

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

Future Election
Louisiana
Orleans

OFFICE USE ONLY

Report Number: 69054

Date Filed: 2/15/2018

Report Includes Schedules:

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

3. Date of Election

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

HENDON KRYSTAL

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2018.

Jean-Paul Morrell

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

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

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

MORRELL ARTHUR
4925 Moore Drive
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,750.00
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)	\$ 64,750.00
5. Other Receipts (Schedule A-3)	\$ 5,650.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 70,400.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 126,683.22
10. Other Disbursements (Schedule E-2)	\$ 18.43
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 126,701.65

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)	\$ 75,546.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 70,400.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 126,701.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,245.43

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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)	\$ 18,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 18,985.03

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)	
21ST CENTURY FOX AMERICA INC. 1211 Avenue of the Americas New York, NY 10036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$2,000.00	\$2,000.00
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$750.00	\$750.00
ADAMS AND REESE PAC Political Action Committee 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
AMERICAN INSURANCE ASSOCIATION 555 12th Street Northwestern Suite 550 Washington, DC 20004-1264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$2,500.00	\$2,500.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
BAKER DONELSON LA PAC Attn: Dickie W. Patterson 450 Laurel St. 20th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$250.00	\$500.00
BAKER DONELSON LA PAC Attn: Dickie W. Patterson 450 Laurel St. 20th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$250.00	\$500.00
BASE CRAFT LLC 1200 Edwards Avenue New Orleans, LA 70123-2230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$500.00	\$500.00
BLAKE JONES LAW FIRM LLC 701 Poydras Street Suite 4100 New Orleans, LA 70139-7773 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2017	\$1,500.00	\$1,500.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA 225 North Michigan Avenue Chicago, IL 60601-7757 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
CAREMARK RX INC. P.O. Box 287 Lincoln, RI 02895-0287 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$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)	
CBS CORPORATION 51 W. 52nd Street New York, NY 10019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,250.00	\$1,250.00
CELTIC MEDIA CENTRE LLC 10000 Celtic Drive Baton Rouge, LA 70809-2501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$1,000.00	\$1,000.00
CHENIERE LNG O&M SERVICES LLC 700 Milam Street Suite 1900 Houston, TX 77002-2835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$1,000.00	\$1,000.00
COMCAST 1701 JFK Blvd. Philadelphia, PA 19103-2833 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2017	\$1,000.00	\$1,000.00
CONSUMER LENDING ALLIANCE 92 Royster Drive Crawfordville, FL 32327-4625 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802-5434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
DEEP SOUTH STUDIOS LLC 900 S. Peters Street Suite C-1 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2017	\$500.00	\$1,000.00
DEEP SOUTH STUDIOS LLC 900 S. Peters Street Suite C-1 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$250.00	\$1,000.00
DEEP SOUTH STUDIOS LLC 900 S. Peters Street Suite C-1 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$250.00	\$1,000.00
DELOITTE POLITICAL ACTION COMMITTEE PO Box 365 Washington, DC 20044-0365 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
DISNEY WIDEWORLD SERVICES Lake Buena Vista, FL 32830 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete 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)	
DISNEY WIDEWORLD SERVICES Lake Buena Vista, FL 32830 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2017	\$1,000.00	\$2,000.00
ENTERPRISE HOLDINGS INC. PAC 600 Corporate Park Drive Saint Louis, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
ENTERTAINMENT SOFTWARE ASSOC. 601 Massachusetts Avenue NW Washington, DC 20001-5369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$1,000.00	\$1,000.00
FLORIDA FILM PAC 15301 Ventura Blvd Bldg E Sherman Oaks, CA 91403-5885 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2017	\$500.00	\$500.00
DAVID AND GAINES 425 Atherton Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
GRAND TRUNK WESTERN RAILROAD CO. PO Box 5025 Troy, MI 48007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</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)	
GRAY & CO. INC. 3601 N. I-10 Service Road W Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
GULF SOUTH STRATEGIES USA LLC 145 Robert E Lee Blvd New Orleans, LA 70124-2552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$2,000.00	\$2,000.00
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
HAYES PAC 412 N 4th St Baton Rouge, LA 70802-5523 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119-2215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$1,000.00	\$1,000.00
HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$6,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTERNATION ALLIANCE OF THEATRICAL & STAGE EMPLOYEES LOCAL 478 432 N. Anthony Street Suite 305 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$500.00	\$500.00
JONES WALKER LLP 201 St. Charles Avenue New Orleans, LA 70170-1000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
KCS RAIL PAC State PAC P.O. Box 219335 Kansas City, MO 64121-9335 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$1,000.00	\$1,000.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816-4213 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
LADA PAC 7526 Picardy Ave Baton Rouge, LA 70808-4333 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
JOHN AND CATHERINE LEVENDIS 6350 Argonne Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/10/2017	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave Ste 200 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/20/2017	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF Educators Fund PAC 8322 Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/07/2017	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/03/2017	\$750.00	\$750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/23/2017	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/30/2017	\$500.00	\$1,000.00
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)		\$3,250.00	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)	
LOUISIANA OIL MARKETERS & CONVENIENCE ASSOC. PAC 5647 Bankers Ave Baton Rouge, LA 70808-2610 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee HOSTPAC Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2017	\$500.00	\$500.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$2,500.00	\$2,500.00
MOTION PICTURE ASSOCIATION OF AMERICA INC. 15301 Ventura Blvd. Bldg. E POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$2,000.00	\$2,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd. Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd. Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2017	\$500.00	\$500.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
PARAMONT PICTURES 5555 Melrose Avenue Los Angeles, CA 90038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$625.00	\$625.00
PARK INVESTMENTS LTD. 3421 N. Causeway Blvd. Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$1,000.00	\$1,000.00
POSIGEN LOUISIANA PAC 2424 Edenborn Avenue Suite 500 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
RYAN LLC Three Galleria Tower 13155 Noel Road Dallas, TX 75240-5090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2017	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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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)	
SECOND LINE STAGES LLC 800 Richard Street New Orleans, LA 70130-4508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$1,000.00	\$1,000.00
SONY PICTURES 10202 West Washington Blvd. Culver City, CA 90232-3119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2017	\$1,000.00	\$1,000.00
SONY PICTURES ENT. INC. 10202 West Washington Blvd. Culver City, CA 90232-3119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2017	\$1,000.00	\$1,000.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Rd. Baton Rouge, LA 70802-5347 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$500.00	\$500.00
SPEARPOINT PRODUCTIONS LLC 77 Audubon Blvd. New Orleans, LA 70118-5537 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2017	\$2,500.00	\$2,500.00
STARLIGHT STUDIOS LLC 6260 Vicksburg Street Suite A New Orleans, LA 70124-3031 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STONEHENGE CAPITAL COMPANY LLC 191 West Nationwide Blvd. Suite 600 Columbus, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
TAKEDA PHARMACEUTICALS USA One Takeda Pkwy. Deerfield, IL 60015-5713 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
TELLURIAN SERVICES LLC 1201 Louisiana St. Houston, TX 77002-5600 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
THE RANCH STUDIOS LLC 8301 W. Judge Perez Drive Suite 303 Chalmette, LA 70043-1656 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$750.00	\$750.00
WARNER L. THOMAS 1514 Jefferson Highway New Orleans, LA 70121-2429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,000.00	\$1,000.00
TRANSPAC PO Box 80278 Baton Rouge, LA 70898-0278 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<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)	
TRANSPAC LOUISIANA MOTOR TRANSPORT ASSOCIATION INC. PO Box 80278 Baton Rouge, LA 70898-0278 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/03/2017	\$500.00	\$500.00
TRAVEL PAC 1165 S. Foster Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/30/2017	\$500.00	\$500.00
VIACOM INTERNATIONAL INC. 800 Crescent Centre Drive Suite 300 Franklin, TN 37067-7285 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/10/2017	\$625.00	\$1,375.00
VIACOM INTERNATIONAL INC. 800 Crescent Centre Drive Suite 300 Franklin, TN 37067-7285 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/23/2017	\$750.00	\$1,375.00
WARNER BROS. ENTERTAINMENT INC. 4000 Warner Blvd. Burbank, CA 91522-0001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/20/2017	\$1,000.00	\$1,000.00
WILLIAM A. OLIVER 345 Harbor Drive Old Hickory, TN 37138 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/14/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD AND ELAINE ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508-7302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 18,500.00

