

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEAN-PAUL J.P. J. MORRELL  
P. O. Box 26306  
New Orleans, LA 70186

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

State Senate - District 3

### OFFICE USE ONLY

Report Number: 57931

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule C  
Schedule D  
Schedule E-1  
Schedule E-2

3. Date of Primary

10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

CAPITAL ONE BANK  
3161 Gentilly Blvd.  
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KRYSTAL HENDON

Daytime Telephone 504-262-8920

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 16th day of February, 2016.

Arthur Morrell

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

504-837-0770

Daytime Telephone

Signature of Treasurer

504-837-0770

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**

INC. J. P. MORRELL CAMPAIGN FUND  
P. O. Box 26306  
New Orleans, LA 70186

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

ARTHUR MORRELL  
4925 Moore Drive  
New Orleans, LA 70122

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 64,175.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 64,175.00</b>
5. Other Receipts (Schedule A-3)	\$ 823.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 64,998.95</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 62,412.29
10. Other Disbursements (Schedule E-2)	\$ 834.89
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 63,247.18</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 1,328.46
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 64,998.95
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 63,247.18
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,080.23

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)	\$ 10,400.00
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

### 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)	
ACADIAN AMBULANCE EMPLOYER PAC INC. PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$750.00
ADVANTAGE CAPITAL MANAGEMENT CORP. 909 Poydras Street Suite 2230 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,500.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$500.00	\$1,250.00
ALLIANT GROUP LP 3009 Post Oak Blvd. Suite 2000 Houston, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2015	\$1,000.00	\$1,000.00
B3 CONSULTING 540 S. Broad Street Suite C New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	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 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)	
B3 CONSULTING 540 S. Broad Street Suite C New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$1,500.00
SIDNEY BARTHELEMY 812 Gravier Street Suite 200 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
BELTON CONSULTING LLC 10502 Hillsbrook Avenue Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
BETTER GOVERNMENT PAC Pan American Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$750.00
BIG EASY STUDIOS LLC 13800 Old Gentilly Road New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$1,000.00
CECIL J. BLACHE 1555 St. Rose Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	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 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)	
ROBERT E. BLAKE DBA Financial Services Account 2 N 2nd Street Memphis, TN 38103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$250.00	\$250.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
ROBERT BOH PO Box 52265 New Orleans, LA 70180  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
SUSAN GORE BRENNAN 800 Richard Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$1,500.00
TREY AND ELIZABETH BURVANT III 1633 Bordeaux Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
CAPITAL STRATEGIES GROUP Consulting LLC 15708 Woodtrail Drive Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$500.00
CAREMARK RX INC. P.O. Box 287 Lincoln, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2015	\$500.00	\$1,000.00
CBS STUDIOS INC. 4024 Radford Avenue Studio City, CA 91604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,250.00	\$1,250.00
CELTIC MEDIA CENTRE LLC 3888 S. Sherwood Forest Blvd. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2015	\$1,000.00	\$1,000.00
CHARTER SCHOOLS USA INC. 800 Corporate Drive Suite 124 Fort Lauderdale, FL 33334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
CHEVRON 2001 Diamond Blvd. Concord, CA 94520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	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)	
COMCAST 136 Farm Road La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$1,000.00	\$1,000.00
SCOTT AND KELTON L. COTTSCHE 1821 Upperline New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
COURSON NICKEL 453 Lafayette Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
CRESCENT CROWN DISTRIBUTING LLC 6900 Almonaster Avenue New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$750.00
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway Trail Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$2,000.00
DAVILLIER LAW GROUP LLC 1010 Common Street Ste. 2510 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$750.00
DAVILLIER LAW GROUP LLC 1010 Common Street Ste. 2510 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$750.00
DEEP SOUTH STUDIOS LLC 900 S. Peters Street Suite C-1 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,000.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$1,000.00	\$3,000.00
DISNEY WORLDWIDE SERVICES INC. Post Office Box 10000 Orlando, FL 32830  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
DVA/HC PAC PO Box 7434 Mobile, AL 36670  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
ENTERGY CORPORATION 1600 Perdido Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th St NW #300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2015	\$500.00	\$1,500.00
WARNER BROTHERS ENTERTAINMENT 4000 Warner Blvd. Burbank, CA 91522  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,500.00	\$1,500.00
RALPH FONTCUBERTA BFM Corporation 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
FOX GROUP 2121 Avenue of the Stars Los Angeles, CA 90067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,500.00	\$1,500.00
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)		\$500.00	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)	
WILLIAM D. FRENCH 77 Audubon Blvd. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$150.00
G.P.S. LLC Metro Louisiana 6600 Plaza Drive Suite 307 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$250.00	\$250.00
MOLLY MARIE GATTUSO 1750 St. Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
GLAZERS LOUISIANA PAC PO Box 44002 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$1,000.00
GRAY & COMPANY INC. PO Box 6202 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2015	\$250.00	\$250.00
