

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

State Treasurer  
Statewide  
Louisiana

OFFICE USE ONLY

Report Number: 66584

Date Filed: 10/26/2017

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/14/2017

This report covers from 4/8/2017 through 7/6/2017

4. Type of Report:

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

5. FINAL REPORT if:

X  Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

GULF COAST BANK & TRUST  
3410 Williams Blvd.  
Kenner, LA 70065

7. Full Name and Address of Treasurer

KIRK WILLIAMSON  
5331 Canal Blvd.  
Suite C  
New Orleans, LA 70124

9. Name of Person Preparing Report JASON R REDMOND

Daytime Telephone 504-470-3898

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 26th day of October, 2017.

Julie Stokes

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

504-470-3898

Daytime Telephone

Kirk Williamson

Signature of Treasurer

504-470-3898

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**

Chairperson: Julie Stokes

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

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

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

## SUMMARY PAGE

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

| DISBURSEMENTS                                           | This Period   |
|---------------------------------------------------------|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 128,091.24 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 25,572.59  |
| 11. Loan Repayments Made (Schedule B)                   | \$ 250,000.00 |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 403,663.83 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 494,333.81 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 82,326.69  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 403,663.83 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 4,884.19   |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 168,112.48 |

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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.) | \$ 365,220.84 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments                                                                       | \$ 155,690.00 |

| SPECIAL TRANSACTIONS - for the reporting period                                                                                                                                          | Amount       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 14,250.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 59,782.82  |

## NOTICE

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

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

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

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## 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) |                                                     |
| 857-858 BEAU CHENE LLC<br>809 Jefferson<br>Jefferson, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 06/30/2017                             | \$500.00     | \$500.00                                            |
| AIR VAC INC.<br>PO Box 1967<br>Iowa, LA 70647<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 06/20/2017                             | \$500.00     | \$500.00                                            |
| JASON AMATO<br>1168 Marquette Drive<br>Lutchet, LA 70071<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/19/2017                             | \$100.00     | \$100.00                                            |
| DAWN AREVALO<br>3721 Lake Providence<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/21/2017                             | \$500.00     | \$1,000.00                                          |
| CAITLIN S BERNI<br>6701 Canal Blvd.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 06/29/2017                             | \$250.00     | \$250.00                                            |
| BYRON J BONCK<br>5020 Utica Street, Suite 100<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/26/2017                             | \$1,000.00   | \$4,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                            |                                        | \$2,850.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                             |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                        |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                               |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                                       | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                          | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>SUSAN GORE BRENNAN</b><br>600 Port of New Orleans Pl<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 06/29/2017                             | \$5,000.00   | \$5,000.00                                          |
| <b>JEFFREY CANTIN</b><br>4739 Laurel St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 06/28/2017                             | \$500.00     | \$750.00                                            |
| <b>MARIE D CENTANNI</b><br>309 Myrtle Place<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 06/30/2017                             | \$250.00     | \$250.00                                            |
| <b>CENTURYTEL, INC.</b><br>Attn: Controller's Group<br>P. O. Box 4065<br>Monroe, LA 71211<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/01/2017                             | \$500.00     | \$750.00                                            |
| <b>GARY CHOUEST</b><br>PO Box 310<br>Galliano, LA 70354<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 05/17/2017                             | \$5,000.00   | \$5,000.00                                          |
| <b>LANEY CHOUEST</b><br>PO Box 2340<br>Marrero, LA 70073<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 04/13/2017                             | \$5,000.00   | \$5,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                  |                                        | \$16,250.00  | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                   |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                              |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                     |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                                        | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                           | a. Date(s)                             | b. Amount(s) |                                                     |
| CIVICSOURCE<br>935 Gravier<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                        | 06/30/2017                             | \$2,500.00   | \$2,500.00                                          |
| V.T. CLARK, JR.<br>17938 Pecan Shadows Dr.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 06/19/2017                             | \$1,000.00   | \$1,000.00                                          |
| DONALD CONRAD<br>511 E John Carpenter Freeway<br>Irving, TX 75062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 06/19/2017                             | \$500.00     | \$500.00                                            |
| CHRISTOPHER DICHARRY<br>40127 Pelican Point Parkway<br>Gonzales, LA 70737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 06/21/2017                             | \$300.00     | \$300.00                                            |
| DIGITAL ENGINEERING & IMAGING, INC.<br>527 W. Esplanade Ave, Suite 200<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2017                             | \$1,000.00   | \$2,000.00                                          |
| AYAME DINKLER<br>4311 Toulouse Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 06/19/2017                             | \$1,000.00   | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                   |                                        | \$6,300.00   | 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 on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                                              | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                 | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>ROBERT A DURHAM</b><br>1372 E Northside<br>Jackson, MS 39211<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 06/29/2017                             | \$1,000.00   | \$1,000.00                                          |
| <b>ENTERPRISE HOLDINGS INC PAC</b><br>600 Corporate Park Drive<br>St. Louis, LA 63105<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2017                             | \$250.00     | \$1,500.00                                          |
| <b>RANDY L EWING</b><br>923 N Trenton Street<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 06/28/2017                             | \$500.00     | \$1,500.00                                          |
| <b>GREG FEIRN</b><br>1222 Jena St<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 06/23/2017                             | \$2,000.00   | \$2,000.00                                          |
| <b>FORTE &amp; TABLADA, INC.</b><br>9107 Interline<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 05/26/2017                             | \$500.00     | \$500.00                                            |
| <b>GULF COAST PAC</b><br>6767 Perkins Road<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 06/05/2017                             | \$1,000.00   | \$1,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                  |                                        | \$5,250.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                   |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                              |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                            |                                        | \$1,250.00   | 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)                                              |                        |
| HAYES STRATEGIC SOLUTIONS LLC<br>412 N. 4th St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 07/03/2017                             | \$250.00                                                  | \$250.00               |
| HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS PAC<br>2424 N Arnoult Rd<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/22/2017                             | \$500.00                                                  | \$3,000.00             |
| HUB CITY FORD, INC.<br>PO Box 90670<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                 | 06/30/2017                             | \$250.00                                                  | \$250.00               |
| IATSE LOCAL 478<br>432 N. Anthony<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                 | 04/13/2017                             | \$1,000.00                                                | \$1,000.00             |
| IBERIABANK LOUISIANA PAC<br>200 W. Congress<br>Lafayette, LA 70501<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 06/28/2017                             | \$1,000.00                                                | \$1,000.00             |
| JOHNSON GROUP LLC<br>28 Neron Pl<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                  | 06/29/2017                             | \$250.00                                                  | \$250.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                                                   |                                        | \$3,250.00                                                | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                                    |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                               |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$1,500.00</u>                                                                                                                                                                    |                                        | TOTAL (complete only on last page of this schedule) _____ |                        |

