

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: 57702

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary Future

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 Ridgelake 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 15th day of February, 2016.

Paul D 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 **Principal Campaign Committee**

Chairperson: Paul D Johnston

PAUL JOHNSTON
525 Kenmore Drive
Harahan, LA 70123

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) | \$ 25,275.00 |
| 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) | \$ 25,275.00 |
| 5. Other Receipts (Schedule A-3) | \$ 3,146.24 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 28,421.24 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 8,170.21 |
| 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) | \$ 8,170.21 |

| 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) | \$ 57,511.58 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 28,421.24 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 8,170.21 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 77,762.61 |

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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 |

| 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.) | \$ 25,125.00 |
| 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, 1988.

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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) | |
| ALL SOUTH ENGINEERS, INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/16/2015 | \$2,000.00 | \$2,000.00 |
| BFM CORPORATION 534 Williams Boulevard Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| RUSSELL BURGDAHL 2550 Bellechasse Highway Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/18/2015 | \$1,000.00 | \$1,000.00 |
| C. "BUD" TAULLI CONSTRUCTION, INC. 3044 Barataria Boulevard Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2015 | \$150.00 | \$150.00 |
| CB&I ENVIRONMENTAL & INFRASTRUCTURE, INC. 2103 Research Forest Drive The Woodlands, TX 77380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$6,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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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) | |
| DAUL INSURANCE AGENCY, INC. 94 Westbank Expressway Post Office Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/03/2015 | \$250.00 | \$250.00 |
| DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2015 | \$1,000.00 | \$1,000.00 |
| DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| ERNEST J ECK 2608 N. Bengal Road Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2015 | \$50.00 | \$50.00 |
| ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2015 | \$1,000.00 | \$1,000.00 |
| GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,300.00 | 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)

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) | |
| GREENPOINT ENGINEERING, LLC 818 Howard Avenue Suite 311 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$500.00 | \$500.00 |
| HAMPTON INN & SUITES 1848 Commercial Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2015 | \$500.00 | \$500.00 |
| RALPH W JUNIUS, JR. #1 Finch Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2015 | \$75.00 | \$75.00 |
| KENALL INC. 5120 Storey Street Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| LINFIELD HUNTER & JUNIUS, INC. 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,075.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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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) | |
| LINFIELD HUNTER & JUNIUS, INC. 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$2,000.00 |
| MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| FRANK C NEWELL 6373 Catina Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2015 | \$1,000.00 | \$1,000.00 |
| MICHAEL F NICOLADIS 17 Waverly Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2015 | \$1,000.00 | \$1,000.00 |
| PERRIN & CARTER, INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,150.00 |
| PERRIN & CARTER, INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2015 | \$150.00 | \$1,150.00 |
| 4. SUBTOTAL (this page) | | \$5,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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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) | |
| PIVOTAL ENGINEERING LLC 1515 Poydras Street Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| RAROWKA & BONURA ENGINEERS 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| SIRI L REGAN 508 Roseland Parkway Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2015 | \$100.00 | \$100.00 |
| SHREAD-KUYRKENDALL & ASSOCIATES 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2015 | \$1,000.00 | \$1,000.00 |
| I WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2015 | \$1,000.00 | \$1,000.00 |
| THE SOLUTIENT CORPORATION 330 N. Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,100.00 | 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) |

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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) | |
| BRYAN WAGNER CLU 600 Carondelet Street Suite 606 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 25,275.00 | 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) |
|--|------------|--|--------------|
| PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119 | 12/15/2015 | Reimbursement for advance payment of postage for campaign mailouts | \$3,146.24 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 3,146.24 |