BRODERICK GRUBB 7807 Jeannette New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$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)		\$1,000.00	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)	
TERRIE C. GUERIN 101 Eastview Drive New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$200.00	\$200.00
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$500.00	\$750.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$1,000.00
STEPHEN J. HERMAN 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$250.00	\$1,750.00
HOLLYWOOD TRUCKS LLC 800 Richard Stret New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
DARRELL W. HUNT 5518 Moss Side Ln Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$750.00
HARRISON B. JONES 239 S. Church Street Garyville, LA 70051  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2015	\$250.00	\$250.00
RUSSELL AND DONNA KLEIN 1311 Valmont Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
LA SHERIFFS' AND DEPUTIES' Political Action Committee (State) 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$900.00	\$1,650.00
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70864  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$1,000.00	\$2,000.00
RICHARD C. LAMBERT 900 West Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,900.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMP One American Place Ste. 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,000.00
BRANDON LANDRY 3521 Twelve Oaks Avenue Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
LAW OFFICE OF FRANCES OLIVER 3525 N. Causeway Blvd. Suite 201 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
LAW OFFICE OF MARK SPEARS LLC 1901 manhattan Blvd. Suite 203 Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
ARTHUR S. LAWSON JR. 3712 Lake Timberlane Drive Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$1,000.00
MACKENZIE LEDET 2181 Glendale Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIBERTY BANK PO Box 60131 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$500.00
DARREN P. LOMBARD 77 Yosemite Drive New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$250.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 155 Hospital Drive Lafayette, LA 70503  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,500.00	\$1,500.00
LOUISIANA DEALERS Election Action Committee Inc. 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$2,000.00
LOUISIANA HOME BUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIP OR LAUREN C. MAY 5414 St. Charles Avenue New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$250.00	\$250.00
MC-PAC LMOGA Political Action Committee 730 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,000.00
JULIA BREAUX MELANCON 961 Harrison Avenue New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$100.00	\$100.00
MELLENIUM STUDIOS 300 Douglas Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$1,000.00
MOTION PICTURE ASSOCIATION of America Inc. 15301 Ventura Blvd. Building E Sherman Oaks, CA 91403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$2,000.00	\$2,000.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK AND PEGGY NICOLADIS 2700 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
NOLA PROTECTION GROUP LLC 1321 Sams Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$500.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,500.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,500.00
OAK PARK SHOPPING CENTER LLC 1545 Wakefield Place New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2015	\$250.00	\$500.00
WILLIAM AND CAROLYN OLIVER 539 Saint Ann Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PARAMONT PICTURES 5555 Melrose Avenue Los Angeles, CA 90038  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2015	\$1,250.00	\$1,250.00
PFIZER INC. 6730 Lenox Center Ct Memphis, TN 38115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2015	\$500.00	\$1,250.00
POSIGEN OF LOUISIANA 4375 Michoud Blvd. New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,500.00	\$1,500.00
REPUBLIC NATIONAL DISTRIBUTING COMPANY 809 Jefferson Highway Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
CHRISTIAN AND ROBIN RHODES 1511 Ursulines Avenue New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$1,000.00
RIVER BIRCH 2000 S. Kenner Avenue Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIMOTHY M. RUPPERT PE 2736 Orchard Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2015	\$100.00	\$100.00
RUSSELL BURGDahl AND STEVEN GRAVES 2550 Belle Chasse Highway Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
SABISTON CONSULTANTS LLC 501 Basin St. Ste. F New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$750.00
DARRELL SAIZAN JR. 2321 Killdeer Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$250.00	\$250.00
MADALYN SCHENK 600 Port of New orleans Place 8G New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2015	\$250.00	\$250.00
SCHOOL BOOK SUPPLY COMPANY of Louisiana LLC 9380 Ashland Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWIN SHORTY JR ASSOCIATES 650 Poydras Street Suite 2515 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
SILVER SCREEN SUPPLY LLC 819 Central Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$750.00
SOLOMON GROUP 825 Girod Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
CAROL SOLOMON 1750 Saint Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
Solutient 330 N. Carrollton Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STUART CONSULTING GROUP INC. 1018 Central Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$1,000.00
SWANSON & ASSOCIATES INC. 5301 Elysian Fields Ave New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$250.00	\$500.00
TAKEDA PHARMACEUTICALS One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
THE BETA GROUP PO Box 2203 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
THE LAW OFFICES OF WARREN A. FORSTALL Jr. LLC 320 N. Carrollton Avenue Suite 200 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
TPG-PAC INC. 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACAFIC RAILROAD COMPANY 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$750.00
UNION PACAFIC RAILROAD COMPANY 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$250.00	\$750.00
UNITED PROFESSIONALS CO. LLC 201 St. Charles Avenue Suite 4240 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$500.00	\$500.00
THOMAS MICHAEL AND SARAH USDIN 3034 Ursulines Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$200.00	\$200.00
WAGGONNER & BALL ARCHITECTS APC 2200 Prytania Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$500.00
JOHN C. WILLIAMS ARCHITECTS LLC 824 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,175.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 10,400.00</u>

