CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate GUY MCINNIS 4617 Genie Street Meraux, LA 70075	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President St. Bernard Parish	OFFICE USE ONLY Report Number: 69201 Date Filed: 2/15/2018 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1		
3. Date of Primary Future		Schedule E-2		
This report covers from <u>1/1/2017</u>	through <u>12/31/2017</u>			
 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 AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043 	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report PHILIP RI Daytime Telephone 504-236-0004	EBOWE			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lo 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).		
This <u>15th day of</u> February	, 2018 .			
Guy McInnis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-494-4829 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 66,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 66,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 66,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,026.62
10. Other Disbursements (Schedule E-2)	\$ 2,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 53,026.62

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)	\$ 31,347.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 66,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 53,026.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,821.33

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)	\$ 3,000.00
 All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) 	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00
SPECIAL TRANSACTIONS - total for the election	This Election

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

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.

\$4,500.00

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINFIELD HUNTER & JUNIUS, INC. 3608 18th Street Metairie, LA 70002	05/18/2017	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 98000 Lafayette, LA 70509	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIMS GROUP, INC 4421 Zenith St Metairie, LA 70001	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED TERMINAL, LLC 9100 Safety Drive Convent, LA 70723	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & K CONTRACTORS INC 3508 Corinne Ave Chalmette, LA 70043	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS 209 Canal St. Metairie, LA 70005	06/29/2017	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	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 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)	
BAUMTECH, LLC 6565 ST. Claude Ave Arabi, LA 70032	05/18/2017	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENEFIT ANALYST, LLC 4736 W Napoleon, Suite 300 Metairie, LA 70001	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATAUR R BHATTI 19 Acadia St Kenner, LA 70065	05/18/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD INVESTMENTS, LLC 2424 Tyler St Kenner, LA 70062	05/18/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD SERVICES, LLC 2424 Tyler St Kenner, LA 70062	05/18/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT HAMMETT & ASSOC 6885 HWY 84 W Ferriday, LA 71334	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,500.00	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 c	on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURK-KLEINPETER, INC 4176 Canal St New Orleans, LA 70119	06/29/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COASTAL GROUP LLC 4298 Elysian Fields Ave, STE B New Orleans, LA 70122	06/29/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELLEY F COLE 12311 Lake La Belle Circle Baton Rouge, LA 70816	08/08/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT PERRY NICOSIA 2113 Serpas Drive St. Bernard, LA 70085	05/18/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYPRESS VENTURES 270 West 5th St Laplace, LA 70068	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY DOODY 1100 Poydras Street New Orleans, LA 70163	05/18/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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 L DUPLANTIS 192 Acadia Woods Dr Thibodaux, LA 70301	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E4SCIENCES, LLC 27 Glen Road Sandy Hook, CT 06482	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOS ENVIRONMENTAL 43177 E Pleasant Ridge Rd Hammond, LA 70403	05/18/2017	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ESLAVA AND ASSOCIATES 1009 N Carnation St., STE B Slidell, LA 70460	05/18/2017	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS-GRAVES ENGINEERS. INC 1 Galleria Blve Ste 1520 Metairie, LA 70001	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH FONTCUBERTA 534 Williams Blvd Kenner, LA 70062	06/29/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete of	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
