CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate     JULIE STOKES	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY Report Number: 65378
P.O. Box 641063 Kenner, LA 70064	State Treasurer Statewide Louisiana	Date Filed: 7/17/2017  Report Includes Schedules: Schedule A-1
		Schedule A-2 Schedule A-3 Schedule B
3. Date of Primary 10/14/2017		Schedule E-1
This report covers from 4/8/2017	through <u>7/6/2017</u>	Schedule E-2
4. Type of Report:		
180th day prior to primary	40th day after general	
X 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:		-
X Withdrawn Filed aft	er the election AND all loans and debts paid	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.)  GULF COAST BANK & TRUST 3410 Williams Blvd. Kenner, LA 70065	7. Full Name and Address of Treasurer KIRK WILLIAMSON 5331 Canal Blvd. Suite C New Orleans, LA 70124	
Name of Person Preparing Report	I REDMOND	-
Daytime Telephone 504-470-3898	REDMOND	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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
This 17th day of July	<u>, 2017</u> .	
Julie Stokes Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-470-3898  Daytime Telephone	
Kirk Williamson	504-470-3898	
Signature of Treasurer	Daytime Telephone	

### 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

FRIENDS OF JULIE STOKES, INC.
P.O. Box 641063
Kenner, LA 70064

Name and Address of Committee's Chairman

JULIE STOKES
P.O. Box 641063
Kenner, LA 70064

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 76,910.00
2. In-kind Contributions (Schedule A-2)	\$ 4,884.19
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 81,794.19
5. Other Receipts (Schedule A-3)	\$ 532.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 82,326.69

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 128,091.24	
10. Other Disbursements (Schedule E-2)	\$ 1,262.59	
11. Loan Repayments Made (Schedule B)	\$ 250,000.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 379,353.83	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 494,333.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 82,326.69
16. Less total disbursements this period (Line 13 above)	\$ 379,353.83
17. Less in-kind contributions (Line 2 above)	\$ 4,884.19
18. Funds on hand at close of reporting period	\$ 192,422.48

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 365,220.84
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 180,000.00

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)	\$ 14,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 59,782.82

