

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HELENA MORENO  
625 ST CHARLES AVE, PH-C  
New Orleans, LA 70130

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

CITY COUNCIL  
NEW ORLEANS  
CITYWIDE DIVISION 1

OFFICE USE ONLY

Report Number: 66786

Date Filed: 11/8/2017

Report Includes Schedules:

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

3. Date of Primary 10/14/2017

This report covers from 9/25/2017 through 10/29/2017

4. Type of Report:

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

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

FIRST BANK AND TRUST  
909 POYDRAS ST  
SUITE 100  
NEW ORLEANS, LA 70112

7. Full Name and Address of Treasurer  
WILLIAM VANDERBROOK, CPA  
2900 CLEARVIEW PARKWAY  
SUITE 206  
METAIRIE, LA 70006

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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 8th day of November, 2017.

Helena Moreno

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

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK, CPA

Signature of Treasurer

504-455-0762

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 42,035.00
2. In-kind Contributions (Schedule A-2)	\$ 1,566.11
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 43,601.11
5. Other Receipts (Schedule A-3)	\$ 291.63
6. Loans Received (Schedule B)	\$ 400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 44,292.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 148,502.48
10. Other Disbursements (Schedule E-2)	\$ 2,002.40
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 150,504.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 107,945.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 44,292.74
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 150,504.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,566.11
18. Funds on hand at close of reporting period	\$ 166.75

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 400.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,773.20
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 4,325.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 38,186.65