GRAVES PUBLIC SERVICES, LLC 5619 Chatham Dr New Orleans, LA 70122	05/18/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREEN POINT ENGINEERING, LLC 818 Howard Ave, Suite 311 New Orleans, LA 70113	05/18/2017	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST PAC 6767 Perkins Rd STE 200 Baton Rouge, LA 70808	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARD ROCK CONSTRUCTION, LLC 1255 Peters Road Harvey, LA 70058	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING, INC. 527 West Esplande Ave, Suite 300 Kenner, LA 70068	05/18/2017	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? 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) \$1,000.00	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)	1	
HIENZ & MACALUSO, LLC 110 Veterans Memorial Blvd. Suite 170 Metairie, LA 70005	05/18/2017	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES POHLMANN CAMPAIGN FUND 2 Courthouse Sq. Chalmette, LA 70043	05/18/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NATHAN J JUNIUS 4 Thrush St New Orleans, LA 70124	05/18/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KYLE ASSOCIATES, LLC 638 Village Lane N Mandeville, LA 70471	05/18/2017	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANDRY INSURANCE AGENCY 3020 Paris Road Chalmette, LA 70043	05/18/2017	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICES OF SIDNEY D. TORRES, III 8301 W Judge Perez Drive., Suite 303 Chalmette, LA 70043	05/18/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,000.00	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 o	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)		
LOMBARDO INDUSTIRES LLC 4405 Burke Dr Metairie, LA 70003	05/18/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
METRO ENGINEERING INC 13016 Justice Ave Baton Rouge, LA 70816	06/29/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK NICOLADIS 2750 Lake Villa Dr Suite 100 Metairie, LA 70002	05/18/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NZM, LLC 19 Acadia St Kenner, LA 70065	06/29/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I 10 Service Rd Metairie, LA 70002	05/18/2017	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PELICAN WASTE AND DEBRIS, LLC 172 N Lacarpe Circle Houma, LA 70360	05/18/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,500.00	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 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 L PUGH, JR 3706 Napoleon Ave New Orleans, LA 70131	08/08/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAHMAN & ASSOCIATES, INC. 3645 Williams Blvd, Ste 208 Kenner, LA 70065	06/29/2017	\$2,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILIP REBOWE 416 Timberlane Drive Gretna, LA 70056	06/29/2017	\$750.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JULIE RIEDL 425 Labarre Dr Metairie, LA 70001	05/18/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RLBSDT LLC 8301 W Judge Perez Drive, Suite 303 Chalmette, LA 70043	10/05/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C. GRANT SCHLUETER 365 Canal St New Orleans, LA 70130	05/18/2017	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	*	\$6,750.00	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 or	nly on 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)	
ROBERT SHOWALTER PO BOX 651 Chalmette, LA 70044	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN TITLE & ABSTRACT CO., INC 1580 W Causeway Approach STE 4 Mandeville, LA 70471	05/18/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY TEDESCO HOME BUILDERS 8015 St. Charles Ave. New Orleans, LA 70118	05/18/2017	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE KIMMY GROUP LLC DBA THE PALMS TOO 8301 W. Judge Perez Dr., Suite 200 Chalmette, LA 70043	05/18/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNDERGROUND EYES INC. 167 Terry Lane West Blocton, AL 35184	05/18/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL P WAGNER III 2392 Sunset Blvd Slidell, LA 70461	05/18/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$10,000.00	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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A.J. WARD, JR 2000 South Kenner Road Avondale, LA 70094	05/18/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 66,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 3,000.00
Form 102, Rev. 3/98, Page Rev. 3/98			

