CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES A. HENRY 104 Jefferson Heights Jefferson, LA 70121	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE JEFFERSON DISTRICT 82	OFFICE USE ONLY Report Number: 83011 Date Filed: 11/6/2019 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary 10/12/2019	·	Schedule E-1	
This report covers from <u>9/23/2019</u>	through <u>10/27/2019</u>	_	
<ul> <li>Unopposed</li> <li>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.)</li> <li>GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130</li> </ul>	<ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> </ul> er the election AND all loans and debts paid           7. Full Name and Address of Treasurer           WILLIAM VANDERBROOK           2900 Clearview Pkwy           Suite 206           Metairie, LA 70006		
Daytime Telephone         504-455-0762           10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	ed in this report and the attached ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This <u>6th</u> day of <u>November</u> <u>Charles A. Henry</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	,	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
principal campaign committee)           William Vanderbrook           Signature of Treasurer           Form 100 Rev 400 Reve Rev 300	504-455-0762 Daytime Telephone		

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 41,000.00
5. Other Receipts (Schedule A-3)	\$ 115.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,115.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,064.33
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)	\$ 36,064.33

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)	\$ 153,350.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,115.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,064.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 158,400.79

#### **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)	\$ 13,500.00
<ol> <li>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.)</li> </ol>	\$ 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
20. Tatal amount of contributions received from political committees for both the primery	

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. \$39,170.00

#### 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.

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)	
LA CRNA PAC P.O. BOX 55876 METAIRIE, LA 70055	10/02/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS HOSPITALITY COALITION PAC PO BOX 52886 NEW ORLEANS, LA 70152	10/04/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALLARD HOSPITALITY 8 MISTLETOE DR. COVINGTON, LA 70433	10/13/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 LOU MENK DR. AOB-2 FORT WORTH, TX 76131	10/01/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND J BRANDT 3223 8TH ST. SUITE 300 METAIRIE, LA 70002	09/25/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NELSON J CANTRELLE, III 310 WEYER ST. GRETNA, LA 70053	10/10/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete or	nly on last page of this schedule)	

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)	-
MICHAEL CHAPPELL 2818 UNIVERSITY TERRACE NW WASHINGTON, DC 20016	09/23/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TARA CHERAMIE P.O. BOX 1208 GALLIANO, LA 70354	09/28/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON PO BOX 6042 SAN RAMON, CA 94583	10/04/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANEY CHOUEST PORT OF NEW ORLEANS PLACE 8A NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2019	\$1,000.00	\$1,000.00
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BLVD PHILADELPHIA, PA 19103	10/23/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS, INC. 800 MAINE AVENUE, SW 7TH FLOOR WASHINGTON, DC 20024 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A N/A
5. TOTAL (complete only on last page of this schedule)			IN/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00		nly on last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SUSAN E CROSBY P.O. BOX 1226 GALLIANO, LA 70354	09/28/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLISON C DEROCHE P.O. BOX 299 GALLIANO, LA 70354	09/28/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERPRISE HOLDINGS, INC. PAC 600 CORPORATE PARK DR. ST. LOUIS, MO 63105	10/10/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FRANCES G FAYARD 5809 ST. CHARLES AVENUE NEW ORLEANS, LA 70115	09/23/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES, INC. P.O. BOX 52129 LAFAYETTE, LA 70505	10/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER LLP 201 ST. CHARLES AVENUE NEW ORLEANS, LA 70170	10/10/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only o	n last page of this schedule)	

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)	
KB-PAC, INC. 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809	09/26/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KOCH INDUSTIES, INC. 4111 EAST 37TH ST NORTH WICHITA, KS 67220	10/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CHIROPRACTIC PAC 10636 TIMBER LAKE AVENUE BATON ROUGE, LA 70810	10/10/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA COUNCIL ON LEGISLATIVE ACTION P.O. BOX 83632 BATON ROUGE, LA 70884	09/26/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	09/26/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA MANUFACTURERS PAC (LAMP) ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825	09/24/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$6,750.00	TOTAL (complete or	nly on last page of this schedule)	