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N. ARNOULT RD. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2017	\$2,000.00	\$3,000.00
WHITE III, LLC 812 GRAVIER ST SUITE 360 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$1,000.00	\$1,000.00
857-858 BEAU CHENE LLC 509 JEFFERSON AVE NEW ORLEANS, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC, INC. P.O. BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$250.00	\$250.00
AMERICAN TRAFFIC SOLUTIONS, INC. 7681 EAST GRAY ROAD SCOTTSDALE, AZ 85260  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$750.00	\$750.00
BARBARA BECKMAN 1122 4TH STREET NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2017	\$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>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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>ROY BOLEN</b> <b>18777 MIDWAY ROAD</b> <b>DALLAS, TX 75287</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$10.00	\$10.00
<b>KIM BUTCHER</b> <b>1930 JEFFERSON AVE</b> <b>NEW ORLEANS, LA 70115</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$500.00	\$500.00
<b>CAG LLC</b> <b>601 BARONNE ST</b> <b>SUITE C-1</b> <b>NEW ORLEANS, LA 70113</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$100.00	\$100.00
<b>VIVIAN B CAHN</b> <b>2934 DESOTO ST</b> <b>NEW ORLEANS, LA 70119</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$500.00	\$500.00
<b>SHANNON DAIGLE</b> <b>909 POYDRAS ST.</b> <b>SUITE 2230</b> <b>NEW ORLEANS, LA 70112</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$75.00	\$75.00
<b>GERALD DAUL</b> <b>PO BOX 278</b> <b>GRETN, LA 70054</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,285.00</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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
DFER- LA 2508 GATES CIR APT 12 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$1,000.00	\$1,000.00
J KELLY DUNCAN 33 AUDUBON BLVD NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2017	\$250.00	\$250.00
MELISSA FLOURNOY 2228 CHEROKEE BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2017	\$500.00	\$500.00
MICHAEL R FONTHAM 546 CARONDELET ST #100 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$100.00	\$100.00
WILLIAM D FRENCH 77 AUDUBON BOULEVARD NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$300.00	\$300.00
R JUSTIN GARON 909 POYDRAS ST SUITE 2130 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$2,275.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
JULIE L GEORGE 1919 PALMER AVE NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$250.00	\$250.00
CATHY GLASER 1009 JEFFERSON AVE NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$250.00	\$250.00
GWANTHMEY GOMILA 1847 STATE ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2017	\$350.00	\$350.00
SUSAN P GOOD 1600 SONIAT ST NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$250.00	\$250.00
LOUIS P GOUAUX 1421 HYLAND DR LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$200.00	\$200.00
GREATER NEW ORLEANS AFL-CIO PAC 837 CARROLLTON AVE NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
ALBIN GUILLOT, II 1130 DAUPHINE ST. NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2017	\$125.00	\$225.00
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2017	\$5,000.00	\$6,000.00
SUSAN GUNDLACH 1238 PHILIP ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2017	\$500.00	\$500.00
SUSAN O HESS 8 GARDEN LANE NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$500.00	\$750.00
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$500.00	\$2,500.00
IBEW PAC VOLUNTARY FUND 900 SEVENTH ST, NW WASHINGTON, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,625.00	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) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)	
INTERNATIONAL ASSOC. OF HEAT AND FROST PAC 2001 VETERANS BLVD SUITE 200  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/29/2017	\$250.00	\$250.00
IRONWORKERS PAC 1750 NEW YORK AVE, NW WASHINGTON, DC 20006  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/13/2017	\$500.00	\$500.00
ROSEMARY JAMES 624 PIRATE'S ALLEY NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/04/2017	\$100.00	\$100.00
SUSANNE W JERNIGEN 573 TOPAZ ST NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/13/2017	\$250.00	\$250.00
SIDIQ KAHN 4401 CLEVELAND PLACE METAIRIE, LA 70003  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/03/2017	\$500.00	\$500.00
WILLIAM KAHN 201 ST. CHARLES AVE SUITE 114 NEW ORLEANS, LA 70170  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/03/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
JAN W KATZ 1671 ROBERT ST NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$250.00	\$250.00
CLAIRE N KOCH 1323 WEBSTER ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$250.00	\$1,250.00
VERNA S LANDRIEU 4301 S PRIEUR ST NEW ORLEANS, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$500.00	\$500.00
MICKEY LANDRY 1010 COMMON ST SUITE 2050 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2017	\$2,500.00	\$2,500.00
ANNE K LAROCK 2815 BELL STREET NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$100.00	\$100.00
DIANA LEWIS 1120 STATE STREET NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
LIVE OAK GROVE PLANTATION DEVELOPMENT LLC PO BOX 7264 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$250.00	\$250.00
FRANK J LOPICCOLO 1428 POLYMINIA ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$250.00	\$250.00
JAMES MACPHAILLE 5208 MAGAZINE ST #219 NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$1,000.00	\$1,000.00
MAINTENANCE DREDGING I, LLC 10587 AIRLINE HWY ST. ROSE, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$500.00	\$500.00
MARILYN C MCCONNELL 2210 CALHOUN ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$300.00	\$300.00
CATHERINE MCRAE 1347 MOSS STREET NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
METROPOLITAN MANAGEMENT CORPORATION 2450 SEVERN AVENUE SUITE 210 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$500.00	\$3,000.00
MICHOT CONSULTING LLC PO BOX 80372 LAFAYETTE, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$250.00	\$500.00
LINDA MILLER 231 VINCENT AVE METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$500.00	\$500.00
WILLIAM L MIMILES 232 LAKE MARINA AVE NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$250.00	\$250.00
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 SAINT CHARLES AVE. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$2,500.00	\$2,500.00
NORBY CHABERT CAMPAIGN PO BOX 517 CHAUVIN, LA 70344  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
ROGER H OGDEN 460 BROADWAY ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$1,000.00	\$2,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 SERVICE RD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2017	\$1,000.00	\$1,000.00
MACHELLE PAYNE 1444 HENRY CLAY AVE NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$250.00	\$250.00
SALLY PERRY 835 JULIA STREET PH3 NEW ORLEANS, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$500.00	\$500.00
LELIA PEYRONNIN 1544 HARMONY NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2017	\$150.00	\$150.00
ANN W RABIN 1647 DUFOSSAT ST NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$3,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
ROSENBERG & CLARK, LLC 400 POYDRAS ST SUITE 1680 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$250.00	\$250.00
CHARLOTTE SMITH 1018 BIENVILLE ST NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$200.00	\$200.00
KIM S SPORT 21 MUIRFIELD PLACE NEW ORLEANS, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$500.00	\$500.00
PAMELA W STEEG 1620 STATE STREET NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$500.00	\$500.00
FRANK B STEWART 5860 BELLAIRE NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$1,000.00	\$1,500.00
TLC SERVICES INC. 1226 MONTEGUT ST NEW ORLEANS, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
PATRICK WARING 21 TOKALON PLACE METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2017	\$2,500.00	\$2,500.00
BETH WILLINGER 6047 ANNUNCIATION ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$150.00	\$150.00
BERTRAND A WILSON 711 CAMP ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$1,000.00	\$1,000.00
ANDREW WISDOM 1100 POYDRAS ST SUITE 1350 NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$350.00	\$350.00
C.B. WISE 1021 STATE ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$200.00	\$200.00
LYNDA D WOOLARD 1233 FERN ST. NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
RENE F ZACK 1314 NAPOLEON AVE UNIT 20 NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2017	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$125.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,035.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 8,250.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)	
RUTH S KULLMAN 1838 STATE ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN FUNDRAISER CATERING	10/12/2017	\$792.91	\$1,792.91
LOUISIANA ECONOMIC EXPANSION PAC 575 N 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	BEER AND WINE FOR ELECTION NIGHT PARTY	10/14/2017	\$523.20	\$523.20
MADALYN SCHENK 600 PORT OF NEW ORLEANS PL. APT 8G NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN FUNDRAISER CATERING	10/10/2017	\$250.00	\$1,250.00
4. SUBTOTAL (this page)			\$1,566.11	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,566.11	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <span style="float: right;"><u>\$523.20</u></span>			TOTAL (complete only on last page of this schedule) <span style="float: right;"><u>\$ 523.20</u></span>	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	10/06/2017	REIMBURSEMENT OF OFFICIAL EXPENSES	\$291.63
5. Total OTHER RECEIPTS during this reporting period			\$ 291.63

