

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LAMBERT C. BOISSIERE, III
421 Loyola Ave., Suite 208
New Orleans, LA 70112

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

PSC Commissioner
Orleans

OFFICE USE ONLY

Report Number: 68085

Date Filed: 2/1/2018

Report Includes Schedules:

Schedule A-1
Schedule D
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CAPITOL ONE BANK
4201 ELYSIAN FIELDS AVE
NO, LA 70122

7. Full Name and Address of Treasurer
TREASURER KRISTI AUGUST
2344 LEON C SIMON DR
NO, LA 70122

9. Name of Person Preparing Report **PREPARER BRIDGETTE JOSEPH**

Daytime Telephone **404-401-8018**

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 1st day of February, 2018.

LAMBERT BOISSIERE, JR.

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

504-415-9923

Daytime Telephone

KRISTI AUGUST

Signature of Treasurer

504-931-6018

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 **Committee's Chairman**

LAMBERT BOISSIERE, JR.
2358 LAKE OAKS PARKWAY
NO, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,736.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 2,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,736.75

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)	\$ 86,014.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,736.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,527.25

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SUMMARY PAGE (continued)

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

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

NOTICE

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

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

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

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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)	
A T & T 365 CANAL ST NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2017	\$1,000.00	\$1,000.00
OCCIDENTAL PETROLEUM CORP 19424 S. Mountain Rd Santa Paula, CA 93060 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2017	\$1,000.00	\$1,000.00
STONE, PIGMAN, WALTHER WITTMANN LLC 546 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2017	\$2,000.00	\$2,000.00
UNITED PROFESSIONAL COMPANY LLC World Trade Center 2 Canal Street, Ste 2440 New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>LAMBERT BOISSIERE, JR 421 LOYOLA AVE NO, LA 70112</p>	<p>2. a. Date* <u>10/13/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	02/27/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	03/29/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	05/30/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	06/27/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	07/27/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	08/28/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	09/25/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	10/25/2017	CELLULAR	\$ 59.40
3. SUBTOTAL (optional)			\$475.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	11/24/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	12/28/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	01/05/2017	CELLULAR	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	04/28/2017	cellular	\$ 59.40
AFLCIO 837 N. CARROLLTON AVE NO, LA 70119	06/29/2017	CONTRIBUTION	\$ 100.00
AMERICAN HEART ASSN 110 VETERANS MEMORIAL BLVD METAIRIE, LA 70005	11/22/2017	CONTRIBUTION	\$ 100.00
TREASURER KRISTI AUGUST 2344 LEON C SIMON DR NO, LA 70122	07/10/2017	Administrative Services	\$ 500.00