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

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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) |                                                     |
| <b>MICHAEL JORDY</b><br>209 Sarah Lane<br>Slidell, LA 70460<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 07/01/2017                             | \$100.00     | \$150.00                                            |
| <b>KAREN E KANE</b><br>316 Columbia<br>Broomall, PA 19008<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/25/2017                             | \$50.00      | \$50.00                                             |
| <b>WILLIAM KERRY</b><br>520 Vassar Court<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 06/30/2017                             | \$100.00     | \$200.00                                            |
| <b>LAURICELLA LAND COMPANY LLC</b><br>122 S Clearview<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 06/28/2017                             | \$1,000.00   | \$1,000.00                                          |
| <b>SHERRI LEBAS</b><br>6516 Millstone Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 06/12/2017                             | \$600.00     | \$600.00                                            |
| <b>LINFIELD HUNTER &amp; JUNIUS, INC.</b><br>3608 18th Street<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/19/2017                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                            |                                        | \$2,350.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                             |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                        |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                               |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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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)                                              |                        |
| RICHARD LIPSEY<br>1 Lakewood Pointe Dr.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 06/28/2017                             | \$1,000.00                                                | \$2,000.00             |
| LOUISIANA ASPHALT PAVEMENT ASSC. PAC<br>P. O. Box 14836<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 06/21/2017                             | \$3,000.00                                                | \$3,000.00             |
| LOUISIANA ASSOCIATED GENERAL CONTRACTORS PAC<br>666 North Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/22/2017                             | \$5,000.00                                                | \$5,500.00             |
| LOUISIANA NURSING HOME PAC<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/01/2017                             | \$500.00                                                  | \$1,250.00             |
| LOUISIANA RIVER PILOTS ASSOCIATION STATE PAC<br>3813 N. Causeway Blvd.<br>Suite 100<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/19/2017                             | \$2,500.00                                                | \$3,000.00             |
| LUNDY, LUNDY, SOILEAU & SOUTH LLP<br>PO Box 3010<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 06/20/2017                             | \$2,500.00                                                | \$3,965.71             |
| 4. SUBTOTAL (this page)                                                                                                                                                                             |                                        | \$14,500.00                                               | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                              |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                         |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$11,000.00</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)                                              |                        |
| EVERARD MARKS, III<br>2424 Edenborn Ave. Suite<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2017                             | \$250.00                                                  | \$250.00               |
| LEO MARSH<br>547 Baronne<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 06/17/2017                             | \$500.00                                                  | \$500.00               |
| MATCHETT VEULEMAN<br>PO Box 4758<br>Pineville, LA 71361<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/29/2017                             | \$750.00                                                  | \$750.00               |
| MEYER & ASSOCIATES, INC.<br>PO Box 2149<br>Sulphur, LA 70664<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 06/20/2017                             | \$2,500.00                                                | \$2,500.00             |
| NORPAC<br>2805 Harvard Avenue<br>Metairie, LA 70033<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/17/2017                             | \$500.00                                                  | \$1,750.00             |
| WILLIAM OLIVER<br>345 Harbor Drive<br>Old Hickory, TN 37138<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 06/01/2017                             | \$500.00                                                  | \$500.00               |
| 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) <u>\$500.00</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)      |                                                     |
| <b>PEOPLES HEALTH NETWORK</b><br>3838 N. Causeway Blvd.<br>Suite 2200<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/23/2017                             | \$1,000.00        | \$3,500.00                                          |
| <b>M. CLELAND POWELL, III</b><br>601 Poydras<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 06/29/2017                             | \$1,000.00        | \$1,000.00                                          |
| <b>PRESERVATION PARTNERS</b><br>909 Poydras<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 06/26/2017                             | \$1,000.00        | \$1,000.00                                          |
| <b>PROGRESSIVE CONSTRUCTION COMPANY LLC</b><br>PO Box 11594<br>Alexandria, LA 71315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 06/22/2017                             | \$300.00          | \$300.00                                            |
| <b>QUAD LLC AZALEA II</b><br>106 Oil Center Dr.<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/30/2017                             | \$500.00          | \$500.00                                            |
| <b>RENTON INVESTMENTS LLC</b><br>160 W. Airline<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 05/28/2017                             | \$1,000.00        | \$1,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                             |                                        | <b>\$4,800.00</b> | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                              |                                        |                   | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                         |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                       |                                        | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                              | 2. Contributions this Reporting Period |                    | 3. Total this Election                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------|-----------------------------------------------------|
|                                                                                                                                                                                 | a. Date(s)                             | b. Amount(s)       |                                                     |
| <b>PAIGE SENSENBRENNER</b><br>22 VERSAILLES BLVD.<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/12/2017                             | \$500.00           | \$500.00                                            |
| <b>MICHAEL SIMMS</b><br>10123 Jefferson Highway<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 06/19/2017                             | \$500.00           | \$500.00                                            |
| <b>STONEHENGE CAPITAL CO. LLC</b><br>191 W Nationwide Blvd<br>Columbus, OH 43215<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/06/2017                             | \$500.00           | \$500.00                                            |
| <b>M.G. STREAM</b><br>2417 Shell Beach Dr.<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 06/20/2017                             | \$5,000.00         | \$5,000.00                                          |
| <b>TELLURIAN SERVICES LLC</b><br>1201 Louisiana St<br>Houston, TX 77002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 06/26/2017                             | \$500.00           | \$500.00                                            |
| <b>TIM TEMPLE</b><br>13755 CLARENDON DR<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 05/31/2017                             | \$5,000.00         | \$5,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                  |                                        | <b>\$12,000.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                   |                                        |                    | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                              |                                        |                    |                                                     |
| SUBTOTAL (this page)                                                                                                                                                            |                                        | <b>\$0.00</b>      | TOTAL (complete only on last page of this schedule) |

