

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

Future Election
Louisiana
Orleans

OFFICE USE ONLY

Report Number: 75658

Date Filed: 2/15/2019

Report Includes Schedules:

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

3. Date of Election _____

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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

CAPITAL ONE BANK
3050 Severn Avenue
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 15th day of February, 2019.

Jean-Paul Morrell

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**

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

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

MORRELL ARTHUR
4925 Moore Drive
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 42,751.17
2. In-kind Contributions (Schedule A-2)	\$ 294.09
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 43,045.26
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)	\$ 43,045.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,866.67
10. Other Disbursements (Schedule E-2)	\$ 203.75
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,070.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 19,245.93
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 43,045.26
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 48,070.42
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 294.09
18. Funds on hand at close of reporting period	\$ 13,926.68

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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)	\$ 7,995.26
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.	\$ 57,480.29

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)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2018	\$1,001.17	\$2,501.17
BENJAMIN BENTON 7933 Oak Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$500.00	\$500.00
SUSAN GORE BRENNAN 600 Port of New Orleans Place New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$2,500.00	\$2,500.00
DANIEL BRONFIN, MD 426 Atherton Drive Metairie, LA 70005-3810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$500.00	\$500.00
CAREMARK RX INC. P.O. Box 287 Lincoln, RI 02895-0287 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
CGI TECHNOLOGIES & SOULTIONS INC. 11325 Random Hills Rd. Fairfax, VA 22030 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,501.17	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,501.17	TOTAL (complete only on last page of this schedule)

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)	
CLECO PAC PO Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
CONSOLIDATED RESOURCE MANAGEMENT 3001 17th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$2,500.00	\$2,500.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
CRESCENT CROWN DISTRIBUTING LLC 6900 Almonaster Avenue New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2018	\$500.00	\$500.00
DEEP SOUTH STUDIOS LLC 900 S. Peters Street Suite C-1 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$250.00	\$1,250.00
DESIGN ENGINEERING INC. 3330 W Esplanade Ave S Ste 205 Metairie, LA 70002-3454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$1,000.00	\$2,500.00
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)		\$500.00	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)	
HARRIS DEVILLE Laurel Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
AYAME DINKLER 2437 Fern Street New Orleans, LA 70125-4020 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$500.00	\$500.00
JOSEPH EXNICIOS 1324 Lark Street New Orleans, LA 70122-2238 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$1,000.00	\$1,000.00
RICHARD FARRELL 4534 St. Charles Ave New Orleans, LA 70115-4832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$2,500.00	\$2,500.00
GULF SOUTH STRATEGIES USA LLC 145 Robert E Lee Blvd New Orleans, LA 70124-2552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2018	\$1,000.00	\$3,250.00
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
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:			
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)	
WILLIAM HAMMACK, SR. 717 Girod Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$2,500.00	\$2,500.00
STEPHEN J. HERMAN 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$1,000.00	\$1,000.00
WILLIAM HESS 8 Garden Lane New Orleans, LA 70124-1025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
INTERNATIONAL INSURANCE INSTITUTE 6221 S. Claiborne Avenue Suite 639 New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$500.00	\$500.00
JOSEPH M. BRUNO JR. A Professional Law Corporation 855 Baronne Street , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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)	
LA CRNA PAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
LA LEGIALATIVE BLACK CAUCUS PAC PO Box 44003 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$1,300.00	\$1,300.00
LA REALTORS PAC 821 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
LADA PAC 7526 Picardy Ave Baton Rouge, LA 70808-4333 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
LAG OASIS LLC 1525 Airline Drive Metairie, LA 70001-5903 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2018	\$1,000.00	\$1,000.00
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70864 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2018	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$4,300.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$2,500.00
ROBERT S. LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124-2552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2018	\$1,000.00	\$1,000.00
WILLIAM MASTERTON 913 Jena Street Apt. 7 New Orleans, LA 70115-2861 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$250.00	\$250.00
SEAN MEENAN 757 Fulton Street Brooklyn, NY 11217 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2018	\$1,000.00	\$1,000.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510-2191 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	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)	
RAI SERVICES COMPANY PO Box 464 Winston Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2018	\$600.00	\$600.00
RICHARD LAMBERT CONSULTANTS LLC 900 W. Causeway Approach Mandeville, LA 70471-3096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$500.00	\$500.00
DARRELL SAIZAN JR. 2321 Killdeer Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$250.00	\$250.00
MADALYN SCHENK 600 Port of New orleans Place 8G New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2018	\$100.00	\$350.00
MADALYN SCHENK 600 Port of New orleans Place 8G New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$250.00	\$350.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,700.00	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)	
ELIANA SOTO 4020 Chestnut Street New Orleans, LA 70115-2756 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$250.00	\$250.00
KIM SPORT 21 Muirfield Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$2,500.00	\$2,500.00
THE SOLUTIENT GROUP 330 N. Carrollton Avenue New Orleans, LA 70119-5111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2018	\$1,000.00	\$1,000.00
TRAVEL PAC 1165 S. Foster Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
IAM TUCKER 5130 Tchoupitoulas Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$250.00	\$250.00
WALGREENS 200 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
WALGREENS 200 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2018	\$500.00	\$1,000.00
WOODWARD HOLDING ONE LLC 1019 South Dupre Street New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,751.17	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 7,801.17 </u>	

