| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|--|--|---|
| 1.Qualifying Name and Address of Candidate MARLIN GUSMAN PO Box 19023 New Orleans, LA 70179 | Office Sought (Include title of office as well as parish, city, town and/or election district.) Criminal Sheriff Orleans | OFFICE USE ONLY Report Number: 63067 Date Filed: 2/14/2017 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 |
| 3. Date of Primary Future | | Schedule E-2 |
| This report covers from <u>1/1/2016</u> | through <u>12/31/2016</u> | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | |
| Name of Person Preparing Report POSTLE | THWAITE & NETTERVILLE APAC | - |
| Daytime Telephone 504-837-5990 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This 14th day of February Marlin Gusman Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------|
| 1. Contributions (Schedule A-1) | \$ 114,925.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 114,925.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 114,925.00 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 62,610.09 | |
| 10. Other Disbursements (Schedule E-2) | \$ 212.23 | |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 | |
| 12. Funds Loaned (Schedule D) | \$ 0.00 | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 62,822.32 | |

| 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) | \$ 2,384.12 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 114,925.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 62,822.32 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 54,486.80 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 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) | \$ 2,500.00 |
| 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. | \$ 3,000.00 | |

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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-----------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AL COPELAND INVESTMENTS 2601 Severn Ave Ste 202 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/21/2016 | \$1,000.00 | \$2,500.00 |
| HARD ROCK CONSTRUCTION LLC 1255 Peters Road Harvey, LA 70058 | 11/11/2016 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| INTERNATIONAL ASSOC OF HEAT & FROST INSULATORS & ALLIED WORKERS LOCAL 53 PAC FUND 2001 Veterans Memorial Blvd Ste 200 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 05/12/2016 | \$500.00 | \$500.00 |
| KHOURY INSURANCE AND FINANCIAL SERVICES 6522 Grand Flora Ct Houston, TX 77041 | 11/18/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NOLA APRAISALS LLC 6571 General Diaz New Orleans, LA 70124 | 11/21/2016 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OAK PARK SHOPPING CENTER LLC 1545 Wakefield Place New Orleans, LA 70122 | 11/15/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,000.00 | 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 on | ly on last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | 1 |
| ORLEANS ABSTRACTS INC 320 Dahlia St Metairie, LA 70005 | 11/28/2016 | \$250.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RUDY W GORRELL ATTORNEY AT LAW W 1215 Prytania Street Ste 223 New Orleans, LA 70130 | 11/21/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| A SHALOM HEALTH SERVICE LLC 44423 W Pleasant Ridge Rd Hammond, LA 70403 | 11/25/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AD GRAPHICS 413 Commerce Point Harahan, LA 70123 | 11/09/2016 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANCED MEDICAL CENTER OF GENTILLY LLC 4035 Touro St New Orleans, LA 70122 | 11/11/2016 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANCED MEDICAL CENTER OF GRETNA LLC 880 Behrman Hwy Gretna, LA 70056 | 11/11/2016 | \$200.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,400.00 | 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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| 1. Name and Address of Contributor 2. Contributions this | | ting Period | 3. Total this Election |
|---|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADVANCED MEDICAL CENTER UPTOWN LLC 4600 S Claiborne Ave New Orleans, LA 70125 | 11/11/2016 | \$100.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALL SOUTH CONSULTING ENGINEERS LLC 652 Papworth Metairie, LA 70005 | 11/10/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMBASSADOR COURT APARTMENTS 1800 Lafayette St Gretna, LA 70053 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| APE INC 9015 Airline Hwy New Orleans, LA 70118 | 11/16/2016 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JULIAN A AUGUSTUS, III 2136 12th Street Kenner, LA 70062 | 11/21/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRED AUSTIN 6569 Gen Haig Street New Orleans, LA 70124 | 11/19/2016 | \$150.00 | \$350.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AUTOMATIC TRANSMISSION INC 2220 Airline Drive Kenner, LA 70062 | 11/08/2016 | \$250.00 | \$625.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| B & A INSURANCE AGENCY 4736 W Napoleon Ave Ste 300 Metairie, LA 70001 | 11/21/2016 | \$1,000.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MOE W BADR 5828 Marcia Ave New Orleans, LA 70124 | 05/12/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN H BAKER III 820 St Mary Street New Orleans, LA 70130 | 11/16/2016 | \$125.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BARCADIA BAR AND GRILL NEW ORLEANS LLC 601 Tchoupitoulas Street Suite G100 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/12/2016 | \$2,000.00 | \$3,500.00 |
| PARTY COMMITTEE? | | | |