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

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

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

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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)                                                     |                        |
| LUNDY, LUNDY, SOILEAU & SOUTH LLP<br>PO Box 3010<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Catering for Meet & Greet                      | 06/20/2017 | \$1,465.71                                                       | \$1,465.71             |
| NAPOLEON HOUSE<br>500 Chartress<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                   | Catering for NOLA Meet & Greet                 | 06/29/2017 | \$3,418.48                                                       | \$3,418.48             |
| 4. SUBTOTAL (this page)                                                                                                             |                                                |            | \$4,884.19                                                       | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                              |                                                |            | \$ 4,884.19                                                      | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES                                                                                  |                                                |            |                                                                  |                        |
| SUBTOTAL (this page)      \$0.00                                                                                                    |                                                |            | TOTAL (complete only on last page of this schedule)      \$ 0.00 |                        |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                   | 2. Date(s) | 3. Explanation(s)            | 4. Amount(s) |
|-----------------------------------------------------------------|------------|------------------------------|--------------|
| CHICK-FIL-A<br>3023 College Dr<br>Baton Rouge, LA 70808         | 04/17/2017 | Partial Refund of Catering   | \$148.50     |
| JUNIOR AUXILIARY OF RUSTON<br>PO Box 1762<br>Ruston, LA 71273   | 06/29/2017 | Partial Refund of Parade Fee | \$60.00      |
| PAPERLESS POST<br>115 Broadway (Cedar St)<br>New York, LA 10006 | 06/19/2017 | Refund of Account Balance    | \$324.00     |
| 5. Total OTHER RECEIPTS during this reporting period            |            |                              | \$ 532.50    |

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## SCHEDULE B: LOANS RECEIVED

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

| 1. Name and address of lender<br>JULIE STOKES<br>P.O. Box 641063<br>Kenner, LA 70064                                                                                                                          | 2. a. Date* <u>4/7/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>250,000.00</u><br>d. Balance due ..... \$ <u>0.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                                                                                                                                                                                                                                       |                           |  |  |      |           |          |          |           |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|--|------|-----------|----------|----------|-----------|------|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">7/6/2017</td> <td style="text-align: center; padding: 2px;">250000.00</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table> | 4. Repayments this period |  |  | Date | Principal | Interest | 7/6/2017 | 250000.00 | 0.00 |
| 4. Repayments this period                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |  |  |      |           |          |          |           |      |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Interest                  |  |  |      |           |          |          |           |      |
| 7/6/2017                                                                                                                                                                                                      | 250000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.00                      |  |  |      |           |          |          |           |      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |  |  |      |           |          |          |           |      |