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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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Beverages	02/25/2018	\$100.00	\$100.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee HOSTPAC Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Provided Food for Breakfast	03/12/2018	\$194.09	\$194.09
4. SUBTOTAL (this page)			\$294.09	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 294.09	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$194.09	TOTAL (complete only on last page of this schedule) \$ 194.09

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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)
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	01/16/2018	Computer Software	\$ 15.74
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	02/14/2018	Computer Software	\$ 15.74
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	03/14/2018	Computer Software	\$ 15.74
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	04/16/2018	Computer Software	\$ 15.74
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	05/14/2018	Computer Software	\$ 15.74
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	06/14/2018	Computer Software	\$ 15.74
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	07/16/2018	Computer Software	\$ 15.74
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	08/14/2018	Computer Software	\$ 15.66
3. SUBTOTAL (optional)			\$125.84
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)
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	09/14/2018	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	10/15/2018	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	11/14/2018	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	12/14/2018	Computer Software	\$ 15.66
AMAZON 410 Terry Ave N Seattle, WA 98109-5210	04/25/2018	Office Supplies	\$ 11.99
AMAZON 410 Terry Ave N Seattle, WA 98109-5210	05/18/2018	Office Supplies	\$ 39.99
AMAZON 410 Terry Ave N Seattle, WA 98109-5210	06/22/2018	Computer Supplies	\$ 10.97
AMAZON 410 Terry Ave N Seattle, WA 98109-5210	09/10/2018	Office Supplies	\$ 37.99
3. SUBTOTAL (optional)			\$163.58
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)
AMAZON 410 Terry Ave N Seattle, WA 98109-5210	09/18/2018	Office Supplies	\$ 9.99
AMAZON 410 Terry Ave N Seattle, WA 98109-5210	11/28/2018	Phone Supplies	\$ 19.95
AMAZON 410 Terry Ave N Seattle, WA 98109-5210	11/28/2018	Office Supplies	\$ 55.57
AMAZON MARKET PLACE 410 Terry Ave N Seattle, WA 98109-5210	01/18/2018	Office Supplies	\$ 6.95
AMAZON MARKET PLACE 410 Terry Ave N Seattle, WA 98109-5210	02/09/2018	Phone Accessories	\$ 6.03
AMAZON MARKET PLACE 410 Terry Ave N Seattle, WA 98109-5210	02/09/2018	Phone Accessories	\$ 32.85
AMAZON MARKET PLACE 410 Terry Ave N Seattle, WA 98109-5210	02/27/2018	Phone Supplies	\$ 13.99
AMAZON MARKET PLACE 410 Terry Ave N Seattle, WA 98109-5210	02/28/2018	Tablet Case	\$ 77.76
3. SUBTOTAL (optional)			\$223.09
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)
ANOTHER BROKEN EGG CAFE 2531 Citiplace Ct Baton Rouge, LA 70808-2702	04/25/2018	Breakfast Meeting	\$ 31.90
ANOTHER BROKEN EGG CAFE 2531 Citiplace Ct Baton Rouge, LA 70808-2702	04/30/2018	Lunch Meeting	\$ 62.07
AT&T PO Box 536216 # 3 Atlanta, GA 30353-6216	01/08/2018	Phone/Internet Service	\$ 27.00
AT&T PO Box 536216 # 3 Atlanta, GA 30353-6216	01/11/2018	Phone/Internet Service	\$ 311.96
AT&T PO Box 536216 # 3 Atlanta, GA 30353-6216	01/29/2018	Phone/Internet Service	\$ 358.64
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	02/02/2018	Phone/Internet Service	\$ 188.88
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	02/05/2018	Phone/Internet Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/07/2018	Phone/Internet Service	\$ 27.00
3. SUBTOTAL (optional)			\$1,034.45
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)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/14/2018	Phone/Inetnet Service	\$ 718.40
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/20/2018	Phone/Inetnet Service	\$ 220.57
AT&T PO Box 536216 # 3 Atlanta, GA 30353-6216	04/02/2018	Phone Internet Service	\$ 462.68
AT&T PO Box 536216 # 3 Atlanta, GA 30353-6216	04/06/2018	Phone/Internet Service	\$ 27.00
AT&T PO Box 536216 # 3 Atlanta, GA 30353-6216	04/23/2018	Phone/Internet Service	\$ 398.88
AT&T PO Box 536216 # 3 Atlanta, GA 30353-6216	04/27/2018	Tablet	\$ 437.12
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	05/07/2018	Phone/Internet Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	06/04/2018	Phone/Internet Service	\$ 340.02
3. SUBTOTAL (optional)			\$2,631.67
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)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	06/05/2018	Phone/Internet Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	06/25/2018	Phone/Internet Service	\$ 216.55
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	06/26/2018	Phone/Internet Service	\$ 216.55
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/03/2018	Phone/Internet Service	\$ 363.36
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/05/2018	Phone/Internet Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/06/2018	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/06/2018	Phone/Internet Service	\$ 200.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/20/2018	Phone/Internet Service	\$ 217.85
