

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LARRY COCHRAN
114 Oaklawn Ridge Lane
St. Rose, LA 70087

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

Parish President
St. Charles Parish

OFFICE USE ONLY

Report Number: 54289

Date Filed: 11/11/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

CAPITAL ONE
13524 River Road
Destrehan, LA 70047

7. Full Name and Address of Treasurer

JOY COCHRAN
114 Oaklawn Ridge
St. Rose, LA 70087

9. Name of Person Preparing Report JOY COCHRAN

Daytime Telephone 504-235-8002

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 11th day of November, 2015.

Larry Cochran

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

504-415-3630

Daytime Telephone

Joy Cochran

Signature of Treasurer

504-235-8002

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)	\$ 22,450.00
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)	\$ 22,450.00
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)	\$ 22,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,360.87
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)	\$ 16,360.87

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)	\$ 8,796.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,360.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,885.97

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (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.	\$ 3,500.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ADVERTISING & ENTERTAINING SERVICES, LLC 173 Schexnaydre Lane Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$1,000.00	\$1,000.00
ALL SOUTH CONSULTING ENGINEERS INC 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$2,500.00	\$5,000.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$2,500.00	\$5,000.00
BCG ENGINEERING & CONSULTING, INC 3012 26th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$2,500.00	\$3,500.00
BLD INVESTMENTS, LLC 2424 Tyler Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$1,500.00	\$1,500.00
BLD SERVICES, LLC 2424 Tyler Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$11,000.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CURTIS ENVIRONMENTAL SERVICES, INC. 185 Belle Terre Blvd Suite C LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$250.00
EVANS-GRAVES ENGINEERS, INC One Galleria Blvd Suite 1520 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$1,000.00	\$1,000.00
GEC GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
GSA CONSULTING ENGINEERS, INC P.O. Box 298 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$2,500.00	\$2,500.00
LA CONTRACTING ENTERPRISE, LLC P.O. Box 5178 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$2,000.00	\$2,000.00
KEITH MELANCON 121 Kerry's Pointe Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$6,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEYER ENGINEERS LTD PO Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$1,000.00	\$4,750.00
MEYER ENGINEERS LTD PO Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$1,500.00	\$4,750.00
STEPHEN SMITH 125 Old Schriever Hwy Schriever, LA 70395 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$500.00	\$500.00
STUART CONSULTING GROUP, INC 1018 Central Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$1,000.00	\$1,500.00
THE BETA GROUP 1428 1/2 Claire Ave. Getna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MLK JR. COMMEMORATIVE ORGANIZATION OF SCP P.O. Box 413 Hahnville, LA 70057	10/17/2015	The Dreamer's Dream Banquet	\$ 120.00
BRIDGET ALEXANDER P.O. Box 618 Luling, LA 70070	10/24/2015	Election Day Worker	\$ 100.00
HENRY ALFORD 329 Mockingbird Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
ELDINE ARCENEUX 251 1st Street St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
MARION ARMSTRONG 155 2nd Street St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
MELICHA ARMSTRONG P.O. Box 184 St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
SHIRLEY ARMSTRONG P.O. Box 184 St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
ANTHONY AYO 380 Barton Avenue Luling, LA 70070	10/10/2015	Food for phone bankers and sign wavers	\$ 41.67
3. SUBTOTAL (optional)			\$761.67
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)
ELMIRA BANKS 634 Mockingbird Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
WANDA CHATMAN 145 Johnson Street Ama, LA 70031	10/24/2015	Election Day Worker	\$ 100.00
ALBERTHA DEGGS 329 Mockingbird Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
KEIDRA DOWNING 418 Killona Drive Killona, LA 70057	10/24/2015	Election Day Worker	\$ 110.00
KEN DOWNING 418 Killona Drive Killona, LA 70057	10/24/2015	Election Day Worker	\$ 110.00
DARRIN DUHE 225 Saint Jude Street Destrehan, LA 70047	10/23/2015	Poll Watcher supplies	\$ 179.01
DARRIN DUHE 225 Saint Jude Street Destrehan, LA 70047	10/10/2015	Killona and Hahnville Campaign Rally	\$ 513.26
LUKE DUHE 225 St. Jude Destrehan, LA 70047	10/24/2015	Election Day worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,312.27
