

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JARED BROSSETT  
PO Box 820335  
New Orleans, LA 70182

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

Clerk Civil District Court  
Louisiana  
Orleans

OFFICE USE ONLY

Report Number: 71769

Date Filed: 10/9/2018

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/6/2018

This report covers from 7/30/2018 through 9/27/2018

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

LIBERTY BANK AND TRUST  
COMPANY  
P. O. Box 60131  
New Orleans, LA 70160

7. Full Name and Address of Treasurer

CORTIZAS RICHARD  
PO Box 820335  
New Orleans, LA 70182

9. Name of Person Preparing Report LEBLANC RODNEY

Daytime Telephone

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 9th day of October, 2018.

Jared Brossett

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

Daytime Telephone

Signature of Treasurer

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**

JARED BROSSETT CAMPAIGN LLC  
PO Box 820335  
New Orleans, LA 70182

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

CORTIZAS RICHARD  
PO Box 820335  
New Orleans, LA 70182

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 21,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 88,768.21
10. Other Disbursements (Schedule E-2)	\$ 403.95
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 89,172.16

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)	\$ 238,397.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 89,172.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 170,275.24

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,750.00

## NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
7200 DOWNMAN RD LLC 776 Fairfield Avenue Gretna, LA 70056-7626  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2018	\$1,000.00	\$1,000.00
JERALD S. BARNES 5896 Fleur De Lis New Orleans, LA 70124-1110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$200.00	\$200.00
BAUMTECH LLC 6565 Saint Claude Avenue Arabi, LA 70032-1230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2018	\$750.00	\$750.00
DONALD T. BOLLINGER 400 Poydras Street Suite 2480 New Orleans, LA 70130-3218  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$1,000.00	\$1,000.00
CHRISTIAN M. CANCEINNE 36 Haroleans Street New Orleans, LA 70123-4906  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2018	\$750.00	\$750.00
DELICIOUS SIPS LLC 4283 Michoud Blvd. New Orleans, LA 70129-2229  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,950.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AYAME DINKLER 2437 Fern Street New Orleans, LA 70125-4020  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$200.00	\$200.00
FAVRET DEMAREST RUSSO LUTKEWITTE & SCHAUMBURG 1515 Poydras Street Suite 1400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2018	\$500.00	\$500.00
RANDY GREENUP 4614 Stephen Girard Avenue New Orleans, LA 70126-4756  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$5,000.00	\$5,000.00
HAYNIE & ACCOSIATES INC. P. O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2018	\$500.00	\$500.00
HERNANDEZ CONSULTING LLC 3221 Tulane Avenue New Orleans, LA 70119-7262  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2018	\$500.00	\$500.00
HOTEL MANAGEMENT OF NEW ORLEANS 1601 Lafite Avenue New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JONES WALKER L.L.P.</b> 201 St. Charles Avenue Suite 5100 New Orleans, LA 70170-5101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$1,000.00	\$1,000.00
<b>KB-PAC INC.</b> 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809-7654  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$1,000.00	\$1,250.00
<b>LAURICELLA LAND COMPANY LLC</b> 1200 S. Clearview Parkway New Orleans, LA 70123-2300  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$1,000.00	\$1,000.00
<b>JUDY MACLAUHLAN</b> 2437 Jonquil Street New Orleans, LA 70122-4855  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$50.00	\$50.00
<b>MANNING ARCHITECTS APAC</b> 650 Poydras Street Suite 1250 New Orleans, LA 70130-6100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2018	\$1,000.00	\$1,000.00
<b>NEW ORLEANS FIREFIGHTER'S ASSOCIATION LOCAL 632</b> 3520 General DeGaulle Drive Suite 3001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,550.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RE NEW ORLEANS PROPERTY MANAGEMENT LLC 4019 Vincennes Place New Orleans, LA 70125-3521  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$300.00	\$300.00
SOUTHERN HOLDING COMPANY LLC 725 Magazine Street Suite E New Orleans, LA 70130-3645  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2018	\$750.00	\$750.00
THE BETA GROUP 1428 - 1/2 Claire Avenue Gretna, LA 70053-7436  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2018	\$500.00	\$500.00
THE WRIGHT FIRM LLC 201 Saint Charles Avenue Suite 3206 New Orleans, LA 70170-1000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$1,000.00	\$1,000.00
SCOTT WHEATON 601 Poydras Street Suite 2775 New Orleans, LA 70130-6041  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2018	\$200.00	\$200.00
BOB F. WRIGHT P. O. Box 3668 Lafayette, LA 70502-3668  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2018	\$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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANITA ZERVIGON-HAKES 1023 Antoine Street New Orleans, LA 70115-2511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 1,000.00