Report Number: 69201

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

<u>X</u> 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 Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
81 INVESTMENTS, LLC DBA/JUAN'S BAR 7419 W. St. Bernard Hwy. Arabi, LA 70032	\$3,259.56	\$0.00	\$0.00	\$3,259.56
Reason Debt Incurred: Past election victory party, food and beverages				
PHILIP REBOWE 416 Timberlane Drive Gretna, LA 70056	\$0.00	\$250.00	\$0.00	\$250.00
Reason Debt Incurred: Reimbursement of contritbution				
ROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043 Reason Debt Incurred: Reimbursement of contribution	\$0.00	\$1,000.00	\$0.00	\$1,000.00
TERRY TEDESCO HOME BUILDERS 8015 St. Charles Ave. New Orleans, LA 70118	\$0.00	\$500.00	\$0.00	\$500.00
Reason Debt Incurred: Reimbursement of contribution				

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
BLACK POINT 570 N High Street Columbus, OH 43215	07/25/2017	Entertainment	\$ 65.70
CAVAN 3607 Magazine St New Orleans, LA 70115	12/29/2017	Campaign Meeting	\$ 870.60
CHEVRON 7415 W Judge Perez Dr Arabi, LA 70032	11/30/2017	Fuel for Campaign Travel	\$ 52.53
CONTRABAND BAYOU 777 Ave L'Auberge Lake Charles, LA 70601	02/17/2017	Police Jury Association	\$ 217.07
FORNO KITCHEN 721 N High Street Columbus, OH 43215	07/25/2017	NACO Convention	\$ 32.73
GUILLORYS GROCERY 8317 E St Bernard HWY St Bernard, LA 70085	10/11/2017	Campaign Food "Hurricane Nate"	\$ 14.88
HOTEL LEVEQUE 50 W Broad Street Columbus, OH 43215	07/25/2017	NACO Convention	\$ 122.73
HOTEL LEVEQUE 50 W Broad Street Columbus, OH 43215	07/25/2017	NACO Convention	\$ 128.73
3. SUBTOTAL (optional)			\$1,504.97

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
KREWE OF LOURDES 2621 Colonel Blvd Violet, LA 70092	01/13/2017	Donation	\$ 1,300.00
LACY'S QUE 701 W Judge Perez Dr Chalmette, LA 70043	12/22/2017	Campaign Christmas	\$ 1,525.50
MANUELS RESTAURANT 360 Cobia Drive Chalmette, LA 70043	08/07/2017	Campaign Event	\$ 132.00
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	04/21/2017	Campaign Meeting	\$ 317.74
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	05/08/2017	Campaign Meeting	\$ 502.22
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	10/16/2017	Campaign Meeting	\$ 103.90
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	01/31/2017	Campaign Meeting	\$ 155.94
MONTY'S ON THE SQUARE 801 Decatur Street New Orleans, LA 70116	01/09/2017	Battle of New Orleans Event	\$ 182.68

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
OTC BRANDS PO Box 2308 Omaha, NE 68103	04/04/2017	Campaign Advertising	\$ 216.86
RACETRAC 8130 W Judge Perez Dr Chalmette, LA 70043	03/10/2017	Fuel. BB Game CHS	\$ 99.00
ROMES TUXEDOS 3213 17th Street Metairie, LA 70002	05/08/2017	Derby Attire	\$ 518.02
RUSTY VUNCINOVICH 3850 E JP Dr Meraux, LA 70075	03/20/2017	Back to Parish Donation	\$ 500.00
SAVE LOUISANA COALITION P.O. Box 385 St Bernard, LA 70085	09/16/2017	Donation	\$ 290.00
SAVE LOUISANA COALITION P.O. Box 385 St Bernard, LA 70085	09/19/2017	Donation	\$ 200.00
SAVE LOUISANA COALITION P.O. Box 385 St Bernard, LA 70085	09/11/2017	Donation	\$ 375.00
SOUTHWEST 2702 Love Field Dr Dallas, TX 75235	10/30/2017	Campaign Travel	\$ 193.96
	I	l	\$2,392.84

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
SOUTHWEST 2702 Love Field Dr Dallas, TX 75235	10/30/2017	Campaign Travel	\$ 707.88
SOUTHWEST 2702 Love Field Dr Dallas, TX 75235	07/26/2017	Campaign Travel	\$ 90.00
SOUTHWEST 2702 Love Field Dr Dallas, TX 75235	09/28/2017	Campaign Travel	\$ 60.00
SOUTHWEST 2702 Love Field Dr Dallas, TX 75235	09/28/2017	Campaign Travel	\$ 883.90
SUSAN G KOMEN FOUNDATION PO Box 650309 Dallas, TX 75265	08/10/2017	Donation	\$ 210.00
THE BLUE CRAB 7900 Lakeshore Drive New Orleans, LA 70124	12/14/2017	Campaign Meeting	\$ 159.07
THE PEARL 641 N High Street Columbus, OH 43215	07/25/2017	Lunch with constituents	\$ 85.95
TLF CAPITOL FLORISTS 409 Third Street SW #106A Washington, DC 20024	06/15/2017	Scalise- Floral Get Well Arrangement	\$ 75.40
3. SUBTOTAL (optional)			\$2,272.20