3. SUBTOTAL (optional)			\$1,295.17
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)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	09/04/2018	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	09/25/2018	Phone/Internet Service	\$ 218.34
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	10/01/2018	Phone/Internet Service	\$ 196.10
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	10/03/2018	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/02/2018	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/22/2018	Phone/Internet Service	\$ 210.18
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/23/2018	Phone/Internet Service	\$ 157.54
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/26/2018	Phone/Internet Service	\$ 157.54
3. SUBTOTAL (optional)			\$1,020.28
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)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	12/03/2018	Phone/Internet Service	\$ 26.86
AVG TECHNOLOGIES 2100 Powell St Emeryville, CA 94608-1826	04/20/2018	Computer Software	\$ 104.99
AVG TECHNOLOGIES 2100 Powell St Emeryville, CA 94608-1826	11/20/2018	Computer Software	\$ 52.21
AZTECA'S 453 Lafayette Street Baton Rouge, LA 70802	06/01/2018	Dinner Meeting	\$ 63.90
B&H PHOTO VIDEO 420 9th Ave New York, NY 10001-1614	02/08/2018	Computer Hardware	\$ 59.95
B&H PHOTO VIDEO 420 9th Ave New York, NY 10001-1614	06/04/2018	Computer Hardware	\$ 410.00
BARNES & NOBLE 2 Union Square Baton Rouge, LA 70803	06/11/2018	Breakfast Meeting	\$ 13.64
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	01/02/2018	Computer Hardware	\$ 210.81
3. SUBTOTAL (optional)			\$942.36
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)
BEST BUY 1601 Westbank Expy Harvey, LA 70058-4360	01/04/2018	Office Supplies	\$ 1,151.76
BEST BUY 1601 Westbank Expy Harvey, LA 70058-4360	01/05/2018	Computer Hardware	\$ 54.99
BEST BUY 1601 Westbank Expy Harvey, LA 70058-4360	01/09/2018	Computer Hardware	\$ 485.08
BEST BUY 1601 Westbank Expy Harvey, LA 70058-4360	01/19/2018	Computer Supplies	\$ 43.89
BEST BUY 1601 Westbank Expy Harvey, LA 70058-4360	01/26/2018	Office Supplies	\$ 76.80
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	02/08/2018	Computer hardware	\$ 842.85
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	02/15/2018	Office Supplies	\$ 165.36
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	03/07/2018	Computer Supplies	\$ 159.84
3. SUBTOTAL (optional)			\$2,980.57
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)
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	03/07/2018	Tablet Supplies	\$ 22.00
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	03/14/2018	Computer Supplies	\$ 216.17
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	03/15/2018	Computer Supplies	\$ 27.43
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	03/15/2018	Computer Supplies	\$ 49.37
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	03/16/2018	Office Supplies	\$ 65.84
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	03/19/2018	Office Supplies	\$ 17.62
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	03/21/2018	Computer Supplies	\$ 33.06
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	04/26/2018	Computer Software	\$ 318.25
3. SUBTOTAL (optional)			\$749.74
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)
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	05/04/2018	Computer supplies	\$ 324.82
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	05/08/2018	Computer supplies	\$ 176.99
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	12/13/2018	Computer Software	\$ 76.42
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	12/13/2018	Computer Hardware	\$ 54.34
BITDEFENDER PO Box 667588 Pompano Beach, FL 33066	05/04/2018	Computer Software	\$ 29.99
BITDEFENDER PO Box 667588 Pompano Beach, FL 33066	07/11/2018	Computer Software	\$ 89.99
BJ'S RESTAURANT 6401 Blue Bonnett Baton Rouge, LA 70836	05/29/2018	Meals	\$ 64.11
JOSEPH BROUSSARD PO Box 26306 New Orleans, LA 70186-6306	03/09/2018	Campaign Work	\$ 400.00
3. SUBTOTAL (optional)			\$1,216.66
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)
JOSEPH BROUSSARD PO Box 26306 New Orleans, LA 70186-6306	04/12/2018	Campaign Work	\$ 403.50
JOSEPH BROUSSARD PO Box 26306 New Orleans, LA 70186-6306	04/24/2018	Campaign Work	\$ 800.00
JOSEPH BROUSSARD PO Box 26306 New Orleans, LA 70186-6306	05/24/2018	Campaign Work	\$ 400.00
CAFE MIMI 329 Florida St Baton Rouge, LA 70801-1721	04/27/2018	Lunch Meeting	\$ 46.97
CALCASEIU 930 Tchoupitoulas Street New Orleans, LA 70130	11/27/2018	Fundraiser Food and Drinks	\$ 909.15
WILLIE CALHOUN, JR. 2125 Delery Street New Orleans, LA 70117	12/24/2018	Lower 9 Christmas Donation	\$ 500.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	02/06/2018	Statement of Organization	\$ 100.00
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	01/16/2018	Lunch Meeting	\$ 55.88
3. SUBTOTAL (optional)			\$3,215.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	03/26/2018	Lunch Meeting	\$ 28.66
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	04/03/2018	Dinner Meeting	\$ 96.29
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	05/18/2018	Dinner Meeting	\$ 51.22
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	06/02/2018	Lunch Meeting	\$ 48.97
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	06/04/2018	Lunch Meeting	\$ 25.76