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave, Suite 200 Kenner, LA 70065	06/21/2017	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
857-858 BEAU CHENE LLC 809 Jefferson Jefferson, LA 70121	06/30/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIR VAC INC. PO Box 1967 Iowa, LA 70647	06/20/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON AMATO 1168 Marquette Drive Lutcher, LA 70071	06/19/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAWN AREVALO 3721 Lake Providence Harvey, LA 70058	06/21/2017	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAITLIN S BERNI 6701 Canal Blvd. New Orleans, LA 70124	06/29/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	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	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
BYRON J BONCK 5020 Utica Street, Suite 100 Metairie, LA 70006	06/26/2017	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN GORE BRENNAN 600 Port of New Orleans Pl New Orleans, LA 70130	06/29/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY CANTIN 4739 Laurel St. New Orleans, LA 70115	06/28/2017	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIE D CENTANNI 309 Myrtle Place Lafayette, LA 70506	06/30/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL, INC. Attn: Controller's Group P. O. Box 4065 Monroe, LA 71211	06/01/2017	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GARY CHOUEST PO Box 310 Galliano, LA 70354	05/17/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,250.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LANEY CHOUEST PO Box 2340 Marrero, LA 70073	04/13/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIVICSOURCE 935 Gravier New Orleans, LA 70112	06/30/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
V.T. CLARK, JR. 17938 Pecan Shadows Dr. Baton Rouge, LA 70810	06/19/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD CONRAD 511 E John Carpenter Freeway Irving, TX 75062	06/19/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER DICHARRY 40127 Pelican Point Parkway Gonzales, LA 70737	06/21/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AYAME DINKLER 4311 Toulouse Street New Orleans, LA 70119	06/19/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
ROBERT A DURHAM 1372 E Northside Jackson, MS 39211	06/29/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERPRISE HOLDINGS INC PAC 600 Corporate Park Drive St. Louis, LA 63105	04/08/2017	\$250.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RANDY L EWING 923 N Trenton Street Ruston, LA 71270	06/28/2017	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG FEIRN 1222 Jena St New Orleans, LA 70115	06/23/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FORTE & TABLADA, INC. 9107 Interline Baton Rouge, LA 70809	05/26/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST PAC 6767 Perkins Road Baton Rouge, LA 70808	06/05/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
HAYES STRATEGIC SOLUTIONS LLC 412 N. 4th St. Baton Rouge, LA 70802	07/03/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS PAC 2424 N Arnoult Rd Metairie, LA 70001	06/22/2017	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HUB CITY FORD, INC. PO Box 90670 Lafayette, LA 70509	06/30/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IATSE LOCAL 478 432 N. Anthony New Orleans, LA 70119	04/13/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBERIABANK LOUISIANA PAC 200 W. Congress Lafayette, LA 70501	06/28/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHNSON GROUP LLC 28 Neron Pl New Orleans, LA 70118	06/29/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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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)	
MICHAEL JORDY 209 Sarah Lane Slidell, LA 70460	07/01/2017	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAREN E KANE 316 Columbia Broomall, PA 19008	04/25/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM KERRY 520 Vassar Court Kenner, LA 70065	06/30/2017	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURICELLA LAND COMPANY LLC 122 S Clearview Harahan, LA 70123	06/28/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERRI LEBAS 6516 Millstone Avenue Baton Rouge, LA 70808	06/12/2017	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS, INC. 3608 18th Street Metairie, LA 70002	06/19/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election			
	a. Date(s)	b. Amount(s)				
RICHARD LIPSEY 1 Lakewood Pointe Dr. Baton Rouge, LA 70810	06/28/2017	\$1,000.00	\$2,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P. O. Box 14836 Baton Rouge, LA 70898	06/21/2017	\$3,000.00	\$3,000.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA ASSOCIATED GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/22/2017	\$5,000.00	\$5,500.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	06/01/2017	\$500.00	\$1,250.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA RIVER PILOTS ASSOCIATION STATE PAC 3813 N. Causeway Blvd. Suite 100 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/19/2017	\$2,500.00	\$3,000.00			
LUNDY, LUNDY, SOILEAU & SOUTH LLP PO Box 3010 Lake Charles, LA 70602	06/20/2017	\$2,500.00	\$3,965.71			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$14,500.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$11,000,00 TOTAL (complete only on last page of this schedule)						

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1. Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
		a. Date(s)	b. Amount(s)	1
EVERARD MARKS, III 2424 Edenborn Ave. Suite Metairie, LA 70001		04/10/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
LEO MARSH 547 Baronne New Orleans, LA 70113		06/17/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
MATCHETT VEULEMAN PO Box 4758 Pineville, LA 71361		06/29/2017	\$750.00	\$750.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
MEYER & ASSOCIATES, INC. PO Box 2149 Sulphur, LA 70664		06/20/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
NORPAC 2805 Harvard Avenue Metairie, LA 70033		05/17/2017	\$500.00	\$1,750.00
POLITICAL COMMITTEE? X PART	TY COMMITTEE?			
WILLIAM OLIVER 345 Harbor Drive Old Hickory, TN 37138		06/01/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
4. SUBTOTAL (this page)			\$5,000.00	N/A
5. TOTAL (complete only on last page of	this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL	COMMITTEES:			
SUBTOTAL (this pa	ge) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd. Suite 2200 Metairie, LA 70002	06/23/2017	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
M. CLELAND POWELL, III 601 Poydras New Orleans, LA 70130	06/29/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRESERVATION PARTNERS 909 Poydras New Orleans, LA 70112	06/26/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROGRESSIVE CONSTRUCTION COMPANY LLC PO Box 11594 Alexandria, LA 71315	06/22/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUAD LLC AZALEA II 106 Oil Center Dr. Lafayette, LA 70503	06/30/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENTON INVESTMENTS LLC 160 W. Airline Kenner, LA 70062	05/28/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,800.00	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 c	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
PAIGE SENSENBRENNER 22 VERSAILLES BLVD. New Orleans, LA 70125	05/12/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL SIMMS 10123 Jefferson Highway Baton Rouge, LA 70809	06/19/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONEHENGE CAPITAL CO. LLC 191 W Nationwide Blvd Columbus, OH 43215	07/06/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M.G. STREAM 2417 Shell Beach Dr. Lake Charles, LA 70602	06/20/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TELLURIAN SERVICES LLC 1201 Louisiana St Houston, TX 77002	06/26/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIM TEMPLE 13755 CLARENDON DR Baton Rouge, LA 70810	05/31/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,000.00	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 or	n last page of this schedule)	

