61

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>	\$ 3,372.46
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,261.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,197.61
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,436.35

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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

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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)	
DEBRA ADAMS 11284 Fernley Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$150.00	\$150.00
LINDA ANDERSON 1642 Sere Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
SHELIA ANDERSON 1625 Charlton Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
SHELIA ANDERSON 1625 Charlton Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$50.00	\$150.00
ETHAN ASHLEY 3423 Marigny New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$100.00	\$100.00
MELANIE ASKEW 3712 Thalia New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2016	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$550.00	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)	
LEO BAILEY P.O. Box 740843 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
LILLIAN BELISLE 4726 St. Roch Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
LILLIAN BELISLE 4726 St. Roch Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2016	\$250.00	\$500.00
BEN KLEBAN FOR SCHOOL BOARD 3818 Camp Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$1,000.00	\$1,000.00
CASSANDRA BOOKMAN 3833 Peachtree Ct. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2016	\$100.00	\$100.00
DELISHA BOYD 55 Fairway Oaks Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.00	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)

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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)	
RONICKA BRISCOE P.O. Box 3252 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$25.00	\$25.00
DORIS BROUSSARD 7914 Edward Street 70126, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
HOLLY BROUSSARD 7914 Edward Street New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
CHRISTIAN BROWN 416 Vincent Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$500.00	\$500.00
DARLENE BROWN 2639 Benefit Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$40.00	\$40.00
JOHN BROWN 7411 Restgate Rd. New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,165.00	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)	
SANDY BROWN 6311 Cambridge Ct. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$150.00	\$150.00
CHANGING IMAGES ALON 1017 Opelousas Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2016	\$100.00	\$100.00
CATHY CHASE 1944 North Village Green Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2016	\$50.00	\$50.00
COATS, ROSE, YALE, RYMAN & LEE, P.C. 9 Greenway Plaza Houston, TX 77046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
DATA CENTER P.O. Box 141 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$250.00	\$250.00
KENNETH DUCOTE 544 Belleville Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$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)