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005-3027	09/04/2018	Donation	\$ 100.00
B.O.L.D. 1746 Jackson Avenue New Orleans, LA 70113-1542	08/22/2018	Ballot Pro Rata	\$ 3,000.00
BDPC LLC UNO Research and Technology Park 2045 Lakeshore Drive New Orleans, LA 70122-3534	08/13/2018	General Campaign Consulting and Services	\$ 6,250.00
BDPC LLC UNO Research and Technology Park 2045 Lakeshore Drive New Orleans, LA 70122-3534	09/24/2018	Voter Survey	\$ 5,250.00
BOY SCOUTS OF AMERICA P. O. Box 1146 Metairie, LA 70004-1146	09/13/2018	Sponsorship - 2018 Diversity in Scouting Gala	\$ 500.00
ALTIS BROWN 8030 Oneida Street New Orleans, LA 70128-1167	09/11/2018	Sign Distribution	\$ 218.00
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174-0448	09/06/2018	Advertising - Newspaper - The Advocate	\$ 360.00
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174-0448	09/06/2018	Advertising - TV - WUPL 54	\$ 533.00
3. SUBTOTAL (optional)			\$16,211.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174-0448	09/06/2018	Advertising - TV - WGNO	\$ 533.00
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174-0448	09/06/2018	Advertising - Newspaper - LA Weekly	\$ 360.00
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174-0448	09/06/2018	Advertising - Outdoor Billboard	\$ 800.00
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174-0448	09/06/2018	Advertising - TV - WDSU	\$ 534.00
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174-0448	09/06/2018	Printing - Push Cards/Ballot Style	\$ 315.00
CARTER PERRIOTT GROUP LLC 641 Huntlee Drive New Orleans, LA 70131-5223	08/14/2018	Consulting/Administrative Fee	\$ 500.00
CARTER PERRIOTT GROUP LLC 641 Huntlee Drive New Orleans, LA 70131-5223	09/20/2018	Consulting/Administrative Fee	\$ 2,000.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118-4266	09/20/2018	Direct Mail - Design and Print	\$ 750.00
3. SUBTOTAL (optional)			\$5,792.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118-4266	09/20/2018	Opposition Research	\$ 2,500.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118-4266	09/24/2018	Television Production	\$ 28,000.00
CITY CHURCH OF NEW ORLEANS 13123 I-10 Service Road New Orleans, LA 70128-2633	09/14/2018	Donation	\$ 25.00
MICHAEL DAVILIER 8030 Oneida Street New Orleans, LA 70128-1167	09/11/2018	Sign Distribution	\$ 218.00
DREAMHOST 417 Associated Road PMB #257 Brea, CA 92821-5802	09/20/2018	Website Hosting	\$ 119.40
FAMILIES HELPING FAMILIES NOLA 7240 Crowder Blvd. Suite 200 New Orleans, LA 70127-1922	08/03/2018	Sponsorship - Juvenile Justice Awareness Day	\$ 250.00
FATHERHOOD ROUNDTABLE 2511 St. Nick Drive New Orleans, LA 70131-5133	09/17/2018	Donation	\$ 100.00
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005-3113	08/14/2018	Printing - T-Shirts	\$ 781.00
3. SUBTOTAL (optional)			\$31,993.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005-3113	08/27/2018	Printing - T-Shirts	\$ 780.99
GNO-ABO CHARITABLE & EDUCATIONAL FOUNDATION INC. P. O. Box 531103 New Orleans, LA 70153-1103	08/03/2018	Sponsorship - Jazzy Jeans Brunch	\$ 500.00
GOOGLE.COM 1600 Amphitheatre Pkwy. Mountain View, CA 94043-1351	08/02/2018	Advertising	\$ 10.00
GOOGLE.COM 1600 Amphitheatre Pkwy. Mountain View, CA 94043-1351	09/04/2018	Advertising	\$ 10.00
EUSTIS GUILLEMET 2033 Constance Street #208 New Orleans, LA 70130-5097	09/17/2018	Photography	\$ 20.00
KEITH HEE-CHUNG, SR. 4624 Duplessis Street New Orleans, LA 70122-1856	08/14/2018	Campaign Sign Distribution	\$ 500.00
KEITH HEE-CHUNG, SR. 4624 Duplessis Street New Orleans, LA 70122-1856	08/24/2018	Campaign Sign Distribution	\$ 750.00
KEITH HEE-CHUNG, SR. 4624 Duplessis Street New Orleans, LA 70122-1856	08/31/2018	Campaign Sign Distribution	\$ 750.00
3. SUBTOTAL (optional)			\$3,320.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH HEE-CHUNG, SR. 4624 Duplessis Street New Orleans, LA 70122-1856	09/07/2018	Campaign Sign Distribution	\$ 750.00
KEITH HEE-CHUNG, SR. 4624 Duplessis Street New Orleans, LA 70122-1856	09/14/2018	Campaign Sign Distribution	\$ 350.00
KEITH HEE-CHUNG, SR. 4624 Duplessis Street New Orleans, LA 70122-1856	09/21/2018	Campaign Sign Distribution	\$ 750.00
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113-3100	08/27/2018	Parking	\$ 15.00