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)
MATT DUHE 225 St. Jude Destrehan, LA 70047	10/24/2015	Election Day Worker	\$ 100.00
JOSHUA DUNMILES 403 Kennedy Street Ama, LA 70031	10/24/2015	Election Day Worker	\$ 100.00
ELKINSVILLE HISTORIC REVITALIZATION ASSOCIATION, INC PO Box 6 St Rose, LA 70087	10/30/2015	Annual Banquet	\$ 300.00
AUDREY EUGENE P.O. Box 91 St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
DWIGHT EUGENE 205 2nd street St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
SHAVONNE EUGENE 513 Mockingbird Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
CLARENCE EVERS 201 2nd Street St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
FAST SIGNS OF ST. CHARLES 13413 Hwy 90 Boutte, LA 70039	10/29/2015	Postage	\$ 3,113.55
3. SUBTOTAL (optional)			\$4,013.55
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)
CATINA FLOWERS 261 1st Street St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
CHRISTA GASPARD 2125 Emerson Street Gretna, LA 70056	10/24/2015	Election Day Worker	\$ 100.00
TY GEASON 405 Kennedy Street Ama, LA 70031	10/24/2015	Election Day Worker	\$ 100.00
GREAUD'S 217 Apple Street Norco, LA 70079	10/16/2015	Sponsored Destrehan High School Football post game meal	\$ 371.20
JOYCE GULLAGE 1217 Estates Drive Luling, LA 70070	10/24/2015	Election Day Worker	\$ 100.00
JAMESHA HARRIS 636 Mockingbird Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
AMANDA HOFFMAN 18736 Oakgrove Parkway Prairieville, LA 70769	10/24/2015	Election Day Worker	\$ 100.00
BONNIE HYMEL 232 Janet Drive St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,071.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J&K OFFICE SUPPLY AND PRINTING 13412 Hwy 90 Boutte, LA 70039	10/12/2015	Signs, Push cards, voter list	\$ 1,505.29
VANESSA JOHNSON 303 Kennedy Street Ama, LA 70031	10/24/2015	Election Day Worker	\$ 100.00
KC COUNCIL 9933 7 Michael Drive Luling, LA 70070	10/12/2015	Golf tournament hole sponsor	\$ 100.00
DWAYNE LAGRANGE 128 Fashion Blvd. Hahnville, LA 70057	10/16/2015	Ama- Night Out Against Crime Function	\$ 135.58
DEANNE LAMARTINIERE 122 Oaklawn Ridge Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
QUINN LANDRY 501 Perry Lane Luling, LA 70070	10/24/2015	Election Day Worker	\$ 350.00
PAMELA LONDON 636 Mockingbird Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
LOUISIANA PUBLISHING INC. P.O. Box 1199 Boutte, LA 70039	10/12/2015	Campaign Advertisement	\$ 600.00
3. SUBTOTAL (optional)			\$2,990.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAJORIA'S SUPERMARKET 13413 Highway 90 Boutte, LA 70039	10/24/2015	Food for Election Day	\$ 383.59
DIAMOND MILLER 817 East McAdoo Destrehan, LA 70047	10/24/2015	Election Day Worker	\$ 50.00
DOREEN MILLER 817 East McAdoo Destrehan, LA 70047	10/24/2015	Election Day Worker	\$ 50.00
KAMARIA MILLER 817 East McAdoo Destrehan, LA 70047	10/24/2015	Election Day Worker	\$ 50.00
KENNETTA MILLER 817 East McAdoo Destrehan, LA 70047	10/24/2015	Election Day Worker	\$ 50.00
LAWRENCE PAUL 59 Carriage Lane Destrehan, LA 70047	10/24/2015	Election Day Worker	\$ 100.00
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	10/28/2015	signs	\$ 2,887.31
AMY PETETANT 508 East Club Drive St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,670.90
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)
THERESA PETIT 219 Bernard Avenue Ama, LA 70031	10/24/2015	Election Day Worker	\$ 100.00
JOANNA ROGERS 724 Mockingbird Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
ROBERT ROGERS 724 Mockingbird Lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
JANICE ROYAL P.O. Box 586 St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
ROBERT SCHNEIDER 269 West Oakland St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
SECOND DISTRICT BAPTIST ASSOCIATION 600 Govenors Circle LaPlace, LA 70068	10/14/2015	Donation	\$ 250.00
GILDA SINGLETON 272 Vidal Ama, LA 70031	10/24/2015	Election Day Worker	\$ 100.00
JESSIE SMITH 389 1st Street St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAJAYLIN SMITH 1707 Stones Throw Circle Hammond, LA 70401	10/24/2015	Election Day Worker	\$ 300.00
TAKEILLA SMITH P.O. Box 99 Hahnville, LA 70057	10/24/2015	Election Day Worker	\$ 100.00
ADAM SONGY 144 Oak Manor St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
ST CHARLES HERALD GUIDE PO Box 1199 Boutte, LA 70039	10/12/2015	Campaign Advertisement	\$ 539.00
TROY STACKHOUSE P.O. Box 99 Hahnville, LA 70057	10/24/2015	Election Day Worker	\$ 100.00
STEPHEN TUMBLIN 439 4th Street St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
RUSSELL VINNETT 225 1st Street St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
WALMART 300 West Esplanade Kenner, LA 70065	10/24/2015	Drinks for Election Day	\$ 151.41
3. SUBTOTAL (optional)			\$1,490.41
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)
MICHAEL YOUNG 417 Riverview Drive St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,360.87

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