TREASURER KRISTI AUGUST 2344 LEON C SIMON DR NO, LA 70122	06/16/2017	RENEW POST OFFICE BOX RENTAL FROM USPS, 701 LOYOLA AVE, NOLA 800-275-8777	\$ 132.00
3. SUBTOTAL (optional)			\$1,069.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREASURER KRISTI AUGUST 2344 LEON C SIMON DR NO, LA 70122	08/30/2017	SOFT DRINKS DONATION FOR A REPAST... PURCHASES AT WALMART, GENTILLY BLVD., NOLA 70122	\$ 341.74
BAYOU BAR 2031 ST CHARLES AVE NO, LA 70130	11/24/2017	MEETING	\$ 131.86
BEACHCORNER LOUNGE 4905 CANAL ST NO, LA 70119	07/28/2017	MEETING	\$ 50.50
BEACHCORNER LOUNGE 4905 CANAL ST NO, LA 70130	09/13/2017	MEETING	\$ 30.23
BOULEVARD AMERICAN BISTRO 4241 VETERANS MEMORIAL BLVD METAIRIE, LA 70006	02/24/2017	MEETING	\$ 83.14
BOY SCOUTS SOUTHEAST LA COUNCIL 4200 South 1-10 service Road Metairie, LA 70002	08/17/2017	Contributions	\$ 1,200.00
CAPITAL CITY GRILL 100 LAFAYETTE ST BR, LA 70801	09/25/2017	TRAVEL MEALS	\$ 153.70
COURTYARD BY MARRIOTT 124 ST CHARLES AVE NO, LA 70130	07/28/2017	LODGING	\$ 576.58
3. SUBTOTAL (optional)			\$2,567.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY STEAKHOUSE 1001 BROAD ST NO, LA 70119	07/27/2017	MEETING	\$ 117.12
DELMONICO'S 1300 ST CHARLES AVE NO, LA 70130	05/05/2017	MEETING	\$ 71.81
DRAGOS 3232 ARNOULT RD METAIRIE, LA 70002	07/11/2017	MEETING	\$ 67.75
EAST NEW ORLEANS NEIGHBORHOOD ADVISORY COMMITTEE 7100 READ BLVD NO, LA 70127	12/07/2017	CONTRIBUTION	\$ 500.00
EL PAVO REAL 4401 S. BROAD AVE NO, LA 70125	08/28/2017	MEETING	\$ 43.89
FAIRFIELD INN AND SUITES 3111 LOOP RD ORANGE BEACH, AL 36561	09/11/2017	LODGING	\$ 732.81
FOGO DE CHAO 614 CANAL ST NO, LA 70130	05/19/2017	MEETING	\$ 51.19
FREY SMOKED MEAT CO 4141 BIENVILLE ST NO, LA 70119	05/22/2017	MEETING	\$ 89.76
3. SUBTOTAL (optional)			\$1,674.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREY SMOKED MEAT CO 4141 BIENVILLE ST NO, LA 70119	05/17/2017	MEETING	\$ 30.15
FRIENDS OF KING SCHOOL 1617 CAFFIN AVE NO, LA 70117	10/11/2017	CONTRIBUTION	\$ 100.00
GEORGIA BROWN'S 950 15TH ST NW WASHINGTON, DC 20005	09/11/2017	TRAVEL MEALS	\$ 49.80
GREYSTONE THE STEAKHOUSE 658 5TH AVE SAN DIEGO, LA 92101	07/19/2017	TRAVEL MEALS	\$ 402.11
GW FINS 808 Bienville St New Orleans, LA 70112	08/23/2017	MEETING	\$ 153.76
HILTON HOTELS 3 BRANSON LANDING BRANSON, MO 65616	10/31/2017	LODGING	\$ 497.78
HILTON HOTELS 3 BRANSON LANDING BRANSON, MO 65616	06/26/2017	LODGING	\$ 240.42
JASON'S DELI 2531 CITIPLACE CT BR, LA 70808	07/27/2017	TRAVEL MEALS	\$ 31.18
3. SUBTOTAL (optional)			\$1,505.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIDGET JOSEPH 2415 Wistful Way Marietta, GA 30066	01/30/2017	Accounting and Bookkeeping Services	\$ 1,500.00
BRIDGET JOSEPH 2415 Wistful Way Marietta, GA 30066	06/30/2017	Accounting and Bookkeeping	\$ 4,000.00
KATIE'S RESTAURANT 3701 IBERVILLE ST NO, LA 70119	05/15/2017	MEETING	\$ 42.33
LAKEVIEW HARBOR RESTAURANT 911 HARRISON AVE NO, LA 70124	09/18/2017	MEETING	\$ 45.10
LEGACY KITCHEN 759 VETERANS HWY NO, LA 70005	05/30/2017	MEETING	\$ 104.49
LILETTE RESTAURANT 3637 MAGAZINE ST NO, LA 70115	05/19/2017	MEETING	\$ 99.12
LUKE 333 ST CHARLES AVE NO, LA 70130	02/17/2017	MEETING	\$ 79.45
MARRIOTT GEORGETOWN DC 1221 22ND ST NW WASHINGTON, DC 20037	09/26/2017	LODGING	\$ 605.03
3. SUBTOTAL (optional)			\$6,475.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN'S WINE CELLAR 3827 BARONNE ST NO, LA 70115	07/17/2017	MEETING	\$ 27.11
MARTIN'S WINE CELLAR 3827 BARONNE ST NO, LA 70115	07/24/2017	MEETING	\$ 29.32
MESSINA'S AT THE TERMINAL 6001 Stars and Stripes Blvd New Orleans, LA 70126	12/07/2017	MEETING	\$ 76.90