## 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) |
| 4-IMPRINT<br>101 Commerce Street<br>Oshkosh, WI 54901                 | 06/29/2017                            | Promotional Fans    | \$ 428.18    |
| A-AAA KEY MINI STORAGE<br>430 31st Street<br>Kenner, LA 70065         | 06/02/2017                            | Storage Unit Rental | \$ 68.00     |
| A-AAA KEY MINI STORAGE<br>430 31st Street<br>Kenner, LA 70065         | 07/03/2017                            | Storage Unit Rental | \$ 68.00     |
| A-AAA KEY MINI STORAGE<br>430 31st Street<br>Kenner, LA 70065         | 05/02/2017                            | Storage Unit Rental | \$ 68.00     |
| ADK STRATEGIES, LLC<br>Post Office Box 24243<br>New Orleans, LA 70184 | 04/13/2017                            | April Retainer      | \$ 1,500.00  |
| ADK STRATEGIES, LLC<br>Post Office Box 24243<br>New Orleans, LA 70184 | 05/01/2017                            | May Retainer        | \$ 1,500.00  |
| ADK STRATEGIES, LLC<br>Post Office Box 24243<br>New Orleans, LA 70184 | 06/07/2017                            | June Retainer       | \$ 1,500.00  |
| ADK STRATEGIES, LLC<br>Post Office Box 24243<br>New Orleans, LA 70184 | 07/05/2017                            | July Retainer       | \$ 1,500.00  |
| 3. SUBTOTAL (optional)                                                |                                       |                     | \$6,632.18   |
| 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.COM<br>345 Park Avenue<br>San Jose, CA 95110                | 04/24/2017                            | Software Subscriptions | \$ 15.74     |
| ADOBE.COM<br>345 Park Avenue<br>San Jose, CA 95110                | 05/24/2017                            | Software Subscription  | \$ 15.74     |
| ADOBE.COM<br>345 Park Avenue<br>San Jose, CA 95110                | 06/26/2017                            | Software Subscription  | \$ 15.74     |
| AIRBNB<br>888 Brannan St.<br>San Francisco, CA 94117              | 04/26/2017                            | Lodging                | \$ 119.00    |
| AIRBNB<br>888 Brannan St.<br>San Francisco, CA 94117              | 05/02/2017                            | Lodging                | \$ 45.00     |
| AIRBNB<br>888 Brannan St.<br>San Francisco, CA 94117              | 05/03/2017                            | Lodging                | \$ 45.00     |
| ALBERTSONS<br>2950 College Dr.<br>Baton Rouge, LA 70808           | 07/05/2017                            | Event Supplies         | \$ 42.20     |
| AMAZON.COM<br>P.O. Box 81226<br>Seattle, WA 98108                 | 05/03/2017                            | Office Supplies        | \$ 11.50     |
| 3. SUBTOTAL (optional)                                            |                                       |                        | \$309.92     |
| 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) |
| AMAZON.COM<br>P.O. Box 81226<br>Seattle, WA 98108                 | 06/07/2017                            | Office Supplies                       | \$ 148.16    |
| AMAZON.COM<br>P.O. Box 81226<br>Seattle, WA 98108                 | 06/08/2017                            | Office Supplies                       | \$ 119.63    |
| ANOTHER BROKEN EGG<br>555 Lafayette St<br>Baton Rouge, LA 70802   | 04/16/2017                            | Staff Meals                           | \$ 9.24      |
| ANOTHER BROKEN EGG<br>555 Lafayette St<br>Baton Rouge, LA 70802   | 04/16/2017                            | Social Media Staff Meals              | \$ 26.64     |
| APPLE STORE<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 06/08/2017                            | Computer Supplies                     | \$ 94.39     |
| ARISTOTLE<br>205 Pennsylvania Ave SE<br>Washington, DC 20003      | 06/23/2017                            | Database Access Fees<br>Apr/May/Jun   | \$ 1,650.00  |
| ARISTOTLE<br>205 Pennsylvania Ave SE<br>Washington, DC 20003      | 07/05/2017                            | Database Access Fees - July           | \$ 550.00    |
| BDPC, LLC<br>110 Bellaire Drive<br>New Orleans, LA 70124          | 05/01/2017                            | Retainer for Professional<br>Services | \$ 4,000.00  |
| 3. SUBTOTAL (optional)                                            |                                       |                                       | \$6,598.06   |
| 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) |
| BEADS BY THE DOZEN<br>333 Edwards Ave<br>New Orleans, LA 70123    | 07/05/2017                            | Parade Materials              | \$ 290.84    |
| BEST BUY<br>3780 Veterans Memorial Blvd.<br>Metairie, LA 70002    | 04/17/2017                            | Camera & Accessories          | \$ 749.54    |
| BEST BUY<br>3780 Veterans Memorial Blvd.<br>Metairie, LA 70002    | 04/18/2017                            | Camera Accessories & Warranty | \$ 179.94    |
| BEST BUY<br>3780 Veterans Memorial Blvd.<br>Metairie, LA 70002    | 05/05/2017                            | Office Supplies               | \$ 100.14    |
| BUNKIE CORN FESTIVAL<br>P.O. Box 70<br>Bunkie, LA 71322           | 06/14/2017                            | 3 Event Tickets               | \$ 9.00      |
| CANCER CRUSADERS<br>p. O. Box 7911<br>Metairie, LA 70010          | 05/26/2017                            | Donation                      | \$ 300.00    |
| CCA LOUISIANA<br>000000<br>000000, LA 00000                       | 04/19/2017                            | Banquet Table Sponsorship     | \$ 300.00    |
| CVS<br>2600 Paris Rd.<br>Chalmette, LA 70043                      | 06/30/2017                            | Office Supplies               | \$ 35.41     |
| 3. SUBTOTAL (optional)                                            |                                       |                               | \$1,964.87   |
| 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) |
| CVS<br>2600 Paris Rd.<br>Chalmette, LA 70043                      | 04/10/2017                            | Office Supplies                                 | \$ 9.80      |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511           | 04/11/2017                            | March Retainer                                  | \$ 2,500.00  |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511           | 07/05/2017                            | June Retainer                                   | \$ 2,500.00  |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511           | 07/05/2017                            | July Retainer                                   | \$ 725.81    |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511           | 07/05/2017                            | Milage Reimbursement                            | \$ 832.46    |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511           | 07/05/2017                            | Fundraising Commissions                         | \$ 4,358.70  |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511           | 07/05/2017                            | Reimbursement for Event Signs<br>@ Office Depot | \$ 89.85     |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511           | 05/01/2017                            | Fundraising Commissions                         | \$ 7,500.00  |