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 HELENA MORENO 625 ST CHARLES AVE, PH-C New Orleans, LA 70130	2. a. Date* <u>10/28/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>400.00</u> d. Balance due ..... \$ <u>400.00</u>  *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. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(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.)
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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ALY MEDIA 11416 S. TANNER DAVIS DR. NEW ORLEANS, LA 70128  Reason Debt Incurred: CAMPAIGN COMMUNITY OUTREACH	\$0.00	\$1,500.00	\$0.00	\$1,500.00
BUISSON CREATIVE 3330 N CAUSEWAY BLVD METAIRIE, LA 70002  Reason Debt Incurred: CAMPAIGN CREATIVE DESIGN	\$0.00	\$10,879.69	\$0.00	\$10,879.69
ANNE FLOWER REDD 1427 FOURTH ST NEW ORLEANS, LA 70130  Reason Debt Incurred: CAMPAIGN FUNDRAISING FEES	\$0.00	\$20,000.00	\$0.00	\$20,000.00
OURSO BEYCHOK INC. 352 NAPOLEON STREET BATON ROUGE, LA 70802  Reason Debt Incurred: AUTOMATED PHONE CALLS	\$0.00	\$8,104.00	\$0.00	\$8,104.00
PRESTRIDGE POLITICAL LLC PO BOX 56582 NEW ORLEANS, LA 70156  Reason Debt Incurred: CAMPAIGN MANAGEMENT	\$0.00	\$1,000.00	\$0.00	\$1,000.00
RAGUSA CONSULTING 2130 JEFFERSON AVE. NEW ORLEANS, LA 70115  Reason Debt Incurred: CAMPAIGN SOCIAL MEDIA AND WEBSITE	\$0.00	\$7,445.53	\$0.00	\$7,445.53
SHULTZ NETWORK 39 DOVE STREET NEW ORLEANS, LA 70124  Reason Debt Incurred: CAMPAIGN COMMUNITY OUTREACH	\$0.00	\$5,000.00	\$0.00	\$5,000.00