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



## 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)
COX COMMUNICATION INC. P. O. Box 60001 New Orleans, LA 70160	09/02/2015	Refund	\$22.97
SPRINT 5363 Tchoupitoulas Street New Orleans, LA 70115	06/29/2015	Refund	\$305.19
TARGET 4500 Veterans Memorial Blvd. Metairie, LA 70006	07/08/2015	Refund	\$51.43
TARGETDIRECT.COM 7795 W. Flagler St. Suite 35 Miami, FL 33144	02/17/2015	Refund	\$389.99
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	04/20/2015	Refund	\$54.37
5. Total OTHER RECEIPTS during this reporting period			\$ 823.95

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

## 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 CYNTHIA HEDGE MORRELL INC. 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>10/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>57.28</u> d. Balance due ..... \$ <u>57.28</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEAN-PAUL MORRELL 1659 Burbank Drive New Orleans, LA 70122	2. a. Date* <u>12/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>404.77</u> d. Balance due ..... \$ <u>404.77</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002  Reason Debt Incurred: Excess Contribution	\$0.00	\$500.00	\$500.00	\$0.00
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  Reason Debt Incurred: Excess Contributon	\$0.00	\$500.00	\$500.00	\$0.00

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

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower CYNTHIA HEDGE MORRELL INC. 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>3/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,635.00</u> d. Balance due ..... \$ <u>1,635.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of borrower CYNTHIA HEDGE MORRELL INC. 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>6/10/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	08/17/2015	Storage Unit Padlock	\$ 10.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	08/17/2015	Storage Unit Rent	\$ 120.00
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	06/29/2015	Senate Certificate Presentations	\$ 319.77
AT&T PO Box 536216 Atlanta, GA 30353	02/10/2015	Phone Service	\$ 279.14
AT&T PO Box 536216 Atlanta, GA 30353	02/17/2015	Phone Service	\$ 127.67
AT&T PO Box 536216 Atlanta, GA 30353	03/20/2015	Phone Service	\$ 65.37
AT&T PO Box 536216 Atlanta, GA 30353	06/01/2015	Phone Service	\$ 54.52
AT&T PO Box 536216 Atlanta, GA 30353	07/06/2015	Phone Service	\$ 153.76
3. SUBTOTAL (optional)			\$1,130.23
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
AT&T PO Box 536216 Atlanta, GA 30353	07/21/2015	Phone Service	\$ 200.89
AT&T PO Box 536216 Atlanta, GA 30353	07/29/2015	Phone Service	\$ 1,303.19
AT&T PO Box 536216 Atlanta, GA 30353	08/19/2015	Phone Service	\$ 106.41
ACADEMY SPORTS 10808 Industriplex Blvd. Baton Rouge, LA 70809	04/13/2015	Furniture for Capitol Apartment	\$ 171.63
AIRLINE SUPER EXPRESS 10174 Airline Highway Baton Rouge, LA 70816	08/03/2015	Gasoline	\$ 42.01
ALBASHA GREEK & LEBANESE 2501 Severn Avenue Metairie, LA 70002	03/30/2015	Meal with Constituent	\$ 35.00
ALLIANCE FOR GOOD GOVERNMENT PO Box 792191 New Orleans, LA 70179	09/14/2015	Fundraiser Tickets	\$ 560.00
AMAZON.COM 410 Terry Avenue N. Seattle, WA 98109	02/11/2015	Computer Hardware	\$ 325.00
3. SUBTOTAL (optional)			\$2,744.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
AMERICAN COUNCIL YOUNG POLITICAL LEADERS 2131 K Street Northwest #400 Washington, DC 20037	07/15/2015	Donation	\$ 300.00
AT&T MOBILITY 4436 Veterans Blvd. Metairie, LA 70006	04/24/2015	Telephone	\$ 32.65
AT&T MOBILITY 4436 Veterans Blvd. Metairie, LA 70006	05/08/2015	Telephone	\$ 65.40
AT&T MOBILITY 4436 Veterans Blvd. Metairie, LA 70006	05/21/2015	Telephone	\$ 54.76
AUDUBON INSTITUTE 6500 Magazine St New Orleans, LA 70118	07/16/2015	Fundraiser Tickets	\$ 501.00
AVG TECHNOLOGIES 149 Bluxome Street San Francisco, CA 94107	04/15/2015	Computer Software	\$ 33.99
AVG TECHNOLOGIES 149 Bluxome Street San Francisco, CA 94107	06/01/2015	Software	\$ 55.28
AVG TECHNOLOGIES 149 Bluxome Street San Francisco, CA 94107	06/24/2015	Computer Software	\$ 39.99
3. SUBTOTAL (optional)			\$1,083.07
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)
BALLOON CREATIONS & EVENT LLC 1715 Elysian Fields Avenue New Orleans, LA 70119	01/15/2015	Fundraiser Supplies & Services	\$ 175.00
BALLOON CREATIONS & EVENT LLC 1715 Elysian Fields Avenue New Orleans, LA 70119	01/20/2015	Fundraiser Supplies & Services	\$ 1,578.84
BARNES & NOBLE 1601 B Westbank Expressway Harvey, LA 70058	02/06/2015	Coffee Meet with Constituent	\$ 3.97
BARNES & NOBLE 1601 B Westbank Expressway Harvey, LA 70058	04/09/2015	Office Supplies	\$ 187.06
BARNES & NOBLE 1601 B Westbank Expressway Harvey, LA 70058	04/10/2015	Office Supplies	\$ 82.05
BED BATH & BEYOND 650 Liberty Avenue Union, NJ 07083	04/17/2015	Decor for Capitol Apartment	\$ 20.68
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	03/26/2015	Office Supplies	\$ 287.09