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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)	
MARDELE EARLY P.O. Box 15531 New Orleans, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2016	\$500.00	\$500.00
ELELYON CULTURAL SOLUTIONS 30001 Bainbridge Street Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$50.00	\$50.00
ELLISON BUILDERS P.O. Box 1717 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$125.00	\$375.00
ELLISON BUILDERS P.O. Box 1717 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 5515 N. East River Road Chicago, IL 60656 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
JULIA FELIX P.O. Box 1077 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,200.00	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)	
NOVYSE FRANCISCO 5303 Citrus Blvd., #A205 River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$50.00	\$50.00
HOWARD FULLER 3290 N. 44th Street Milwaukee, WI 53216 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2016	\$350.00	\$350.00
LAWRENCE GATES 2124 Holiday Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2016	\$500.00	\$500.00
SHENELLE GILBERT 3618 Anderson Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$50.00	\$50.00
YULONDA GRIFFIN P.O. Box 5556 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$50.00	\$50.00
MARLIN GUSMAN 4478 Venus Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	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)	
STELLA HAYDEL 4085 Fairmont Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$50.00	\$50.00
HEWITT-WASHINGTON & ASSOCIATES 6100 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$500.00	\$500.00
NATALIE HINES 1041 Sumner Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$125.00	\$125.00
CRYSTAL HULITT P.O. Box 1565 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$125.00	\$125.00
CYRBRYLE HUNTER 3001 Bainbridge St. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
EMELDA IRVIN 919 Westbank Expressway Harvey, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$920.00	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)	
LESLIE JACOBS 600 Port of New Orleans New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$2,500.00	\$2,500.00
DEBRA JOHNSON 7311 Newcastle Street New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$25.00	\$25.00
KATHERINE JOHNSON 818 North Miro Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$25.00	\$25.00
DOROTHY JONES 934 Horace Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$30.00	\$30.00
WAYNE JONES 7361 Lake Barrington Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2016	\$100.00	\$100.00
MICHELLE JOSEPH 330 Dewberry Ct. Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,780.00	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)	
MICHELLE JOSEPH 330 Dewberry Ct. Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$100.00	\$200.00
KATHLEEN BENFIELD CONSULTANTS P.O. Box 10305 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
J.M. LAPEYRE P.O. Box 8885 New Orleans, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$500.00	\$500.00
GAIL LLOYD 6713 Froniter Dr. Greenwell Springs, LA 70739 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2016	\$500.00	\$500.00
NATHAN MARTIN P.O. Box 15882 New Orleans, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
ROSE MARTS 1542 Flanders New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,750.00	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)	
TONIA MOORE 18 Carriage Ln New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$200.00	\$200.00
EDWARD MORRIS 4447 Lafaye Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
KATHY MOSS 1609 Norwood Dr. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
REGINA MOUTON 5827 Brighton Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$25.00	\$25.00
GRAY PARKER 826 Union Street, Suite 300 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$500.00
BERDLY RAGAS 1128 Hendee Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$75.00	\$75.00
4. SUBTOTAL (this page)		\$1,000.00	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)	
DEBORA REES 80 Tern Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$500.00	\$500.00
COLEMAN RIDLEY 920 Poeyfarre, Unit 312 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$250.00	\$250.00
E. J. ROBINSON 6328 Dover Pl New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$250.00	\$250.00
LEROY ROGERS 2108 W. Ridgeland Street New Orleans, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$80.00	\$580.00
LEROY ROGERS 2108 W. Ridgeland Street New Orleans, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$500.00	\$500.00
STEPHEN ROSENTHAL 1421 Soniat Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,080.00	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)	
SEAN BRUNO CPA 6100 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
SPEECH BY DESIGN 4544 Paris Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
EDWARD SPENCER 3701 W. Napoleon Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2016	\$250.00	\$250.00
EDWARD SPENCER 3701 W. Napoleon Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$200.00	\$450.00
BERNELL ST. CYR P.O. Box 15531 New Orleans, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2016	\$300.00	\$300.00
JULIE STOKES 4969 Pauline New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,125.00	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)	
KATHY THARBS 5500 Vermillion Blvd. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$100.00	\$100.00
KATHY THARBS 5500 Vermillion Blvd. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$20.00	\$120.00
THE KENNEDY FINANCIAL GROUP 935 Gravier St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$1,000.00	\$1,000.00
JOICELYN TRUFANT 4750 Lennox Blvd. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2016	\$30.00	\$130.00
JOICELYN TRUFANT 4750 Lennox Blvd. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
ROBERT TUCKER 1100 Poydras St., Ste. 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	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)	

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)	
ULTIMATE TECHNICAL SOLUTION 651 Leson Court Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
USDIN FOR ORLANS SCHOOL BOARD 3034 Ursulines Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2016	\$1,000.00	\$1,000.00
WILSON VARGHESE 919 Canberra Rd. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$265.00	\$265.00
JACKIE VAUGHN 4544 Paris Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$40.00	\$165.00
JACKIE VAUGHN 4544 Paris Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$25.00	\$125.00
JACKIE VAUGHN 4544 Paris Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,680.00	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)	
GEROGE WALKER 3340 W Parc Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$250.00	\$250.00
EMANUEL WALLACE 15060 Curran Rd. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$100.00	\$100.00
KEMBERLEY WASHINGTON P.O. 885 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2016	\$25.00	\$25.00
KEMBERLEY WASHINGTON P.O. 885 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2016	\$25.00	\$50.00
KEMBERLEY WASHINGTON P.O. 885 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2016	\$25.00	\$75.00
LEONARD WASHINGTON 2241 Milton Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$675.00	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)	
MATTIE WHITE 3830 Tall Pines Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$50.00	\$50.00
CYNTHIA WIGGINS 2419 Thalia Street, Box 7 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$200.00	\$200.00
GEORGE WILSON 3 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$500.00	\$500.00
THAIS WILSON 1716 Watling Dr. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$25.00	\$25.00
WOODROW WILSON 345 Highlandia Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$250.00	\$250.00
KATHLEEN WOOTEN 1338 Mendez Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,075.00	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)	
WILLIE WOOTEN 1338 Mendez Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$200.00	\$200.00
BARBARA YOUNG 5151 Wildair New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$40.00	\$100.00
BARBARA YOUNG 5151 Wildair New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$60.00	\$60.00
TRINITY YOUNG 5151 Wildair New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
TRINITY YOUNG 5151 Wildair New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2016	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	09/14/2016	Valued Cust. Crdt	\$61.50
5. Total OTHER RECEIPTS during this reporting period			\$ 61.50