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
WILLIAM VANDERBROOK, CPA 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006 Reason Debt Incurred: CAMPAIGN ACCOUNTING SERVICES	\$0.00	\$5,725.00	\$0.00	\$5,725.00
ANGELE WILSON 810 BIENVILLE ST. APT 505 NEW ORLEANS, LA 70112 Reason Debt Incurred: CAMPAIGN POLITICAL DIRECTOR	\$0.00	\$5,000.00	\$0.00	\$5,000.00
WIN PARTNERS PO BOX 57132 NEW ORLEANS, LA 70157  Reason Debt Incurred: CAMPAIGN RESEARCH	\$0.00	\$2,000.00	\$0.00	\$2,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
HOME DEPOT 5151 CITRUS BLVD HARAHAN, LA 70123	10/12/2017	CAMPAIGN SIGN MATERIALS	\$ 69.54
625 ST. CHARLES CONDOS 625 ST. CHARLES AVE NEW ORLANS, LA 70118	10/13/2017	ELECTION NIGHT RENTAL	\$ 250.00
ALL AMERICAN TEES 3508 TULANE AVE. #50 NEW ORLEANS, LA 70119	10/12/2017	CAMPAIGN T SHIRTS	\$ 231.00
ALY MEDIA 11416 S. TANNER DAVIS DR. NEW ORLEANS, LA 70128	09/30/2017	COMMUNITY OUTREACH	\$ 1,500.00
DEYSI ANDRADE 2105 BURNELL CT METAIRIE, LA 70001	09/29/2017	CAMPAIGN OFFICE CLEANING	\$ 35.00
DEYSI ANDRADE 2105 BURNELL CT METAIRIE, LA 70001	10/13/2017	CAMPAIGN OFFICE CLEANING	\$ 70.00
YOULANDA ANDRADE 3144 TEXAS AVE KENNER, LA 70065	10/14/2017	ELECTION DAY WORKER	\$ 100.00
AUDIO WORKS 815 ROSEDALE DR NEW ORLEANS, LA 70124	10/10/2017	RADIO PRODUCTION COSTS	\$ 530.00
3. SUBTOTAL (optional)			\$2,785.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
B3 CONSULTING LLC 5405 BROAD ST SUITE C NEW ORLEANS, LA 70119	10/12/2017	CAMPAIGN COMMUNITY OUTREACH	\$ 5,000.00
RAZAN BADR 700 ARIS AVE METAIRIE, LA 70005	10/14/2017	EVENT STAFF	\$ 35.00
KEVIN BARNES 7556 LUCERNE ST NEW ORLEANS, LA 70128	09/30/2017	CAMPAIGN TRANSPORTATION	\$ 250.00
KEVIN BARNES 7556 LUCERNE ST NEW ORLEANS, LA 70128	10/12/2017	CAMPAIGN TRANSPORTATION	\$ 375.00
BDPC 2045 LAKESHORE DR SUITE 207 NEW ORLEANS, LA 70122	10/13/2017	CAMPAIGN POLLING	\$ 4,500.00
BLUE DOT DONUTS 4301 CANAL ST NEW ORLEANS, LA 70119	10/13/2017	FOOD FOR VOLUNTEERS	\$ 8.07
BUISSON CREATIVE 3330 N CAUSEWAY BLVD METAIRIE, LA 70002	09/29/2017	TELEVISION ADVERTISING COMMISSIONS	\$ 8,958.00
EILEEN CARTER 1520 N. ROCHEBLVE ST. NEW ORLEANS, LA 70119	09/30/2017	CAMPAIGN VOLUNTEER COORDINATOR	\$ 1,100.00
3. SUBTOTAL (optional)			\$20,226.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
CHEZ NOUS 5701 MAGAZINE ST NEW ORLEANS, LA 70115	09/30/2017	CAMPAIGN CATERING	\$ 321.75
HAZEL CHUNG 4624 DUPLESIS ST NEW ORLEANS, LA 70122	10/14/2017	ELECTION DAY WORKER	\$ 100.00
KEITH CHUNG, SR 4624 DUPLESIS ST NEW ORLEANS, LA 70122	10/14/2017	ELECTION DAY WORKER	\$ 750.00
KEITH CHUNG, SR 4624 DUPLESIS ST NEW ORLEANS, LA 70122	10/01/2017	CAMPAIGN SIGN DELIVERY	\$ 500.00
KEITH CHUNG, SR 4624 DUPLESIS ST NEW ORLEANS, LA 70122	10/12/2017	DELIVERY OF CAMPAIGN SIGNS	\$ 500.00
COUNCIL ON AGING 2475 CANAL ST NEW ORLEANS, LA 70119	10/03/2017	SPONSORSHIP	\$ 500.00