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	04/03/2015	Office Supplies	\$ 264.22
3. SUBTOTAL (optional)			\$2,598.91
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)
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	04/23/2015	Office Supplies	\$ 233.79
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	06/15/2015	Computer Equipment	\$ 179.41
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	08/13/2015	Office Supplies	\$ 217.49
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	08/24/2015	Office Supplies	\$ 177.21
BEST BUY 200 Town Center Slidell, LA 70458	01/08/2015	Office Supplies	\$ 71.53
BEST BUY 200 Town Center Slidell, LA 70458	01/12/2015	Computer Equipment/Office Supplies	\$ 327.73
BEST BUY 200 Town Center Slidell, LA 70458	05/04/2015	Computer Supplies	\$ 32.76
BEST BUY 200 Town Center Slidell, LA 70458	09/02/2015	Office Supplies	\$ 152.25
3. SUBTOTAL (optional)			\$1,392.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	01/28/2015	Computer & Office Supplies	\$ 383.61
BROTHER 2 SISTER CATERING 8536 Pontchartrain Blvd. New Orleans, LA 70124	01/15/2015	Fundraiser Catering	\$ 1,350.00
BROTHERS XPRESS FOOD MART 3101 Elysian Fields Avenue New Orleans, LA 70122	01/08/2015	Gasoline	\$ 31.51
BROTHERS XPRESS FOOD MART 3101 Elysian Fields Avenue New Orleans, LA 70122	07/30/2015	Gasoline	\$ 50.00
BUTCHER 930 Tchoupitoulas Street New Orleans, LA 70130	08/18/2015	Campaign Meeting & Meal	\$ 29.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	06/26/2015	Bank Charge	\$ 2.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	07/23/2015	Bank Charge	\$ 2.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	09/11/2015	Bank Charge	\$ 2.00
3. SUBTOTAL (optional)			\$1,850.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
CASA BORREGA 1719 Oretha Castle Haley Blvd. New Orleans, LA 70113	07/13/2015	Meal With Constituent	\$ 46.55
CHEESECAKE FACTORY 5345 Wisconsin Avenue Washington, DC 20015	01/23/2015	Campaign Lunch Meeting	\$ 26.16
CHEF ONE AND ONE LLC 7638 Maple Street New Orleans, LA 70118	02/06/2015	Meal with Contrituent	\$ 76.00
CHEVRON 2313 S Acadian Thruway Baton Rouge, LA 70808	03/05/2015	Gasoline	\$ 15.31
CHEVRON 2313 S Acadian Thruway Baton Rouge, LA 70808	03/23/2015	Gasoline	\$ 5.41
CHEVRON 2313 S Acadian Thruway Baton Rouge, LA 70808	03/23/2015	Gasoline	\$ 40.73
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	02/24/2015	Meeting with Constituent	\$ 18.20
CIRCLE K 4601 Veterans Blvd Metairie, LA 70006	08/07/2015	Gasoline	\$ 38.01
3. SUBTOTAL (optional)			\$266.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
CIRCLE K 4601 Veterans Blvd Metairie, LA 70006	08/26/2015	Gasoline	\$ 42.76
CIRCLE K 400 Veterans Memorial Blvd. Metairie, LA 70001	07/16/2015	Gasoline	\$ 40.02
CITY YEAR INC. 287 Columbus Avenue Boston, MA 02116	04/23/2015	Donation	\$ 200.00
CORT FURNITURE 5035 Bloomfield Street Jefferson, LA 70121	03/30/2015	Office Furniture	\$ 784.78
COST PLUS WORLD MARKET 1134 S. Clearview Parkway Harahan, LA 70123	03/30/2015	Office Furniture	\$ 136.21
COSTCO 3900 Dublin Street New Orleans, LA 70118	03/30/2015	Office Equip/Capitol Apt. Furniture	\$ 1,145.78
COULIS 3625 Prytania Street New Orleans, LA 70115	08/27/2015	Meal with Constituent	\$ 30.00
COX COMMUNICATION INC. P. O. Box 60001 New Orleans, LA 70160	06/02/2015	Internet/Cable	\$ 483.52
3. SUBTOTAL (optional)			\$2,863.07
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)
COX COMMUNICATION INC. P. O. Box 60001 New Orleans, LA 70160	07/01/2015	Telephone/Fax/Internet	\$ 250.68
DEMOCRATIC STATE CENTRAL COMMITTEE PO Box 4385 Baton Rouge, LA 70821	09/08/2015	Qualifying Fee	\$ 150.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002	09/14/2015	Repayment of Excess Contribution	\$ 500.00
DISCOVERIES FURNITURE 16255 Highland Road Baton Rouge, LA 70810	04/02/2015	Office Furniture	\$ 547.18
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	09/04/2015	Fundraiser Food	\$ 621.72
DRESS IT 535 Gravier Street New Orleans, LA 70130	08/26/2015	Meal with Constituent	\$ 21.00
DUPRE'S MOVING 2306 St. Louis Street New Orleans, LA 70119	08/17/2015	Moving Services	\$ 340.00
ELOOP TRAVEL INC. 1661 Canal Street Ste. 3141 New Orleans, LA 70112	05/27/2015	Bus Ride - For Justice & Beyond	\$ 250.00
3. SUBTOTAL (optional)			\$2,680.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
EXPEDIA INC. 333 108th Ave NE Bellevue, WA 98004	01/03/2015	Travel Agent Fee	\$ 42.00
EXXON MOBIL 704 Howard Avenue New Orleans, LA 70130	07/27/2015	Gasoline	\$ 64.70
EXXON MOBILE 3140 Veterans Memorial Blvd. Metairie, LA 70002	03/12/2015	Gasoline	\$ 60.30
EXXON MOBILE 10391 Airline Highway Baton Rouge, LA 70816	03/16/2015	Gasoline	\$ 61.75
EXXON SLIDELL 888 Guase Blvd. Slidell, LA 70458	03/31/2015	Gasoline	\$ 56.02
EXXON SLIDELL 888 Guase Blvd. Slidell, LA 70458	04/08/2015	Gasoline	\$ 49.01
EXXON SLIDELL 888 Guase Blvd. Slidell, LA 70458	04/28/2015	Gasoline	\$ 56.00