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)	
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	10/23/2019	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA OIL MARKETERS ASSOCIATION PAC (LOMA PAC) 5647 BANKERS AVENUE BATON ROUGE, LA 70808	10/01/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA RESTAURANT ASSOCIATION HOSPITALITY PAC (HOSTPAC) 2700 N ARNOULT RD METAIRIE, LA 70002	09/23/2019	\$2,000.00	\$2,420.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.M. LAPEYRE, JR. P.O. BOX 50699 NEW ORLEANS, LA 70150	09/26/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA AMBULANCE ALLIANCE PAC 5010 HWY 1 NAPOLEONVILLE, LA 70390	10/04/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUBA CASUALTY INSURANCE COMPANY P.O. BOX 98082 BATON ROUGE, LA 70898	10/04/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,250.00	TOTAL (complete only o	n last page of this schedule)	

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)	
MARATHON PETROLEUM CO LP 539 S. MAIN ST. FINDLAY, OH 45840	10/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN SUSTAINABLE RESOURCES, LLC P.O. BOX 1110 ALEXANDRIA, LA 71309	10/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEDICO, LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157	10/04/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROUSE'S ENTERPRISES, LLC P.O. BOX 5358 THIBODAUX, LA 70302	10/10/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERO POLITICAL ACTION COMMITTEE P.O. BOX 696000 SAN ANTONIO, TX 78269	10/04/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SAN ANTONIO, TX 78269  POLITICAL COMMITTEE? PARTY COMMITTEE?  4. SUBTOTAL (this page)  5. TOTAL (complete only on last page of this schedule)			

### **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)
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	09/30/2019	INTEREST INCOME	\$115.02
5. Total OTHER RECEIPTS during this reporting period			\$ 115.02

#### SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender	2. a. Date*7/26	b. Interest	rate0.00 %(a.p.r.)
CHARLES A. HENRY 104 Jefferson Heights	c. Amount borrowed	l*	\$ 20.00
Jefferson, LA 70121	d. Balance due		\$20.00_
		the date the line of cred the amount actually draw unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of principal	and interest separately. If s	eparate amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Also, state the amount of liability for each endorser or guarantor.)		···· F·····F···· )	

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/10/2019	DIRECT MAIL COST	\$ 808.86	
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/10/2019	WEBSITE	\$ 220.00	
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/10/2019	DIRECT MAIL COST	\$ 808.86	
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/27/2019	PUSHCARD COMMISSION	\$ 122.34	
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/27/2019	DIRECT MAIL COST	\$ 816.86	
ALSAC 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	10/07/2019	DONATION	\$ 1,720.00	
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/13/2019	CREDIT CARD PROCESSING FEES	\$ 100.30	
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	09/23/2019	CREDIT CARD PROCESSING FEES	\$ 20.30	
3. SUBTOTAL (optional)	I	1	\$4,617.52	

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)
BALDWIN TAYLOR HARDWARE 4301 JEFFERSON HWY NEW ORLEANS, LA 70121	09/30/2019	FUNDRAISING COST - SUPPLIES	\$ 19.62
CHRISTOPHER LEOPOLD CAMPAIGN 1500 WOODLAND HWY SUITE C BELLE CHASSE, LA 70037	10/27/2019	CANDIDATE CONTRIBUTION	\$ 2,500.00
COMMITTEE TO ELECT CYNTHIA LEE-SHENG P.O. BOX 231386 NEW ORLEANS, LA 70183	10/01/2019	CANDIDATE CONTRIBUTION	\$ 5,000.00
COMPOSE P.O. BOX 3947 BATON ROUGE, LA 70821	09/27/2019	PUSHCARD DESIGN	\$ 350.00
COMPOSE P.O. BOX 3947 BATON ROUGE, LA 70821	09/27/2019	DIRECT MAIL DESIGN	\$ 440.00
COMPOSE P.O. BOX 3947 BATON ROUGE, LA 70821	10/10/2019	DIRECT MAIL DESIGN	\$ 400.00
COMPOSE P.O. BOX 3947 BATON ROUGE, LA 70821	10/10/2019	DIRECT MAIL DESIGN	\$ 400.00
DORIGNAC'S FOOD CENTER 710 VETERANS MEMORIAL BLVD METAIRIE, LA 70005	10/15/2019	FUNDRAISING COST - SUPPLIES	\$ 1,161.72
3. SUBTOTAL (optional)			\$10,271.34