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	06/13/2018	Lunch Meeting	\$ 31.08
CBI MALWAREBYTES 3979 Freedom Cir FI 12 Santa Clara, CA 95054-1256	12/05/2018	Computer Software	\$ 24.95
CHEF CELESTE BISTRO 501 N. 5th Street Baton Rouge, LA 70802	06/15/2018	Lunch Meeting	\$ 26.60
3. SUBTOTAL (optional)			\$333.53
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)
CHEVRON 1400 S Carrollton Ave New Orleans, LA 70118-2810	04/09/2018	Fuel	\$ 39.92
CHEVRON 4301 Main Street La Place, LA 70068	05/02/2018	Fuel	\$ 40.79
CIRCLE K 929 Lafayette St Gretna, LA 70053-6217	03/01/2018	Fuel	\$ 27.01
CIRCLE K 929 Lafayette St Gretna, LA 70053-6217	04/18/2018	Fuel	\$ 46.00
ADRIANNA COPELAND 4445 Alvin Dark Avenue Baton Rouge, LA 70820	01/25/2018	Campaign Work	\$ 500.00
ADRIANNA COPELAND 4445 Alvin Dark Avenue Baton Rouge, LA 70820	03/21/2018	Campaign Work	\$ 300.00
ADRIANNA COPELAND 4445 Alvin Dark Avenue Baton Rouge, LA 70820	03/22/2018	Campaign Work	\$ 200.00
ADRIANNA COPELAND 4445 Alvin Dark Avenue Baton Rouge, LA 70820	06/06/2018	Campaign Work	\$ 200.00
3. SUBTOTAL (optional)			\$1,353.72
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)
COPELANDS OF NO 4957 Essen Ln Baton Rouge, LA 70809-3433	04/25/2018	Dinner Meeting	\$ 65.24
COPELANDS OF NO 4957 Essen Ln Baton Rouge, LA 70809-3433	05/21/2018	Lunch Meeting	\$ 49.02
COPELANDS OF NO 4957 Essen Ln Baton Rouge, LA 70809-3433	06/08/2018	Lunch Meeting	\$ 50.00
COPELANDS OF NO 4957 Essen Ln Baton Rouge, LA 70809-3433	11/19/2018	Dinner Meeting	\$ 109.00
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591	04/01/2018	Fuel	\$ 34.86
CRACKER BARREL 10250 Plaza Americana Dr Baton Rouge, LA 70816-8172	04/26/2018	Breakfast Meeting	\$ 34.46
CRACKER BARREL 10250 Plaza Americana Dr Baton Rouge, LA 70816-8172	05/23/2018	Breakfast Meeting	\$ 55.87
CRACKER BARREL 10250 Plaza Americana Dr Baton Rouge, LA 70816-8172	06/09/2018	Breakfast Meeting	\$ 61.62
3. SUBTOTAL (optional)			\$460.07
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)
CRACKER BARREL 10250 Plaza Americana Dr Baton Rouge, LA 70816-8172	07/02/2018	Breakfast Meeting	\$ 46.23
CRIMSONTECH 2615 6th St Tuscaloosa, AL 35401-1764	04/30/2018	IT Support Repair	\$ 524.95
CUBESMART 3301 Jean Lafitte Pkwy Chalmette, LA 70043-1603	01/03/2018	Storage Unit	\$ 105.00
CUBESMART 3301 Jean Lafitte Pkwy Chalmette, LA 70043-1603	02/02/2018	Storage Unit	\$ 105.00
CUBESMART 3301 Jean Lafitte Pkwy Chalmette, LA 70043-1603	03/02/2018	Storage Unit	\$ 105.00
CUBESMART 3301 Jean Lafitte Pkwy Chalmette, LA 70043-1603	04/02/2018	Storage Unit	\$ 105.00
CUBESMART 3301 Jean Lafitte Pkwy Chalmette, LA 70043-1603	05/02/2018	Storage Unit	\$ 105.00
CUBESMART 3301 Jean Lafitte Pkwy Chalmette, LA 70043-1603	06/04/2018	Storage Unit	\$ 105.00
3. SUBTOTAL (optional)			\$1,201.18
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)
CVS 2585 Leon C Simon Dr New Orleans, LA 70122-5721	01/22/2018	Office Supplies	\$ 67.74
DIAMOND DISCOUNT 15200 Chef Menteur Hwy New Orleans, LA 70129	06/15/2018	Fuel	\$ 42.74
DOMENICA 123 Baronne St New Orleans, LA 70112-2303	03/07/2018	Lunch Meeting	\$ 18.22
EAST NEW ORLEANS FOUNDATION 7100 Read Blvd. Suite 201 New Orleans, LA 70127	11/21/2018	Gala Ticket	\$ 250.00
ENONAC 7100 Read Blvd. New Orleans, LA 70127	06/13/2018	Fundraiser	\$ 200.00
EXPEDIA INC. 333 108th Ave NE Bellevue, WA 98004	12/31/2018	DC Mardi Gras Luggage Fee	\$ 25.00
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	02/26/2018	Fuel	\$ 27.76
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	03/05/2018	Fuel	\$ 50.00
3. SUBTOTAL (optional)			\$681.46
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)
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	06/07/2018	Fuel	\$ 30.50
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	07/16/2018	Fuel	\$ 31.00
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	07/30/2018	Fuel	\$ 42.00
FRESH BOWLS 340 Florida St Baton Rouge, LA 70801-1720	01/02/2018	Lunch Meeting	\$ 40.86
FUEL EXPRESS MART 7220 Hayne Blvd. New Orleans, LA 70126	05/24/2018	Fuel	\$ 47.00
FUEL ZONE 4500 Chef Menteur Hwy New Orleans, LA 70126-4924	04/24/2018	Fuel	\$ 27.01
HALAL GUYS 301 Saint Charles Ave New Orleans, LA 70130-3131	03/02/2018	Meal	\$ 17.66
GINA G. HEIDELMAN 4371 Elba St New Orleans, LA 70125-2809	04/17/2018	Photography	\$ 750.00
3. SUBTOTAL (optional)			\$986.03
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)
GINA G. HEIDELMAN 4371 Elba St New Orleans, LA 70125-2809	04/19/2018	Photography	\$ 303.50
GINA G. HEIDELMAN 4371 Elba St New Orleans, LA 70125-2809	12/12/2018	Photography	\$ 500.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	01/02/2018	Campaign Work	\$ 2,300.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	01/31/2018	Campaign Work	\$ 250.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	02/09/2018	Campaign Work	\$ 200.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	03/22/2018	Campaign Work	\$ 350.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	03/28/2018	Campaign Work	\$ 200.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	05/02/2018	Campaign Work	\$ 600.00
3. SUBTOTAL (optional)			\$4,703.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	05/23/2018	Campaign Work	\$ 400.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	07/30/2018	Campaign Work	\$ 200.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	09/18/2018	Campaign Work	\$ 250.00