CRISTA ROCK PRODUCTION 2352 ANNUNCIATION ST NEW ORLEANS, LA 70130	10/08/2017	CAMPAIGN VIDEO PRODUCTION	\$ 775.00
CRISTA ROCK PRODUCTION 2352 ANNUNCIATION ST NEW ORLEANS, LA 70130	10/13/2017	CAMPAIGN VIDEO PRODUCTION	\$ 1,740.00
3. SUBTOTAL (optional)			\$5,186.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
DANAE COLUMBUS & ASSOCIATES 816 BARONNE ST. NEW ORLEANS, LA 70113	09/30/2017	CAMPAIGN EVENT ORGANIZATION	\$ 1,767.10
NIGEL DAVIDSON 2453W SUNNY MEADE DR HARVEY, LA 70058	10/14/2017	ELECTION DAY WORKER	\$ 724.10
ASHLEY GATEWOOD 5839 W DEER PARK BLVD NEW ORLEANS, LA 70127	10/14/2017	ELECTION DAY WORKER	\$ 100.00
GINA GATEWOOD 5839 W. DEER PARK BLVD NEW ORLEANS, LA 70127	10/14/2017	ELECTION DAY WORKER	\$ 350.00
GINA GATEWOOD 5839 W. DEER PARK BLVD NEW ORLEANS, LA 70127	10/03/2017	CAMPAIGN EVENT STAFF	\$ 200.00
GINA GATEWOOD 5839 W. DEER PARK BLVD NEW ORLEANS, LA 70127	09/27/2017	CAMPAIGN EVENT STAFF	\$ 100.00
LETHREANA GATEWOOD 5839 W DEER PARK BLVD NEW ORLEANS, LA 70127	09/27/2017	CAMPAIGN EVENT STAFF	\$ 25.00
LETHREANA GATEWOOD 5839 W DEER PARK BLVD NEW ORLEANS, LA 70127	10/03/2017	CAMPAIGN EVENT STAFF	\$ 75.00
3. SUBTOTAL (optional)			\$3,341.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LETHREANA GATEWOOD 5839 W DEER PARK BLVD NEW ORLEANS, LA 70127	10/14/2017	ELECTION DAY WORKER	\$ 100.00
LETHREANA GATEWOOD 5839 W DEER PARK BLVD NEW ORLEANS, LA 70127	10/09/2017	CAMPAIGN EVENT STAFF	\$ 75.00
JULIA GOLLOBIT 300 LASALLE ST NEW ORLEANS, LA 70118	10/14/2017	EVENT STAFF	\$ 35.00
GOOGLE EMAIL SERVICES 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/06/2017	CAMPAIGN EMAIL SERVICES	\$ 128.32
FITZGERALD HILL 7262 AUGUST LN MARRERO, LA 70072	10/13/2017	CAMPAIGN SECURITY	\$ 140.00
ANTOINE HILTON 3031 ST. THOMAS STREET NEW ORLEANS, LA 70115	10/12/2017	CAMPAIGN TRANSPORTATION	\$ 40.00
HISPANIC CHAMBER 1515 POYDRAS ST SUITE 1010 NEW ORLEANS, LA 70112	09/28/2017	CAMPAIGN ADVERTISING	\$ 250.00
IDEAL MARKET 250 S BROAD NEW ORLEANS, LA 70119	10/02/2017	FOOD FOR VOLUNTEERS	\$ 73.14
3. SUBTOTAL (optional)			\$841.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ARISSA JONES 11650 MORRISON RD NEW ORLEANS, LA 70126	10/14/2017	ELECTION DAY WORKER	\$ 150.00
SHALESKA JULIAN 5721 VERMILLION NEW ORLEANS, LA 70122	10/14/2017	ELECTION DAY WORKER	\$ 150.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	10/28/2017	OFFICE PARKING	\$ 296.63
LAKEVIEW AREA VOTERS ASSOC. 39 DOVE ST NEW ORLEANS, LA 70124	10/01/2017	CAMPAIGN BALLOT PRINTING	\$ 1,500.00
LEILA LANG 5839 DEER PARK BLVD NEW ORLEANS, LA 70127	10/03/2017	CAMPAIGN EVENT STAFF	\$ 175.00
LEILA LANG 5839 DEER PARK BLVD NEW ORLEANS, LA 70127	09/27/2017	CAMPAIGN EVENT STAFF	\$ 75.00
LEILA LANG 5839 DEER PARK BLVD NEW ORLEANS, LA 70127	10/09/2017	CAMPAIGN EVENT STAFF	\$ 75.00
FELTON LEWIS 7566 AVON PARK BLVD NEW ORLEANS, LA 70117	10/13/2017	CAMPAIGN EVENT STAFF	\$ 175.00