| 3. SUBTOTAL (optional)                                            |                                       |                                                 | \$18,516.62  |
| 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) |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511                               | 05/01/2017                            | April Retainer       | \$ 2,500.00  |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511                               | 05/01/2017                            | May Retainer         | \$ 2,500.00  |
| DESORMEAUX GROUP<br>P.O. Box 746<br>Abbeville, LA 70511                               | 05/01/2017                            | Milage Reimbursement | \$ 500.13    |
| DIVINE MERCY MENS CLUB<br>4337 Sal Lentini Pkwy<br>Kenner, LA 70065                   | 04/26/2017                            | Event Tickets        | \$ 100.00    |
| EFAX<br>6922 Hollywood Blvd. 5th Floor<br>Los Angeles, CA 90028                       | 04/14/2017                            | Fax Service          | \$ 16.95     |
| EFAX<br>6922 Hollywood Blvd. 5th Floor<br>Los Angeles, CA 90028                       | 05/15/2017                            | Fax Service          | \$ 16.95     |
| EFAX<br>6922 Hollywood Blvd. 5th Floor<br>Los Angeles, CA 90028                       | 06/14/2017                            | Fax Service          | \$ 16.95     |
| ENTERPRISE RENT A CAR<br>3529 N Interstate 10 Service Rd W #100<br>Metairie, LA 70002 | 07/05/2017                            | Truck Rental         | \$ 285.76    |
| 3. SUBTOTAL (optional)                                                                |                                       |                      | \$5,936.74   |
| 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) |
| ERATH 4TH OF JULY PARADE<br>3116 Kim Drive<br>Erath, LA 70533     | 07/05/2017                            | Parade Fee           | \$ 100.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                  | 05/01/2017                            | Online Advertising   | \$ 197.06    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                  | 06/01/2017                            | Online Advertising   | \$ 65.92     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                  | 07/03/2017                            | Online Advertising   | \$ 2.42      |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                  | 07/03/2017                            | Online Advertising   | \$ 231.03    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                  | 07/05/2017                            | Online Advertising   | \$ 52.41     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                  | 07/05/2017                            | Internet Advertising | \$ 25.00     |
| FASTSIGNS<br>8350 Florida Blvd, Ste A-1<br>Baton Rouge, LA 70806  | 06/20/2017                            | Car Magnets          | \$ 93.64     |
| 3. SUBTOTAL (optional)                                            |                                       |                      | \$767.48     |
| 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) |
| FASTSIGNS<br>8350 Florida Blvd, Ste A-1<br>Baton Rouge, LA 70806             | 06/22/2017                            | Car Magnets                     | \$ 93.63     |
| FULLCONTACT<br>1755 Blake St., Suite #450<br>Denver, CO 80202                | 04/18/2017                            | Database Subscription           | \$ 89.99     |
| GOBIG MEDIA<br>1875 Connecticut Avenue<br>10th Floor<br>Washington, DC 20009 | 07/05/2017                            | Website Development             | \$ 2,500.00  |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043             | 05/02/2017                            | gSuite Subscription             | \$ 30.00     |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043             | 06/02/2017                            | gSuite Subscription             | \$ 30.00     |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043             | 07/03/2017                            | gSuite Subscription             | \$ 30.00     |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043             | 06/12/2017                            | gSuite Upgrade                  | \$ 19.99     |
| GREYWOOD CLUB<br>5901 Gray Market Drive<br>Lake Charles, LA 70605            | 06/26/2017                            | Refreshments for Campaign Event | \$ 5.88      |
| 3. SUBTOTAL (optional)                                                       |                                       |                                 | \$2,799.49   |
| 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) |
| HOMETOWN PRODUCTIONS, INC.<br>638 Penalver St,<br>Baton Rouge, LA 70802                 | 04/17/2017                            | Video News Release              | \$ 625.00    |
| HOMETOWN PRODUCTIONS, INC.<br>638 Penalver St,<br>Baton Rouge, LA 70802                 | 05/01/2017                            | Video News Release              | \$ 625.00    |
| HOTEL INDIGO<br>200 Convention St.<br>Baton Rouge, LA 70801                             | 07/05/2017                            | Lodging & Parking               | \$ 138.57    |
| INTUIT<br>2700 Coast Ave<br>Mountain View, CA 94043                                     | 04/14/2017                            | Annual Subscription Fee Upgrade | \$ 183.01    |
| INTUIT<br>2700 Coast Ave<br>Mountain View, CA 94043                                     | 05/09/2017                            | Payroll Service                 | \$ 25.00     |
| JEFFERSON CHAMBER OF COMMERCE<br>3421 N Causeway Blvd<br>Suite203<br>Metairie, LA 70002 | 05/19/2017                            | Event Sponsorship               | \$ 500.00    |
| JIMMY JOHN'S<br>4301 Veterans Blvd<br>Metairie, LA 70006                                | 05/04/2017                            | Staff Meals                     | \$ 16.31     |
| JUNIOR AUXILIARY OF RUSTON<br>PO Box 1762<br>Ruston, LA 71273                           | 06/21/2017                            | Parade Fees                     | \$ 180.00    |
| 3. SUBTOTAL (optional)                                                                  |                                       |                                 | \$2,292.89   |
| 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) |
| KENILWORTH CIVIC ASSOCIATION<br>PO Box 80375<br>Baton Rouge, LA 70898                                  | 07/05/2017                            | Parade Fees                   | \$ 100.00    |
| ANNA D KORNICK<br>Post Office Box 24243<br>New Orleans, LA 70184                                       | 05/10/2017                            | Milage Reimbursement          | \$ 272.85    |
| ANNA D KORNICK<br>Post Office Box 24243<br>New Orleans, LA 70184                                       | 06/26/2017                            | Milage Reimbursements         | \$ 180.83    |