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	11/20/2018	Campaign Work	\$ 500.00
HOBBY LOBBY 3121 College Drive Baton Rouge, LA 70808-3141	01/29/2018	Office Decor	\$ 150.23
HOBBY LOBBY 1555 Gause Blvd Slidell, LA 70458-2260	01/31/2018	Office Decor	\$ 20.90
HOBBY LOBBY 1555 Gause Blvd Slidell, LA 70458-2260	12/17/2018	Office Decor	\$ 35.81
HURWITZ MINTZ 1751 Airline Drive Metairie, LA 70001	05/29/2018	Office Furniture	\$ 1,250.11
3. SUBTOTAL (optional)			\$2,807.05
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)
ISUPPLY 58465 Tyler St Ste 3 Slidell, LA 70461-3937	03/07/2018	Tablet Repair	\$ 170.09
KEY SHOPPE 1600 Shortcut Hwy Slidell, LA 70458-8046	01/26/2018	Office Keys	\$ 98.72
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804-9062	11/28/2018	Member Items	\$ 233.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804-9062	12/20/2018	Member Items	\$ 297.00
LACARRETA 4064 Government Street Baton Rouge, LA 70806	06/06/2018	Lunch Meeting	\$ 44.28
LAKEVIEW DISCOUNT MART 932 Harrison Ave New Orleans, LA 70124-3812	03/20/2018	Fuel	\$ 36.82
LENOVO 1009 Think Pl Morrisville, NC 27560-9002	04/27/2018	Computer Hardware	\$ 311.40
LIN GARDEN CHINESE RESTAURANT 5920 Airline Hwy Baton Rouge, LA 70805-3201	02/28/2018	Lunch Meeting	\$ 40.35
3. SUBTOTAL (optional)			\$1,231.66
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)
LLBC FOUNDATION PO Box 44003 Baton Rouge, LA 70804-4003	01/26/2018	Annual Dues	\$ 150.00
LLBC FOUNDATION PO Box 44003 Baton Rouge, LA 70804-4003	11/20/2018	Bayou Classic Brunch	\$ 950.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028	01/02/2018	Gala Tickets	\$ 1,000.00
LOWER 9TH WARD SENIOR CENTER 1616 Caffin Avenue New Orleans, LA 70117	11/30/2018	Fundraiser	\$ 200.00
MAGPIE CAFE 333 Laurel St Baton Rouge, LA 70801-1807	04/25/2018	Breakfast Meeting	\$ 15.89
MANDINA'S RESTAURANT 3800 Canal St New Orleans, LA 70119-6037	02/26/2018	Dinner Meeting	\$ 47.56
MARTIN WINE CELLAR 3827 Baronne St New Orleans, LA 70115-5311	02/26/2018	Lunch Meeting	\$ 48.24
MASSDROP 710 Sansome St San Francisco, CA 94111-1704	04/26/2018	Computer Hardware	\$ 199.99
3. SUBTOTAL (optional)			\$2,611.68
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)
MICHAELS STORES 300 Town Center Pkwy Slidell, LA 70458-8089	02/13/2018	Office Decor	\$ 16.76
MICHAELS STORES 300 Town Center Pkwy Slidell, LA 70458-8089	03/28/2018	Office Décor	\$ 55.59
MICHAELS STORES 300 Town Center Pkwy Slidell, LA 70458-8089	04/02/2018	Office Furniture	\$ 56.16
MICHAELS STORES 300 Town Center Pkwy Slidell, LA 70458-8089	04/27/2018	Office Furniture	\$ 68.01
MICHAELS STORES 300 Town Center Pkwy Slidell, LA 70458-8089	05/19/2018	Certificate Frames	\$ 25.43
MICHAELS STORES 300 Town Center Pkwy Slidell, LA 70458-8089	12/06/2018	Senate Certificate Frames	\$ 149.18
MICROSOFT 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401	02/20/2018	Computer Software	\$ 104.99
MICROSOFT 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401	04/18/2018	Computer Software	\$ 109.99
3. SUBTOTAL (optional)			\$586.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICROSOFT 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401	05/04/2018	Computer Software	\$ 75.59
MICROSOFT 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401	05/14/2018	Computer Software	\$ 107.99
MICROSOFT 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401	05/17/2018	Computer Software	\$ 16.19
MIYAKO 1403 Saint Charles Ave New Orleans, LA 70130-4443	04/24/2018	Lunch Meeting	\$ 53.58
MR. ED'S OYSTER BAR 512 Bienville Street New Orleans, LA 70130	07/09/2018	Dinner Meeting	\$ 61.50
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	02/13/2018	Computer Hardware	\$ 5.99
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	02/13/2018	Computer Hardware	\$ 51.70
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	02/14/2018	Computer Hardware	\$ 11.99
3. SUBTOTAL (optional)			\$384.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEYOW'S CREOLE Caffe 3340 Bienville Street New Orleans, LA 70119	06/19/2018	Dinner Meeting	\$ 60.70
NORTHSHORE SOCCER MEN'S BOOSTER 100 Panther Drive Slidell, LA 70461	11/02/2018	Sponsorship	\$ 175.00
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	01/31/2018	OFFICE SUPPLIES	\$ 84.55
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	02/16/2018	Office Supplies	\$ 80.70
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	03/07/2018	Office Supplies	\$ 102.11
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	04/25/2018	Office Supplies	\$ 88.86
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	04/26/2018	Office Supplies	\$ 81.13
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/18/2018	Computer	\$ 768.00
3. SUBTOTAL (optional)			\$1,441.05
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)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/18/2018	Office Supplies	\$ 11.83
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	08/14/2018	Office Supplies	\$ 61.95
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	08/21/2018	Office Supplies	\$ 71.60
OLIVE GARDEN 6911 Siegen Lane Baton Rouge, LA 70809	12/03/2018	Dinner Meeting	\$ 63.52
OUTBACK 1601 Barataria Blvd Marrero, LA 70072-4308	03/05/2018	Lunch Meeting	\$ 46.25
OUTBACK 1601 Barataria Blvd Marrero, LA 70072-4308	03/25/2018	Lunch Meeting	\$ 45.13
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	11/16/2018	Lunch Meeting	\$ 36.00