INDEPENDENT WOMENS ORGANIZATION P. O. Box 51763 New Orleans, LA 70151-1763	08/02/2018	Tickets to Brunch Event	\$ 130.00
J.R. THOMASON VIDEO/PHOTOGRAPHY P. O. Box 7358 New Orleans, LA 70186-7358	08/14/2018	Photography	\$ 75.00
J.R. THOMASON VIDEO/PHOTOGRAPHY P. O. Box 7358 New Orleans, LA 70186-7358	09/12/2018	Photography	\$ 250.00
KATIE'S RESTAURANT 3701 Iberville Street New Orleans, LA 70119-5232	09/13/2018	Campaign Lunch Meeting	\$ 61.79
3. SUBTOTAL (optional)			\$2,381.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC HAUSKNECHT LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002-3700	08/06/2018	Professional Accounting Services	\$ 100.00
LEBLANC HAUSKNECHT LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002-3700	09/07/2018	Professional Accounting Services	\$ 100.00
MELE PRINTING 2325 Severn Avenue Suite 2 Metairie, LA 70001-6918	09/21/2018	Printing	\$ 2,500.00
PARKWAY BAKERY 538 Hagan Avenue New Orleans, LA 70119-4911	08/06/2018	Campaign Lunch Meeting	\$ 46.50
QUICK COURIER 150 James Drive E. Saint Rose, LA 70087-4007	08/08/2018	Delivery Services	\$ 137.75
RAGUSA CONSULTING 1 Lee Circle New Orleans, LA 70130-3931	09/12/2018	Social Media Services	\$ 3,000.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115-2427	08/25/2018	Public Relations Services	\$ 1,500.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115-2427	09/25/2018	Public Relations Services	\$ 1,500.00
3. SUBTOTAL (optional)			\$8,884.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE NEW ORLEANS MARTINET LEGAL FOUNDATION INC. P. O. Box 57785 New Orleans, LA 70157-7785	08/17/2018	2018 Annual Sponsorship Gala	\$ 2,500.00
THE OLIVE BRANCH 5145 General DeGaulle Drive New Orleans, LA 70131-7234	09/11/2018	Campaign Lunch Meeting	\$ 26.56
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	09/04/2018	Design and Printing - Signs	\$ 2,765.40
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	09/04/2018	Design and Printing Nametags	\$ 115.50
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	09/04/2018	Printing - Signs Banners and Push Cards	\$ 3,099.58
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	09/04/2018	Design for Letterhead	\$ 33.00
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	09/25/2018	Printing - Rackcards	\$ 974.60
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	09/25/2018	Mail Service and Postage	\$ 330.49
3. SUBTOTAL (optional)			\$9,845.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	09/25/2018	Printing - Postcards	\$ 2,233.78
THE RASHAAD EVANS FOUNDATION 1995 Gentilly Blvd. New Orleans, LA 70119-1700	08/10/2018	Donation	\$ 100.00
THE RUM HOUSE 3128 Magazine Street New Orleans, LA 70115-2305	09/18/2018	Campaign Lunch Meeting	\$ 55.27
THE SCHULTZ NETWORK 39 Dove Street New Orleans, LA 70124-4310	08/21/2018	Campaign Consulting Services	\$ 7,500.00
JAMIA TILLMAN 801 S. Jefferson Davis Pkwy. New Orleans, LA 70125-1214	09/11/2018	Sign Distribution	\$ 218.00
U.S. POST POST OFFICE 2051 Caton Street New Orleans, LA 70122-3146	08/03/2018	PO Box Rental	\$ 96.00
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126-4919	08/01/2018	Supplies for School Give-a-Way	\$ 81.43
ZEA ROITISSERIE 5080 Pontchartrain Blvd. New Orleans, LA 70118-2672	09/19/2018	Campaign Lunch Meeting	\$ 55.17
3. SUBTOTAL (optional)			\$10,339.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 88,768.21

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## 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)
LIBERTY BANK & TRUST COMPANY P. O. Box 60131 New Orleans, LA 70160-0131	09/12/2018	Bank Service Charge	\$ 50.00
LIBERTY BANK & TRUST COMPANY P. O. Box 60131 New Orleans, LA 70160-0131	09/26/2018	Bank Service Charge	\$ 25.00
SQUARESPACE INC. 225 Varick Street 12th Floor New York, NY 10014-4383	09/20/2018	Credit Card Fee	\$ 295.30
SQUARESPACE INC. 225 Varick Street 12th Floor New York, NY 10014-4383	09/20/2018	Credit Card Fee	\$ 12.10
SQUARESPACE INC. 225 Varick Street 12th Floor New York, NY 10014-4383	09/27/2018	Credit Card Fee	\$ 12.10
SQUARESPACE INC. 225 Varick Street 12th Floor New York, NY 10014-4383	09/27/2018	Credit Card Fee	\$ 6.20
STRIPE 185 Berry Street Suite 550 San Francisco, CA 94107-9105	08/09/2018	Credit Card Fee	\$ 3.25
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 403.95

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