

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PAUL JOHNSTON
525 Kenmore Drive
Harahan, LA 70123

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

COUNCILMAN
JEFFERSON
2

OFFICE USE ONLY

Report Number: 52161

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIA BANK
2700 Ridgellake Drive
Metairie, LA 70001

7. Full Name and Address of Treasurer

PAUL D JOHNSTON,
COUNCILMAN^
525 Kenmore Drive
Harahan, LA 70123

9. Name of Person Preparing Report **COUNCILMAN PAUL D JOHNSTON**

Daytime Telephone **504-737-4345**

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 14th day of October, 2015.

Paul Johnston

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

504-737-4345

Daytime Telephone

Paul D Johnston

Signature of Treasurer

504-737-4345

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

COUNCILMAN PAUL D JOHNSTON
525 Kenmore Drive
Harahan, LA 70123

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,100.00
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)	\$ 7,100.00
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)	\$ 7,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 60,425.52
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)	\$ 60,425.52

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>	\$ 183,912.96
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,100.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 60,425.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 130,587.44

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.	\$ 2,700.00

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)	
A&H SERVICE COMPANY 3101 Williams Boulevard Suite 20 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$300.00	\$300.00
DAVID ARCENEUX 77 Haroleans Drive Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$100.00	\$100.00
BARON PROPERTY MANAGEMENT AND LEASING, LLC 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$1,000.00	\$1,000.00
NEIL BERTUCCI, SR 126 Citrus Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2015	\$250.00	\$250.00
DYLAN A BOURG 1016 St. Michael Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
EMERGENCY RESTORATION, INC. Post Office Box 10889 New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,400.00	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)	
RICHARD LAMBERT 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
LANGENSTEIN'S OF RIVER RIDGE, LLC 122 Savue Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$500.00	\$500.00
MURRAY ARCHITECTS 13760 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$1,000.00	\$1,000.00
NICHOLSON'S COLLEGE CARS LLC 5400 Lapalco Boulevard Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2015	\$150.00	\$450.00
MICHAEL G SHERMAN 1309 Marengo Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
JOHN H SHIRES 617 Bell Castle Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,150.00	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)	
SENATOR SENATOR CHRIS ULLO 8th Street Marrero, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$500.00	\$500.00
MARILYN B VILLARRUBIA 8625 Steamboat Lane River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,100.00	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)
ALTERNATIVE TEES 5134 Story Street Harahan, LA 70123	09/25/2015	Campaign T-Shirts	\$ 120.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	09/30/2015	Food for Fundraiser - September 30, 2015	\$ 1,004.25
AT&T Post Office Box 5093 Carol Stream, IL 60197	09/16/2015	Telephone and internet service for Campaign Headquarters - Eastbank	\$ 203.49
BDPC LLC 2045 Lakeshore Drive Suite 207 New Orleans, LA 70122	09/17/2015	Final payment on Campaign computer program for election	\$ 7,500.00
BDPC LLC 2045 Lakeshore Drive Suite 207 New Orleans, LA 70122	09/29/2015	COMPUTER INFORMATION ON MAILOUT AND VOTER REGISTRATION	\$ 4,500.00
BUSSION CREATIVE 3330 N Causeway Boulevard Suite 318 Metairie, LA 70002	09/24/2015	Payment for Campaign PR work	\$ 15,700.00
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Copeland's Restaurant - dinner with Campaign workers on August 9, 2015	\$ 147.14
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Koz Restaurant - lunch with Campaign sign workers - 8/8/2015	\$ 73.54
3. SUBTOTAL (optional)			\$29,248.42
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)
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Shell Oil Company - gasoline for Campaign worker - 8/9/2015	\$ 12.30
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Texas Roadhouse Restaurant - Dinner with Elected Officials - 8/10/2015	\$ 141.45
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Dot's Diner - dinner with Campaign workers - 8/10/2015	\$ 21.79
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Winn Dixie - Food and drinks for Campaign Headquarters - Eastbank and Westbank - 8/11/2015	\$ 77.45
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Lunch for Campaign worker - Chick-Fil-A - 8/12/2015	\$ 4.84
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Texas Roadhouse Restaurant - dinner with Campaign workers - 8/14/2015	\$ 60.29
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Wal-Mart Grocery Supermarket - food for Westbank Campaign Headquarters - 8/16/2015	\$ 35.65
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Kos Restaurant - dinner for Campaign workers - 8/15/2015	\$ 66.47
3. SUBTOTAL (optional)			\$420.24
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)
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Central Poboy's - lunch for sign crew - 8/16/2015	\$ 36.07
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Winn Dixie - drinks for Eastbank Campaign Headquarters - 8/16/2015	\$ 20.54
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Dot's Diner - dinner for sign crew - 8/17/2015	\$ 41.08
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Perrin's Restaurant - meeting with Campaign Committee - 8/19/2015	\$ 53.07
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Dot's Diner - dinner for sign crew - 8/20/2015	\$ 61.48
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Koz Restaurant - lunch for sign crew - 8/22/2015	\$ 68.45