PARTY CITY 61119 Airport Road Slidell, LA 70460	05/18/2018	Fundraiser Supplies	\$ 24.01
3. SUBTOTAL (optional)			\$360.29
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)
PARTY CITY 61119 Airport Road Slidell, LA 70460	05/18/2018	Fundraiser Supplies	\$ 32.68
PETITE AMELIE 900 Royal St New Orleans, LA 70116-2702	04/04/2018	Lunch Meeting	\$ 36.30
PITA PIT 3260 Highland Rd Baton Rouge, LA 70802-7982	02/21/2018	Lunch Meeting	\$ 27.76
POKE LOA 939 Girod Street New Orleans, LA 70113	05/25/2018	Lunch Meeting	\$ 21.79
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	01/17/2018	Public Relations	\$ 150.00
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	02/02/2018	Public Relations	\$ 150.00
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	03/16/2018	Public Relations	\$ 150.00
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	05/15/2018	Public Relations	\$ 150.00
3. SUBTOTAL (optional)			\$718.53
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)
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	06/25/2018	Public Relations	\$ 150.00
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	07/27/2018	Public Relations	\$ 150.00
PORT ARTHUR NEWSMEDIA 3501 Turtle Creek Dr Port Arthur, TX 77642-8053	02/07/2018	Legislative Bill Advertisement	\$ 75.40
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	02/13/2018	Parking fee	\$ 22.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	02/14/2018	Parking fee	\$ 30.00
PREMIUM PARKING 930 Poydras St New Orleans, LA 70112-1041	04/23/2018	Parking	\$ 16.00
PYTHIAN MARKET 234 Loyola Drive New Orleans, LA 70112	05/29/2018	Lunch Meeting	\$ 32.16
RACETRAC 2713 Paris Rd Chalmette, LA 70043-3344	03/23/2018	Fuel	\$ 33.80
3. SUBTOTAL (optional)			\$509.36
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)
RACETRAC 2713 Paris Rd Chalmette, LA 70043-3344	03/26/2018	Fuel	\$ 35.01
RAGUSA CONSULTING 2130 Jefferson Ave New Orleans, LA 70115-5650	04/23/2018	Public Relations Services	\$ 934.12
RAGUSA CONSULTING 2130 Jefferson Ave New Orleans, LA 70115-5650	04/23/2018	Public Relations Services	\$ 306.84
RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804-4420	04/23/2018	Annual Dues	\$ 50.00
SALTGRASS STEAKHOUSE 4860 Veterans Blvd. Metairie, LA 70006	09/19/2018	Lunch Meeting	\$ 45.64
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001-5704	01/25/2018	Office Supplies	\$ 41.84
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001-5704	12/19/2018	Computer Hardware	\$ 345.07
SENATE DINING ROOM - STATE OF LOUISIANA PO Box 94183 Baton Rouge, LA 70804-9183	12/03/2018	Breakfast Meeting	\$ 10.00
3. SUBTOTAL (optional)			\$1,768.52
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)
SENATE MEMBER SERVICES PO Box 94183 Baton Rouge, LA 70804	11/30/2018	Member Items	\$ 61.50
SEROPS EXPRESS 18169 Highland Rd Baton Rouge, LA 70810-3931	05/09/2018	Meals	\$ 14.36
SHELL 9232 Chef Menteur Hwy New Orleans, LA 70127-4136	03/27/2018	Fuel	\$ 39.50
SHELL 9232 Chef Menteur Hwy New Orleans, LA 70127-4136	04/11/2018	Fuel	\$ 40.00
SHELL OIL 6300 Elysian Fields Ave New Orleans, LA 70122-4236	01/29/2018	FUEL	\$ 36.75
SHELL OIL 6300 Elysian Fields Ave New Orleans, LA 70122-4236	03/28/2018	Fuel	\$ 30.00
SHELL OIL 6300 Elysian Fields Ave New Orleans, LA 70122-4236	11/19/2018	FUEL	\$ 38.00
SLIDELL CPU 2157 Gause Blvd E Slidell, LA 70461-4229	05/30/2018	Postage	\$ 6.70
3. SUBTOTAL (optional)			\$266.81
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)
ST. CHARLES HERALD 14236 US-90 Boutte, LA 70039	11/30/2018	Local Bill Advertisement	\$ 56.30
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804-9095	11/30/2018	Pentagon Apartment Rent	\$ 3,500.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804-9095	12/18/2018	Pentagon Apartment Rent	\$ 940.00
STROUBES SEAFOOD 107 Third Street Baton Rouge, LA 70801	05/21/2018	Lunch Meeting	\$ 49.52
STROUBES SEAFOOD 107 Third Street Baton Rouge, LA 70801	06/01/2018	Lunch Meeting	\$ 44.86
SUPPORTKING 5900 Ave Isla Verde Carolina, PR 00979-5746	04/27/2018	Computer Repair	\$ 59.95
SUPPORTKING 5900 Ave Isla Verde Carolina, PR 00979-5746	04/27/2018	Computer Repair	\$ 39.90
SUSHI MASA 5837 Essen Lane Baton Rouge, LA 70810	05/01/2018	Meals	\$ 38.00
3. SUBTOTAL (optional)			\$4,728.53
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)
SWIFTY'S 510 St. Ferdinand Baton Rouge, LA 70808	05/10/2018	Fuel	\$ 44.28
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	06/04/2018	Office Furniture	\$ 142.99
TERRAZU CAFÉ 201 Saint Charles Ave New Orleans, LA 70170-1000	02/14/2018	Lunch Meeting	\$ 86.74
TERRAZU CAFÉ 201 Saint Charles Ave New Orleans, LA 70170-1000	03/05/2018	Lunch Meeting	\$ 57.53
TERRAZU CAFE' 201 Saint Charles Ave New Orleans, LA 70170-1000	04/02/2018	Lunch Meeting	\$ 43.52
THE BLUE CRAB 7900 Lakeshore Dr New Orleans, LA 70124-2481	02/13/2018	Lunch Meeting	\$ 71.00
THE BLUE CRAB 7900 Lakeshore Dr New Orleans, LA 70124-2481	05/29/2018	Meals	\$ 47.00
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802-7923	06/07/2018	Dinner Meeting	\$ 62.94
3. SUBTOTAL (optional)			\$556.00
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)
THE DAILY STAR 1010 C. M. Fagan Drive Suite 105 Hammond, LA 70403	11/23/2018	Local Bill Advertisement	\$ 42.08
THE MAID WAS HERE PO Box 215 Jarreau, LA 70749-0215	04/09/2018	Cleaning Service	\$ 150.00
THE MAID WAS HERE PO Box 215 Jarreau, LA 70749-0215	11/27/2018	Cleaning Service	\$ 250.00