| PHIL A BARRE, SR 7065 E Tamaron Blvd New Orleans, LA 70128 | 11/21/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,375.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | tributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| BCG ENGINEERING & CONSULTING INC 3012 26th Street Metairie, LA 70002 | 11/30/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BENEFIT ANALYST LLC 4736 West Napoleon Suite 300 Metairie, LA 70001 | 11/23/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARTIN BLOSSOM, SR 5809 Elysian Fields Ave New Orleans, LA 70122 | 11/21/2016 | \$125.00 | \$325.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DELISHA BOYD 4221 S Carrollton Ave Suite A New Orleans, LA 70119 | 11/23/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRIAN G BIRDSALL LLC 918 Poydras St 2nd Floor New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/16/2016 | \$500.00 | \$500.00 |
| BROAD GLASS 3525 Tulane Ave New Orleans, LA 70119 | 11/11/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,875.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BROADBAND COMMUNICATIONS INC PO Box 389 Saint Rose, LA 70087 | 11/08/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRUNO & TERVALON LLP 4298 Elysian Fields Ave New Orleans, LA 70122 | 11/17/2016 | \$500.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BURK-KLEINPETER INC 4176 Canal St New Orleans, LA 70119 | 11/14/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD F BURKE, JR 5121 Rebecca Blvd Kenner, LA 70065 | 11/21/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BUTLER LAW FIRM LLC 2400 Veterans Blvd Suite 485 Kenner, LA 70062 | 11/14/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAG LLC 601 Baronne St Ste C-1 New Orleans, LA 70113 | 11/16/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | |
| HARRY L CAHILL, III 3740 Lake Michael Gretna, LA 70056 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAJUN CONTI 739 Conti St New Orleans, LA 70130 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH A CATALANOTTO 1701 Montana Ave Kenner, LA 70062 | 11/18/2016 | \$250.00 | \$650.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CCS REALTY LLC PO Box 4410 New Orleans, LA 70178 | 11/17/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHAFFE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163 | 11/11/2016 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CLAYTON VENTURES LLC PO Box 8913 New Orleans, LA 70122 | 11/21/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| TIMOTHY P COULON 3815 N Hullen St Metairie, LA 70002 | 11/30/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRESCENT CITY CONSULTING LLC 3817 Duplessis St New Orleans, LA 70122 | 11/21/2016 | \$300.00 | \$1,050.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRESCENT CROWN DISTRIBUTING 5900 Almonaster Avenue New Orleans, LA 70126 | 11/10/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| D & S STEERING SERVICE INC 4129 Euphrosine St New Orleans, LA 70125 | 11/17/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DALE ATKINS CAMPAIGN FUND PO Box 8414 New Orleans, LA 70122 | 11/21/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARLENE M JACOBS A PROFESSIONAL LAW CORP. 823 St Louis Street New Orleans, LA 70112 | 11/15/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| , , | | | |
|--|--------------------------|--|------------|
| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
| | a. Date(s) | b. Amount(s) |] |
| DON DAVIDSON 7448 Burke Road New Orleans, LA 70127 | 01/16/2016 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVILLIER LAW GROUP LLC 1010 Common St Ste 2510 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/11/2016 | \$250.00 | \$250.00 |
| D T DEBLIEUX 42532 S Range Rd Hammond, LA 70403 | 11/08/2016 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM M DETWEILER JD 321 Veterans Memorial Blvd Ste 205 Metairie, LA 70005 | 11/11/2016 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DIGITAL ENGINEERING & IMAGING INC 527 W Esplace Ave Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/18/2016 | \$250.00 | \$250.00 |
| <u> </u> | | | |
| DONALD A DITTA 209 9th St Bridge City, LA 70094 | 11/17/2016 | \$200.00 | \$650.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$1,575.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | - |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete onl | y on last page of this schedule) | |

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|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ERIC A DONNELLY 3004 Transcontinental Dr Metairie, LA 70006 | 11/16/2016 | \$200.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOUBLE M FEED LLC 131 Lakewood Estates Dr New Orleans, LA 70131 | 11/21/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JEFFREY G DOUGLAS 6625 Congress Dr New Orleans, LA 70126 | 11/21/2016 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PRISCILLA R EDWARDS 1600 S Gayoso St New Orleans, LA 70125 | 11/21/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DEBORAH ELAM 38 Merriland Rd Stamford, CT 06903 | 11/21/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ERROLL G WILLIAMS RE-ELECTION CAMPAIGN COMMITTEE PO Box 56847 New Orleans, LA 70156 | 11/21/2016 | \$500.00 | \$4,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,075.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|---|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | 7 |
| ERROLL G WILLIAMS RE-ELECTION CAMPAIGN COMMITTEE PO Box 56847 New Orleans, LA 70156 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/12/2016 | \$2,500.00 | \$3,500.00 |