| LA CAMPAIGN FINANCE<br>617 North Third Street<br>Baton Rouge, LA 70802                                 | 05/05/2017                            | Statement of Organization     | \$ 100.00    |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804                                       | 05/04/2017                            | Purchase of Promotional Items | \$ 111.00    |
| LOUISIANA GOVERNOR'S PRAYER BREAKFAST<br>2561 Citplace Court<br>Suite 750-133<br>Baton Rouge, LA 70808 | 04/11/2017                            | Event Tickets                 | \$ 45.00     |
| LOUISIANA SECRETARY OF STATE<br>P.O. Box 94125<br>Baton Rouge, LA 70809                                | 04/20/2017                            | Amendment Fee                 | \$ 30.00     |
| LOWE'S<br>3640 Veterans Memorial Blvd<br>Metairie, LA 70002                                            | 07/05/2017                            | Parade Supplies               | \$ 12.58     |
| 3. SUBTOTAL (optional)                                                                                 |                                       |                               | \$852.26     |
| 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) |
| LOWREY'S PRINTING<br>2004 W Pinhook Road<br>Lafayette, LA 70508                     | 05/01/2017                            | Invitation Printing             | \$ 4,175.03  |
| MAILCHIMP<br>675 Ponce de Leon Ave. NE<br>Suite 5000<br>Atlanta, LA 30308           | 05/05/2017                            | E-Mail Service                  | \$ 240.00    |
| MAILCHIMP<br>675 Ponce de Leon Ave. NE<br>Suite 5000<br>Atlanta, LA 30308           | 06/05/2017                            | E-Mail Service                  | \$ 240.00    |
| MAILCHIMP<br>675 Ponce de Leon Ave. NE<br>Suite 5000<br>Atlanta, LA 30308           | 07/05/2017                            | E-Mail Service                  | \$ 9.00      |
| MAILCHIMP<br>675 Ponce de Leon Ave. NE<br>Suite 5000<br>Atlanta, LA 30308           | 07/05/2017                            | E-Mail Service                  | \$ 240.00    |
| MANSUR'S<br>5720 Corporate Blvd<br>Baton Rouge, LA 70808                            | 04/16/2017                            | Media Consultants Staff Meeting | \$ 122.39    |
| MARIE CONSTANTIN PHOTOGRAPHY, LLC<br>657 Spanish Town Road<br>Baton Rouge, LA 70802 | 05/01/2017                            | Photography Services            | \$ 544.00    |
| MELE PRINTING<br>619 N. Tyler<br>Covington, LA 70433                                | 07/05/2017                            | Printing Services               | \$ 3,804.78  |
| 3. SUBTOTAL (optional)                                                              |                                       |                                 | \$9,375.20   |
| 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) |
| MICHAEL'S<br>1200<br>S Clearview Parkway<br>Harahan, LA 70123     | 05/10/2017                            | Supplies for Campaign Event | \$ 49.86     |
| MILLER FOTO<br>931 Hickory Ave<br>Harahan, LA 70123               | 07/05/2017                            | Photography Services        | \$ 257.50    |
| MONDO CODE LLC<br>715 Arapahoe Ave # 1<br>Boulder, CO 80302       | 04/13/2017                            | Media Directory             | \$ 175.53    |
| MR. ED'S<br>910 W Esplanade Ave<br>Kenner, LA 70065               | 04/16/2017                            | Administrative Staff Meals  | \$ 32.78     |
| NAPOLEON HOUSE<br>500 Chartress<br>New Orleans, LA 70130          | 07/05/2017                            | Catering Services           | \$ 3,418.49  |
| NATIONBUILDER<br>520 S Grand Ave<br>Los Angeles, CA 90071         | 04/29/2017                            | Database Fees               | \$ 329.00    |
| NATIONBUILDER<br>520 S Grand Ave<br>Los Angeles, CA 90071         | 05/26/2017                            | Database Fees               | \$ 329.00    |
| NATIONBUILDER<br>520 S Grand Ave<br>Los Angeles, CA 90071         | 06/26/2017                            | Database Fees               | \$ 329.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                             | \$4,921.16   |
| 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) |
| NEW ORLEANS PREMIUM PARKING<br>333 Canal St<br>New Orleans, LA 70130 | 05/10/2017                            | New Orleans Event Parking     | \$ 11.00     |
| NEW ORLEANS PREMIUM PARKING<br>333 Canal St<br>New Orleans, LA 70130 | 07/03/2017                            | Parking for New Orleans Event | \$ 31.00     |
| NSPIRE<br>4532 W Napoleon Ave #101<br>Metairie, LA 70001             | 07/05/2017                            | IT Services                   | \$ 230.00    |
| OFFICE DEPOT<br>3408-B Williams Blvd<br>Kenner, LA 70065             | 06/09/2017                            | Office Supplies               | \$ 369.24    |
| OFFICE DEPOT<br>3408-B Williams Blvd<br>Kenner, LA 70065             | 06/21/2017                            | Office Supplies               | \$ 218.51    |
| OFFICE DEPOT<br>3408-B Williams Blvd<br>Kenner, LA 70065             | 06/26/2017                            | Office Supplies               | \$ 110.25    |
| OFFICE DEPOT<br>3408-B Williams Blvd<br>Kenner, LA 70065             | 06/28/2017                            | Office Supplies               | \$ 157.19    |
| OFFICE DEPOT<br>3408-B Williams Blvd<br>Kenner, LA 70065             | 07/05/2017                            | Office Supplies               | \$ 119.57    |
| 3. SUBTOTAL (optional)                                               |                                       |                               | \$1,246.76   |
| 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<br>3424 Williams blvd<br>Kenner, LA 70065                     | 07/05/2017                            | Parade Supplies                    | \$ 106.61    |
| PERCEPTIVE REALITY CONSULTING<br>P.O. Box 52663<br>New Orleans, LA 70152 | 04/16/2017                            | Retainer for Professional Services | \$ 20,000.00 |
| PERCEPTIVE REALITY CONSULTING<br>P.O. Box 52663<br>New Orleans, LA 70152 | 07/05/2017                            | Retainer for Professional Services | \$ 15,000.00 |
| PERCEPTIVE REALITY CONSULTING<br>P.O. Box 52663<br>New Orleans, LA 70152 | 07/05/2017                            | Research Services                  | \$ 356.59    |
| POLITICAL FIRM<br>5555 Hilton Ave. Suite 203<br>Baton Rouge, LA 70808    | 04/11/2017                            | Retainer - March & April           | \$ 8,000.00  |
| POLITICAL FIRM<br>5555 Hilton Ave. Suite 203<br>Baton Rouge, LA 70808    | 05/01/2017                            | May Retainer                       | \$ 4,000.00  |
| POLITICAL FIRM<br>5555 Hilton Ave. Suite 203<br>Baton Rouge, LA 70808    | 07/05/2017                            | June Retainer                      | \$ 4,000.00  |
| POLITICAL FIRM<br>5555 Hilton Ave. Suite 203<br>Baton Rouge, LA 70808    | 07/05/2017                            | Advertising Design                 | \$ 247.50    |
| 3. SUBTOTAL (optional)                                                   |                                       |                                    | \$51,710.70  |