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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) |
| ARC OF NEW ORLEANS 925 Labarre Road Metairie, LA 70001 | 12/05/2015 | Donation | \$ 500.00 |
| AT&T Post Office Box 5093 Carol Stream, IL 60197 | 11/05/2015 | Telephone, internet for Eastbank Headquarters - final bill | \$ 203.55 |
| AT&T Post Office Box 5093 Carol Stream, IL 60197 | 11/13/2015 | Final payment for Eastbank Headquarters | \$ 3.52 |
| CHRISTY CANNILLA 68 Bimimi Boulevard Kenner, LA 70065 | 12/15/2015 | Commission on Fundraiser | \$ 300.00 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Murphy Wal-Mart - gasoline for sign truck purchased on 10/9/2015 | \$ 20.00 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Burger King, Harvey, lunch for campaign worker - 10/09/2015 | \$ 8.03 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Buttermilk Drop, Metairie - donuts for campaign workers - 10/10/2015 | \$ 30.67 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Quarter View Restaurant, Metairie, La - lunch for campaign workers - 10/11/2015 | \$ 85.42 |
| 3. SUBTOTAL (optional) | | | \$1,151.19 |
| 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) |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Central Poorboy Restaurant, Jefferson, LA - lunch for campaign sign wokers - 10/10/2015 | \$ 34.40 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Dollar General, Harahan, LA - case of water for campaign headquarters | \$ 4.09 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Koz's Restaurant, Harahan, LA - lunch for campaign workers and sign crew - 10/09/2015 | \$ 117.37 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Winn Dixie, River Ridge, LA - supplies for Eastbank Headquarters - 10/12/2015 | \$ 95.39 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Perrin's Restaurant, Harahan, LA - campaign workers dinner - 10/12/2015 | \$ 334.48 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Save 'n Time, Harahan, LA - gasoline for sign truck - 10/12/2015 | \$ 40.00 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | McDonald's, Jefferson, LA - lunch for campaign workers - 10/13/2015 | \$ 15.29 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | McDonald's, Jefferson, LA - lunch for campaign worker - 10/13/2015 | \$ 3.35 |
| 3. SUBTOTAL (optional) | | | \$644.37 |
| 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) |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | McDonald's, River Ridge, LA - lunch for campaign worker - 10/14/2015 | \$ 11.07 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Autozone, Metairie, LA - supplies for sign truck - 10/14/2015 | \$ 26.94 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Murphy Wal-Mart, Harahan, LA - gasoline for campaign worker's automobile - 10/13/2015 | \$ 33.00 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Dot's Diner, River Ridge, LA - dinner for sign crew - 10/14/2015 | \$ 97.79 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Buttermilk Drop, Metairie, LA - donuts for campaign workers - 10/17/2015 | \$ 31.85 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Wal-Mart Superstore, Harahan, LA - supplies for campaign headquarters, Westbank - 10/17/2015 | \$ 105.44 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Popeye's Chicken, Harahan, LA - lunch for campaign worker - 10/16/2015 | \$ 9.22 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Monogram Express, Metairie, LA - Shirts for campaign workers - 10/16/2015 | \$ 38.06 |
| 3. SUBTOTAL (optional) | | | \$353.37 |
| 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) |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Kos's Restaurant, Harahan, LA - food for Campaign Rally, 10/18/2015 | \$ 198.40 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Shell Oil, Harahan, LA - gasoline for Campaign worker - 10/18/2015 | \$ 28.00 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Winn Dixie, Harahan, LA - supplies for Campaign Headquarters, Eastbank - 10/19/2015 | \$ 103.16 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Dollar General, Harahan, LA - supplies for Campaign Headquarters - 10/18/2015 | \$ 22.73 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Five Guys Hamburger, Metairie, LA - lunch for campaign workers - 10/19/2015 | \$ 22.46 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Wal-Mart Superstore, Harahan, LA - lunch for campaign worker - 10/20/2015 | \$ 9.15 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Dollar General, Harahan, LA - supplies for Westbank Campaign Headquarters - 10/19/2015 | \$ 23.11 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Pizza Hut, Harahan, LA - lunch for campaign worker - 10/20/2015 | \$ 8.70 |
| 3. SUBTOTAL (optional) | | | \$415.71 |
| 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) |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Chick-fil-A, Metairie, LA - lunch for campaign workers - 10/19/2015 | \$ 16.74 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Wal-Mart Superstore, Harahan, LA - supplies for victory party - 10/23/2015 | \$ 154.14 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Buttermilk Drop, Metairie, LA - donuts for election day workers - 10/24/2015 | \$ 51.33 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Dollar General, Harahan, LA - supplies for Eastbank Headquarters - 10/22/2015 | \$ 14.41 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | McDonald's, Metairie, LA - lunch for campaign workers - 10/22/2015 | \$ 17.00 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Perrin's Restaurant, Harahan, LA - dinner meeting with campaign workers - 10/22/2015 | \$ 102.22 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Winn Dixie, River Ridge, LA - supplies for victory party - 10/24/2015 | \$ 125.68 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Grand Buffet, Harahan, LA - lunch for campaign workers - 10/23/2015 | \$ 21.71 |