| SHAWN A FLOT 6993 Whitmore Pl New Orleans, LA 70128 | 11/17/2016 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| FLOWER HOLDINGS LLC 1230 Calhoun St New Orleans, LA 70118 | 11/08/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| FQ IV HOLDINGS LLC 365 Canal Street Suite 2525 New Orleans, LA 70130 | 06/20/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| ELAINE FRANTZ 6400 Mitchell Ave Metairie, LA 70003 | 11/17/2016 | \$100.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRED JACOB MECHANIC 700 Orion Ave Metairie, LA 70005 | 11/18/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$5,975.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 |) TOTAL (complete or | nly on last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election | | |
|---|-----------------------------|--------------|------------------------|--|--|
| | a. Date(s) | b. Amount(s) |] | | |
| GAFFNEY & GAFFNERY A LAW CORPORATION 3015 19th St Metairie, LA 70002 | 11/21/2016 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| INDIA A GAINES 11250 Asphodel Drive New Orleans, LA 70128 | 11/21/2016 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| KAREN F GANT 2657 Acacia St New Orleans, LA 70122 | 11/21/2016 | \$100.00 | \$100.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| GERARD P ARCHER A PROFESSIONAL LAW CORPORATION 3525 N Causeway Blvd Ste 201 | 11/21/2016 | \$250.00 | \$250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| GLOBAL PARKING SYSTEMS LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127 | 11/16/2016 | \$250.00 | \$250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| GNO AFL-CIO PAC 837 N Carrollton Ave New Orleans, LA 70119 | 11/16/2016 | \$250.00 | \$500.00 | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | • | \$2,850.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule) | | | | | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| GNO AFL-CIO PAC 837 N Carrollton Ave New Orleans, LA 70119 | 05/12/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| MARY H GOODWIN 173 Macque Dr Harahan, LA 70123 | 11/17/2016 | \$100.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GRACE HEBERT ARCHITECTS 501 Government Street Suite 200 Baton Rouge, LA 70802 | 05/24/2016 | \$2,500.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| GRACE HEBERT ARCHITECTS 501 Government Street Suite 200 Baton Rouge, LA 70802 | 11/10/2016 | \$250.00 | \$3,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| GRACE HEBERT ARCHITECTS 501 Government Street Suite 200 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/21/2016 | \$250.00 | \$4,000.00 |
| JERRY GREEN, JR 4835 Perelli Street New Orleans, LA 70127 | 11/21/2016 | \$100.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$250.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election | |
|--|-----------------------------|--------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| GUARDIAN CARE LLC PO Box 6022 Metairie, LA 70009 | 11/11/2016 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SHANE J GUIDRY 701 Poydras Street New Orleans, LA 70139 | 11/18/2016 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GUILLOT'S SANITARY SUPPLY INC PO Box 750940 New Orleans, LA 70175 | 11/15/2016 | \$500.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GUILLOT'S SANITARY SUPPLY INC PO Box 750940 New Orleans, LA 70175 | 01/05/2016 | \$500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SABRINA S HARRIS 4000 Davey St Apt 301 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/16/2016 | \$125.00 | \$125.00 | |
| <u> </u> | | | | |
| STEPHEN J HERMAN 820 O'Keefe Ave New Orleans, LA 70113 | 11/29/2016 | \$250.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$4,375.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HEWITT-WASHINGTON & ASSOCIATES 6100 Elysian Fields Avenue Suite 100 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/17/2016 | \$500.00 | \$500.00 |
| SIDNEY A HOLT, IV 18 Oakland Ave Harahan, LA 70123 | 11/16/2016 | \$100.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDWIN C HOSLI JR 2917 Palm Vista Dr Kenner, LA 70065 | 11/16/2016 | \$400.00 | \$900.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti Street New Orleans, LA 70112 | 11/14/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOUSE OF BROEL/VICTORIAN MANSION 2220 St Charles Avenue New Orleans, LA 70130 | 11/16/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| IBEW PAC VOLUNTARY FUND 900 Seventh Street NW Washington, DC 20001 | 05/24/2016 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,500.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| INFINITY ENGINEERING CONSULTANTS LLC PO Box 792745 New Orleans, LA 70179 | 12/15/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| IV CAPITAL LLC 365 Canal Street Suite 2525 New Orleans, LA 70130 | 06/20/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES J POHLMANN CAMPAIGN FUND PO Box 2297 Chalmette, LA 70044 | 11/15/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JARED BROSSETT CAMPAIGN LLC PO Box 820335 New Orleans, LA 70182 | 05/13/2016 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JD RUSSELL CONSULTING LLC 35636 Lake Lynn Dr Gretna, LA 70056 | 11/21/2016 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARK E JONES 10801 Kinneil Rd New Orleans, LA 70127 | 11/21/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | 7 |
| CHARLES JULIAN, SR 3944 Virgil Blvd New Orleans, LA 70122 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RALPH W JUNIUS JR #1 Finch St New Orleans, LA 70124 | 11/11/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KD GRETNA LLC 601 Poydras Street Suite 2625 New Orleans, LA 70130 | 05/11/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| DR V D KING 1234 Seamist Dr Houston, TX 77008 | 11/14/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KINGMAN LLC PO Box 24972 New Orleans, LA 70184 | 11/15/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RANDALL J KUHN 5000 Woodland Dr Apt 159 New Orleans, LA 70131 | 11/17/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | ' | \$3,700.00 | 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 or | nly on last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------|-------------------------------|----------|