| 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) |
| POLITICAL FIRM<br>5555 Hilton Ave. Suite 203<br>Baton Rouge, LA 70808      | 04/11/2017                            | Photo Shoot              | \$ 1,740.00  |
| POLITICAL FIRM<br>5555 Hilton Ave. Suite 203<br>Baton Rouge, LA 70808      | 04/11/2017                            | Advertising Design       | \$ 552.50    |
| POLITICAL FIRM<br>5555 Hilton Ave. Suite 203<br>Baton Rouge, LA 70808      | 04/11/2017                            | Push Card Production     | \$ 727.00    |
| POLITICAL FIRM<br>5555 Hilton Ave. Suite 203<br>Baton Rouge, LA 70808      | 04/11/2017                            | Lapel Sticker Production | \$ 765.60    |
| PREMIUM PARKING<br>1010 Common Street, Suite 2950<br>New Orleans, LA 70112 | 07/05/2017                            | Parking Fees             | \$ 35.00     |
| PRICELINE.COM<br>800 Connecticut Avenue<br>Norwalk, CT 06854               | 06/26/2017                            | Lodging                  | \$ 144.70    |
| PRICELINE.COM<br>800 Connecticut Avenue<br>Norwalk, CT 06854               | 05/10/2017                            | Lodging                  | \$ 121.95    |
| R. GRAY SEXTON, ATTORNEY<br>8680 Bluebonnet Blvd<br>Baton Rouge, LA 70810  | 05/01/2017                            | Legal Research Services  | \$ 380.00    |
| 3. SUBTOTAL (optional)                                                     |                                       |                          | \$4,466.75   |
| 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) |
| RACETRAC BATON ROUGE<br>3425 S Sherwood Forest Blvd<br>Baton Rouge, LA 70816                          | 07/05/2017                            | Gas for Rental Truck      | \$ 49.57     |
| JASON R REDMOND<br>P.O. Box 52663<br>New Orleans, LA 70152                                            | 07/05/2017                            | Milage Reimbursement      | \$ 390.40    |
| REPUBLICAN LEGISLATIVE DELEGATION<br>Campaign Committee, Inc<br>PO Box 44422<br>Baton Rouge, LA 70804 | 05/18/2017                            | Elephant Stomp Tickets    | \$ 900.00    |
| RUSHORDERTEES<br>2727 Commerce Way<br>Philadelphia, PA 19154                                          | 06/19/2017                            | T-Shirts                  | \$ 125.00    |
| RUSHORDERTEES<br>2727 Commerce Way<br>Philadelphia, PA 19154                                          | 07/03/2017                            | T-Shirts                  | \$ 662.00    |
| SOCIAL SOUTHERN TABLE<br>3901 Johnston St<br>Lafayette, LA 70503                                      | 04/14/2017                            | Fundraising Staff Lunch   | \$ 46.15     |
| STERNBERG, NACCARI & WHITE, LLC<br>643 Magazine Street<br>New Orleans, LA 70130                       | 07/05/2017                            | Legal Consulting Services | \$ 825.00    |
| STREET BREADS<br>3131 Perkins Rd<br>Baton Rouge, LA 70808                                             | 04/16/2017                            | Social Media Staff Meals  | \$ 21.73     |
| 3. SUBTOTAL (optional)                                                                                |                                       |                           | \$3,019.85   |
| 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) |
| TAQUERIA CORONA<br>3535 Severn Ave<br>Metairie, LA 70002          | 07/05/2017                            | Staff Meals                         | \$ 57.84     |
| TARGET<br>1401 W Esplanade Ave #200<br>Kenner, LA 70065           | 07/05/2017                            | Office Supplies                     | \$ 30.90     |
| FAYE THOMAS<br>236 Moss Bayou Lane<br>Kenner, LA 70065            | 04/17/2017                            | Contract Labor                      | \$ 830.00    |
| TWITTER, INC.<br>1355 Market Street<br>San Francisco, CA 94103    | 04/10/2017                            | Online Advertising                  | \$ 50.00     |
| TWITTER, INC.<br>1355 Market Street<br>San Francisco, CA 94103    | 04/10/2017                            | Online Advertising                  | \$ 150.00    |
| U.S POSTMASTER<br><br>, LA 00000                                  | 06/09/2017                            | Business Reply Annual Permit<br>Fee | \$ 225.00    |
| U.S POSTMASTER<br><br>, LA 00000                                  | 06/19/2017                            | Change of Address Fee               | \$ 1.00      |
| U.S POSTMASTER<br><br>, LA 00000                                  | 07/03/2017                            | Business Reply Postage              | \$ 1,000.00  |
| 3. SUBTOTAL (optional)                                            |                                       |                                     | \$2,344.74   |
| 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) |
| UBER<br>555 Market St.<br>San Francisco, CA 94104                           | 05/10/2017                            | 2017 Travel Services for Anna Kornick     | \$ 44.23     |
| UBER<br>555 Market St.<br>San Francisco, CA 94104                           | 07/05/2017                            | 2017 Travel Services for Jason R. Redmond | \$ 71.47     |
| UPS STORE<br>8814 Veterans Memorial Blvd #3<br>Metairie, LA 70003           | 05/10/2017                            | Shipping Supplies                         | \$ 15.41     |
| VISTAPRINT<br>95 Hayden Ave<br>Lexington, MA 02421                          | 06/19/2017                            | Printing Services                         | \$ 28.34     |
| WALGREENS<br>821 W Esplanade Ave<br>Kenner, LA 70065                        | 07/05/2017                            | Office Supplies                           | \$ 3.94      |
| WOODLANDS FINANCIAL GROUP<br>15603 Kuykendahl Rd.<br>Houston, TX 77090      | 04/19/2017                            | General Liability Insurance               | \$ 3,194.00  |
| WYNDHAM GARDEN BATON ROUGE<br>5600 Bluebonnet Blvd<br>Baton Rouge, LA 70809 | 05/10/2017                            | Baton Rouge Hotel Accommodations          | \$ 97.94     |
| ZEA ROTISSERIE LAFAYETTE<br>235 Doucet Rd<br>Lafayette, LA 70503            | 07/03/2017                            | Meet & Greet Catering                     | \$ 639.91    |
| 3. SUBTOTAL (optional)                                                      |                                       |                                           | \$4,095.24   |
| 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)  |
| ZEA ROTISSERIE<br>325 W Esplanade Ave<br>Kenner, LA 70065          | 05/30/2017                            | Staff Meals     | \$ 135.19     |
| ZOE'S KITCHEN<br>4243 Veterans Memorial Blvd<br>Metairie, LA 70006 | 07/05/2017                            | Staff Meals     | \$ 54.59      |
| ZUPPARDO'S<br>5010 Veterans Memorial Blvd<br>Metairie, LA 70006    | 06/08/2017                            | Office Supplies | \$ 50.55      |
| 3. SUBTOTAL (optional)                                             |                                       |                 | \$240.33      |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                 | \$ 128,091.24 |