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

1. Name and Address of Contributor	1 0		3. Total this Election	
	a. Date(s)	b. Amount(s)		
WARNER L THOMAS 1514 Jefferson Highway New Orleans, LA 70121	06/26/2017	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
TIMOTHY P. ROUSSEL CAMPAIGN FUND 1162 Desoto Dr. Lutcher, LA 70071	06/23/2017	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALGREENS FAMILY OF COMPANIES 200 Wilmot Road Deerfield, IL 60015	06/22/2017	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
KIRK OR MARIANA WILLIAMSON 3600 Calhoun St. New Orleans, LA 70125	06/29/2017	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PETER WILSON 1641 State St. New Orleans, LA 70118	05/31/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRENDA PARKER WRIGHT 11510 Southfork Avenue Baton Rouge, LA 70816	05/19/2017	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,360.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 76,910.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 14,250.00	

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
LUNDY, LUNDY, SOILEAU & SOUTH LLP PO Box 3010 Lake Charles, LA 70602	Catering for Meet & Greet	06/20/2017	\$1,465.71	\$1,465.71	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
NAPOLEON HOUSE 500 Chartress New Orleans, LA 70130	Catering for NOLA Meet & Deet & Greet	06/29/2017	\$3,418.48	\$3,418.48	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	,	\$4,884.19	N/A	
5. TOTAL (complete only on last page of this schedule) \$4,884.19			N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				\$ 0.00	

## **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)
CHICK-FIL-A 3023 College Dr Baton Rouge, LA 70808	04/17/2017	Partial Refund of Catering	\$148.50
JUNIOR AUXILIARY OF RUSTON PO Box 1762 Ruston, LA 71273	06/29/2017	Partial Refund of Parade Fee	\$60.00
PAPERLESS POST 115 Broadway (Cedar St) New York, LA 10006	06/19/2017	Refund of Account Balance	\$324.00
5. Total OTHER RECEIPTS during this reporting per	riod		\$ 532.50

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 4/7/2017 b. Interest rate 0.00 %(a.p.r.) JULIE STOKES c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 250,000.00 P.O. Box 641063 Kenner, LA 70064 0.00 \*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 \$ 4. Repayments this period Date Principal Interest 7/6/2017 250000.00 0.00

3. Endorsers/Guarantors

4. Repayments this period
Date Principal Interest

7/6/2017 250000.00 0.00

(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.)

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
4-IMPRINT 101 Commerce Street Oshkosh, WI 54901	06/29/2017	Promotional Fans	\$ 428.18	
A-AAA KEY MINI STORAGE 430 31st Street Kenner, LA 70065	06/02/2017	Storage Unit Rental	\$ 68.00	
A-AAA KEY MINI STORAGE 430 31st Street Kenner, LA 70065	07/03/2017	Storage Unit Rental	\$ 68.00	
A-AAA KEY MINI STORAGE 430 31st Street Kenner, LA 70065	05/02/2017	Storage Unit Rental	\$ 68.00	
ADK STRATEGIES, LLC Post Office Box 24243 New Orleans, LA 70184	04/13/2017	April Retainer	\$ 1,500.00	
ADK STRATEGIES, LLC Post Office Box 24243 New Orleans, LA 70184	05/01/2017	May Retainer	\$ 1,500.00	
ADK STRATEGIES, LLC Post Office Box 24243 New Orleans, LA 70184	06/07/2017	June Retainer	\$ 1,500.00	
ADK STRATEGIES, LLC Post Office Box 24243 New Orleans, LA 70184	07/05/2017	July Retainer	\$ 1,500.00	
3. SUBTOTAL (optional)	I		\$6,632.18	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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.

. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
ADOBE.COM 345 Park Avenue San Jose, CA 95110	04/24/2017	Software Subscriptions	\$ 15.74
ADOBE.COM 345 Park Avenue San Jose, CA 95110	05/24/2017	Software Subscription	\$ 15.74
ADOBE.COM 345 Park Avenue San Jose, CA 95110	06/26/2017	Software Subscription	\$ 15.74
AIRBNB 888 Brannan St. San Francisco, CA 94117	04/26/2017	Lodging	\$ 119.00
AIRBNB 888 Brannan St. San Francisco, CA 94117	05/02/2017	Lodging	\$ 45.00
AIRBNB 888 Brannan St. San Francisco, CA 94117	05/03/2017	Lodging	\$ 45.00
ALBERTSONS 2950 College Dr. Baton Rouge, LA 70808	07/05/2017	Event Supplies	\$ 42.20
AMAZON.COM P.O. Box 81226 Seattle, WA 98108	05/03/2017	Office Supplies	\$ 11.50
3. SUBTOTAL (optional)	I		\$309.92
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
AMAZON.COM P.O. Box 81226 Seattle, WA 98108	06/07/2017	Office Supplies	\$ 148.16	
AMAZON.COM P.O. Box 81226 Seattle, WA 98108	06/08/2017	Office Supplies	\$ 119.63	
APPLE STORE 3301 Veterans Memorial Blvd. Metairie, LA 70002	06/08/2017	Computer Repair	\$ 94.39	
ARISTOTLE 205 Pennsylvania Ave SE Washington, DC 20003	06/23/2017	Database Access Fees Apr/May/Jun	\$ 1,650.00	
ARISTOTLE 205 Pennsylvania Ave SE Washington, DC 20003	07/05/2017	Database Access Fees - July	\$ 550.00	
BDPC, LLC 110 Bellaire Drive New Orleans, LA 70124	05/01/2017	Retainer for Professional Services	\$ 4,000.00	
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	07/05/2017	Parade Materials	\$ 290.84	
BEST BUY 3780 Veterans Memorial Blvd. Metairie, LA 70002	04/17/2017	Camera & Accessories	\$ 749.54	
3. SUBTOTAL (optional)	I		\$7,602.56	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)			
BEST BUY 3780 Veterans Memorial Blvd. Metairie, LA 70002	04/18/2017	Camera Accessories & Warranty	\$ 179.94		
CANCER CRUSADERS p. O. Box 7911 Metairie, LA 70010	05/26/2017	Donation	\$ 300.00		
CCA LOUISIANA 000000 000000, LA 00000	04/19/2017	Banquet Table Sponsorship	\$ 300.00		
CVS 2600 Paris Rd. Chalmette, LA 70043	06/30/2017	Office Supplies	\$ 35.41		
CVS 2600 Paris Rd. Chalmette, LA 70043	04/10/2017	Office Supplies	\$ 9.80		
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	04/11/2017	March Retainer	\$ 2,500.00		
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	07/05/2017	June Retainer	\$ 2,500.00		
DIVINE MERCY MENS CLUB 4337 Sal Lentini Pkwy Kenner, LA 70065	04/26/2017	Event Tickets	\$ 100.00		
3. SUBTOTAL (optional)	I		\$5,925.15		
4. TOTAL (optional - complete only on last page of the	nis schedule)				