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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)
B H PHOTO 420 9th Avenue New York, NY 10001-1614	07/25/2017	Purchase Return	\$70.49
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	01/23/2017	Partial refund	\$0.01
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	03/15/2017	Return	\$41.69
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/04/2017	Purchase Return	\$691.40
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/04/2017	Purchase Return	\$1,734.04
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/12/2017	Purchase Return	\$38.49
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/13/2017	Purchase Return	\$1,737.99
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/25/2017	Purchase Return	\$72.41
5. Total OTHER RECEIPTS during this reporting period			

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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)
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	05/17/2017	Purchase Return	\$49.49
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	05/22/2017	Purchase Return	\$99.23
GOOGLE SERVICES 1600 Amphitheatre Pkwy. Mountain View, CA 94043-1351	12/04/2017	Purchase Return	\$400.00
SAMSUNG 1 Beacon Street Boston, MA 02108	07/24/2017	Purchase Return	\$715.48
5. Total OTHER RECEIPTS during this reporting period			\$ 5,650.72

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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)
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	01/23/2017	Parking fee	\$ 10.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	01/25/2017	Parking fee	\$ 9.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	01/27/2017	Parking fee	\$ 12.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	02/09/2017	Parking fee	\$ 6.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	02/09/2017	Parking fee	\$ 9.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	03/01/2017	Parking fee	\$ 6.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	03/15/2017	Parking fee	\$ 9.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	03/21/2017	Parking fee	\$ 9.00
3. SUBTOTAL (optional)			\$70.00
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)
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	03/23/2017	Parking fee	\$ 9.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	04/04/2017	Parking fee	\$ 6.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	04/28/2017	Parking fee	\$ 6.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	05/05/2017	Parking fee	\$ 6.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	09/05/2017	Parking fee	\$ 10.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	10/11/2017	Parking fee	\$ 9.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	11/09/2017	Parking fee	\$ 10.00
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	11/27/2017	Parking fee	\$ 9.00
3. SUBTOTAL (optional)			\$65.00
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)
412 O'KEEFE GARAGE 412 O'Keefe St. New Orleans, LA 70112-1007	12/04/2017	Parking fee	\$ 10.00
909 POYDRAS 909 Poydras Street New Orleans, LA 70130	04/27/2017	Parking Fee	\$ 15.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	01/03/2017	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	02/02/2017	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	03/02/2017	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	04/03/2017	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	05/02/2017	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	06/05/2017	Storage Unit Rent	\$ 105.00
3. SUBTOTAL (optional)			\$655.00
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)
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	07/03/2017	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	08/03/2017	Storage Unit Rent	\$ 105.00
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	09/06/2017	Certificate Framing	\$ 114.40
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	10/05/2017	Certificate Framing	\$ 271.17
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	01/17/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	02/14/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	03/14/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	04/14/2017	Computer Software	\$ 15.74
3. SUBTOTAL (optional)			\$658.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	05/15/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	06/14/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	07/14/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	07/24/2017	Computer Software	\$ 14.99
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	08/14/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	09/14/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	10/16/2017	Computer Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	11/14/2017	Computer Software	\$ 15.74
3. SUBTOTAL (optional)			\$125.17
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 ACROBAT 345 Park Avenue San Jose, CA 95110-2704	12/14/2017	Computer Software	\$ 15.74
AIR FRANCE 45 rue de Paris CDG Cedex 95747 Roissy, ZZ	02/06/2017	Luggage fee	\$ 73.26
AIR FRANCE 45 rue de Paris CDG Cedex 95747 Roissy, ZZ	02/06/2017	Luggage fee	\$ 48.48
ALBASHA GREEK 2561 City Place Court Baton Rouge, LA 70808-2722	06/04/2017	Lunch Meeting	\$ 23.00
ALLIANCE FOR GOOD GOVERNMENT PO Box 792191 New Orleans, LA 70179	10/02/2017	Banquet Tickets	\$ 275.00
AMAZON PO Box 81226 Seattle, WA 98108	10/12/2017	Tablet Case	\$ 43.85
AMAZON PO Box 81226 Seattle, WA 98108	10/30/2017	Office Supplies	\$ 37.30
AMAZON PO Box 81226 Seattle, WA 98108	11/02/2017	Phone Supplies	\$ 18.90
3. SUBTOTAL (optional)			\$535.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM 410 Terry Avenue N. Seattle, WA 98109	05/12/2017	Office Supplies	\$ 58.49
ANOTHER BROKEN EGG CAFE 2531 Citipalce Court Baton Rouge, LA 70808	10/05/2017	Breakfast meeting	\$ 35.00
ARTHUR MORRELL CAMPAIGN 4925 Moore Drive New Orleans, LA 70122	07/07/2017	Contribution	\$ 5,000.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	01/11/2017	Phone service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	01/12/2017	International phone service	\$ 649.38
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	01/25/2017	Phone service	\$ 166.24
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	02/10/2017	Phone service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	02/27/2017	Phone service	\$ 167.24
3. SUBTOTAL (optional)			\$6,130.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/13/2017	Phone service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/17/2017	Phone replacement	\$ 634.79
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/20/2017	Phone service	\$ 167.43