3. SUBTOTAL (optional)			\$2,596.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	10/06/2017	TRUE BLUE GALA EVENT	\$ 2,000.00
M PRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/30/2017	CAMPAIGN PRINTING	\$ 1,000.00
TRACY MAJOR 7934 MICHIGAN ST NEW ORLEANS, LA 70128	10/14/2017	ELECTION DAY WORKER	\$ 375.00
TRACY MAJOR 7934 MICHIGAN ST NEW ORLEANS, LA 70128	10/03/2017	CAMPAIGN EVENT STAFF	\$ 175.00
TRACY MAJOR 7934 MICHIGAN ST NEW ORLEANS, LA 70128	09/27/2017	CAMPAIGN EVENT STAFF	\$ 50.00
GREG MALVEAUX 1733 JUTLAND DR MARRERO, LA 70072	10/11/2017	CAMPAIGN TRANSPORTATION	\$ 250.00
GREG MALVEAUX 1733 JUTLAND DR MARRERO, LA 70072	10/01/2017	CAMPAIGN TRANSPORTATION	\$ 250.00
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	10/01/2017	CAMPAIGN DIRECT MAIL	\$ 11,000.00
3. SUBTOTAL (optional)			\$15,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
HENRY MITCHELL 3853 GREENBRIAR LN HARVEY, LA 70058	10/13/2017	CAMPAIGN SECURITY	\$ 140.00
MOJEAU MARKETING 1001 ST. ROCH AVE NEW ORLEANS, LA 70117	09/29/2017	CAMPAIGN BALLOT PRINTING	\$ 3,000.00
JAMES MORRIS 519 TRICOU APT A NEW ORLEANS, LA 70117	09/29/2017	CAMPAIGN TRANSPORTATION	\$ 95.00
JAMES MORRIS 519 TRICOU APT A NEW ORLEANS, LA 70117	10/09/2017	CAMPAIGN TRANSPORTATION	\$ 30.00
NEW ORLEANS EAST LEADERSHIP PO BOX 58248 NEW ORLEANS, LA 70158	10/11/2017	CAMPAIGN BALLOT PRINTING	\$ 1,750.00
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	09/28/2017	CAMPAIGN SUPPLIES	\$ 144.69
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/02/2017	CAMPAIGN SUPPLIES	\$ 25.16
OURSO BEYCHOK INC. 352 NAPOLEON STREET BATON ROUGE, LA 70802	09/30/2017	CAMPAIGN AUTOMATED CALLS	\$ 12,360.19
3. SUBTOTAL (optional)			\$17,545.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
PARK PLACE SHOPPING CENTER 201 ST. CHARLES AVE. SUITE 3815 NEW ORLEANS, LA 70170	09/30/2017	CAMPAIGN OFFICE RENT	\$ 3,000.00
RAFAEL PERALES 7170 DEANNE ST NEW ORLEANS, LA 70126	10/14/2017	ELECTION DAY WORKER	\$ 250.00
POLICAMP 5726 PARIS AVE NEW ORLEANS, LA 70122	09/28/2017	EMAILS/SOCIAL MEDIA SERVICES	\$ 175.00
POLICAMP 5726 PARIS AVE NEW ORLEANS, LA 70122	10/11/2017	EMAIL/SOCIAL MEDIA SERVICES	\$ 350.00
PRESTRIDGE POLITICAL LLC PO BOX 56582 NEW ORLEANS, LA 70156	09/30/2017	CAMPAIGN MANAGEMENT	\$ 2,000.00
PRINTER'S WHOLESALE GROUP 3801 N. CAUSEWAY BLVD METAIRIE, LA 70002	10/08/2017	CAMPAIGN SIGNS	\$ 9,022.75
PRINTER'S WHOLESALE GROUP 3801 N. CAUSEWAY BLVD METAIRIE, LA 70002	10/13/2017	CAMPAIGN SIGNS	\$ 233.75
RAGUSA CONSULTING 2130 JEFFERSON AVE. NEW ORLEANS, LA 70115	10/12/2017	CAMPAIGN SOCIAL MEDIA AND WEBSITE	\$ 4,230.55
3. SUBTOTAL (optional)			\$19,262.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ROUSES SUPERMARKET 701 BARONNE STREET NEW ORLEANS, LA 70113	09/28/2017	FOOD AND BEVERAGE FOR CAMPAIGN WORKERS	\$ 223.05
ROUSES SUPERMARKET 701 BARONNE STREET NEW ORLEANS, LA 70113	10/02/2017	FOOD FOR CAMPAIGN WORKERS	\$ 43.43