| | a. Date(s) | b. Amount(s) | |
| LA HABANA ENTERPRISES LLC 522-1/2 Bourbon St New Orleans, LA 70130 | 11/18/2016 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL R LAUGHLIN 758 Glencove Ln Gretna, LA 70056 | 11/21/2016 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAW OFFICE OF THOMAS CALOGERO 3811 N Hullen St Metairie, LA 70002 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JEFFREY F LAWRENCE 3736 Clermont Dr New Orleans, LA 70122 | 11/16/2016 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ARTHUR S LAWSON JR 20 Derbes Dr Gretna, LA 70053 | 11/14/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM A LAZARO, JR 3725 Day St Harvey, LA 70058 | 11/15/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,075.00 | 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 of | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|---|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | 7 |
| LESLIE BONANO INC 1529 Cuttysark CV Slidell, LA 70458 | 11/21/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONATHAN P LIBERTO 49 SMithway Gretna, LA 70053 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK PO Box 60131 New Orleans, LA 70160 | 11/22/2016 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIFE 2002 PO Box 791714 New Orleans, LA 70179 | 05/12/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIFE 2002 PO Box 791714 New Orleans, LA 70179 | 10/04/2016 | \$2,000.00 | \$4,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| D A LINDSEY 34020 Laurent Rd Slidell, LA 70460 | 11/17/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$7,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | • |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| WENDY LOUQUE 8716 Tanglewild Place River Ridge, LA 70123 | 11/17/2016 | \$200.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DREW MICHAEL LOUVIERE 744 Napoleon St Baton Rouge, LA 70802 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAJOR SERVICES INC PO Box 19107 New Orleans, LA 70179 | 05/12/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARIE LAVEAU'S FOUNDATION 725 St Peter Street New Orleans, LA 70116 | 11/20/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANTHONY P MARULLO, III 5017 Alexander Dr Metairie, LA 70003 | 11/21/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| METRO GAMING & AMUSEMENT CO 1800 Lafayette St Gretna, LA 70053 | 11/14/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,700.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| METRO SERVICE GROUP INC PO Box 872967 New Orleans, LA 70187 | 11/21/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MEYER ENGINEERS LTD PO Box 763 Metairie, LA 70004 | 11/22/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MIACHEL J TOSO & ASSOCIATES LLC 1215 Prytania St Suite 429 New Orleans, LA 70130 | 11/17/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MITCHELL & ASSOCIATES APLC 615 Baronne Street Suite 300 New Orleans, LA 70113 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| MOREL YORSCH REALTY, LLC DBA MY REALTY 4532 W Esplanade Ave, Ste 201 Metairie, LA 70001 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANN B MORREALE 401 Arabella Street New Orleans, LA 70115 | 11/19/2016 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only of | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | 2. Contributions this Reporting Period | |
|--|-----------------------------|--|------------|
| | a. Date(s) | b. Amount(s) |] |
| MURRAY DARNELL AND ASSOCS LLC ATTORNEYS AT LAW 1540 N Broad St New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/19/2016 | \$500.00 | \$500.00 |
| RODNEY E NAVARRO, JR 2212 Etienne Meraux, LA 70075 | 11/21/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEW ORLEANS CONVENTION CO INC 76576 Ed Talley Rd Bush, LA 70431 | 11/11/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEWELL NORMAND CAMPAIGN FUND PO Box 304 Gretna, LA 70053 | 11/10/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ERNEST J NEWMAN 2512 Culotta St Chalmette, LA 70043 | 11/21/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OZANNE CONSTRUCTION COMPANY 1635 East 25th Street Cleveland, OH 44114 | 05/12/2016 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,950.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) | |
| OZANNE CONSTRUCTION COMPANY 1635 East 25th Street Cleveland, OH 44114 | 11/21/2016 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Rd W Metairie, LA 70002 | 05/11/2016 | \$1,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTINE H PERRIN 4 Muirfield Pl New Orleans, LA 70131 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WALTER L PIERCE 1306 Ursulines Ave New Orleans, LA 70116 | 11/21/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PIN OAK HOLDINGS LLC 4 Embarcadero Ctr Ste 3500 San Francisco, CA 94111 | 11/14/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PROFESSIONAL SECURITY TRAINING INC 603 S Clark St New Orleans, LA 70119 | 11/16/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,600.00 | 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 of | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|----------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| RALPH O BRENNAN RESTAURANT GROUP LLC 550 Bienville Street New Orleans, LA 70130 | 11/10/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LARRY J REEVES, SR 540 Washington Dr New Orleans, LA 70122 | 12/23/2016 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD'S DISPOSAL INC 11600 Old Gentilly Rd New Orleans, LA 70129 | 11/11/2016 | \$500.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD'S DISPOSAL INC 11600 Old Gentilly Rd New Orleans, LA 70129 | 05/12/2016 | \$2,500.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICK'S GENERAL DEGAULLE LLC 1122 Decatur Street New Orleans, LA 70116 | 11/02/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RIVER PARISH DISPOSAL LLC PO Box 10482 New Orleans, LA 70181 | 11/21/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,875.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only | y on last page of this schedule) | |