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	04/11/2017	Phone service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	04/18/2017	Phone service	\$ 168.01
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	04/21/2017	Phone service	\$ 149.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	05/11/2017	Phone service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	05/12/2017	Phone service	\$ 644.84
3. SUBTOTAL (optional)			\$1,845.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	05/22/2017	Phone service	\$ 168.47
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	06/12/2017	Phone service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	06/19/2017	Phone/Internet Service	\$ 76.71
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/03/2017	Phone Service	\$ 342.23
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/10/2017	Phone Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/26/2017	Phone Service	\$ 209.56
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/04/2017	Phone Service	\$ 307.91
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/09/2017	Phone Service	\$ 27.00
3. SUBTOTAL (optional)			\$1,185.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/28/2017	Phone Cable Internet Service	\$ 189.06
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	09/08/2017	Phone Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	09/15/2017	Phone Cable Internet Service	\$ 615.31
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	09/18/2017	Phone Service	\$ 189.06
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	10/10/2017	Phone Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	10/10/2017	Phone Cable Internet Service	\$ 347.30
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	10/10/2017	Phone Service	\$ 88.53
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	10/13/2017	Phone Service	\$ 377.62
3. SUBTOTAL (optional)			\$1,860.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	10/25/2017	Phone Service	\$ 189.24
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/07/2017	Phone Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/20/2017	Phone Service	\$ 189.24
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/22/2017	Replacement Phone	\$ 515.10
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	12/07/2017	Phone Service	\$ 27.00
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	12/29/2017	Phone Service	\$ 189.24
AVG 2100 Powell Street Emeryville, CA 94608-1826	11/20/2017	Computer Software	\$ 49.99
B H PHOTO 420 9th Avenue New York, NY 10001-1614	04/07/2017	Computer Hardware	\$ 841.17
3. SUBTOTAL (optional)			\$2,027.98
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)
B H PHOTO 420 9th Avenue New York, NY 10001-1614	05/04/2017	Computer Software	\$ 58.40
B H PHOTO 420 9th Avenue New York, NY 10001-1614	05/26/2017	Computer Hardware	\$ 388.92
B H PHOTO 420 9th Avenue New York, NY 10001-1614	07/20/2017	Computer Monitor & Supplies	\$ 899.48
B&H PHOTO VIDEO 420 9th Ave. New York, NY 10001-1614	03/07/2017	Computer Hardware	\$ 180.98
B&H PHOTO VIDEO 420 9th Ave. New York, NY 10001-1614	03/10/2017	Computer Hardware	\$ 176.49
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	01/23/2017	Computer Supplies	\$ 69.94
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	02/10/2017	Printer	\$ 305.86
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	03/14/2017	Office Supplies	\$ 38.57
3. SUBTOTAL (optional)			\$2,118.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	03/15/2017	Computer Supplies	\$ 58.16
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	03/15/2017	Computer Supplies	\$ 41.69
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	03/16/2017	Computer Supplies	\$ 79.01
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	03/23/2017	Computer supplies	\$ 76.81
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/03/2017	Computer Hardware	\$ 1,772.44
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/03/2017	Computer Hardware	\$ 899.91
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/03/2017	Computer Hardware	\$ 1,776.48
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/04/2017	Computer Hardware	\$ 2,085.24
3. SUBTOTAL (optional)			\$6,789.74
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)
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/10/2017	Office Supplies	\$ 316.79
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/21/2017	Computer/Office Supplies	\$ 412.59
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/24/2017	Computer Software	\$ 14.99
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/24/2017	Computer Equipment	\$ 246.92
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/25/2017	Computer Hardware	\$ 82.47
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	04/25/2017	Computer Hardware	\$ 82.49
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	05/01/2017	Furniture	\$ 391.76
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	05/10/2017	Office Supplies	\$ 82.48
3. SUBTOTAL (optional)			\$1,630.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	05/16/2017	Office Supplies	\$ 71.49
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	05/16/2017	Computer Supplies	\$ 49.49
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	05/22/2017	Computer Hardware	\$ 327.69
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	05/30/2017	Office Supplies	\$ 88.52
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	07/24/2017	Computer Hardware	\$ 559.70
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	07/26/2017	Phone Supplies	\$ 76.81
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	07/31/2017	Office Supplies	\$ 126.17
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	08/04/2017	Computer Hardware	\$ 155.95
3. SUBTOTAL (optional)			\$1,455.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	08/04/2017	Computer Hardware	\$ 54.86
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	11/27/2017	Office Supplies	\$ 164.61
BEST BUY 200 Town Center Slidell, LA 70458	12/04/2017	Office Supplies	\$ 19.73
BEST BUY 200 Town Center Slidell, LA 70458	12/04/2017	Office Supplies	\$ 79.00
BEST BUY 200 Town Center Slidell, LA 70458	12/07/2017	Office Supplies	\$ 65.84
BEST BUY 1138 S Clearview Pkwy New Orleans, LA 70123-2302	12/20/2017	Computer Hardware	\$ 252.40
BITDEFENDER 6301 NW 5th Way Fort Lauderdale, FL 33309	12/11/2017	Computer Software	\$ 83.99
JOSEPH BROUSSARD PO Box 26306 New Orleans, LA 70186-6306	02/24/2017	Campaign work	\$ 300.00
3. SUBTOTAL (optional)			\$1,020.43
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)
BRUNO RESTAURANT GROUP 18442 W. Village Way Baton Rouge, LA 70810-8915	07/10/2017	Catering Service	\$ 839.10
BUD'S BROILER 500 City Park Avenue New Orleans, LA 70119	07/31/2017	Lunch Meeting	\$ 24.01