ROUSES SUPERMARKET 701 BARONNE STREET NEW ORLEANS, LA 70113	10/11/2017	FOOD AND BEVERAGE FOR CAMPAIGN WORKERS	\$ 204.46
ROUSES SUPERMARKET 701 BARONNE STREET NEW ORLEANS, LA 70113	10/13/2017	FOOD AND BEVERAGE FOR CAMPAIGN WORKERS	\$ 212.81
SHULTZ NETWORK 39 DOVE STREET NEW ORLEANS, LA 70124	09/30/2017	CAMPAIGN COMMUNITY OUTREACH	\$ 2,500.00
STARBUCKS 100 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/02/2017	BEVERAGES FOR VOLUNTEERS	\$ 35.33
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	10/09/2017	APARTMENT RENT STATE HOUSE SEAT	\$ 750.00
STRIPE ONLINE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110	10/13/2017	ONLINE CREDIT CARD FEES	\$ 361.00
3. SUBTOTAL (optional)			\$4,330.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
SUBWAY 1001 LOYOLA AVE SUITE 103 NEW ORLEANS, LA 70113	10/02/2017	FOOD FOR VOLUNTEERS	\$ 54.99
JOSETT THOMPSON 11650 MORRISON RD NEW ORLEANS, LA 70126	10/14/2017	ELECTION DAY WORKER	\$ 100.00
TREASURER OF THE STATE OF LA PO BOX 44154 BATON ROUGE, LA 70804	10/05/2017	DISBURSEMENT OF ANONYMOUS CONTRIBUTION FROM 10P REPORT	\$ 100.00
WALGREENS WALGREEN DR DEERFIELD, IL 60015	10/03/2017	BEVERAGES FOR VOLUNTEERS	\$ 70.67
CHARMAINE WASHINGTON 536 THIRD STREET NEW ORLEANS, LA 70130	10/13/2017	CAMPAIGN CATERING	\$ 450.00
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	09/29/2017	CAMPAIGN TELEVISION ADVERTISING	\$ 10,013.00
WGNO-TV ONE GALLERIA BLVD METAIRIE, LA 70005	09/29/2017	CAMPAIGN TELEVISION ADVERTISING	\$ 10,965.00
ANGELE WILSON 810 BIENVILLE ST. APT 505 NEW ORLEANS, LA 70112	09/30/2017	POLITICAL DIRECTOR	\$ 5,000.00
3. SUBTOTAL (optional)			\$26,753.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CLAUDE WILTZ 3150 N JOHNSON ST NEW ORLEANS, LA 70117	10/14/2017	ELECTION DAY WORKER	\$ 200.00
CHERYL WRIGHT 7009 RIDGEFIELD DR NEW ORLEANS, LA 70128	10/14/2017	ELECTION DAY WORKER	\$ 150.00
WVUE-TV 1025 JEFF DAVIS PKWY NEW ORLEANS, LA 70125	09/29/2017	CAMPAIGN TELEVISION ADVERTISING	\$ 13,600.00
WWL-TV 1024 RAMPART ST NEW ORLEANS, LA 70116	09/29/2017	CAMPAIGN TELEVISION ADVERTISING	\$ 16,184.00
YOUNG LEADERSHIP COUNCIL 1840 EUTERPE ST NEW ORLEANS, LA 70113	09/30/2017	SPONSOR EVENT TICKETS	\$ 400.00
3. SUBTOTAL (optional)			\$30,534.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 148,502.48

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N. ARNOULT RD. METAIRIE, LA 70002	10/09/2017	REFUND OF CONTRIBUTION	\$ 1,000.00
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	09/30/2017	BANK CHARGES	\$ 2.40
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	10/09/2017	REFUND OF CONTRIBUTION	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,002.40

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana , accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S.

1. Amount	2. Date Received	3. Date Transmitted to State
\$50.00	09/29/2017	10/05/2017

Form 102, Rev. 3/98, Page Rev. 3/98