| 3. SUBTOTAL (optional) | | | \$503.23 |
| 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) |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Kos's Restaurant, Harahan, LA - lunch for campaign workers - 10/22/2015 | \$ 24.55 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | IHOP, Metairie, LA - breakfast meeting with campaign workers - 10/24/2015 | \$ 35.20 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Winn Dixie, River Ridge, LA - supplies for Eastbank Campaign Headquarters - 10/23/2015 | \$ 13.05 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Shimmy Shank, Harahan, LA - dinner for campaign workers - 10/23/2014 | \$ 107.15 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Little Caesars Pizza, Westwego, LA - lunch for campaign workers - 10/24/2015 | \$ 24.43 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Dollar General, Harahan, LA - supplies for Campaign Headquarters - 10/24/2015 | \$ 18.72 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | IHOP, Metairie, LA - breakfast with sign crew - 10/26/2015 | \$ 50.00 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | The Breakfast Club, Harahan, LA - dinner for sign crew - picking up signs - 10/28/2015 | \$ 55.59 |
| 3. SUBTOTAL (optional) | | | \$328.69 |
| 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) |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Copeland's Restaurant, Jefferson, LA - lunch with campaign workers - 10/29/2015 | \$ 125.61 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Chervon, Metairie, LA - gasoline for sign crew truck - picking up signs - 10/29/2015 | \$ 34.00 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Popeye's Chicken, Metairie, LA - lunch for campaign worker - 10/28/2015 | \$ 8.24 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Dot's Diner, River Ridge, LA - dinner for sign crew - picking up signs - 10/29/2015 | \$ 34.89 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Kos's Restaurant, Harahan, LA - food for victory party - 10/30/2015 | \$ 176.66 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Taco Bell, Metairie, LA - lunch for campaign workers - 10/29/2015 | \$ 8.79 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Buger King, Harvey, LA - lunch for campaign worker - 10/30/015 | \$ 5.55 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | Kos's Restaurant, Harahan, LA - lunch for campaign sign workers - 10/31/2015 | \$ 90.45 |
| 3. SUBTOTAL (optional) | | | \$484.19 |
| 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) |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/02/2015 | U-Haul Elmwood Self Storage, Elmwood Self Storage - rent truck to clear out Campaign Headquarters to move to storage - 10/31/2015 | \$ 81.30 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/05/2015 | Dot' Diner, River Ridge, LA - dinener for campaign workers - sign crew | \$ 44.67 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/07/2015 | Kos' Rstaurant, Jefferson, LA - lunch for sign crew - picking up signs | \$ 37.57 |
| CHASE CARD Post Office Box 15123 Wilmington, DE 19850 | 11/07/2015 | Shell Oil, Harahan, LA - gasoline for sign truck | \$ 20.71 |
| EVENT RENTAL 4400 Woodland Drive New Orleans, LA 70131 | 11/12/2015 | Erect Tent for St. Rita's Fair | \$ 235.00 |
| EVENT RENTAL 4400 Woodland Drive New Orleans, LA 70131 | 11/12/2015 | Erect Tent for St. Matthews' Fair | \$ 235.00 |
| METAIRIE ROTARY CLUB 152 Hickory Avenue Harahan, LA 70123 | 11/10/2015 | Donation for the Harahan Senior Center Thanksgiving Luncheon | \$ 200.00 |
| MORGUARD CORPORATION 2542 Williams Boulevard Kenner, LA 70062 | 11/06/2015 | Electric bill for Eastbank Headquarters - September 2015 | \$ 284.71 |
| 3. SUBTOTAL (optional) | | | \$1,138.96 |
| 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) |
| MORGUARD CORPORATION 2542 Williams Boulevard Kenner, LA 70062 | 11/06/2015 | Electric Bill for Eastbank Headquarters - October 2015 | \$ 175.04 |
| CHIEF OF POLICE PONCHO MUNCH 1257 Barbe Drive Westwego, LA 70094 | 11/06/2015 | Donation | \$ 250.00 |
| NINE MILE POINT CIVIC GROUP 1024 Oak Avenue Westwego, LA 70094 | 11/05/2015 | Donation for Christmas Decorations | \$ 200.00 |
| PACHYDERM CLUB Post Office 113205 Metairie, LA 70011 | 12/15/2015 | Monthly dinner meeting | \$ 55.00 |
| PERRINS RESTAURANT 2216 Hickory Avenue Harahan, LA 70123 | 12/09/2015 | Christmas Party for Old Jefferson Drainage Board | \$ 170.46 |
| ST. AGNES CATHOLIC CHURCH 3310 Jefferson Highway Jefferson, LA 70121 | 11/10/2015 | Donation to St. Vincent dePaul Foodbank | \$ 400.00 |
| ST. EDWARD THE CONFESSOR DAD'S CLUB 4921 West Metairie Avenue Metairie, LA 70001 | 11/10/2015 | Donation for Golf Tournament | \$ 200.00 |
| ST. RITA KNIGHTS OF COLUMBUS 376 Oak Street Harahan, LA 70123 | 12/05/2015 | Donation for the St. Vincent dePaul Foodbank | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,950.50 |
| 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) |
| WESTWEGO FRATERNAL ORDER OF POLICE Post Office Box 756 Westwego, LA 70094 | 11/22/2015 | Thanksgiving Luncheon at the Jefferson Senior Center | \$ 900.00 |
| WINN DIXIE STORE 8601 Jefferson Highway River Ridge, LA 70123 | 12/05/2015 | Senior Center Door Prizes for Christmas Party | \$ 200.00 |
| ZAHN'S DECORATING 4101 California Avenue Kenner, LA 70063 | 12/07/2015 | Flowers for Funeral | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 8,170.21 |

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