THE MUNCH FACTORY 6325 Elysian Fields Ave New Orleans, LA 70122-4253	02/08/2018	Lunch Meeting	\$ 23.44
THE RUBY SLIPPER CAFE 3535 Perkins Avenue Baton Rouge, LA 70808	03/14/2018	Meal	\$ 37.62
THE RUBY SLIPPER CAFE 315 S Broad St New Orleans, LA 70119-6415	04/06/2018	Breakfast Meeting	\$ 69.66
THE RUBY SLIPPER CAFE 315 S Broad St New Orleans, LA 70119-6415	04/24/2018	Breakfast Meeting	\$ 35.11
THE RUBY SLIPPER CAFE 315 S Broad St New Orleans, LA 70119-6415	12/14/2018	Breakfast Meeting	\$ 90.18
3. SUBTOTAL (optional)			\$698.09
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)
THE UPS STORE 1527 Gause Blvd Slidell, LA 70458-2244	02/14/2018	Postage	\$ 10.72
THE UPS STORE 1527 Gause Blvd Slidell, LA 70458-2244	03/05/2018	Postage	\$ 19.39
THE UPS STORE 1527 Gause Blvd Slidell, LA 70458-2244	05/11/2018	Postage	\$ 39.99
THE UPS STORE 1527 Gause Blvd Slidell, LA 70458-2244	11/27/2018	Postage	\$ 39.97
TOPE 104 N Cate St Hammond, LA 70401-3357	03/27/2018	Lunch Meeting	\$ 210.00
TSUMANI 601 Poydras Street New Orleans, LA 70130	08/09/2018	Dinner Meeting	\$ 64.73
TSUMANI RESTAURANT 100 Lafayette Street Baton Rouge, LA 70801	06/04/2018	Meals	\$ 28.43
TSUNAMI 601 Poydras St New Orleans, LA 70130-6029	01/18/2018	Lunch Meeting	\$ 52.04
3. SUBTOTAL (optional)			\$465.27
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)
TSUNAMI 601 Poydras St New Orleans, LA 70130-6029	01/25/2018	Lunch Meeting	\$ 31.08
TSUNAMI 601 Poydras St New Orleans, LA 70130-6029	03/06/2018	Lunch Meeting	\$ 40.58
TSUNAMI 601 Poydras St New Orleans, LA 70130-6029	05/25/2018	Meals	\$ 73.61
UNITED MEDIA CORP PO Box 3270 Covington, LA 70434-3270	11/27/2018	Advertising - Newspaper	\$ 100.00
UNIVERSAL TELCOM 405 Gretna Blvd Ste 112 Gretna, LA 70053-4945	01/29/2018	Phone Service	\$ 59.18
UNIVERSAL TELCOM 405 Gretna Blvd Ste 112 Gretna, LA 70053-4945	02/28/2018	Phone Service	\$ 59.43
UNIVERSAL TELCOM 405 Gretna Blvd Ste 112 Gretna, LA 70053-4945	03/28/2018	Phone Service	\$ 59.43
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	04/28/2018	Phone Service	\$ 59.04
3. SUBTOTAL (optional)			\$482.35
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)
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	05/29/2018	Phone Service	\$ 59.04
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	06/28/2018	Phone Service	\$ 59.04
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	07/30/2018	Phone Service	\$ 58.58
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	08/28/2018	Phone Service	\$ 58.73
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	09/28/2018	Phone Service	\$ 58.73
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	10/26/2018	Phone Service	\$ 59.46
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	11/27/2018	Phone Service	\$ 59.46
UNIVERSAL TELCOM 2550 Belle Chasse Hwy Ste 110 Gretna, LA 70053-6758	12/28/2018	Phone Service	\$ 59.46
3. SUBTOTAL (optional)			\$472.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 5919 Chef Menteur Hwy New Orleans, LA 70126-5139	04/05/2018	Postage	\$ 201.20
USPS 5919 Chef Menteur Hwy New Orleans, LA 70126-5139	04/19/2018	Postage	\$ 13.40
USPS 5919 Chef Menteur Hwy New Orleans, LA 70126-5139	04/30/2018	Postage	\$ 7.15
WAFFLE HOUSE 2363 College Dr Baton Rouge, LA 70808-2444	02/20/2018	Meal	\$ 24.00
WAL MART 39142 Natchez Dr Slidell, LA 70461-2142	01/09/2018	Office Supplies	\$ 51.58
WALK-ON'S BISTREAUX 1009 Poydras St New Orleans, LA 70112-1019	02/07/2018	Lunch Meeting	\$ 57.17
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	02/20/2018	Computer Supplies	\$ 186.99
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	02/22/2018	Computer Hardware	\$ 388.30
3. SUBTOTAL (optional)			\$929.79
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)
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	02/27/2018	Office Supplies	\$ 44.37
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	03/21/2018	Computer Hardware	\$ 121.95
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	03/21/2018	Computer Hardware	\$ 185.20
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	04/20/2018	Office Furniture	\$ 150.22
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	05/29/2018	Office Furniture	\$ 113.66
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	05/29/2018	Office Furniture	\$ 157.87
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	06/18/2018	Office Furniture	\$ 112.87
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	06/19/2018	Computer Hardware	\$ 75.38
3. SUBTOTAL (optional)			\$961.52
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)
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	06/19/2018	Office Supplies	\$ 52.04
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	08/15/2018	Office Furniture	\$ 113.58
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	11/21/2018	Office Supplies	\$ 128.07
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	11/27/2018	Office Supplies	\$ 90.80
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	12/03/2018	Office Supplies	\$ 13.52
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	12/03/2018	Office Supplies	\$ 45.23
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	12/12/2018	Office Supplies	\$ 73.50
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	12/19/2018	Office Supplies	\$ 51.89
3. SUBTOTAL (optional)			\$568.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,866.67