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
USPS 3340 Paris Road Chalmette, LA 70043	08/07/2017	Campaign Stamps	\$ 49.00
WAL-SAMS 8101 W Judge Perez Dr Chalmette, LA 70043	07/03/2017	Campaign 4th of July event	\$ 164.28
WALGREENS 100 W Judge Perez Drive Chalmette, LA 70043	10/10/2017	Supplies "Hurricane Nate"	\$ 2.44
WALK ON'S 5313 Common Street Lake Charles, LA 70607	03/10/2017	Donation CHS	\$ 560.51
ACME 724 Iberville New Orleans, LA 70130	11/15/2017	Fundraiser Donation	\$ 450.00
AREA OF NEW ORLEANS 3700 Jean Lafitte Pkway Chalmette, LA 70043	10/18/2017	Donation	\$ 600.00
BARKERS DOZEN 7801 E St Bernard Hwy Violet, LA 70092	01/13/2017	Food for campaign office	\$ 102.80
BDPC UNO Research Center, Suite 207 New Orleans, LA 70122	03/09/2017	Campaign Polling	\$ 2,700.00
3. SUBTOTAL (optional)			\$4,629.03

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
BPW 4521 E St Bernard Hwy Meraux, LA 70075	10/04/2017	Donation	\$ 550.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	09/20/2017	Advertisement	\$ 175.00
CAROLYN PARK BOOSTER CLUB 405 Lynks Drive Arabil, LA 70119	03/29/2017	Kickball Tournament Advertisement	\$ 300.00
CHALMETTE HIGH SCHOOL ALUMNI 1101 E Judge Perez Dr Chalmette, LA 70043	05/31/2017	Advertisement	\$ 200.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	04/25/2017	Donation	\$ 103.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	01/23/2017	Advertisement	\$ 300.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	02/21/2017	Special Olympics Advertisment	\$ 100.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	01/23/2017	Softball Advertisement	\$ 200.00

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	09/14/2017	Donation	\$ 120.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	08/20/2017	Cheerleading Clinic Advertisment	\$ 100.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	10/30/2017	Volleyball Team Donation	\$ 200.00
CHS CHARMERS 1100 E JP Dr Chalmette, LA 70043	11/01/2017	Donation	\$ 200.00
COMMUNITY CENTER OF ST. BERNARD 1107 LeBeau Street Arabi, LA 70032	03/30/2017	Donation	\$ 180.00
CRAVE RESTAURAUNT 3201 E Judge Perez Dr Meraux, LA 70075	06/16/2017	Campaign Meeting	\$ 233.05
CRAVE RESTAURAUNT 3201 E Judge Perez Dr Meraux, LA 70075	09/11/2017	Campaign Meeting	\$ 625.45
DANCE CONNECTION 3201 E.J.P. Dr Meraux, LA 70075	02/23/2017	Advertisment	\$ 160.00
			\$1,818.50