FAMILY DOLLAR 912 E. Judge Perez Drive Chalmette, LA 70043	08/14/2015	Moving Supplies	\$ 37.06
3. SUBTOTAL (optional)			\$426.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
FIXIT 901 Veterans Blvd. Metairie, LA 70005	02/12/2015	Phone Repair	\$ 30.00
FIXIT 901 Veterans Blvd. Metairie, LA 70005	02/17/2015	Phone Repair	\$ 67.86
GEISHA SUSHI BISTRO 111 Tchoupitoulas St New Orleans, LA 70130	03/26/2015	Meal with Constituent	\$ 30.00
GEISHA SUSHI BISTRO 111 Tchoupitoulas St New Orleans, LA 70130	03/27/2015	Meal with Constituent	\$ 40.00
GEISHA SUSHI BISTRO 111 Tchoupitoulas St New Orleans, LA 70130	04/27/2015	Meal with Constituent	\$ 40.00
GEISHA SUSHI BISTRO 111 Tchoupitoulas St New Orleans, LA 70130	05/11/2015	Meal with Constituent	\$ 49.00
GEISHA SUSHI BISTRO 111 Tchoupitoulas St New Orleans, LA 70130	06/24/2015	Meal with Constituent	\$ 21.00
GEISHA SUSHI BISTRO 111 Tchoupitoulas St New Orleans, LA 70130	07/24/2015	Meal with Constituent	\$ 31.00
3. SUBTOTAL (optional)			\$308.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
GENERAL OPERATING FUND Senate Dining 900 North Third Street Baton Rouge, LA 70802	06/29/2015	Lunch Meeting	\$ 30.00
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122	01/05/2015	Meal with Constituent	\$ 39.00
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122	08/07/2015	Meal with Constituent	\$ 40.00
JAMES A. GRAY II CAMPAIGN COMMITTEE 6501 Winchester Park Drive New Orleans, LA 70128	04/30/2015	Donation for Turkey Giveaway	\$ 680.00
GRUBHUB FOOD 5615 Corporate Blvd. #400B Baton Rouge, LA 70808	05/21/2015	Meal with Constituent	\$ 35.06
HANA JAPANESE RESTAURANT 8116 Hampson Street New Orleans, LA 70118	01/30/2015	Meal with Constituent	\$ 39.00
HELLO SUSHI 18291 Highland Road Baton Rouge, LA 70808	03/04/2015	Meeting with Constituent	\$ 19.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/02/2015	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)			\$1,382.06
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)
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/29/2015	Campaign Work	\$ 750.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/02/2015	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/31/2015	Campaign Work	\$ 600.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	04/06/2015	Campaign Work	\$ 100.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	04/21/2015	Campaign Work	\$ 800.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	05/12/2015	Campaign Work	\$ 400.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	05/20/2015	Campaign Work	\$ 1,000.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	07/23/2015	Campaign Work	\$ 203.50
3. SUBTOTAL (optional)			\$4,353.50
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)
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	07/29/2015	Campaign Work	\$ 400.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	08/12/2015	Campaign Work	\$ 750.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	09/11/2015	Campaign Work	\$ 203.00
HIGH HAT CAFE 4500 Freret Street New Orleans, LA 70115	07/09/2015	Meal with Constituent	\$ 19.99
HIGH HAT CAFE 4500 Freret Street New Orleans, LA 70115	08/20/2015	Meal with Constituent	\$ 30.00
HILTON HOTEL 1919 Connecticut Avenue Washington, DC 20009	01/22/2015	Campaign Dinner	\$ 62.53
HILTON WTC GARAGE 2 Poydras Street New Orleans, LA 70130	03/30/2015	Parking	\$ 12.00
HORINOYA RESTAURANT 920 Poydras Street New Orleans, LA 70112	01/20/2015	Campaign Lunch	\$ 38.00
3. SUBTOTAL (optional)			\$1,515.52
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)
HORINOYA RESTAURANT 920 Poydras Street New Orleans, LA 70112	06/01/2015	Meal	\$ 53.00
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	09/14/2015	Repayment of Excess Contribution	\$ 500.00
HOUMA COTEAU TRAVEL 1617 Coteau Road Houma, LA 70364	07/09/2015	Gasoline	\$ 40.97
JARED BROSSETT CAMPAIGN LLC P. O. Box 820335 New Orleans, LA 70182	07/24/2015	Reimb. for JJ Dinner Tickets	\$ 500.00
BEN JOHNSON 2423 Soniat Street Apt. A New Orleans, LA 70115	05/04/2015	Podcast Services	\$ 300.00
KREWE OF LOURDES 2621 Colonial Blvd. Violet, LA 70092	01/19/2015	Tickets to Ball	\$ 195.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	07/15/2015	Fundraiser Tickets	\$ 500.00
LOUISIANA DEPARTMENT OF WILDLIFE AND Fisheries 2000 Quail Drive Baton Rouge, LA 70808	08/12/2015	License for Media Event	\$ 25.00
3. SUBTOTAL (optional)			\$2,113.97
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)
LOUISIANA HOUSE DINING HALL P. O. Box 371 Baton Rouge, LA 70808	03/06/2015	Meals - Meetings at Capitol	\$ 15.00
LOUISIANA HOUSE DINING HALL P. O. Box 371 Baton Rouge, LA 70808	03/11/2015	Meals - Meetings at Capitol	\$ 281.29
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	04/22/2015	Annual Dues	\$ 150.00
MAGNOLIA DESIGN CENTER 6205 Veterans Memorial Blvd. Metairie, LA 70003	04/24/2015	Podcast Equipment	\$ 141.36
MAGNOLIA DISCOUNT 3415 S. Carrollton Avenue New Orleans, LA 70118	02/13/2015	Gasoline	\$ 32.71