BUREAU OF GOVERNMENTAL RESEARCH 938 Lafayette Street New Orleans, LA 70113	12/11/2017	1/2 Table Luncheon	\$ 625.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th St Baton Rouge, LA 70802-5522	04/10/2017		\$ 500.00
BYBLOS MARKET 2020 Veterans Blvd. Metairie, LA 70006	05/18/2017	Lunch Meeting	\$ 48.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	01/20/2017	Statement of Organization Fee	\$ 100.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	02/01/2017	Annual Fee	\$ 100.00
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	02/17/2017	Bank Service Charge	\$ 2.00
3. SUBTOTAL (optional)			\$2,238.11
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)
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	04/24/2017	Bank Service Charge	\$ 2.00
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	04/24/2017	Bank Service Charge	\$ 2.00
CBI MALWAREBYTES 3979 Freedom Circle 12th Floor Santa Clara, CA 95054-1256	12/05/2017	Computer Software	\$ 24.95
CENTRAL PARKING SYSTEM 909 Poydras St. New Orleans, LA 70112-4000	01/11/2017	Parking fee	\$ 15.00
CHARTER COMMUNICATIONS 400 Atlantic Street Stamford, CT 06901-3512	04/21/2017	Phone/Internet Service	\$ 195.84
CHEESECAKE BISTRO 6171 Bluebonnet Blvd. Baton Rouge, LA 70808	05/10/2017	Meal with Constituents	\$ 48.00
CHEVRON 510 Saint Ferdinand St. Baton Rouge, LA 70802-6149	01/05/2017	Fuel	\$ 33.50
CHEVRON 1400 S. Carrollton Avenue New Orleans, LA 70118-2810	02/23/2017	Fuel	\$ 34.00
3. SUBTOTAL (optional)			\$355.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 4046 Chef Menteur Hwy. New Orleans, LA 70126-4855	03/29/2017	Fuel	\$ 30.02
CHEVRON 2929 College Drive Baton Rouge, LA 70808-3204	05/25/2017	Fuel	\$ 35.34
CHEVRON 6132 Franklin Avenue New Orleans, LA 70122	09/05/2017	Fuel	\$ 65.00
CHEVRON 6132 Franklin Avenue New Orleans, LA 70122	09/19/2017	Fuel	\$ 40.05
CIRCLE K 3001 Loyola Dr. Kenner, LA 70065-4136	01/27/2017	Fuel	\$ 31.60
CIRCLE K 704 Howard Avenue New Orleans, LA 70130	05/11/2017	Fuel	\$ 36.39
CIRCLE K 704 Howard Avenue New Orleans, LA 70130	08/08/2017	Fuel	\$ 32.77
CIRCLE K 704 Howard Avenue New Orleans, LA 70130	11/15/2017	Fuel	\$ 34.07
3. SUBTOTAL (optional)			\$305.24
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)
CITY GREENS 909 Poydras St. New Orleans, LA 70112-4000	02/24/2017	Lunch meeting	\$ 16.00
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	03/23/2017	Parking fee	\$ 4.00
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	03/27/2017	Parking fee	\$ 2.00
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	03/27/2017	Parking fee	\$ 6.00
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	03/29/2017	Parking fee	\$ 6.00
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	04/04/2017	Parking fee	\$ 6.00
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	04/13/2017	Parking fee	\$ 2.50
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	10/27/2017	Parking fee	\$ 2.00
3. SUBTOTAL (optional)			\$44.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	11/08/2017	Parking fee	\$ 6.00
ADRIANNA COPELAND 107 Twin Oaks Drive Slidell, LA 70461	12/29/2017	Campaign Work	\$ 900.00
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290-1079	03/08/2017	Internet and cable service	\$ 254.00
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290-1079	05/10/2017	Cable Phone & Internet Service	\$ 275.31
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290-1079	06/05/2017	Cable Phone & Internet Service	\$ 311.00
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290-1079	07/26/2017	Cable Phone & Internet Service	\$ 112.72
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290-1079	10/02/2017	Cable Phone & Internet Service	\$ 307.15
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290-1079	12/11/2017	Cable Phone & Internet Service	\$ 282.14
3. SUBTOTAL (optional)			\$2,448.32
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)
CUBESMART 3301Jean Lafitte Pkwy Chalmette, LA 70043	09/05/2017	Storage Unit	\$ 105.00
CUBESMART 3301Jean Lafitte Pkwy Chalmette, LA 70043	10/02/2017	Storage Unit	\$ 105.00
CUBESMART 3301Jean Lafitte Pkwy Chalmette, LA 70043	11/02/2017	Storage Unit	\$ 105.00
CUBESMART 3301Jean Lafitte Pkwy Chalmette, LA 70043	12/04/2017	Storage Unit	\$ 105.00
CURBSIDE BURGERS 4158 Government Street Baton Rouge, LA 70806	11/17/2017	Lunch Meeting	\$ 28.01
CVS 2585 Leon C. Simon New Orleans, LA 70122-5721	03/22/2017	Postage	\$ 51.81
CVS 2585 Leon C. Simon New Orleans, LA 70122-5721	05/30/2017	Office Supplies	\$ 46.03
CVS PHARMACY 2585 Leon C. Simon New Orleans, LA 70122	02/24/2017	Office Supplies	\$ 63.38
3. SUBTOTAL (optional)			\$609.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS PHARMACY 3535 Severn Avenue Metairie, LA 70003	05/11/2017	Office Supplies	\$ 44.38
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	01/30/2017	Flight change fee	\$ 100.00
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	01/30/2017	Baggage fee	\$ 200.00
DEPARTMENT OF ADMINISTRATION- FINANCE & SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804-9095	03/01/2017	Pentagon apartment rent	\$ 1,700.00
DOLLAR GENERAL 4774 Paris Ave. New Orleans, LA 70122-2553	01/23/2017	Office supplies	\$ 45.34
DRYADES YMCA 2220 Oretha Castle Haley Blvd. New Orleans, LA 70113-1508	03/23/2017	Donation	\$ 300.00
JANEI DYKES P. O. Box 2613 New Orleans, LA 70176-2613	08/22/2017	Campaign Work	\$ 75.00
EAST N. O. NEIGHBORHOOD ADVISORY COMMISSION 7100 Read Blvd. New Orleans, LA 70127	10/20/2017	Fundraiser Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,964.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 1600 Manhattan Blvd. Harvey, LA 70058-3408	06/07/2017	Fuel	\$ 40.00
EXXONMOBIL 1600 Manhattan Blvd. Harvey, LA 70058-3408	10/23/2017	Fuel	\$ 37.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet Street New Orleans, LA 70130	05/17/2017	Pastoral Anniversary Celebration Donation	\$ 100.00
FREY SMOKED MEAT 4141 Bienville Street New Orleans, LA 70119	08/18/2017	Dinner Meeting	\$ 80.29
FREY SMOKED MEAT 4141 Bienville Street New Orleans, LA 70119	12/14/2017	Lunch Meeting	\$ 31.13
GEAULD TIGERS 228 West Chimes Baton Rouge, LA 70802-7909	04/18/2017	Meals with Constituents	\$ 23.50
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122	08/08/2017	Lunch Meeting	\$ 35.97
GOOGLE SERVICES 1600 Amphitheatre Pkwy. Mountain View, CA 94043-1351	05/30/2017	Tablet	\$ 799.76
3. SUBTOTAL (optional)			\$1,147.65
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)
GOOGLE SERVICES 1600 Amphitheatre Pkwy. Mountain View, CA 94043-1351	10/12/2017	Phone Supplies	\$ 135.19
GOOGLE SERVICES 1600 Amphitheatre Pkwy. Mountain View, CA 94043-1351	10/25/2017	Replacement Phone	\$ 986.96
GOOGLE SERVICES 1600 Amphitheatre Pkwy. Mountain View, CA 94043-1351	12/18/2017	Replacement Headphones	\$ 165.36
GREATER N. O. LOUIS A. MARTINET SOCIETY P. O. Box 57785 New Orleans, LA 70157-7785	08/18/2017	Fundraiser Ticket	\$ 500.00