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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) |
|------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| ANEDOT<br>PO Box 84314<br>Baton Rouge, LA 70884                                    | 07/06/2017 | Online Contribution Fees | \$ 652.59    |
| CAPITAL ONE BANK<br>1000 W. Esplanade Ave<br>Kenner, LA 70065                      | 04/10/2017 | Banking Fees             | \$ 105.00    |
| CENTURYTEL, INC.<br>Attn: Controller's Group<br>P. O. Box 4065<br>Monroe, LA 71211 | 07/06/2017 | Refund of Contribution   | \$ 500.00    |
| GARY CHOUEST<br>PO Box 310<br>Galliano, LA 70354                                   | 07/06/2017 | Refund of Contribution   | \$ 5,000.00  |
| LANEY CHOUEST<br>PO Box 2340<br>Marrero, LA 70073                                  | 07/06/2017 | Refund of Contribution   | \$ 5,000.00  |
| FORTE & TABLADA, INC.<br>9107 Interline<br>Baton Rouge, LA 70809                   | 07/06/2017 | Refund of Contribution   | \$ 500.00    |
| GULF COAST BANK & TRUST<br>3410 Williams Blvd.<br>Kenner, LA 70065                 | 06/28/2017 | Banking Fees             | \$ 5.00      |
| GULF COAST PAC<br>6767 Perkins Road<br>Baton Rouge, LA 70808                       | 07/06/2017 | Refund of Contribution   | \$ 1,000.00  |
| 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) |
|----------------------------------------------------------------------------------------------|------------|----------------------------------|--------------|
| IATSE LOCAL 478<br>432 N. Anthony<br>New Orleans, LA 70119                                   | 07/06/2017 | Refund of Contribution           | \$ 1,000.00  |
| KAREN E KANE<br>316 Columbia<br>Broomall, PA 19008                                           | 07/06/2017 | Refund of Contribution           | \$ 50.00     |
| LOUISIANA ASSOCIATED GENERAL<br>CONTRACTORS PAC<br>666 North Street<br>Baton Rouge, LA 70802 | 07/06/2017 | Refund of Excess<br>Contribution | \$ 500.00    |
| LOUISIANA NURSING HOME PAC<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809                 | 07/06/2017 | Refund of Contribution           | \$ 500.00    |
| LOUISIANA RIVER PILOTS ASSOCIATION STATE<br>PAC<br>3813 N. Causeway Blvd.<br>Suite 100       | 07/06/2017 | Refund of Contribution           | \$ 2,500.00  |
| EVERARD MARKS, III<br>2424 Edenborn Ave. Suite<br>Metairie, LA 70001                         | 07/06/2017 | Refund of Contribution           | \$ 250.00    |
| NORPAC<br>2805 Harvard Avenue<br>Metairie, LA 70033                                          | 07/06/2017 | Refund of Contribution           | \$ 500.00    |
| WILLIAM OLIVER<br>345 Harbor Drive<br>Old Hickory, TN 37138                                  | 07/06/2017 | Refund of Contribution           | \$ 500.00    |
| 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) |
|-------------------------------------------------------------------------|------------|------------------------|--------------|
| RENTON INVESTMENTS LLC<br>160 W. Airline<br>Kenner, LA 70062            | 07/06/2017 | Refund of Contribution | \$ 1,000.00  |
| PAIGE SENSENBRENNER<br>22 VERSAILLES BLVD.<br>New Orleans, LA 70125     | 07/06/2017 | Refund of Contribution | \$ 500.00    |
| TIM TEMPLE<br>13755 CLARENDON DR<br>Baton Rouge, LA 70810               | 07/06/2017 | Refund of Contribution | \$ 5,000.00  |
| PETER WILSON<br>1641 State St.<br>New Orleans, LA 70118                 | 07/06/2017 | Refund of Contribution | \$ 500.00    |
| BRENDA PARKER WRIGHT<br>11510 Southfork Avenue<br>Baton Rouge, LA 70816 | 07/06/2017 | Refund of Contribution | \$ 10.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period               |            |                        | \$ 25,572.59 |

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