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.

| Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| ELIZABETH R RIZZO 6010 Kensington Blvd New Orleans, LA 70127 | 11/16/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT G HARVEY SR APLC 600 N Carrollton Ave New Orleans, LA 70119 | 11/22/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J VAN ROBICHAUX JR 6585 Elysian Fields Ave New Orleans, LA 70122 | 11/07/2016 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RHODES ROBIN 5639 Charlotte Drive New Orleans, LA 70122 | 11/21/2016 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROUBION CONTRUCTION CO 824 Dakin Street Jefferson, LA 70121 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RUDY SMITH SERVICE INC 425 N Claiborne Ave New Orleans, LA 70112 | 11/17/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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) \$0.00 | TOTAL (complete only of | n last page of this schedule) | |

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| Name and Address of Contributor | ame and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| CHAZ A RUIZ 4700 Charlmark Dr New Orleans, LA 70127 | 11/21/2016 | \$100.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SCHRENK ENDOM & FLANAGAN LLC 4227 Bienville Ave New Orleans, LA 70119 | 11/18/2016 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GWENDOLYN RAINEY SCOTT 3700 Orleans Ave Apt 4402 New Orleans, LA 70119 | 11/27/2016 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SEAN M BRUNO CERTIFIED PUBLIC ACCOUNTANTS 6100 Elysian Fields Ave Suite 200 | 11/09/2016 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN J SEIP, III 3101 Desoto St New Orleans, LA 70119 | 11/10/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRANK SERIO 1816 Bradford PI Harvey, LA 70058 | 11/15/2016 | \$100.00 | \$700.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| SIMONE SIMON 4034 Laurel Street New Orleans, LA 70115 | 11/16/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOWARD E SINOR, JR 201 St Charles Ave 40th Floor New Orleans, LA 70170 | 11/21/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| I WILLIAM SIZELER 6117 Annunciation St New Orleans, LA 70118 | 12/19/2016 | \$1,000.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION TRADES COUNCIL 837 N Carrollton Ave New Orleans, LA 70119 | 11/21/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION TRADES COUNCIL 837 N Carrollton Ave New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/12/2016 | \$250.00 | \$500.00 |
| | | | |
| SOUTHERN LAND CONSULTANTS INC 3835 Elysian Fields Ave New Orleans, LA 70122 | 11/21/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| STATEWIDE BINGO DISTRIBUTORS LLC 1800 Lafayette St Gretna, LA 70053 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRANK E STIRE 4620 Wade Dr Metairie, LA 70003 | 12/07/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STUART CONSULTING GROUP INC 1018 Central Avenue Metairie, LA 70001 | 12/02/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SUPREME MUFFLER SHOP 4616 Quincy St Metairie, LA 70006 | 11/15/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS C SUTHERLAND 4516 Crowder Blvd New Orleans, LA 70127 | 11/21/2016 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TYRONE SUTHERLAND 441 Sunset Dr Slidell, LA 70460 | 11/21/2016 | \$100.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| me and Address of Contributor 2. Contributions this F | | eporting Period | 3. Total this Election |
|--|------------|-----------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SWANSON INSURANCE AGENCY INC 5301 Elysian Fields Ave New Orleans, LA 70122 | 11/21/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LARRY E TAPLAN 2051 Caton St Unit 5040 New Orleans, LA 70182 | 11/21/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| TARCZA & ASSOCIATES LLC 228 St Charles Ave Suite 1310 New Orleans, LA 70130 | 11/21/2016 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| TAX ADVICE GROUP INC 6305 Elysian Fields Ave Suite 205 New Orleans, LA 70122 | 11/21/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| DEBORAH J TAYLOR 4619 Sierra Madre Dr New Orleans, LA 70127 | 11/16/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE BETA GROUP ENGINEERING AND CONSTRUCTION SERVICES 1428-1/2 Claire Ave Gretna, LA 70053 | 11/21/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | | |
|---|--|--------------|------------------------|--|--|
| | a. Date(s) | b. Amount(s) |] | | |
| THE DUGAN LAW FIRM APLC 365 Canal St Suite 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2016 | \$250.00 | \$250.00 | | |
| THE KENNEDY FINANCIAL GROUP 935 Gravier St Ste 2010 New Orleans, LA 70112 | 11/21/2016 | \$250.00 | \$250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | | |
| THE KING FIRM LLC 2912 Canal Street 2nd Floor New Orleans, LA 70119 | 11/16/2016 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | | |
| THE LAW OFFICES OF WARREN A FORSTALL JR LLC 320 N Carrollton St Ste 200 | 11/21/2016 | \$500.00 | \$1,250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? —— | | | | | |
| THE MUMPHREY GROUP INC 4731 Canal St New Orleans, LA 70119 | 05/12/2016 | \$2,500.00 | \$2,500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| THE SCHULTZ NETWORK LLC 39 Dove St New Orleans, LA 70124 | 11/21/2016 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | • | \$5,000.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|--|--------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| THOMAS CONSULTING GROUP LLC 11240 Parkwood Ct S New Orleans, LA 70128 | 11/21/2016 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CHRISTIAN W THORNE, JR 4216 Anthony St Metairie, LA 70001 | 11/21/2016 | \$100.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TIJUANAS MEXICAN BAR AND GRILL 107 Nana Gin Ct LaPlace, LA 70068 | 11/17/2016 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| EVAN F TRESTMAN PO Box 60600 New Orleans, LA 70160 | 11/21/2016 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SUSAN VALENTINO 1333 Industrial Blvd Sugarland, TX 77478 | 11/16/2016 | \$3,000.00 | \$3,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| VANCE A VAUCRESSON 5634 Chamberlain Dr New Orleans, LA 70122 | 11/21/2016 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$5,350.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor 2. Contributions this Reporting | | ting Period | 3. Total this Election | | |
|--|------------|--------------|------------------------|--|--|
| | a. Date(s) | b. Amount(s) | | | |
| VEHICLE PARTS & EQUIPMENT CO INC 723 Deckbar Ave Jefferson, LA 70121 | 11/08/2016 | \$250.00 | \$750.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| VENTURE CCR OF NEW ORLEANS LLC 310 Andrew Higgins Dr New Orleans, LA 70130 | 11/09/2016 | \$500.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| EARL WEAVER JR 6971 Salem Dr New Orleans, LA 70127 | 11/07/2016 | \$500.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| CRAIG J WEBRE 536 Danos Street Raceland, LA 70394 | 11/21/2016 | \$250.00 | \$250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| WILLIAM E SCHOEN ENTERPRISES LLC 2923 Tchoupitoulas St New Orleans, LA 70115 | 11/21/2016 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| ERICA WILSON 2223 New York Street New Orleans, LA 70122 | 11/21/2016 | \$125.00 | \$125.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | \$2,125.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| KEVIN P WINFIELD 5352 Pasteur Blvd New Orleans, LA 70122 | 11/21/2016 | \$100.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH C WINK, JR 6306 Beauregard Ave New Orleans, LA 70124 | 11/10/2016 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JIMMIE M WOODS 5668 Bancroft Dr New Orleans, LA 70122 | 05/15/2016 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 114,925.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only c | on last page of this schedule) | \$ 2,500.00 |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender MARLIN GUSMAN DO D 10000 | 2. a. Date* 1/30/20 c. Amount borrowed* | 14 b. Interest rate\$ | 7.00 %(a.p.r.) |
|---|---|----------------------------------|-----------------|
| PO Box 19023 New Orleans, LA 70179 | d. Balance due | \$ | 20,000.00 |
| | *For lines of credit, give the at Item 2a and list only the a OPTIONAL: Total amount of | amount actually drawn at Ite | |
| 3. Endorsers/Guarantors | 4. Repayments this period | | |
| | Date | Principal | Interest |
| | 12/31/2014 | 25000.00 | 4046.83 |
| | 7/20/2015 | 0.00 | 1186.09 |
| | 12/14/2015 | 30000.00 | 3398.11 |
| (Enter the full name and address of each person or entity that has | (List payments of principal and | interest separately. If separate | amounts are not |
| endorsed, guaranteed or otherwise secured the loan or line of credit. | known, list all payments under | principal.) | |
| Also, state the amount of liability for each endorser or guarantor.) | 1 | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| LINKS INC CRESCENT CITY CHAPTER PO Box 57495 New Orleans, LA 70157 | 03/30/2016 | 2016 fundraiser | \$ 750.00 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 12/27/2016 | Postage stamps | \$ 47.00 |
| POSTLETHWAITE & NETTERVILLE APAC One Galleria Blvd Ste 2100 Metairie, LA 70001 | 02/16/2016 | Accounting services | \$ 325.75 |
| POSTLETHWAITE & NETTERVILLE APAC One Galleria Blvd Ste 2100 Metairie, LA 70001 | 07/13/2016 | Accounting services | \$ 483.25 |
| ALPHA KAPPA ALPHA SORORITY PO Box 870403 New Orleans, LA 70187 | 09/23/2016 | Great debate fundraiser sponsor | \$ 150.00 |
| ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Dr New Orleans, LA 70128 | 06/01/2016 | Faith-based media relations consultant services | \$ 2,250.00 |
| ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Dr New Orleans, LA 70128 | 05/03/2016 | Faith-based media relations consultant services | \$ 2,250.00 |
| AMERICAN DIABETES ASSOCIATION 2424 Edenborn Ave, Ste 660 Metairie, LA 70001 | 04/04/2016 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | I | | \$6,506.00 |
| 4. TOTAL (optional - complete only on last page of this scho | edule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | c. Amount(s) |
|--|---|---|--------------|
| AMERICAN DIABETES ASSOCIATION 2424 Edenborn Ave, Ste 660 Metairie, LA 70001 | 02/24/2016 | Donation | \$ 250.00 |
| AMISTAD RESEARCH CENTER 6823 St Charles Avenue New Orleans, LA 70118 | 09/23/2016 | Donation / 50th Anniversary | \$ 250.00 |
| BEST BUY 186 South Street Second Floor Boston, MA 02111 | 11/18/2016 | Easy photo pack, Ink and paper sets | \$ 81.17 |
| BREAKTHRU MEDIA MAGAZINE Box 872896 New Orleans, LA 70187 | 01/06/2016 | 1/2 page advertisement March/April edition | \$ 400.00 |