MANDINA'S RESTAURANT 3800 Canal Street New Orleans, LA 70119	04/03/2015	Meals with Constituents	\$ 38.65
MARSHALLS 1500 Westbank Expressway Harvey, LA 70058	03/30/2015	Office Furniture	\$ 428.81
MARSHALLS 1500 Westbank Expressway Harvey, LA 70058	04/07/2015	Office Furniture	\$ 584.25
3. SUBTOTAL (optional)			\$1,672.07
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)
MARSHALLS 1500 Westbank Expressway Harvey, LA 70058	04/21/2015	Decor for Capitol Office	\$ 198.25
MICHAEL'S CRAFT STORES 1200 S. Clearview Pkwy Metairie, LA 70001	01/22/2015	Certificate Frames	\$ 43.69
MICHAEL'S CRAFT STORES 1200 S. Clearview Pkwy Metairie, LA 70001	04/20/2015	Certificate Frames	\$ 151.46
MICHAEL'S CRAFT STORES 1200 S. Clearview Pkwy Metairie, LA 70001	04/21/2015	Certificate Frames	\$ 54.61
MICHAEL'S CRAFT STORES 1200 S. Clearview Pkwy Metairie, LA 70001	05/11/2015	Certificate Frames	\$ 38.18
MILKFISH 125 N. Carrollton Avenue New Orleans, LA 70119	05/17/2015	Campaign Dinner	\$ 35.00
MOJO COFFEE HOUSE 1500 Magazine Street New Orleans, LA 70130	04/10/2015	Meals	\$ 6.70
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	05/20/2015	Office Supplies	\$ 168.30
3. SUBTOTAL (optional)			\$696.19
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)
MURPHY OIL 39100 Natchez Drive Slidell, LA 70461	01/08/2015	Gasoline	\$ 30.00
MURPHY OIL 39100 Natchez Drive Slidell, LA 70461	08/07/2015	Gasoline	\$ 36.00
MURPHY AT WALMART 8001 West Judge Perez Drive Chalmette, LA 70043	03/11/2015	Gasoline	\$ 34.27
MYSTIC KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 70898	01/07/2015	DC Mardi Gras Ball Package	\$ 415.00
MYSTIC KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 70898	01/07/2015	DC Mardi Gras Ball Package	\$ 745.00
NAACP NEW ORLEANS 2475 Canal Street Suite 308 New Orleans, LA 70119	05/19/2015	Banquet Tickets	\$ 150.00
NEW ORLEANS CENTER FOR CREATIVE ARTS 2800 Chartres New Orleans, LA 70117	05/18/2015	Fundraiser	\$ 600.00
NEW ORLEANS LEADERSHIP ALLIANCE P. O. Box 7164 New Orleans, LA 70186	04/15/2015	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$2,260.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	07/01/2015	Parking	\$ 3.00
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	03/02/2015	Office Supplies	\$ 68.49
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	03/20/2015	Office Supplies	\$ 195.08
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	03/20/2015	Office Supplies	\$ 371.68
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	04/09/2015	Office Supplies	\$ 19.90
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	02/24/2015	Office Supplies	\$ 125.98
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	04/07/2015	Office Supplies	\$ 12.95
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	07/22/2015	Office Supplies	\$ 154.69
3. SUBTOTAL (optional)			\$951.77
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)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	04/07/2015	Office Supplies	\$ 80.34
OFFICE DEPOT 7540 Blue Bonnet Blvd. Baton Rouge, LA 70810	04/21/2015	Office Supplies	\$ 63.13
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	09/14/2015	Office Supplies	\$ 104.14
OGDEN MUSEUM 925 Camp Street New Orleans, LA 70130	05/07/2015	Fundraiser	\$ 60.00
ORLEANS PARISH DEMOCRATIC EXECUTIVE 5801 Waterford Blvd. New Orleans, LA 70130	09/08/2015	Qualifying Fee	\$ 150.00
PANTHER GRIDIRON 100 Panther Drive Slidell, LA 70461	09/01/2015	Fundraiser	\$ 20.00
PANTHER GRIDIRON 100 Panther Drive Slidell, LA 70461	09/01/2015	Advertisement	\$ 200.00
PAR 3 RESTAURANT 1530 E. Jusge Perez Drive Chalmette, LA 70043	07/02/2015	Meal with Constituent	\$ 58.00
3. SUBTOTAL (optional)			\$735.61
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
PARK N FLY 1017 Airline Drive Kenner, LA 70062	01/25/2015	Parking Fee	\$ 68.00
PILOT TRUCK STOP 4301 Main Street La Place, LA 70068	04/08/2015	Gasoline	\$ 38.16
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	01/05/2015	Press Releases	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	01/05/2015	Press Releases	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	01/12/2015	Public Relations	\$ 450.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	01/27/2015	Press Releases	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	04/01/2015	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	04/23/2015	Public Relations Services	\$ 150.00
3. SUBTOTAL (optional)			\$1,306.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	04/23/2015	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	05/18/2015	Public Relations Services	\$ 150.00
PONSTEIN'S 3523 Paris Road Chalmette, LA 70043	05/18/2015	Gasoline	\$ 25.00
PREMIUM PARKING 350 St. Charles Avenue New Orleans, LA 70112	01/29/2015	Parking for Meeting	\$ 6.00
PREMIUM PARKING 350 St. Charles Avenue New Orleans, LA 70112	03/27/2015	Parking	\$ 6.00
PREMIUM PARKING 350 St. Charles Avenue New Orleans, LA 70112	07/28/2015	Parking	\$ 20.00
QUICKY'S DISCOUNT 1535 Franklin Avenue New Orleans, LA 70117	06/25/2015	Gasoline	\$ 50.00