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 a. Date(s)	c. Amount(s)	
DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002	10/16/2019	FUNDRAISING COST - CATERING	\$ 2,306.33
DROGIN GROUP, LLC 6705 W HWY 290 SUITE 50281 AUSTIN, TX 79735	10/10/2019	WEBSITE DESIGN	\$ 1,100.00
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	09/30/2019	BANK SERVICE CHARGE	\$ 4.85
KANNO 3517 20TH ST. METAIRIE, LA 70002	10/10/2019	FOOD/BEVERAGE	\$ 174.14
LAKEVIEW PEARL 6300 CANAL BLVD NEW ORLEANS, LA 70124	09/25/2019	FOOD/BEVERAGE	\$ 74.24
MAGNOLIA GOVERNMENT STRATEGIES LLC 2348 CAMP ST. NEW ORLEANS, LA 70130	10/07/2019	DIRECT MAIL SAMPLE BALLOT COST	\$ 600.00
MARK WRIGHT CAMPAIGN 47 PATRICIA DR. COVINGTON, LA 70433	09/24/2019	CANDIDATE CONTRIBUTION	\$ 1,600.00
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	09/27/2019	DIRECT MAIL PRINTING	\$ 3,644.29
3. SUBTOTAL (optional)	<b>I</b>	1	\$9,503.85

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 a. Date(s)	c. Amount(s)	
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	09/27/2019	PUSHCARD PRINTING	\$ 261.69
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	10/10/2019	DIRECT MAIL PRINTING	\$ 3,644.29
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	10/10/2019	DIRECT MAIL PRINTING	\$ 3,644.29
PASCAL'S MANALE 1838 NAPOLEON AVENUE NEW ORLEANS, LA 70115	10/27/2019	FOOD/BEVERAGE	\$ 201.50
PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123	10/15/2019	FOOD/BEVERAGE	\$ 10.76
PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123	10/15/2019	FOOD/BEVERAGE	\$ 10.50
PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123	10/10/2019	FOOD/BEVERAGE	\$ 4.44
PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123	10/03/2019	FOOD/BEVERAGE	\$ 8.27
3. SUBTOTAL (optional)			\$7,785.74

Report Number: 83011

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.