GREATER NEW ORLEANS FOUNDATION 919 St. Charles Avenue New Orleans, LA 70130	05/03/2017	Fundraiser Tickets	\$ 250.00
HARLAND CLARKE 15955 LaCantara Pkwy. San Antonio, TX 78256	01/26/2017	Check printing charge	\$ 62.41
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/04/2017	Campaign Work	\$ 2,500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/05/2017	Campaign Work	\$ 200.00
3. SUBTOTAL (optional)			\$4,799.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/05/2017	Campaign Work	\$ 300.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/17/2017	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/25/2017	Campaign Work	\$ 300.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/08/2017	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/13/2017	Campaign Work	\$ 200.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	04/07/2017	Campaign Work	\$ 100.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	04/10/2017	Campaign Work	\$ 200.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	04/25/2017	Campaign Work	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	05/22/2017	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	06/09/2017	Campaign Work	\$ 600.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	07/07/2017	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	11/20/2017	Campaign Work	\$ 100.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	12/05/2017	Campaign Work	\$ 2,000.00
HERBSAINT 701 St. Charles Avenue New Orleans, LA 70130	03/20/2017	Lunch Meeting	\$ 89.00
IN AND OUT SHIPPING 647 E. I-10 Service Road Suite 100 Slidell, LA 70461	08/09/2017	Postage	\$ 10.00
IRISH BAYOU CITGO 3337 Ridgeway Blvd. New Orleans, LA 70129-7714	04/14/2017	Fuel	\$ 35.70
3. SUBTOTAL (optional)			\$3,834.70
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)
ISUPPLY 58465 Tyler Street #3 Slidell, LA 70461-3937	10/10/2017	Tablet Repair	\$ 153.07
JOE GIARRUSO CAMPAIGN FUND P. O. Box 24060 New Orleans, LA 70184	08/14/2017	Campaign Contribution	\$ 319.00
JUNIOR AUXILLIARY OF SLIDELL PO Box 1486 Slidell, LA 70459	09/29/2017	Service Sponsor	\$ 40.00
KEBAB 2315 St. Charles Avenue New Orleans, LA 70117	10/16/2017	Dinner Meeting	\$ 55.75
KNIGHTS OF COLUMBUS #9384 455 Ames Blvd. Marrero, LA 70072	08/02/2017	Banquet Tickets	\$ 100.00
MISCHA KRILOV 8427 Sycamore Place New Orleans, LA 70118-1519	04/13/2017	Website Maintenance	\$ 97.95
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/26/2017	Office Supplies/Decor	\$ 510.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/14/2017	Office Decor	\$ 54.00
3. SUBTOTAL (optional)			\$1,329.77
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)
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122-2826	03/22/2017	Fuel	\$ 35.00
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122-2826	06/14/2017	Fuel	\$ 34.77
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122-2826	11/08/2017	Fuel	\$ 22.09
LAMPS PLUS 1540 Interstate 20 Arlington, TX 76017	08/07/2017	Furniture	\$ 59.97
LANIER PARKING 909 Poydras Street New Orleans, LA 70112-4000	06/12/2017	Parking Fee	\$ 10.00
LANIER PARKING 909 Poydras Street New Orleans, LA 70112-4000	07/25/2017	Parking Fee	\$ 15.00
PEGGY LEFTRIDGE 4600 Tenth Street Marrero, LA 70062	04/24/2017	Campaign Work	\$ 800.00
LLBC FOUNDATION P. O. Box 44003 Baton Rouge, LA 70804-4003	10/13/2017	Brunch Table	\$ 750.00
3. SUBTOTAL (optional)			\$1,726.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLBC FOUNDATION P. O. Box 44003 Baton Rouge, LA 70804-4003	11/06/2017	Bayou Classic Tickets	\$ 200.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	08/25/2017	Gala Table Purchase	\$ 1,000.00
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802-4436	04/19/2017	Fundraiser Tickets	\$ 500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	03/08/2017	Annual dues	\$ 150.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/05/2017	Annual Membership Dues	\$ 50.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	05/26/2017	Member Services	\$ 214.91
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	09/15/2017	Member Services	\$ 19.40
LOWER 9TH WARD SENIOR CENTER 1616 Caffin Avenue New Orleans, LA 70117	12/11/2017	Christmas Project Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,234.31
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)
MADISON SEATING 244 5th Avenue Suite 1554 New York, NY 10001	07/03/2017	Office Furniture	\$ 763.09
MADISON SEATING 244 5th Avenue Suite 1554 New York, NY 10001	08/02/2017	Furniture	\$ 419.99
MADISON SEATING 244 5th Avenue Suite 1554 New York, NY 10001	08/11/2017	Furniture	\$ 14.00
MAGNOLIA DISCOUNT 3415 S. Carrollton Avenue New Orleans, LA 70118	01/11/2017	Fuel	\$ 27.67
MASSDROP 1235 Howard Street San Francisco, CA 94103	11/20/2017	Computer Hardware	\$ 44.99
MASSDROP 1235 Howard Street San Francisco, CA 94103	12/11/2017	Computer Hardware	\$ 199.99
MAXWELL'S MARKET 7620 Corporate Blvd Baton Rouge, LA 70809-1183	01/05/2017	Lunch meeting	\$ 73.51
MAYPOP 611 O'Keefe New Orleans, LA 70113	09/25/2017	Lunch Meeting	\$ 44.00
3. SUBTOTAL (optional)			\$1,587.24
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)
BRANDI MELISSA 4546 Alvin Dark Avenue Baton Rouge, LA 70820	12/04/2017	Domestic Violence Funeral Donation	\$ 750.00
MHM DISCOUNT 617 N. Broad Street New Orleans, LA 70119	07/26/2017	Fuel	\$ 31.08
MICHAEL'S CRAFT STORES 8851 Veterans Blvd. Metairie, LA 70003	05/11/2017	Senate Certificate Frame	\$ 26.33
MICHAEL'S CRAFT STORES 200 Town Centre Pkwy. Slidell, LA 70461	12/04/2017	Senate Certificate Frames	\$ 239.79
MICHAEL'S CRAFT STORES 200 Town Centre Pkwy. Slidell, LA 70461	12/07/2017	Office Decor	\$ 101.17
MICROSOFT STORE 3301 Veterans Blvd. Metairie, LA 70002	04/13/2017	Computer Supplies	\$ 109.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	05/02/2017	Computer Software	\$ 9.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	05/12/2017	Computer Software	\$ 13.19
3. SUBTOTAL (optional)			\$1,281.54
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)
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	05/23/2017	Computer Software	\$ 14.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	06/01/2017	Computer Software	\$ 9.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	06/13/2017	Computer Software	\$ 13.19
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	06/23/2017	Computer Software	\$ 10.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	06/23/2017	Computer Software	\$ 14.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	07/03/2017	Computer Software	\$ 9.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	07/06/2017	Computer Software	\$ 13.19
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	08/03/2017	Computer Software	\$ 13.19