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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 1601 S. California Palo Alto, CA 94304	07/26/2016	Advertisement	\$ 206.75
LOUISIANA DEMOCRATIC PARTY 701 Government St, Baton Rouge, LA 70802	08/17/2016	Ticket for JJ Dinner	\$ 150.00
LOUISIANA DEMOCRATIC PARTY 701 Government St, Baton Rouge, LA 70802	08/18/2016	JJ Dinner ticket	\$ 75.00
4IMPRINT 101 Commerce Street Oshkosh, WI 54901	08/30/2016	Spirit towels and Stadium Bangers for football games	\$ 1,600.00
4IMPRINT 101 Commerce Street Oshkosh, WI 54901	09/01/2016	Spirit towels and Stadium Bangers for football game	\$ 145.52
4IMPRINT 101 Commerce Street Oshkosh, WI 54901	09/14/2016	Mugs for seniors citizens	\$ 1,405.19
BOCAGE CIVIC ASSOC. 3651 Rue Michelle New Orleans, LA 70131	09/14/2016	Advertisement in neighborhood Newsletter	\$ 40.00
SHAMMAH BROWN 2639 Benefit Street New Orleans, LA 70122	08/23/2016	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$3,672.46
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)
ZACHARY CALVIN P.O. Box 44454 New Orleans, LA 70174	09/19/2016	Office space for Election Day workers	\$ 50.00
DIXIE MARKETING GROUP, INC. 1200 Fried Street Gretna, LA 70053	08/19/2016	T-Shirts	\$ 536.12
EDNA KARR SCHOOL 3332 Huntlee Drive New Orleans, LA 70131	09/14/2016	Advertisement in souvenir booklet	\$ 100.00
LESLIE ELLISON 1016 Horace Street New Orleans, LA 70114	08/08/2016	Reimbursement for Qualifying Fees	\$ 210.00
THESESA ELLOIE P.O. Box 7789 New Orleans, LA 70174	07/07/2016	Balloons for fundraiser	\$ 80.00
JOSEPH FRANCOIS 2010 Woodmere Blvd., Ste I Harvey, LA 70058	01/21/2016	Returned for over max. amt. contributed	\$ 500.00
KEVIN GRIFFIN P.O. Box 9999 New Orleans, LA 70172	07/07/2016	Photographer for Fundraiser	\$ 175.00
HALF SHELL NEW ORLEANS 3101 Esplanade Ave. New Orleans, LA 70119	08/22/2016	Catering for fundraiser	\$ 400.00
3. SUBTOTAL (optional)			\$2,051.12
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)
BRANDON HAYES P.O. Box 5585 New Orleans, LA 70174	09/20/2016	Design New Website	\$ 400.00
JANEL HENDERSON P.O. Box 556 New Orleans, LA 70174	08/22/2016	Consulting Fee	\$ 450.00
HIGHLY SEASONED CATERING 7906 Redfish St, New Orleans, LA 70126	07/26/2016	Catering for fundraiser	\$ 507.50
HIGHLY SEASONED CATERING 7906 Redfish St, New Orleans, LA 70126	06/21/2016	Catering for Fundraiser	\$ 450.00
HIGHLY SEASONED CATERING 7906 Redfish St, New Orleans, LA 70126	06/27/2016	Catering for Fundraiser	\$ 400.00
HIGHLY SEASONED CATERING 7906 Redfish St, New Orleans, LA 70126	07/08/2016	Catering for fundraiser	\$ 1,000.00
NEW ORLEANS JAZZ MARKET 1436 Oretha Castle Haley Blvd. New Orleans, LA 70113	07/07/2016	Venue rental for fundraiser	\$ 500.00
NEW ORLEANS JAZZ MARKET 1436 Oretha Castle Haley Blvd. New Orleans, LA 70113	07/21/2016	Beverages for guest at Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$3,807.50
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)
OPTIMUS MEDIA 295 College Street Savannah, TN 38372	03/31/2016	Website update	\$ 37.50
POLICAMP 5627 PARIS AVENUE New Orleans, LA 70122	07/07/2016	Advertisement	\$ 150.00
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	07/11/2016	Invitations for fundraiser	\$ 49.39
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	08/05/2016	Push Cards and Calendar of Events cards	\$ 822.04
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	09/13/2016	Push cards	\$ 458.76
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	09/19/2016	Printing for Mailer and postage	\$ 1,998.42
QUEENS INC. P.O. Box 6721 New Orleans, LA 70174	09/22/2016	Donation	\$ 50.00
SAM'S 1527 Manhattan Harvey, LA 70058	07/08/2016	Dessert for fundraiser	\$ 59.95
3. SUBTOTAL (optional)			\$3,626.06
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)
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd. Metairie, LA 70002	08/16/2016	Yard Signs	\$ 2,199.56
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd. Metairie, LA 70002	09/26/2016	Yard Signs	\$ 1,865.61
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd. Metairie, LA 70002	08/29/2016	Yard signs	\$ 717.36
US POST OFFICE 3901 MacArthur Blvd. New Orleans, LA 70114	08/10/2016	Mailbox rental fee	\$ 70.00
NAYITA WILSON P.O. Box 2124 Marrero, LA 70073	08/19/2016	Consulting Services	\$ 300.00
NAYITA WILSON P.O. Box 2124 Marrero, LA 70073	07/27/2016	Consulting Service	\$ 300.00
NAYITA WILSON P.O. Box 2124 Marrero, LA 70073	08/31/2016	Consulting fees	\$ 500.00
3. SUBTOTAL (optional)			\$5,952.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,109.67