| PAT BRYANT 2832 Seratine Street New Orleans, LA 70119 | 05/19/2016 | Outreach and community education services | \$ 6,000.00 |
| CARDSDIRECT.COM 12750 Merit Dr, Suite 900 Dallas, TX 75251 | 01/06/2016 | greeting card order | \$ 211.76 |
| CHILDREN'S BUREAU 2626 Canal Street Ste 201 New Orleans, LA 70119 | 09/23/2016 | 2016 Heroes Award donation | \$ 150.00 |
| CITY PARK NEW ORLEANS 1 Palm Drive New Orleans, LA 70124 | 08/19/2016 | Deposit - 2016 annual fundraiser | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | <u> </u> | 1 | \$8,842.93 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| CORPUS CHRISTI CATHOLIC CHURCH 2022 St Bernard Avenue New Orleans, LA 70116 | 05/24/2016 | Advertisement | \$ 50.00 |
| CRIMESTOPPERS PO Box 55249 Metairie, LA 70055 | 09/06/2016 | 2016 annual awards fundraiser | \$ 85.00 |
| CRIMESTOPPERS PO Box 55249 Metairie, LA 70055 | 01/15/2016 | table/annual awards fundraiser | \$ 1,250.00 |
| DATA NEWS WEEKLY PO Box 57347 New Orleans, LA 70157 | 08/24/2016 | Advertisement / 1/4 pg ad | \$ 693.00 |
| DELGADO COMMUNITY COLLEGE 615 City Park Avenue New Orleans, LA 70119 | 02/03/2016 | WISE Foundation donation | \$ 100.00 |
| DR MATTHEWS MCGARY SCHOLARSHIP FOUNDATION 1228 Burdette Street New Orleans, LA 70118 | 02/24/2016 | Donation | \$ 100.00 |
| EAST NEW ORLEANS FOUNDATION 7100 Read Blvd, Ste 201 New Orleans, LA 70127 | 12/05/2016 | Holiday extravaganza 2016 | \$ 500.00 |
| ELIZABETH ANDERSON CATERING 4000 Baronne St New Orleans, LA 70115 | 11/23/2016 | Reception catering | \$ 9,537.50 |
| 3. SUBTOTAL (optional) | I | | \$12,315.50 |
| 4. TOTAL (optional - complete only on last page of this scho | edule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| FIRST EMANUEL BAPTIST CHURCH 1605 Eighth Street Harvey, LA 70058 | 03/09/2016 | half page advertisement/tickets anniversary banquet | \$ 170.00 |
| GNO COMMUNICATIONS PO Box 870488 New Orleans, LA 70117 | 05/24/2016 | Media blast | \$ 1,000.00 |
| GNO COMMUNICATIONS PO Box 870488 New Orleans, LA 70117 | 05/27/2016 | Media blast | \$ 1,000.00 |
| HOUSE OF BROEL/VICTORIAN MANSION 2220 St Charles Avenue New Orleans, LA 70130 | 01/28/2016 | Benefactor - 2 patron tickets Anniversary gala | \$ 500.00 |
| LAKEVIEW PRINTING CORPORATION 415A Walker Street New Orleans, LA 70124 | 12/20/2016 | Christmas card printing supporter mailout | \$ 423.50 |
| LANDRY FOR LOUISIANA 1175 Nicholson Drive Baton Rouge, LA 70806 | 03/09/2016 | Contribution | \$ 500.00 |
| LEGACY DONOR FOUNDATION PO Box 15680 New Orleans, LA 70175 | 01/28/2016 | Tickets 2016 Annual Revival | \$ 750.00 |
| LOUIS ARMSTRONG SUMMER JAZZ CAMP 124 Roselyn Park Place New Orleans, LA 70131 | 06/09/2016 | Jazz Camp sponsorship | \$ 500.00 |
| 3. SUBTOTAL (optional) | I | <u> </u> | \$4,843.50 |
| 4. TOTAL (optional - complete only on last page of this sched | dule) | | |

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| OUISIANA DEMOCRATIC PARTY O Box 4385 | | | c. Amount(s) |
|---|------------|--|--------------|
| Baton Rouge, LA 70821 | 09/27/2016 | Jefferson-Jackson dinner | \$ 2,000.00 |
| OUISIANA GOVERNOR'S PRAYER BREAKFAST 750 Citiplace Court Ste 133 Baton Rouge, LA 70808 | 03/11/2016 | 2 tickets LAGPB | \$ 85.00 |
| OUISIANA SHERIFF'S AND DEPUTIES PAC 175 Nicholson Drive Baton Rouge, LA 70802 | 02/17/2016 | Donation | \$ 200.00 |
| MARY QUEEN OF VIETNAM CHURCH 400 Dwyer Blvd New Orleans, LA 70129 | 02/03/2016 | Contribution New Year Festival | \$ 100.00 |
| MONA'S ACCENTS FLORIST & GIFTS CO 2109 N Claiborne Ave New Orleans, LA 70116 | 01/20/2016 | annual fundraiser decorations | \$ 610.00 |
| NAACP NEW ORLEANS BRANCH 2475 Canal St Suite 308 New Orleans, LA 70119 | 05/24/2016 | 2016 Advertisement | \$ 250.00 |
| NAACP NEW ORLEANS BRANCH 2475 Canal St Suite 308 New Orleans, LA 70119 | 11/21/2016 | 2016 advertisement banquet souvenir book | \$ 1,350.00 |
| RONALD NABONNE 650 Poydras St 6te 1913 New Orleans, LA 70130 | 06/16/2016 | Consultant services | \$ 4,000.00 |
| 3. SUBTOTAL (optional) | 1 | l | \$8,595.00 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Wy New Orleans, LA 70113 | 06/09/2016 | 2 tickets Annual spring gala | \$ 110.00 |
| NEW ORLEANS COUNCIL ON AGING 2475 Canal St Suite 400 New Orleans, LA 70179 | 09/06/2016 | Table/ 2016 annual fundraiser | \$ 200.00 |
| NEW ORLEANS JAZZ & HERITAGE FOUNDATION INC 1205 North Rampart New Orleans, LA 70116 | 02/03/2016 | Tickets foundation 2016 Gala | \$ 2,750.00 |
| OPERATION: CLEAN SWEEP INC 6451 Memphis St New Orleans, LA 70124 | 01/28/2016 | Sponsor 2016 | \$ 500.00 |
| PARKWAY BAKERY & TAVERN 538 Hagan Avenue New Orleans, LA 70119 | 09/29/2016 | Lunch with constituents | \$ 44.00 |
| PONTCHATRAIN CHAPTER OF LA LINKS PO Box 57495 New Orleans, LA 70157 | 02/29/2016 | Contribution | \$ 250.00 |
| PRINTERS WHOLESALE GROUP INC 3801 N Causeway Blvd Suite 203 Metairie, LA 70002 | 11/02/2016 | Invitations annual fundraiser | \$ 1,545.88 |
| JAMES RIVERS 5301 Constance Street New Orleans, LA 70115 | 11/21/2016 | Entertainment annual fundraiser | \$ 800.00 |
| 3. SUBTOTAL (optional) | | | \$6,199.88 |
| TOTAL (optional - complete only on last page of this schedule |) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| SECOND VINE WINE 1027 Touro New Orleans, LA 70116 | 01/07/2016 | Refreshments for luncheon | \$ 388.89 |
| SECOND VINE WINE 1027 Touro New Orleans, LA 70116 | 02/24/2016 | Dinner meeting | \$ 203.32 |
| R GRAY SEXTON 10715 N Oak Hills Pkwy Baton Rouge, LA 70810 | 11/21/2016 | Legal services | \$ 389.25 |
| R GRAY SEXTON 10715 N Oak Hills Pkwy Baton Rouge, LA 70810 | 12/15/2016 | Legal services | \$ 225.00 |