3. SUBTOTAL (optional)			\$100.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	08/23/2017	Computer Software	\$ 14.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	08/31/2017	Computer Software	\$ 9.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	09/13/2017	Computer Software	\$ 13.19
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	09/25/2017	Computer Software	\$ 14.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	10/04/2017	Computer Software	\$ 9.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	10/13/2017	Computer Software	\$ 13.19
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	10/23/2017	Computer Software	\$ 14.99
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	10/31/2017	Computer Software	\$ 9.99
3. SUBTOTAL (optional)			\$101.32
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)
MICROSOFT STORE 6401 Bluebonnet Baton Rouge, LA 70836	11/13/2017	Computer Software	\$ 13.19
MIYAKO 1403 St. Charles Avenue New Orleans, LA 70130	01/10/2017	Campaign Lunch Meeting	\$ 40.00
MIYAKO 1403 St. Charles Avenue New Orleans, LA 70130	02/08/2017	Campaign Lunch Meeting	\$ 21.00
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	07/24/2017	Fundraiser Decor	\$ 136.68
MR. RONNIE'S FAMOUS HOT DONUTS 216 Lee Drive Baton Rouge, LA 70801	06/02/2017	Committee Breakfast Meeting	\$ 81.24
MYSTIC KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 70898	03/10/2017	Annual fees	\$ 700.00
NAACP NEW ORLEANS 2475 Canal Street Suite 308 New Orleans, LA 70119	03/17/2017	Donation	\$ 500.00
NAACP NEW ORLEANS BRANCH 2475 Canal Street New Orleans, LA 70119	10/23/2017	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,592.11
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)
NAMESE 4077 Tulane Avenue New Orleans, LA 70139	12/11/2017	Lunch Meeting	\$ 55.03
NEW ORLEANS FAMILY JUSTICE CENTER 701 Loyola Avenue New Orleans, LA 70113	07/24/2017	Fundraiser Tickets	\$ 200.00
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	04/07/2017	Computer Hardware	\$ 924.63
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	04/07/2017	Computer Software	\$ 59.99
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	04/11/2017	Computer Hardware	\$ 599.97
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	04/12/2017	Computer Software	\$ 111.73
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	04/26/2017	Computer Software	\$ 18.98
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	04/26/2017	Computer Software	\$ 27.99
3. SUBTOTAL (optional)			\$1,998.32
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)
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	04/27/2017	Computer Software	\$ 10.48
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	04/28/2017	Computer Software	\$ 56.00
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	07/17/2017	Computer Software	\$ 202.10
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	08/23/2017	Computer Software	\$ 29.98
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	08/23/2017	Computer Software	\$ 39.98
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	11/24/2017	Computer Hardware	\$ 24.52
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	11/24/2017	Computer Hardware	\$ 165.64
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	11/24/2017	Computer Hardware	\$ 24.26
3. SUBTOTAL (optional)			\$552.96
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)
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	11/27/2017	Computer Monitor	\$ 590.84
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	11/27/2017	Monitor Stand	\$ 286.85
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	11/27/2017	Computer Software	\$ 90.44
JORDAN NIBBS 3833 Melissa Drive Harvey, LA 70058-1914	06/08/2017	Campaign Work	\$ 750.00
JORDAN NIBBS 3833 Melissa Drive Harvey, LA 70058-1914	11/27/2017	Campaign Work	\$ 200.00
JORDAN NIBBS 3833 Melissa Drive Harvey, LA 70058-1914	11/28/2017	Campaign Work	\$ 500.00
NOLA BEANS COFFEE SHOP 762 Harrison Ave. New Orleans, LA 70124-3156	03/15/2017	Coffee meeting	\$ 4.00
NORBCC INC 6600 Plaza Dr. Suite 305 New Orleans, LA 70127-2601	03/13/2017	Membership Dues	\$ 100.00
3. SUBTOTAL (optional)			\$2,522.13
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)
OFFICE DEPOT 1583 Gauze Blvd. Slidell, LA 70458-2244	01/10/2017	Office Supplies	\$ 212.45
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	06/05/2017	Computer Equipment	\$ 115.84
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	06/05/2017	Office Supplies and Postage	\$ 121.32
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119-5136	07/03/2017	Office Supplies	\$ 23.64
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119-5136	07/03/2017	Office Supplies	\$ 193.44
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119-5136	07/05/2017	Office Supplies	\$ 23.09
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	07/17/2017	Computer Software	\$ 284.89
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/01/2017	Office Supplies	\$ 120.98
3. SUBTOTAL (optional)			\$1,095.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/14/2017	Office Supplies	\$ 69.81
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119	08/18/2017	School Supply Donation	\$ 91.46
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119-5136	09/05/2017	Office Supplies	\$ 133.26
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119-5136	11/07/2017	Furniture	\$ 518.06
OGDEN MUSEUM 925 Camp Street New Orleans, LA 70130	04/12/2017	Fundraiser Tickets	\$ 130.00
OTTERBOX 209 S. Meldrum Street Fort Collins, CO 80521	08/30/2017	Phone Supplies	\$ 18.26
OUTBACK STEAKHOUSE 2415 So Acadian Thruway Baton Rouge, LA 70808	05/16/2017	Meals with Constituents	\$ 80.24
PARK FIRST 2726 Perdido St. New Orleans, LA 70119-7334	01/10/2017	Parking fee	\$ 5.00
3. SUBTOTAL (optional)			\$1,046.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARK FIRST 2726 Perdido St. New Orleans, LA 70119-7334	01/13/2017	Parking fee	\$ 5.00
PARK FIRST 2726 Perdido St. New Orleans, LA 70119-7334	01/17/2017	Parking fee	\$ 5.00
PARK FIRST 2726 Perdido St. New Orleans, LA 70119-7334	01/24/2017	Parking fee	\$ 5.00
PARK FIRST 2726 Perdido St. New Orleans, LA 70119-7334	01/27/2017	Parking fee	\$ 5.00
PARK FIRST 2726 Perdido St. New Orleans, LA 70119-7334	02/08/2017	Parking fee	\$ 15.00
PARTY CITY 3009 Veterans Memorial Blvd. Metairie, LA 70002	10/16/2017	Fundraiser Supplies	\$ 51.94
PHO MICHAEL 3559 18th Street Metairie, LA 70002	07/31/2017	Dinner Meeting	\$ 46.72
PITA PIT 3260 Highland Road Baton Rouge, LA 70808	06/01/2017	Lunch Meeting	\$ 21.83