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
DAVID SENEZ FOUNDATION 3212 De Bouche Blvd Meraux, LA 70075	04/20/2017	Donation	\$ 100.00
DUCKS UNLIMITED 4839 Paris Road Chalmette, LA 70043	10/13/2017	Donation	\$ 1,225.00
DUCKS UNLIMITED 4839 Paris Road Chalmette, LA 70043	10/04/2017	Donation	\$ 350.00
GREATER NEW ORLEANS AFL-CIO 837 n Carrolton Ave New Orleans, LA 70119	08/31/2017	Advertisement	\$ 100.00
HOLY CROSS SCHOOL 5500 Paris Ave New Orleans, LA 70122	08/28/2017	Donation	\$ 100.00
JAMES POHLMANN CAMPAIGN FUND 2 Courthouse Sq. Chalmette, LA 70043	04/29/2017	Campaign Donation	\$ 500.00
KNIGHTS OF NEMESIS PO Box 291 Arabi, LA 70032	07/05/2017	Dues	\$ 200.00
LA BELLA VITA 3850 E Judge Perez Dr Meraux, LA 70075	01/10/2017	Campaign Christmas Party	\$ 5,780.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
LA UNLIMITED 5031 Paris Rd Chalmette, LA 70043	02/14/2017	Advertisement	\$ 500.00
MELANIE LANE 3601 Corrine Ave Chalmette, LA 70043	12/18/2017	Fundraiser - Consultant fee based on proceeds	\$ 3,000.00
NAACP ST BERNARD CHAPTER 2475 Canal St New Orleans, LA 70119	03/22/2017	Donation	\$ 175.00
NUNEZ COMMUNITY COLLEGE 3710 Paris Rd. Chalmette, LA 70043	01/26/2017	Donation	\$ 100.00
NUNEZ COMMUNITY COLLEGE 3710 Paris Rd. Chalmette, LA 70043	12/07/2017	Gala Donation	\$ 250.00
NUNEZ COMMUNITY COLLEGE 3710 Paris Rd. Chalmette, LA 70043	11/28/2017	Baseball Team Advertisement	\$ 100.00
OLOL VIOLET OYSTER FESTIVAL 2621 Colonial Blvd. Violet, LA 70092	10/11/2017	Advertisement	\$ 1,000.00
OUR LADY OF LOURDES 2621 Colonel Blvd Violet, LA 70092	10/10/2017	Donation	\$ 100.00
	I		\$5,225.00

Report Number: 69201

1530 E Judge Perez Dr Image: Chalmette, LA 70043 Image: Chalmette, LA 70043 PERRY NICOSIA COMMITTEE 04/24/2017 Donation 1101 W SB Hwy 04/24/2017 Donation Chalmette, LA 70043 01/23/2017 Campaign Christer LONNIE ROBIN 01/23/2017 Campaign Christer 2804 Oak Ridge Blvd 01/23/2017 Campaign Christer Violet, LA 70082 01/10/2017 Food for campaign ROCKY AND CARLOS 01/10/2017 Food for campaign 300 W St. Bernard Hwy 11/1/2017 Campaign Christer 300 W St. Bernard Hwy 11/1/2017 Campaign Christer 300 W St. Bernard Hwy 11/1/2017 Campaign Christer 300 W St. Bernard Hwy 06/22/2017 Campaign Christer 300 W St. Bernard Hwy 06/22/2017 Campaign Lunch N 615 W St. Bernard Hwy 01/043 06/22/2017 Campaign Lunch N 615 W St. Bernard Hwy 015 W St. Bernard Hwy 01/10/2017 Campaign Lunch N	c. Amount(s)	Reporting Period b. Purpose(s)	2. Expenditures thi a. Date(s)	1. Name and Address of Recipient		
1530 E Judge Perez Dr Chalmette, LA 70043DonationPERRY NICOSIA COMMITTEE 1101 W SB Hwy Chalmette, LA 7004304/24/2017DonationLONNIE ROBIN 2804 Oak Ridge Blvd Violet, LA 7008201/23/2017Campaign Christm MusicROCKY AND CARLOS 	\$ 350.00	Donation	05/13/2017	2621 Colonel Blvd		