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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 3110 College Dr. Baton Rouge, LA 70803	04/29/2016	Maintenance Fee	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	05/31/2016	Maintenance Fee	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	06/30/2016	Maintenance Fee	\$ 15.00
PAY PAL P.O. Box 68145 Omaha, NE 68145	06/13/2016	Service Fee	\$ 7.55
PAY PAL P.O. Box 68145 Omaha, NE 68145	07/07/2016	Service Fee	\$ 3.20
PAY PAL P.O. Box 68145 Omaha, NE 68145	07/12/2016	Service Fee	\$ 1.03
PAY PAL P.O. Box 68145 Omaha, NE 68145	07/15/2016	Service Fee	\$ 10.45
PAY PAL P.O. Box 68145 Omaha, NE 68145	07/18/2016	Service Fee	\$ 7.99
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAY PAL P.O. Box 68145 Omaha, NE 68145	08/10/2016	Service Fee	\$ 1.75
PAY PAL P.O. Box 68145 Omaha, NE 68145	08/12/2016	Service Fee	\$ 1.03
PAY PAL P.O. Box 68145 Omaha, NE 68145	08/12/2016	Service Fee	\$ 1.03
PAY PAL P.O. Box 68145 Omaha, NE 68145	08/12/2016	Service Fee	\$ 1.03
PAY PAL P.O. Box 68145 Omaha, NE 68145	09/12/2016	Service Fee	\$ 1.03
PAY PAL P.O. Box 68145 Omaha, NE 68145	09/29/2016	Service Fee	\$ 1.75
PAY PAL P.O. Box 68145 Omaha, NE 68145	09/29/2016	Service Fee	\$ 3.20
SQUARE INC. 901 Mission Street San Francisco, CA 94103	07/07/2016	Service Fee	\$ 1.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 87.94

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