3. SUBTOTAL (optional)			\$155.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	01/05/2017	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	03/07/2017	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	03/22/2017	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	08/08/2017	Public Relations Services	\$ 150.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	01/03/2017	Parking fee	\$ 12.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	01/04/2017	Parking fee	\$ 12.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	01/12/2017	Parking fee	\$ 9.00
PREMIUM PARKING 520 Chartres St. New Orleans, LA 70130-2145	02/10/2017	Parking fee	\$ 18.00
3. SUBTOTAL (optional)			\$651.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	06/13/2017	Parking fee	\$ 6.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	06/27/2017	Parking fee	\$ 10.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	06/28/2017	Parking fee	\$ 10.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	07/12/2017	Parking fee	\$ 9.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	07/13/2017	Parking fee	\$ 9.00
PREMIUM PARKING 930 Poydras St. New Orleans, LA 70112-1041	10/13/2017	Parking fee	\$ 21.00
RACE TRAC 1625 Lafayette St. Gretna, LA 70053-5708	01/09/2017	Fuel	\$ 21.02
RACE TRAC 4665 Essen Road Baton Rouge, LA 70809	11/15/2017	Fuel	\$ 52.02
3. SUBTOTAL (optional)			\$138.04
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)
TODD RAGUSA 501 Basin St. Suite F New Orleans, LA 70112-3558	02/14/2017	Public relations services	\$ 5,975.67
RAGUSA CONSULTING 501 Basin Street New Orleans, LA 70112	05/23/2017	Public Relations Services	\$ 1,405.16
RAGUSA CONSULTING 501 Basin Street New Orleans, LA 70112	05/23/2017	Public Relations Services	\$ 2,752.37
RAGUSA CONSULTING 501 Basin Street New Orleans, LA 70112	07/13/2017	Public Relations Services	\$ 1,106.34
RAGUSA CONSULTING 501 Basin Street New Orleans, LA 70112	09/11/2017	Public Relations Services	\$ 2,438.01
RAGUSA CONSULTING 501 Basin Street New Orleans, LA 70112	10/16/2017	Public Relations Services	\$ 717.50
RALPHS ON THE PARK 900 City Park Ave. New Orleans, LA 70119-3613	03/31/2017	Lunch meeting	\$ 65.00
RAZOR 201 3rd Street San Francisco, CA 94103-3143	06/20/2017	Computer Equipment	\$ 99.99
3. SUBTOTAL (optional)			\$14,560.04
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)
RAZOR 201 3rd Street San Francisco, CA 94103-3143	08/23/2017	Computer Equipment	\$ 99.98
RAZOR 201 3rd Street San Francisco, CA 94103-3143	10/03/2017	Computer Hardware	\$ 199.98
RAZOR 201 3rd Street San Francisco, CA 94103-3143	11/16/2017	Computer Supplies	\$ 34.98
RAZOR 201 3rd Street San Francisco, CA 94103-3143	12/22/2017	Monitor Accessories	\$ 64.98
RAZOR 201 3rd Street San Francisco, CA 94103-3143	12/22/2017	Replacement Monitor	\$ 729.98
RENAISSANCE PARIS VENDOME HOTEL 4 rue du Mont Thabor 75001 Paris, ZZ	01/13/2017	Hotel Stay	\$ 1,226.31
REVELATOR COFFEE 637 Tchoupitoulas St. New Orleans, LA 70130-3211	03/20/2017	Coffee meeting	\$ 5.40
REVELATOR COFFEE 637 Tchoupitoulas St. New Orleans, LA 70130-3211	03/23/2017	Coffee meeting	\$ 5.40
3. SUBTOTAL (optional)			\$2,367.01
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)
RUE DE LA COURSE 1140 S Carrollton Ave. New Orleans, LA 70118-2024	03/17/2017	Coffee meeting	\$ 12.29
RUE DE LA COURSE 1140 S Carrollton Ave. New Orleans, LA 70118-2024	03/23/2017	Coffee meeting	\$ 6.05
RUSSELL'S MARINA GRILL 8555 Ontchartrain Blvd. New Orleans, LA 70124	05/19/2017	Lunch Meeting	\$ 65.00
SABREE HILL PHOTOGRAPHY 2037 Adams St. New Orleans, LA 70118-5430	03/20/2017	Photography Services	\$ 450.00
SALTGRASS STEAKHOUSE 2450 So Acadian Thruway Baton Rouge, LA 70808	05/30/2017	Meals with Constituents	\$ 81.00
SAMSUNG 3/5 Boulevard Malesherbes Paris France, 75008	02/03/2017	Tablet	\$ 496.07
SAMSUNG 105 Challenger Road Ridgefield Park, NJ 07660	02/14/2017	Software	\$ 1.10
SAMSUNG 105 Challenger Road Ridgefield Park, NJ 07660	02/14/2017	Software	\$ 1.98
3. SUBTOTAL (optional)			\$1,113.49
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)
SAMSUNG 1 Beacon Street Boston, MA 02108	07/17/2017	Phone Purchase	\$ 715.48
SCHLITZ & GIGGLES 301 Third Street Baton Rouge, LA 70801	06/02/2017	Dinner Meeting	\$ 35.33
SCHLITZ & GIGGLES 301 Third Street Baton Rouge, LA 70801	07/14/2017	Lunch Meeting	\$ 22.45
WILLIAM SCHULTZ 39 Dove Street New Orleans, LA 70124-4310	07/14/2017	Legal Fees	\$ 2,500.00
SEATINGMIND 1000 Jefferson Avenue Elizabeth, NJ 07201	08/02/2017	Furniture	\$ 370.00
SENATE DINING ROOM - STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804-9183	07/26/2017	Lunch Meetings	\$ 25.00
SHELL 2035 Gentilly Blvd New Orleans, LA 70119-1711	02/23/2017	Fuel	\$ 30.01
SHELL 6600 Veterans Blvd. Metairie, LA 70003	08/30/2017	Fuel	\$ 22.00
3. SUBTOTAL (optional)			\$3,720.27
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)
SHELL 17828 Highland Road Baton Rouge, LA 70810	10/17/2017	Fuel	\$ 34.83
SHELL OIL 3901 Downman Road New Orleans, LA 70126	01/17/2017	Fuel	\$ 34.63
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	02/12/2017	Fuel	\$ 33.00
SHELL OIL 4280 Westbank Expressway Marrero, LA 70072	06/05/2017	Fuel	\$ 30.07
SHELL OIL COMPANY 7001 Bullard Avenue New Orleans, LA 70128-2307	04/21/2017	Fuel	\$ 35.17
SHELL OIL COMPANY 7001 Bullard Avenue New Orleans, LA 70128-2307	04/24/2017	Fuel	\$ 20.00
SHELL OIL COMPANY 7001 Bullard Avenue New Orleans, LA 70128-2307	08/25/2017	Fuel	\$ 40.00
SHELL OIL COMPANY 7001 Bullard Avenue New Orleans, LA 70128-2307	11/10/2017	Fuel	\$ 64.50
3. SUBTOTAL (optional)			\$292.20
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)
SHELL OIL COMPANY 7001 Bullard Avenue New Orleans, LA 70128-2307	11/12/2017	Fuel	\$ 36.50
SIEGEN SUPER STOP 7133 Siegen Lane Baton Rouge, LA 70809	08/19/2017	Fuel	\$ 35.00
SONICS SOCCER PO Box 1194 Slidell, LA 70459-1194	04/05/2017	Team Sponsor Donation	\$ 250.00
SONICS SOCCER PO Box 1194 Slidell, LA 70459-1194	07/27/2017	Team Sponsor Donation	\$ 400.00
SOUTHERN UNIVERSITY AT NEW ORLEANS FOUNDATION 6400 Press Drive New Orleans, LA 70126	10/24/2017	Fundraiser Donation	\$ 125.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	01/17/2017	Parking fee	\$ 10.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	03/20/2017	Parking fee	\$ 10.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	07/06/2017	Parking fee	\$ 2.00
3. SUBTOTAL (optional)			\$868.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	07/10/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	07/26/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	07/26/2017	Parking fee	\$ 0.80
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	07/28/2017	Parking fee	\$ 3.10
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	07/31/2017	Parking fee	\$ 3.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	07/31/2017	Parking fee	\$ 3.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	08/01/2017	Parking fee	\$ 9.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	08/04/2017	Parking fee	\$ 6.00
3. SUBTOTAL (optional)			\$36.90