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EFAX 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	04/14/2017	Fax Service	\$ 16.95
EFAX 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	05/15/2017	Fax Service	\$ 16.95
EFAX 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	06/14/2017	Fax Service	\$ 16.95
ENTERPRISE RENT A CAR 3529 N Interstate 10 Service Rd W #100 Metairie, LA 70002	07/05/2017	Truck Rental	\$ 285.76
ERATH 4TH OF JULY PARADE 3116 Kim Drive Erath, LA 70533	07/05/2017	Parade Fee	\$ 100.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/01/2017	Online Advertising	\$ 197.06
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	06/01/2017	Online Advertising	\$ 65.92
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/03/2017	Online Advertising	\$ 2.42
3. SUBTOTAL (optional)		1	\$702.01
4. TOTAL (optional - complete only on last page of this so	hedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/03/2017	Online Advertising	\$ 231.03
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/05/2017	Online Advertising	\$ 52.41
FASTSIGNS 8350 Florida Blvd, Ste A-1 Baton Rouge, LA 70806	06/20/2017	Car Magnets	\$ 93.64
FASTSIGNS 8350 Florida Blvd, Ste A-1 Baton Rouge, LA 70806	06/22/2017	Car Magnets	\$ 93.63
FULLCONTACT 1755 Blake St., Suite #450 Denver, CO 80202	04/18/2017	Database Subscription	\$ 89.99
GOBIG MEDIA 1875 Connecticut Avenue 10th Floor Washington, DC 20009	07/05/2017	Website Development	\$ 2,500.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/02/2017	gSuite Subscription	\$ 30.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/02/2017	gSuite Subscription	\$ 30.00
3. SUBTOTAL (optional)	L		\$3,120.70
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	07/03/2017	gSuite Subscription	\$ 30.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/12/2017	gSuite Upgrade	\$ 19.99
HOMETOWN PRODUCTIONS, INC. 638 Penalver St, Baton Rouge, LA 70802	04/17/2017	Video News Release	\$ 625.00
HOMETOWN PRODUCTIONS, INC. 638 Penalver St, Baton Rouge, LA 70802	05/01/2017	Video News Release	\$ 625.00
INTUIT 2700 Coast Ave Mountain View, CA 94043	04/14/2017	Annual Subscription Fee Upgrade	\$ 183.01
INTUIT 2700 Coast Ave Mountain View, CA 94043	05/09/2017	Payroll Service	\$ 25.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Suite203 Metairie, LA 70002	05/19/2017	Event Sponsorship	\$ 500.00
JIMMY JOHN'S 4301 Veterans Blvd Metairie, LA 70006	05/04/2017	Staff Meals	\$ 16.31
3. SUBTOTAL (optional)	L		\$2,024.31
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JUNIOR AUXILIARY OF RUSTON PO Box 1762 Ruston, LA 71273	06/21/2017	Parade Fees	\$ 180.00
KENILWORTH CIVIC ASSOCIATION PO Box 80375 Baton Rouge, LA 70898	07/05/2017	Parade Fees	\$ 100.00
LA CAMPAIGN FINANCE 617 North Third Street Baton Rouge, LA 70802	05/05/2017	Statement of Organization	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/04/2017	Purchase of Promotional Items	\$ 111.00
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 2561 Citplace Court Suite 750-133 Baton Rouge, LA 70808	04/11/2017	Event Tickets	\$ 45.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70809	04/20/2017	Amendment Fee	\$ 30.00
LOWREY'S PRINTING 2004 W Pinhook Road Lafayette, LA 70508	05/01/2017	Invitation Printing	\$ 4,175.03
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, LA 30308	05/05/2017	E-Mail Service	\$ 240.00
3. SUBTOTAL (optional)	l		\$4,981.03
4. TOTAL (optional - complete only on last page of this schedule	e)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, LA 30308	06/05/2017	E-Mail Service	\$ 240.00
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, LA 30308	07/05/2017	E-Mail Service	\$ 9.00
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, LA 30308	07/05/2017	E-Mail Service	\$ 240.00
MARIE CONSTANTIN PHOTOGRAPHY, LLC 657 Spanish Town Road Baton Rouge, LA 70802	05/01/2017	Photography Services	\$ 544.00
MELE PRINTING 619 N. Tyler Covington, LA 70433	07/05/2017	Printing Services	\$ 3,804.78
MILLER FOTO 931 Hickory Ave Harahan, LA 70123	07/05/2017	Photography Services	\$ 257.50
MONDO CODE LLC 715 Arapahoe Ave # 1 Boulder, CO 80302	04/13/2017	Media Directory	\$ 175.53