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Winn Dixie - food for Eastbank Campaign Headquarters - 8/23/2015	\$ 44.87
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Winn Dixie - food for Westbank Campaign Headquarters - 8/24/2015	\$ 122.91
3. SUBTOTAL (optional)			\$448.47
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)
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Breakfast Club - breakfast meeting with Campaign Committee - 8/24/2015	\$ 34.14
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Wal-Mart - Gasoline for sign crew - 8/28/2015	\$ 34.00
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	McDonald's - lunch for Campaign worker - 8/28/2015	\$ 11.14
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Harbor Freight Tools - supplies for Campaign signs - 8/27/2015	\$ 29.71
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Wal-Mart - food for Eastbank Campaign Headquarters - 8/30/2015	\$ 39.02
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Koz Restaurant - lunch for sign crew - 8/29/2015	\$ 65.56
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Winn Dixie - supplies to clean Campaign Headquarters	\$ 22.26
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Home Depot - supplies for sign crew - 8/29/2015	\$ 56.47
3. SUBTOTAL (optional)			\$292.30
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)
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Wal-Mart - gasoline for Campaign sign crew - 8/31/2015	\$ 22.00
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Winn Dixie - food and supplies for Westbank Campaign Headquarters - 9/01/2015	\$ 98.01
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Dollar General - water and drinks for Eastbank Headquarters - 9/01/2015	\$ 9.19
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Wal-Mart- supplies for Eastbank Campaign Headquarters - 9/2/2015	\$ 33.78
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Burger King - lunch for Campaign worker - 9/2/2015	\$ 7.71
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Little Chinese Kitchen - lunch for Campaign worker - 9/3/2015	\$ 16.31
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Brother's Food Mart - dinner for sign crew - 9/5/2015	\$ 35.01
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Koz Restaurant - lunch for Campaign sign crew - 9/3/2015	\$ 53.97
3. SUBTOTAL (optional)			\$275.98
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)
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Wal-Mart - gasoline for Campaign sign crew - 9/4/2015	\$ 33.00
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Harbor Freight Tools - supplies for sign crew - 9/5/2015	\$ 21.90
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Kelley's Village Inn - lunch for Campaign workers - 9/4/2015	\$ 26.54
CHASE CARD Post Office Box 15123 Wilmington, DE 19850	09/24/2015	Copeland's Restaurant - dinner with Campaign Committee - 9/09/2015	\$ 56.20
COLONIAL RESERVE PROPERTIES 2542 Williams Boulevard Kenner, LA 70062	09/26/2015	Electric bill for Eastbank Headquarters	\$ 313.89
CREATIVE MARKETING SALES 2640 Ridgelake Drive Metairie, LA 70002	09/25/2015	Advertisement and mailouts	\$ 4,000.00
CRESCENT CITY GRAPHICS 1500 Edwards Avenue Suite Q Harahan, LA 70123	09/24/2015	Political signs for Campaign	\$ 492.38
DUFRENE FALGOUT, LLC 1046 4th Street Westwego, LA 70094	09/25/2015	Donation for Fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$5,193.91
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)
EVENT RENTAL 4400 Woodland Drive New Orleans, LA 70131	09/26/2015	Storage for Campaign Tent	\$ 150.00
EVENT RENTAL 4400 Woodland Drive New Orleans, LA 70131	10/04/2015	ERECT TENT FOR ST. RITA'S FAR	\$ 235.00
GARY FLEMING 1100 Hickory Avenue Harahan, LA 70123	10/02/2015	Erect tent for Joshua Butler Cook-Off	\$ 120.00
GARY FLEMING 1100 Hickory Avenue Harahan, LA 70123	09/25/2015	Erect tent for Joshua Butler Fundraiser	\$ 120.00
HARAHAN LIONS CLUB 1001 Hickory Avenue Harahan, LA 70123	09/26/2015	Rent and refreshments for Campaign Rally	\$ 1,006.00
HISPAC 3213 Florida Avenue Kenner, LA 70965	10/04/2015	Political advertisement	\$ 1,000.00
JEFFERSON UNITED INC. 1901 Manhattan Boulevard Building C, Suite 203 Gretna, LA 70058	10/04/2015	Political advertisement	\$ 5,000.00
KREWE OF CENTURIONS 416 Bowler Drive Harahan, LA 70123	09/30/2015	Donation for Fundraiser	\$ 300.00
3. SUBTOTAL (optional)			\$7,931.00
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)
M. PRESS 4100 Howard Avenue New Orleans, LA 70125	09/18/2015	Campaign printing and mail-out for fundraiser	\$ 823.04
PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119	09/17/2015	Stamps for Campaign mailout	\$ 170.00
PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119	09/25/2015	Postage for political mailouts	\$ 10,000.00
PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119	09/26/2015	Push cards and mail-out for Campaign	\$ 1,020.35
PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119	10/02/2015	District-wide campaign mailout	\$ 3,381.10
PREMIER SOUNDS 701 Carmedalle Street Marrero, LA 70047	09/26/2015	D.J. Music for Campaign Rally	\$ 200.00
RICK MARAIST INSURANCE AGENCY, INC. 7301 Jefferson Highway Harahan, LA 70123	09/23/2015	Insurance for Eastbank Campaign Headquarters	\$ 78.71
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Avenue Kenner, LA 70065	09/30/2015	Luncheon meeting	\$ 32.00
3. SUBTOTAL (optional)			\$15,705.20
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)
JOHN SALATTE 116 Renpass Avenue Harahan, LA 70123	10/02/2015	Erect tent for Joshua Butler Cook-Off	\$ 120.00
JOHN SALATTE 116 Renpass Avenue Harahan, LA 70123	09/25/2015	Erect tent for Joshua Butler Fundraiser	\$ 120.00
WESTWEGO SENIOR CENTER 701 Fourth Street Westwego, LA 70094	10/02/2015	Donation	\$ 200.00
YOUNG MEN PROTECTIVE LEAGUE UNION ASSOCIATION 1008 South Causeway Boulevard Jefferson, LA 70121	10/02/2015	Donation for Picnic	\$ 200.00
ZAHN'S DECORATING 4101 California Avenue Kenner, LA 70063	09/24/2015	Flowers for funeral	\$ 270.00
3. SUBTOTAL (optional)			\$910.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 60,425.52

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