| SHUTTERFLY INC 2800 Bridge Parkway Redwood, CA 94065 | 12/23/2016 | Christmas card printing | \$ 164.99 |
| SISTERS OF THE HOLY FAMILY DEV OFFICE 6901 Chef Menteur Blvd. New Orleans, LA 70126 | 07/26/2016 | 2016 Patron sponsor | \$ 250.00 |
| SISTERS OF THE HOLY FAMILY DEV OFFICE 6901 Chef Menteur Blvd. New Orleans, LA 70126 | 07/13/2016 | 2016 Patron sponsor Host of Stars Gala | \$ 250.00 |
| SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION TRADES COUNCIL 837 N Carrollton Ave New Orleans, LA 70119 | 02/24/2016 | Sponsor 2016 Golf Tournament | \$ 500.00 |
| 3. SUBTOTAL (optional) | I | | \$2,371.45 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 03/08/2016 | Telephone | \$ 96.36 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 02/03/2016 | telephone | \$ 96.21 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 01/06/2016 | telephone | \$ 96.21 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 02/25/2016 | Telephone | \$ 96.36 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 03/25/2016 | Telephone | \$ 96.36 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 04/25/2016 | Telephone | \$ 96.84 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 06/25/2016 | Telephone | \$ 96.84 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 05/25/2016 | Telephone | \$ 96.84 |
| 3. SUBTOTAL (optional) | L | | \$772.02 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 07/25/2016 | Telephone | \$ 96.84 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 09/25/2016 | Telephone | \$ 97.24 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 08/25/2016 | Telephone | \$ 97.24 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 12/28/2016 | Telephone | \$ 98.00 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 10/25/2016 | telephone | \$ 97.21 |
| SPRINT PO Box 4181 Carol Stream, IL 60197 | 11/12/2016 | Telephone | \$ 219.99 |
| ST STEPHEN MISSIONARY BAPTIST CHURCH 1738 L B Landry Avenue New Orleans, LA 70114 | 08/24/2016 | Algiers Gun Buy Back Program | \$ 500.00 |
| THE ASIA BAPTIST CHURCH 1400 Sere Street New Orleans, LA 70122 | 07/13/2016 | Appreciation banquet | \$ 65.00 |
| 3. SUBTOTAL (optional) | L | | \$1,271.52 |
| 4. TOTAL (optional - complete only on last page of this schedul | le) | | |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|---|--------------|
| THE EHRHARDT GROUP 365 Canal St Ste 1750 New Orleans, LA 70130 | 06/20/2016 | Printing flyers/letters | \$ 1,785.29 |
| THE NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119 | 05/20/2016 | Newspaper ad/print media | \$ 3,500.00 |
| TOTAL COMPUTER SOLUTIONS 13 Navigation Court New Orleans, LA 70131 | 06/01/2016 | 3 e-mail blasts, Think504 articles/ WBOK radio ads | \$ 2,300.00 |
| TULANE CANCER CENTER 1430 Tulane Ave SL68 New Orleans, LA 70112 | 02/16/2016 | Shooting station sponsor | \$ 800.00 |
| UNITED MEDIA CORP PO Box 3270 Covington, LA 70434 | 11/21/2016 | Advertisement Chanukah holiday | \$ 149.00 |
| UNITED MEDIA CORP PO Box 3270 Covington, LA 70434 | 09/06/2016 | Advertisement Rosh Hashanah Holiday greeting | \$ 149.00 |
| UNITED MEDIA CORP PO Box 3270 Covington, LA 70434 | 03/29/2016 | Advertisement Passover Holiday Guide | \$ 149.00 |
| UNITED NEGRO COLLEGE FUND INC 1100 Poydras Street Suite 1400 New Orleans, LA 70163 | 03/09/2016 | Donation 2016 Masked Ball | \$ 500.00 |
| 3. SUBTOTAL (optional) | <u>1</u> | | \$9,332.29 |
| 4. TOTAL (optional - complete only on last page of this sci | hedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| UNITED STATES POSTMASTER MID CITY FINANCE STATION 501 N Jefferson Davis Pwy New Orleans, LA 70179 | 01/06/2016 | Postage | \$ 392.00 |
| UNITED STATES POSTMASTER MID CITY FINANCE STATION 501 N Jefferson Davis Pwy New Orleans, LA 70179 | 06/08/2016 | Box rental | \$ 170.00 |
| UNITED STATES POSTMASTER MID CITY FINANCE STATION 501 N Jefferson Davis Pwy New Orleans, LA 70179 | 11/03/2016 | postage for mail out | \$ 423.00 |
| URBAN LEAGUE OF GREATER NEW ORLEANS 3222 Canal Street New Orleans, LA 70119 | 07/13/2016 | 1 ticket/2016 annual gala | \$ 250.00 |
| URBAN LEAGUE OF GREATER NEW ORLEANS 3222 Canal Street New Orleans, LA 70119 | 07/21/2016 | 1 ticket/2016 Annual gala | \$ 250.00 |
| VISA PO Box 30131 Tampa, FL 33630 | 11/20/2016 | Annual fee | \$ 75.00 |
| 3. SUBTOTAL (optional) | | l | \$1,560.00 |
| 4. TOTAL (optional - complete only on last page of this schedul | e) | | \$ 62,610.09 |

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.

| 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|------------|--|--|
| 01/31/2016 | Bank service charge | \$ 16.08 |
| 02/28/2016 | Bank service fee | \$ 17.27 |
| 03/31/2016 | Bank service fee | \$ 17.92 |
| 04/30/2016 | Bank service fee | \$ 17.28 |
| 05/31/2016 | Bank service fee | \$ 17.89 |
| 06/30/2016 | bank service charges | \$ 17.73 |
| 07/31/2016 | bank service charges | \$ 16.84 |
| 08/30/2016 | bank service charges | \$ 15.86 |
| | 01/31/2016 02/28/2016 03/31/2016 04/30/2016 05/31/2016 07/31/2016 | 01/31/2016 Bank service charge 02/28/2016 Bank service fee 03/31/2016 Bank service fee 04/30/2016 Bank service fee 05/31/2016 Bank service fee 06/30/2016 bank service charges 07/31/2016 bank service charges |

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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 PO Box 60131 New Orleans, LA 70160 | 09/30/2016 | bank service charges | \$ 16.75 |
| LIBERTY BANK PO Box 60131 New Orleans, LA 70160 | 10/31/2016 | bank service fees | \$ 15.60 |
| LIBERTY BANK PO Box 60131 New Orleans, LA 70160 | 11/30/2016 | bank service fees | \$ 30.17 |
| LIBERTY BANK PO Box 60131 New Orleans, LA 70160 | 12/30/2016 | bank service fees | \$ 12.84 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 212.23 |