MESSINA'S AT THE TERMINAL 6001 Stars and Stripes Blvd New Orleans, LA 70126	11/14/2017	SPACE RENTAL FOR CONFERENCE	\$ 300.00
MESSINA'S AT THE TERMINAL 6001 Stars and Stripes Blvd New Orleans, LA 70126	11/21/2017	CATERING FOR CONFERENCE MEETING	\$ 1,450.00
MESSINA'S AT THE TERMINAL 6001 Stars and Stripes Blvd New Orleans, LA 70126	11/17/2017	SERVICE TIP FOR MEETING	\$ 100.00
MONA'S ACCENTS 2109 N. CLAIBORNE AVE NO, LA 70116	11/01/2017	GIFT	\$ 109.95
REGINELLIS PIZZA 930 POYDRAS ST NO, LA 70112	05/23/2017	MEETING	\$ 44.22
3. SUBTOTAL (optional)			\$2,137.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	12/21/2017	CHRISTMAS GIFTS (COOKIE TINS) PURCHASED FROM DOUBLETREE HOTEL, 2150 VETERANS BLVD., KENNER, LA 70062, 504-467-3111	\$ 256.58
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	12/19/2017	PSC CHRISTMAS GIFTS (COOKIE TINS) PURCHASED FROM DOUBLETREE HOTEL, KENNER, LA 70062 \$140.16...GIFT CARDS	\$ 664.91
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	11/21/2017	OFFICE SUPPLIES, WALGREENS, 4110 GEN DEGAULLE, NOLA 70131	\$ 36.79
SANTA FE RESTAURANT 3201 ESPLANADE AVE NO, LA 70119	04/13/2017	meeting	\$ 167.52
SANTA FE RESTAURANT 3201 ESPLANADE AVE NO, LA 70119	01/05/2017	MEETING	\$ 78.34
SE LA BUILDING AND CONSTRUCTION COUNCIL 837 N CARROLLTON AVE NEW ORLEANS, LA 70119	04/06/2017	CONTRIBUTION	\$ 150.00
SHERATON SAN DIEGO MARINA 1380 HARBOR ISLAND DR SAN DIEGO, CA 92101	07/21/2017	LODGING	\$ 42.39
SLIM GOODIE DINER 3322 MAGAZINE ST NO, LA 70115	06/20/2017	MEETING	\$ 32.69
3. SUBTOTAL (optional)			\$1,429.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNRAY GRILL 1051 ANNUNCIATION ST NO, LA 70130	01/20/2017	MEETING	\$ 72.20
TAQUERIA CORONA 5932 MAGAZINE ST NO, LA 70130	07/10/2017	MEETING	\$ 114.63
THE BOMBAY CLUB 830 CONTI ST NO, LA 70112	08/23/2017	MEETING	\$ 28.20
THE LINKS PO Box 57495 New Orleans, LA 70157	09/18/2017	CONTRIBUTION	\$ 250.00
THE RUBY SLIPPER 200 MAGAZINE ST NO, LA 70130	02/17/2017	MEETING	\$ 40.67
UNITED AIRLINES PO BOX 06649 CHICAGO, IL 60606	06/20/2017	AIRFARE	\$ 1,015.60
UNITED AIRLINES PO BOX 06649 CHICAGO, IL 60606	06/20/2017	AIRFARE INSURANCE	\$ 58.40
UNITED AIRLINES PO BOX 06649 CHICAGO, IL 60606	09/01/2017	TRAVEL INSURANCE	\$ 40.45
3. SUBTOTAL (optional)			\$1,620.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES PO BOX 06649 CHICAGO, IL 60606	09/07/2017	AIRFARE	\$ 703.40
UNITED AIRLINES PO BOX 06649 CHICAGO, IL 60606	09/25/2017	TRAVEL INSURANCE	\$ 34.64
UNITED AIRLINES PO BOX 06649 CHICAGO, IL 60606	09/25/2017	AIRFARE	\$ 602.40
UNITED AIRLINES PO BOX 06649 CHICAGO, IL 60606	10/26/2017	AIRFARE	\$ 39.62
UNITED AIRLINES PO BOX 06649 CHICAGO, IL 60606	10/27/2017	AIRFARE	\$ 660.40
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	05/02/2017	advertising	\$ 149.00
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	12/05/2017	advertising	\$ 149.00
VEGA TAPAS CAFE 2051 METAIRIE RD METAIRIE, LA 70005	02/17/2017	MEETING	\$ 100.41
3. SUBTOTAL (optional)			\$2,438.87
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)
VENEZIA RESTAURANT 134 N CARROLLTON AVE NO, LA 70119	09/15/2017	MEETING	\$ 23.77
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	05/05/2017	CELLULAR	\$ 158.96
VITCTORY 339 BARONNE ST NO, LA 70112	08/21/2017	MEETING	\$ 84.38
WHATABURGER 1956 W. MARTIN LUTHER KING RD FAYETTEVILLE, AR 72701	06/21/2017	TRAVEL MEALS	\$ 17.79
YUMMY SUSHI 6100 HAMBURG ST STE A NO, LA 70122	08/17/2017	MEETING	\$ 58.51
3. SUBTOTAL (optional)			\$343.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,736.75

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