10158 JEFFERSON HWY         RIVER RIDGE, LA 70123         RICCOBONO'S PEPPERMILL         3524 SEVERN AVENUE         METAIRIE, LA 7002         ROYAL BLEND COFFEE         204 METAIRIE ROAD         METAIRIE ROAD         METAIRIE, LA 70002         RUTH'S CHRIS STEAK HOUSE         3633 VETERANS BLVD         METAIRIE, LA 70002         SHELL         2401 JEFFERSON HIGHWAY         NEW ORLEANS, LA 70121         SHELL         2401 JEFFERSON HIGHWAY         NEW ORLEANS, LA 70121         SHELL         2401 JEFFERSON HIGHWAY         NEW ORLEANS, LA 70121         10/19/2019         TRAVEL       \$ 59.15         SHELL         2401 JEFFERSON HIGHWAY         NEW ORLEANS, LA 70121         09/27/2019       TRAVEL         \$ 59.15         SHELL         2401 JEFFERSON HIGHWAY         NEW ORLEANS, LA 70121         09/27/2019       TRAVEL         \$ 57.26	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ANDER SOLUCION AVENUE     ON FILZONO     ON FILZONO     ON FILZONO       ROYAL BLEND COFFEE     10/15/2019     FOOD/BEVERAGE     \$ 15.73       RUTH'S CHRIS STEAK HOUSE     10/15/2019     FUNDRAISING COST- CATERING     \$ 636.86       RUTH'S CHRIS STEAK HOUSE     10/15/2019     FUNDRAISING COST- CATERING     \$ 636.86       SHELL     2400 JEFFERSON HIGHWAY     10/15/2019     TRAVEL     \$ 47.54       SHELL     2401 JEFFERSON HIGHWAY     10/15/2019     TRAVEL     \$ 19.60       SHELL     2401 JEFFERSON HIGHWAY     10/15/2019     TRAVEL     \$ 19.60       SHELL     2401 JEFFERSON HIGHWAY     10/09/2019     TRAVEL     \$ 19.60       SHELL     2401 JEFFERSON HIGHWAY     10/09/2019     TRAVEL     \$ 59.15       SHELL     2401 JEFFERSON HIGHWAY     10/09/2019     TRAVEL     \$ 57.26       SHELL     2401 JEFFERSON HIGHWAY     10/09/2019     TRAVEL     \$ 57.26	PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123	09/24/2019	FOOD/BEVERAGE	\$ 8.27
204 METAIRIE ROAD       10/15/2019       FUNDRAISING COST- CATERING       \$ 636.86         RUTH'S CHRIS STEAK HOUSE 3633 VETERANS BLVD       10/15/2019       FUNDRAISING COST- CATERING       \$ 636.86         SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121       10/15/2019       TRAVEL       \$ 47.54         SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121       10/15/2019       TRAVEL       \$ 19.60         SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121       10/09/2019       TRAVEL       \$ 19.60         SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121       10/09/2019       TRAVEL       \$ 59.16         SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121       09/27/2019       TRAVEL       \$ 59.16	RICCOBONO'S PEPPERMILL 3524 SEVERN AVENUE METAIRIE, LA 70002	09/27/2019	FOOD/BEVERAGE	\$ 64.41
3633 VETERANS BLVD     CATERING     CATERING       3633 VETERANS BLVD     10/15/2019     TRAVEL       SHELL     10/15/2019     TRAVEL       2401 JEFFERSON HIGHWAY     10/15/2019     TRAVEL       SHELL     10/15/2019     TRAVEL       2401 JEFFERSON HIGHWAY     10/15/2019     TRAVEL       SHELL     10/15/2019     TRAVEL       2401 JEFFERSON HIGHWAY     10/15/2019     TRAVEL       SHELL     2401 JEFFERSON HIGHWAY     \$19.60       NEW ORLEANS, LA 70121     10/09/2019     TRAVEL       SHELL     10/09/2019     TRAVEL       SHELL     09/27/2019     TRAVEL       SHELL     09/27/2019     TRAVEL	ROYAL BLEND COFFEE 204 METAIRIE ROAD METAIRIE, LA 70005	10/15/2019	FOOD/BEVERAGE	\$ 15.73
Shell       10/15/2019       TRAVEL       \$ 19.60         SHELL       10/15/2019       TRAVEL       \$ 19.60         SHELL       2401 JEFFERSON HIGHWAY       \$ 10/09/2019       TRAVEL       \$ 19.60         SHELL       2401 JEFFERSON HIGHWAY       \$ 10/09/2019       TRAVEL       \$ 59.15         SHELL       2401 JEFFERSON HIGHWAY       \$ 09/27/2019       TRAVEL       \$ 59.15         SHELL       2401 JEFFERSON HIGHWAY       \$ 09/27/2019       TRAVEL       \$ 57.26         SHELL       2401 JEFFERSON HIGHWAY       \$ 09/27/2019       TRAVEL       \$ 57.26         SHELL       2401 JEFFERSON HIGHWAY       \$ 09/27/2019       TRAVEL       \$ 57.26	RUTH'S CHRIS STEAK HOUSE 3633 VETERANS BLVD METAIRIE, LA 70002	10/15/2019		\$ 636.89
2401 JEFFERSON HIGHWAY     10/09/2019     TRAVEL     \$ 59.15       SHELL 2401 JEFFERSON HIGHWAY     10/09/2019     TRAVEL     \$ 59.15       SHELL 2401 JEFFERSON HIGHWAY     09/27/2019     TRAVEL     \$ 57.26       SHELL 2401 JEFFERSON HIGHWAY     09/27/2019     TRAVEL     \$ 57.26	SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121	10/15/2019	TRAVEL	\$ 47.54
2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 NEW ORLEANS, LA 70121	SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121	10/15/2019	TRAVEL	\$ 19.60
2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121	SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121	10/09/2019	TRAVEL	\$ 59.15
	SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121	09/27/2019	TRAVEL	\$ 57.28
3. SUBIOTAL (optional) \$908.87	3. SUBTOTAL (optional)	I		\$908.87

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHOGUN 2325 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	10/15/2019	FOOD/BEVERAGE	\$ 82.01
TIMOTHY KERNER CAMPAIGN P.O. BOX 138 LAFITTE, LA 70067	10/03/2019	CANDIDATE CONTRIBUTION	\$ 2,500.00
UNITED MEDIA CORPORATION 1819 N. COLUMBIA ST. SUITE 202 COVINGTON, LA 70433	09/26/2019	ADVERTISEMENT	\$ 395.00
3. SUBTOTAL (optional)			\$2,977.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,064.33