Initial NBOBIN CommunityComparison CommunityLONNIE ROBIN 2804 Oak Ridge Bivd Violet, LA 7008201/23/2017Campaign Christm MusicROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 7004301/10/2017Food for campaign Food for campaignROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004301/10/2017Campaign Christm MusicROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004312/11/2017Campaign Christm Campaign ChristmROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004306/22/2017Campaign Christm Campaign Lunch N Chalmette, LA 70043ROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004306/22/2017Campaign Lunch N Campaign Lunch NROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004310/11/2017Campaign Lunch N Campaign Lunch N	\$ 201.88	Office Lunch Meeting	05/30/2017	1530 E Judge Perez Dr		
2804 Oak Ridge Blvd Violet, LA 70082MusicROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 7004301/10/2017Food for campaignROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004312/11/2017Campaign ChristmerROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004306/22/2017Campaign ChristmerROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004306/22/2017Campaign ChristmerROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004306/22/2017Campaign Lunch NROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004310/11/2017Campaign Food "H	\$ 500.00	Donation	04/24/2017	1101 W SB Hwy		
300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 7004312/11/2017Campaign Christme Chalmette, LA 70043ROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004312/11/2017Campaign Christme Chalmette, LA 70043ROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004306/22/2017Campaign Lunch N Chalmette, LA 70043ROCKY AND CARLOS 300 W St. Bernard Hwy. Chalmette, LA 7004306/22/2017Campaign Lunch N Campaign Lunch N Chalmette, LA 70043ROCKY AND CARLOS 10/11/201710/11/2017Campaign Food "H	Party - \$ 300.00	Campaign Christmas Party - Music	01/23/2017	2804 Oak Ridge Blvd		
300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043 06/22/2017 ROCKY AND CARLOS 06/22/2017 300 W St. Bernard Hwy 615 W St. Bernard Hwy. 615 W St. Bernard Hwy. 06/22/2017 Chalmette, LA 70043 06/22/2017 ROCKY AND CARLOS 10/11/2017 Campaign Food "Here" Campaign Food "Here"	iice \$ 432.42	Food for campaign office	01/10/2017	300 W St. Bernard Hwy 615 W St. Bernard Hwy.		
300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043 10/11/2017 Campaign Food "House and the second s	\$ 893.34	Campaign Christmas	12/11/2017	300 W St. Bernard Hwy 615 W St. Bernard Hwy.		
	sting \$ 110.00	Campaign Lunch Meeting	06/22/2017	300 W St. Bernard Hwy 615 W St. Bernard Hwy.		
615 W St. Bernard Hwy. Chalmette, LA 70043	icane \$ 46.00	Campaign Food "Hurricane Nate"	10/11/2017	300 W St. Bernard Hwy 615 W St. Bernard Hwy.		
3. SUBTOTAL (optional)	\$2,833.64	-1	I	3. SUBTOTAL (optional)		