RACE TRAC 8130 W. Judge Perez Drive Chalmette, LA 70043	08/17/2015	Gasoline	\$ 30.00
3. SUBTOTAL (optional)			\$437.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIO SHACK 4001 Frenchman Street New Orleans, LA 70122	06/15/2015	Computer Supplies	\$ 63.20
RADIO SHACK 4001 Frenchman Street New Orleans, LA 70122	08/24/2015	Computer Supplies	\$ 32.69
RADIO SHACK 717 Canal Street New Orleans, LA 70130	06/29/2015	Computer Equipment	\$ 316.08
RAGUSA CONSULTING 2130 Jefferson Avenue New Orleans, LA 70115	02/20/2015	Public Relations	\$ 861.82
RAGUSA CONSULTING 2130 Jefferson Avenue New Orleans, LA 70115	04/21/2015	Public Relations	\$ 2,891.13
RAGUSA CONSULTING 2130 Jefferson Avenue New Orleans, LA 70115	07/14/2015	Public Relations	\$ 4,703.55
RAZOR 2035 Corte Del Nogal Ste. 101 Carlsbad, CA 92011	02/06/2015	Computer Supplies	\$ 187.19
RICCOBONO'S PEPPERMILL 3524 Severn Avenue Metairie, LA 70002	05/18/2015	Meal with Constituent	\$ 22.00
3. SUBTOTAL (optional)			\$9,077.66
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)
ROOSEVELT 130 Roosevelt Way New Orleans, LA 70112	01/30/2015	Meeting Beverage	\$ 5.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	06/02/2015	Annual Membership Dues	\$ 50.00
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	02/25/2015	Meeting with Constituent	\$ 33.00
SECRETARY OF STATE 8585 Archives Avenue Baton Rouge, LA 70809	09/08/2015	Qualifying Fee	\$ 300.00
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	07/23/2015	Gasoline	\$ 50.00
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	08/17/2015	Gasoline	\$ 35.02
SHELL OIL 2618 W. Hwy 30 Gonzales, LA 70737	03/30/2015	Beverage	\$ 4.50
SHELL OIL 2618 W. Hwy 30 Gonzales, LA 70737	03/30/2015	Gasoline	\$ 53.13
3. SUBTOTAL (optional)			\$530.65
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)
SHELL OIL 2618 W. Hwy 30 Gonzales, LA 70737	04/02/2015	Gasoline	\$ 33.17
SHELL OIL 2618 W. Hwy 30 Gonzales, LA 70737	07/30/2015	Gasoline	\$ 47.28
SHELL OIL 2436 Williams Blvd. Kenner, LA 70062	04/07/2015	Gasoline	\$ 40.01
SHELL OIL 2436 Williams Blvd. Kenner, LA 70062	04/13/2015	Gasoline	\$ 50.00
SHELL OIL 1101 Veterans Memorial Blvd. Metairie, LA 70005	01/29/2015	Gasoline	\$ 31.54
SHELL OIL 2006 Louisiana 30 W. Gonzales, LA 70737	02/20/2015	Gasoline	\$ 42.12
SHELL OIL 2006 Louisiana 30 W. Gonzales, LA 70737	05/18/2015	Gasoline	\$ 37.13
SHELL OIL 469 Indian Village Road Slidell, LA 70461	05/13/2015	Gasoline	\$ 50.01
3. SUBTOTAL (optional)			\$331.26
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)
SHELL OIL 5035 Government Street Baton Rouge, LA 70806	06/01/2015	Gasoline	\$ 50.75
SHELL OIL 3901 Downman Road New Orleans, LA 70126	09/14/2015	Gasoline	\$ 33.01
SINGHA CAFE 828 Gravier Street New Orleans, LA 70112	01/30/2015	Campaign Meeting	\$ 20.00
SKYPE 3210 Porter Drive Palo Alto, CA 94304	01/21/2015	Voice Messaging	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	02/23/2015	Voice Messaging	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	03/23/2015	Voice Messaging	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	04/21/2015	Voice Messaging	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	05/21/2015	Voice Messaging	\$ 2.99
3. SUBTOTAL (optional)			\$118.71
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)
SKYPE 3210 Porter Drive Palo Alto, CA 94304	06/22/2015	Voice Messaging	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	07/21/2015	Voice Messaging	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	08/11/2015	Voice Messaging	\$ 12.05
SKYPE 3210 Porter Drive Palo Alto, CA 94304	08/17/2015	Voice Messaging	\$ 10.00
SKYPE 3210 Porter Drive Palo Alto, CA 94304	08/21/2015	Voice Messaging	\$ 2.99
SLIDELL CPU 2157 Gause Blvd. Slidell, LA 70461	04/07/2015	Postage	\$ 25.35
SLIDELL CPU 2157 Gause Blvd. Slidell, LA 70461	05/05/2015	Postage	\$ 17.74
SLIDELL YOUTH SOCCER ASSOCIATION PO Box 1194 Slidell, LA 70459	07/24/2015	Sponsorship/Donation	\$ 325.00
3. SUBTOTAL (optional)			\$399.11
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)
SPRINT 5363 Tchoupitoulas Street New Orleans, LA 70115	06/29/2015	Telephone	\$ 305.19
STARBUCKS USA 800 Harrison Avenue New Orleans, LA 70124	01/08/2015	Coffee Mtg. with Constituent	\$ 17.18
STARBUCKS USA 800 Harrison Avenue New Orleans, LA 70124	02/05/2015	Coffee Mtg. with Constituent	\$ 4.34
STARBUCKS USA 800 Harrison Avenue New Orleans, LA 70124	02/09/2015	Coffee Mtg. with Constituent	\$ 5.43
STARBUCKS USA 800 Harrison Avenue New Orleans, LA 70124	03/03/2015	Coffee Mtg. with Constituent	\$ 9.55
STARBUCKS USA 800 Harrison Avenue New Orleans, LA 70124	08/20/2015	Coffee Mtg. with Constituent	\$ 13.65
STARBUCKS USA 800 Harrison Avenue New Orleans, LA 70124	08/26/2015	Coffee Mtg. with Constituent	\$ 21.18
STRIPE 3180 18th Street San Francisco, CA 94110	04/15/2015	Electronic Fee	\$ 48.33
3. SUBTOTAL (optional)			\$424.85
4. TOTAL (optional - complete only on last page of this schedule)			