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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)
CAPITAL ONE BANK 313 Carondelet St New Orleans, LA 70130	04/12/2018	Bank Fee	\$ 2.00
CAPITAL ONE BANK 313 Carondelet St New Orleans, LA 70130	04/19/2018	Bank Fee	\$ 2.00
CAPITAL ONE BANK 313 Carondelet St New Orleans, LA 70130	08/31/2018	Bank Fee	\$ 15.00
CAPITAL ONE BANK 313 Carondelet St New Orleans, LA 70130	09/28/2018	Bank Fee	\$ 15.00
CAPITAL ONE BANK 313 Carondelet St New Orleans, LA 70130	10/02/2018	Bank Fee	\$ 35.00
CAPITAL ONE BANK 313 Carondelet St New Orleans, LA 70130	10/04/2018	Bank Fee	\$ 35.00
CAPITAL ONE BANK 313 Carondelet St New Orleans, LA 70130	10/31/2018	Bank Fee	\$ 15.00
STRIPE 185 Berry Street San Francisco, CA 94107	06/18/2018	Credit Card Processing Fee	\$ 3.20
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
STRIPE 185 Berry Street San Francisco, CA 94107	11/19/2018	Credit Card Processing Fee	\$ 29.30
STRIPE 185 Berry Street San Francisco, CA 94107	11/21/2018	Credit Card Processing Fee	\$ 7.55
STRIPE 185 Berry Street San Francisco, CA 94107	11/28/2018	Credit Card Processing Fee	\$ 29.90
STRIPE 185 Berry Street San Francisco, CA 94107	11/29/2018	Credit Card Processing Fee	\$ 14.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 203.75

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