1. Name and Address of Recipient	 Expenditures this a. Date(s) 	c. Amount(s)	
ROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043	12/04/2017	Campaign Lunch Meeting	\$ 183.25
RONALD MCDONALD HOUSE 4707 Bengal Street Dallas, TX 75235	11/15/2017	Donation	\$ 100.00
ROTARY CLUB 201 E St. Bernard Hwy Chalmette, LA 70043	02/05/2017	Spelling Bee Sponsorship	\$ 300.00
SB VSC 8201 W JP Dr Chalmette, LA 70043	11/28/2017	Donation	\$ 240.00
SHARON THIBADOUX DANCE 3201 E Judge Perez Dr. Meraux, LA 70075	03/22/2017	Campaign Advertisement	\$ 300.00
SHINE PRODUCTIONS 942 Angela Dr. Arabi, LA 70032	08/31/2017	Donation	\$ 300.00
SHOP LOCAL USA 646 Carnation Street Slidell, LA 70460	12/27/2017	Campaign Advertisement	\$ 2,500.00
KELLY SIMPSON 2001 E JP Dr Chalmette, LA 70043	12/26/2017	Donation	\$ 360.00
3. SUBTOTAL (optional)		1	\$4,283.25

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ST. AMANT HIGH SCHOOL 12035 Hwy 431 St. Amant, LA 70774	01/19/2017	Donation	\$ 1,500.00
ST. BERNARD ALL STARS 1101 Magistrate Chalmette, LA 70043	05/04/2017	Donation	\$ 150.00
ST. BERNARD BPW 4521 E SB Hwy Neraux, LA 70075	04/17/2017	Donation	\$ 355.00
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	09/19/2017	Luncheon Donation	\$ 300.00
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	09/13/2017	Blues Fest Donation	\$ 250.00
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	12/06/2017	Gala Donation	\$ 500.00
ST. BERNARD COALITION - PROJECT GRADUATION PO BOX 2251 Chalmette, LA 70043	03/30/2017	Advertisement	\$ 100.00
ST. BERNARD GIVES BACK P.O. Box 2367 Chalmette, LA 70044	04/20/2017	Donation	\$ 50.00
	I	1	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ST. BERNARD INTENSITY 3235 Bradbury Meraux, LA 70075	05/17/2017	Advertisement	\$ 300.00
ST. BERNARD PARISH GOVERNMENT 8201 W. J. P. Dr Chalmette, LA 70043	03/20/2017	Day at the State Capital Advertisement	\$ 250.00
ST. BERNARD PIRATES 2401 Aramis Meraux, LA 70075	11/09/2017	Donation	\$ 250.00
ST. BERNARD ROD KNOCKERS PO Box 2307 Chalmette, LA 70044	05/03/2017	Donation	\$ 370.00
ST. BERNARD ROD KNOCKERS PO Box 2307 Chalmette, LA 70044	05/06/2017	Donation	\$ 80.00
ST. BERNARD ROD KNOCKERS PO Box 2307 Chalmette, LA 70044	05/06/2017	Donation	\$ 2,480.00
ST. BERNARD ROD KNOCKERS PO Box 2307 Chalmette, LA 70044	03/21/2017	Donation	\$ 480.00
ST. BERNARD ROD KNOCKERS PO Box 2307 Chalmette, LA 70044	03/22/2017	Donation	\$ 130.00

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ST. BERNARD SPORTS HALL OF FAME P.O. Box 1602 Chalmette, LA 70044	03/31/2017	Donation	\$ 250.00
ST. BERNARD VOLUNTEERS FCS 8201 W JP Dr Chalmette, LA 70043	10/08/2017	Donation	\$ 250.00
STEVE LEROUGE 2404 Blanchard Chalmette, LA 70043	08/10/2017	Chalmette Football Donation	\$ 253.46
THE PALMS CASINO & TRUCK STOP 8001-A W. St. Bernard Hwy. Arabi, LA 70032	12/01/2017	Campaign Meeting	\$ 74.95
THE ST BERNARD VOICE 234 Mehle St Arabi, LA 70032	12/05/2017	Campaign Advertisement	\$ 325.00
THE ST. BERNARD NEWS 1519 E Judge Perez Dr Chalmette, LA 70043	02/22/2017	Campaign Advertisement	\$ 250.00
THE ST. BERNARD VOICE 234 Mehle St. Arabi, LA 70032	05/08/2017	Campaign Advertisement	\$ 495.00
TORTILLA COAST RESTAURANT 400 1st St SE Washington, DC 20003	10/25/2017	Lunch with constituents	\$ 20.60
			\$1,919.01

1. Name and Address of Recipient	-	2. Expenditures this Reporting Period	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	10/13/2017	Campaign Halloween Event	\$ 224.82
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	10/13/2017	Campaign Halloween Event	\$ 333.77
WASHINGTON DC HILTON 1919 Connecticut Ave., NW Washington, DC 20009	01/31/2017	Washington Mardi Gras Dues	\$ 1,374.41
WINN DIXIE 600 Paris Road Chalmette, LA 70043	08/01/2017	Campaign Office Food	\$ 37.39
WINN DIXIE 600 Paris Road Chalmette, LA 70043	12/22/2017	Campaign Office Food	\$ 129.81
3. SUBTOTAL (optional)			\$2,100.20
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 51,026.62

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)
ROYAL ENGINEERS & CONSULTANTS, INC. 4298 Elysian Fields Ave., Ste B New Orleans, LA 70122	06/05/2017	Return of excess campaign contribution	\$ 1,000.00
STUART CONSULTING GROUP, INC. 1018 Central Avenue Metairie, LA 70001	06/05/2017	Return excess campaign contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,000.00