NAPOLEON HOUSE 500 Chartress New Orleans, LA 70130	07/05/2017	Catering Services	\$ 3,418.49
3. SUBTOTAL (optional)	I		\$8,689.30
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NATIONBUILDER 520 S Grand Ave Los Angeles, CA 90071	04/29/2017	Database Fees	\$ 329.00
NATIONBUILDER 520 S Grand Ave Los Angeles, CA 90071	05/26/2017	Database Fees	\$ 329.00
NATIONBUILDER 520 S Grand Ave Los Angeles, CA 90071	06/26/2017	Database Fees	\$ 329.00
NSPIRE 4532 W Napoleon Ave #101 Metairie, LA 70001	07/05/2017	IT Services	\$ 230.00
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	06/09/2017	Office Supplies	\$ 369.24
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	06/21/2017	Office Supplies	\$ 218.51
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	06/26/2017	Office Supplies	\$ 110.25
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	06/28/2017	Office Supplies	\$ 157.19
3. SUBTOTAL (optional)	I		\$2,072.19
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PERCEPTIVE REALITY CONSULTING P.O. Box 80771 Baton Rouge, LA 70898	04/16/2017	Retainer for Professional Services	\$ 20,000.00
PERCEPTIVE REALITY CONSULTING P.O. Box 80771 Baton Rouge, LA 70898	07/05/2017	Retainer for Professional Services	\$ 15,000.00
PERCEPTIVE REALITY CONSULTING P.O. Box 80771 Baton Rouge, LA 70898	07/05/2017	Research Services	\$ 356.59
PLACEHOLDER 000 000 000, LA 70000	07/06/2017	PLACEHOLDER	\$ 29,429.74
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	04/11/2017	Retainer - March & April	\$ 8,000.00
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	05/01/2017	May Retainer	\$ 4,000.00
R. GRAY SEXTON, ATTORNEY 8680 Bluebonnet Blvd Baton Rouge, LA 70810	05/01/2017	Legal Research Services	\$ 380.00
RACETRAC BATON ROUGE 3425 S Sherwood Forest Blvd Baton Rouge, LA 70816	07/05/2017	Gas for Rental Truck	\$ 49.57
3. SUBTOTAL (optional)	I		\$77,215.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REPUBLICAN LEGISLATIVE DELEGATION Campaign Committee, Inc PO Box 44422 Baton Rouge, LA 70804	05/18/2017	Elephant Stomp Tickets	\$ 900.00
RUSHORDERTEES 2727 Commerce Way Philadelphia, PA 19154	06/19/2017	T-Shirts	\$ 125.00
RUSHORDERTEES 2727 Commerce Way Philadelphia, PA 19154	07/03/2017	T-Shirts	\$ 662.00
STERNBERG, NACCARI & WHITE, LLC 643 Magazine Street New Orleans, LA 70130	07/05/2017	Legal Consulting Services	\$ 825.00
FAYE THOMAS 236 Moss Bayou Lane Kenner, LA 70065	04/17/2017	Contract Labor	\$ 830.00
TWITTER, INC. 1355 Market Street San Francisco, CA 94103	04/10/2017	Online Advertising	\$ 50.00
TWITTER, INC. 1355 Market Street San Francisco, CA 94103	04/10/2017	Online Advertising	\$ 150.00
U.S POSTMASTER , LA 00000	06/09/2017	Business Reply Annual Permit Fee	\$ 225.00
3. SUBTOTAL (optional)	I		\$3,767.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S POSTMASTER	06/19/2017	Change of Address Fee	\$ 1.00
, LA 00000			
U.S POSTMASTER , LA 00000	07/03/2017	Business Reply Postage	\$ 1,000.00
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	06/19/2017	Printing Services	\$ 28.34
WOODLANDS FINANCIAL GROUP 15603 Kuykendahl Rd. Houston, TX 77090	04/19/2017	General Liability Insurance	\$ 3,194.00
ZEA ROTISSERIE LAFAYETTE 235 Doucet Rd Lafayette, LA 70503	07/03/2017	Meet & Greet Catering	\$ 639.91
ZEA ROTISSERIE 325 W Esplanade Ave Kenner, LA 70065	05/30/2017	Staff Meals	\$ 135.19
ZUPPARDO'S 5010 Veterans Memorial Blvd Metairie, LA 70006	06/08/2017	Office Supplies	\$ 50.55
3. SUBTOTAL (optional)			\$5,048.99
4. TOTAL (optional - complete only on last page of this	4. TOTAL (optional - complete only on last page of this schedule)		

## **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)
ANEDOT PO Box 84314 Baton Rouge, LA 70884	07/06/2017	Online Contribution Fees	\$ 652.59
CAPITAL ONE BANK 1000 W. Esplanade Ave Kenner, LA 70065	04/10/2017	Banking Fees	\$ 105.00
GULF COAST BANK & TRUST 3410 Williams Blvd. Kenner, LA 70065	06/28/2017	Banking Fees	\$ 5.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802	07/06/2017	Refund of Excess Contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting pe	riod	•	\$ 1,262.59