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



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STROUBES SEAFOOD 107 Third Street Baton Rouge, LA 70801	04/13/2015	Dinner with Legislative Staff	\$ 42.70
TARGET 61121 Airport Road Slidell, LA 70460	07/13/2015	Office Supplies	\$ 30.41
TARGET 61121 Airport Road Slidell, LA 70460	07/13/2015	Office Supplies	\$ 65.22
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	04/07/2015	Office Supplies	\$ 151.74
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	07/07/2015	Office Decorations	\$ 73.22
TARGET 1731 Manhattan Blvd. Harvey, LA 70058	07/08/2015	Office Supplies	\$ 87.61
TEXACO 3501 Gen. Meyer Avenue New Orleans, LA 70114	05/26/2015	Gasoline	\$ 48.00
THE CHURCHILL HOTEL 1914 Connecticut Avenue Washington, DC 20009	01/23/2015	Travel - Hotel	\$ 786.60
3. SUBTOTAL (optional)			\$1,285.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LUCKY ROOSTER 515 Baronne Street New Orleans, LA 70113	03/09/2015	Meal with Constituent	\$ 29.00
THE LUCKY ROOSTER 515 Baronne Street New Orleans, LA 70113	04/08/2015	Meals with Constituents	\$ 33.00
THE MAID WAS HERE PO Box 215 Jarreau, LA 70749	07/14/2015	Pentagon Apartment	\$ 50.00
THE MAID WAS HERE PO Box 215 Jarreau, LA 70749	08/07/2015	Pentagon Apartment	\$ 50.00
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	02/24/2015	Computer Supplies	\$ 239.76
THE TIMES PICAYUNE 365 Canal Street New Orleans, LA 70130	02/17/2015	Legislative Public Notice	\$ 223.90
THE TIMES PICAYUNE 365 Canal Street New Orleans, LA 70130	02/17/2015	Legislative Public Notice	\$ 274.54
THE TIMES PICAYUNE 365 Canal Street New Orleans, LA 70130	02/18/2015	Legislative Public Notice	\$ 249.22
3. SUBTOTAL (optional)			\$1,149.42
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)
TIGERDIRECT.COM 7795 West Flagler Street Ste. 35 Miami, FL 33144	01/06/2015	Computer Hardware	\$ 172.92
TIGERDIRECT.COM 7795 West Flagler Street Ste. 35 Miami, FL 33144	01/06/2015	Computer Hardware	\$ 81.37
TIGERDIRECT.COM 7795 West Flagler Street Ste. 35 Miami, FL 33144	01/07/2015	Computer Hardware	\$ 172.92
TIGERDIRECT.COM 7795 West Flagler Street Ste. 35 Miami, FL 33144	01/13/2015	Computer Hardware	\$ 101.71
TIGERDIRECT.COM 7795 West Flagler Street Ste. 35 Miami, FL 33144	02/10/2015	Computer Hardware	\$ 620.46
TJ MAXX 1200 S. Clearview Parkway Harahan, LA 70123	03/30/2015	Office Furniture	\$ 399.94
TJ MAXX 1200 S. Clearview Parkway Harahan, LA 70123	04/08/2015	Office Furniture	\$ 74.10
TJ MAXX 1200 S. Clearview Parkway Harahan, LA 70123	04/13/2015	Office Furniture	\$ 94.57
3. SUBTOTAL (optional)			\$1,717.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
UMI SUSHI & HIBACHI GRILL 835 E. Judge Perez Drive Chalmette, LA 70043	06/29/2015	Meal With Constituent	\$ 98.00
UNITED AIRLINES 233 S. Wacker Drive Chicago, IL 60606	01/03/2015	Plane Ticket from NO to DC	\$ 292.20
UNITED AIRLINES 233 S. Wacker Drive Chicago, IL 60606	01/03/2015	Plane Ticket From DC to NO	\$ 292.20
UNITED AIRLINES 233 S. Wacker Drive Chicago, IL 60606	01/22/2015	Baggage Fee	\$ 50.00
UNITED AIRLINES 233 S. Wacker Drive Chicago, IL 60606	01/25/2015	Baggage Fee	\$ 50.00
UNIVERSAL COMONE LLC 405 Gretna Blvd. Gretna, LA 70053	04/09/2015	Telephone	\$ 233.84
UNIVERSAL COMONE LLC 405 Gretna Blvd. Gretna, LA 70053	06/17/2015	Telephone	\$ 176.16
UNIVERSAL COMONE LLC 405 Gretna Blvd. Gretna, LA 70053	08/05/2015	Telephone	\$ 58.79
3. SUBTOTAL (optional)			\$1,251.19
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)
UNIVERSAL COMONE LLC 405 Gretna Blvd. Gretna, LA 70053	09/08/2015	Telephone	\$ 58.56
USPS 2051 Caton Street New Orleans, LA 70122	01/14/2015	Postage	\$ 9.80
USPS 2051 Caton Street New Orleans, LA 70122	01/30/2015	Postage	\$ 16.00
USPS 2051 Caton Street New Orleans, LA 70122	02/05/2015	PO Box Rental	\$ 87.00
USPS 2051 Caton Street New Orleans, LA 70122	03/02/2015	Postage	\$ 3.43
USPS 2051 Caton Street New Orleans, LA 70122	04/17/2015	PO Box Rental	\$ 16.00
USPS 2051 Caton Street New Orleans, LA 70122	04/29/2015	Postage	\$ 25.45
USPS 2051 Caton Street New Orleans, LA 70122	05/06/2015	Postage	\$ 16.95
3. SUBTOTAL (optional)			\$233.19
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)
USPS 2051 Caton Street New Orleans, LA 70122	07/16/2015	Postage	\$ 16.00
USPS 2051 Caton Street New Orleans, LA 70122	09/10/2015	Postage	\$ 5.75
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	07/30/2015	Postage	\$ 157.00
VALERO CORNER STORE 15138 Airline Highway Baton Rouge, LA 70817	06/29/2015	Gasoline	\$ 55.01
WALGREENS 1260 Front Street Slidell, LA 70460	05/20/2015	Office Supplies	\$ 22.66
WALMART 39142 Natchez Drive Slidell, LA 70461	03/11/2015	Office Supplies	\$ 154.47
WALMART 39142 Natchez Drive Slidell, LA 70461	04/06/2015	Capitol Apartment Furnishings	\$ 512.61
WALMART 39142 Natchez Drive Slidell, LA 70461	07/17/2015	Office Supplies	\$ 53.62
3. SUBTOTAL (optional)			\$977.12
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)
WALMART 10606 N. Mall Drive Baton Rouge, LA 70809	04/13/2015	Capitol Apartment Furnishings	\$ 274.16
WALMART 10606 N. Mall Drive Baton Rouge, LA 70809	05/04/2015	Office Supplies	\$ 43.53
WALMART 3520 Williams Blvd. Kenner, LA 70065	07/08/2015	Office Supplies	\$ 32.63
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	04/17/2015	Office Supplies	\$ 62.97
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	06/25/2015	Office Supplies	\$ 53.97
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	07/08/2015	Office Decorations	\$ 21.76
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	07/08/2015	Office Decorations	\$ 42.38
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	07/08/2015	Office Decorations	\$ 43.51
3. SUBTOTAL (optional)			\$574.91
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)
CATHY WELLS 635 Marilyn Drive Baton Rouge, LA 70815	07/29/2015	Campaign Work	\$ 250.00
WHOLE FOODS 7529 Corporate Blvd. Baton Rouge, LA 70809	04/14/2015	Meals	\$ 19.18
WINN DIXIE 5555 Burbank Drive Baton Rouge, LA 70820	06/25/2015	Fundraiser Food	\$ 65.00
XAVIER UNIVERSITY NORMAN FRANCIS Endowed Scholarship Fund 1 Drexel Drive New Orleans, LA 70125	08/07/2015	Gala Table (Partial)	\$ 833.33
YELLOW CAB COMPANY 1636 Bladensburg Road NE Washington, DC 20002	01/23/2015	Taxi Service	\$ 19.75
YOUMAIL INC. 43 Corporate Park Suite 200 Irvine, CA 92606	06/01/2015	Telephone Service	\$ 10.00
YOUMAIL INC. 43 Corporate Park Suite 200 Irvine, CA 92606	06/30/2015	Telephone Service	\$ 10.00
YOUMAIL INC. 43 Corporate Park Suite 200 Irvine, CA 92606	07/30/2015	Telephone Service	\$ 10.00
3. SUBTOTAL (optional)			\$1,217.26
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
ZERVIGON CONSULTING GROUP L.L.C. 3939 Prytania Street New Orleans, LA 70115	04/15/2015	Consulting Services	\$ 8,355.00
3. SUBTOTAL (optional)			\$8,355.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,412.29

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	01/08/2015	Bank Charge	\$ 237.28
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	01/20/2015	Bank Charge	\$ 35.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	01/20/2015	Bank Charge	\$ 2.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	01/21/2015	Bank Charge	\$ 2.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	01/26/2015	Bank Charge	\$ 2.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	02/10/2015	Bank Charge	\$ 102.12
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	03/26/2015	Bank Charge	\$ 2.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	03/31/2015	Bank Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	04/15/2015	Bank Charge	\$ 328.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	04/16/2015	Bank Charge	\$ 10.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	09/10/2015	Bank Charge	\$ 55.00
PAYPAL.COM 2211 North First Street San Jose, CA 95131	04/20/2015	Credit Card Fee	\$ 49.49
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 834.89

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