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)
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	08/04/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	08/24/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	09/18/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	09/18/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	09/20/2017	Parking fee	\$ 4.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	09/28/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	09/28/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/04/2017	Parking fee	\$ 6.00
3. SUBTOTAL (optional)			\$46.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/10/2017	Parking fee	\$ 4.50
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/12/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/12/2017	Parking fee	\$ 5.50
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/16/2017	Parking fee	\$ 2.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/16/2017	Parking fee	\$ 2.65
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/16/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/19/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/19/2017	Parking fee	\$ 6.00
3. SUBTOTAL (optional)			\$38.65
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)
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/20/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/21/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/31/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	10/31/2017	Parking fee	\$ 6.00
SP PLUS 1001 Gravier St. New Orleans, LA 70112-1801	11/06/2017	Parking fee	\$ 3.00
ST. BERNARD ECONOMIC DEVELOPMENT FOUNDATION 100 Port Blvd. Suite 10	03/28/2017	Startup Program Contribution	\$ 500.00
ST. BERNARD NAACP 6201 E. St. Bernard Hwy. Violet, LA 70092-3458	08/03/2017	Back to School Fair Donation	\$ 250.00
STANDSANDMOUNTS.COM PO Box 145 Fuquay Varina, NC 27526-0145	11/27/2017	Monitor Stand	\$ 286.85
3. SUBTOTAL (optional)			\$1,063.85
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)
STARBUCKS 2530 Steven Tanger Gonzales, LA 70737	03/24/2017	Coffee meeting	\$ 5.09
STATE OF LOUISIANA DOA Finance and Support PO Box 94095 Baton Rouge, LA 70804-9095	05/19/2017	Pentagon Apartment Rent	\$ 1,480.00
STATE OF LOUISIANA DOA Finance and Support PO Box 94095 Baton Rouge, LA 70804-9095	11/30/2017	Pentagon Apartment Supplies	\$ 2,220.00
BENNETT STRAIGHT 8520 Sycamore Street New Orleans, LA 70118	06/05/2017	Computer Services	\$ 300.00
SUKHO THAI 2200 Royal Street New Orleans, LA 70117	07/17/2017	Dinner Meeting	\$ 64.08
SUKHO THAI 2200 Royal Street New Orleans, LA 70117	08/07/2017	Dinner Meeting	\$ 77.76
SUKHO THAI 2200 Royal Street New Orleans, LA 70117	09/05/2017	Dinner Meeting	\$ 54.84
SUKHO THAI 2200 Royal Street New Orleans, LA 70117	09/15/2017	Dinner Meeting	\$ 77.30
3. SUBTOTAL (optional)			\$4,279.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUKHO THAI 2200 Royal Street New Orleans, LA 70117	10/06/2017	Dinner Meeting	\$ 54.84
SUKHO THAI 2200 Royal Street New Orleans, LA 70117	11/24/2017	Lunch Meeting	\$ 45.61
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	03/23/2017	Office Decor	\$ 51.04
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	03/23/2017	Office Decor	\$ 52.48
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	04/10/2017	Meals	\$ 51.54
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	07/24/2017	Furniture	\$ 109.74
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	07/25/2017	Pentagon Apartment Supplies	\$ 59.73
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	08/04/2017	School Supply Donation	\$ 65.82
3. SUBTOTAL (optional)			\$490.80
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)
TARGET 4500 Veterans Memorial Blvd. Metairie, LA 70006	08/07/2017	Electronics	\$ 33.46
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	11/16/2017	Furniture	\$ 164.99
TECHBUY PO Box 6270 Silverwater NSW Australia, ZZ 2128	11/27/2017	Computer Supplies	\$ 75.09
THE CHIMES 3357 Highland Road Baton Rouge, LA 70802-7923	04/11/2017	Meals with Constituents	\$ 83.88
THE MAID WAS HERE PO Box 215 Jarreau, LA 70749	07/31/2017	Pentagon Apartment	\$ 100.00
THE MUNCH FACTORY 1901 Sophie Wright Place New Orleans, LA 70130	04/24/2017	Catering Service	\$ 807.00
THE NOCCA INSTITUTE 2800 Chartres Street New Orleans, LA 70117-7316	07/17/2017	Fundraiser Tickets	\$ 500.00
THE SALAD SHOP 3617 Perkins Rd. Baton Rouge, LA 70808-2946	02/20/2017	Lunch meeting	\$ 22.31
3. SUBTOTAL (optional)			\$1,786.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SALAD SHOP 3617 Perkins Rd. Baton Rouge, LA 70808-2946	04/17/2017	Lunch meeting	\$ 16.90
THE STATE BAR & GRUB 209 W State Street Baton Rouge, LA 70802-7946	04/18/2017	Meals with Constituents	\$ 31.08
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	02/03/2017	Postage	\$ 31.53
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	03/17/2017	Postage	\$ 16.60
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	05/10/2017	Postage	\$ 18.74
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	07/27/2017	Postage	\$ 10.04
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	07/27/2017	Postage	\$ 6.80
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	08/22/2017	Postage	\$ 20.08
3. SUBTOTAL (optional)			\$151.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	11/13/2017	Postage	\$ 22.76
TSUNAMI 601 Poydras Street New Orleans, LA 70130	08/10/2017	Lunch Meeting	\$ 45.48
TSUNAMI SUSHI 100 Lafayette St. Baton Rouge, LA 70801-1201	02/21/2017	Dinner meeting	\$ 44.28
U.S. CAPITOL POLICE FOUNDATION P. O. Box 80518 Baton Rouge, LA 70898	08/14/2017	Donation	\$ 500.00
UMAMI JAPANESE BISTRO 3930 Burbank Drive Baton Rouge, LA 70808	05/09/2017	Dinner Meeting	\$ 84.83
UNIPARK GARAGE 145 Roosevelt Way New Orleans, LA 70112	10/12/2017	Parking Fee	\$ 10.00
UNITED MEDIA CORP P. O. Box 3270 Covington, LA 70434-3270	04/17/2017	Advertising - Newspaper	\$ 100.00
UNITED MEDIA CORP P. O. Box 3270 Covington, LA 70434-3270	06/08/2017	Advertising - Newspaper	\$ 100.00
3. SUBTOTAL (optional)			\$907.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP P. O. Box 3270 Covington, LA 70434-3270	09/12/2017	Advertising - Newspaper	\$ 100.00
UNITED WAY OF SOUTHEAST LOUISIANA 2515 Canal Street New Orleans, LA 70119	12/07/2017	Donation	\$ 100.00
UNIVERSAL COM ONE 2550 Belle Chasse Hwy Suite 110 Gretna, LA 70053-6758	01/27/2017	Phone service	\$ 58.34
UNIVERSAL COM ONE 2550 Belle Chasse Hwy Suite 110 Gretna, LA 70053-6758	03/01/2017	Phone service	\$ 58.34
UNIVERSAL COM ONE 2550 Belle Chasse Hwy Suite 110 Gretna, LA 70053-6758	03/09/2017	Phone service repairs	\$ 372.35
UNIVERSAL COM ONE 2550 Belle Chasse Hwy Suite 110 Gretna, LA 70053-6758	03/29/2017	Phone service	\$ 58.34
UNIVERSAL TELCOM 405 Gretna Blvd Suite 112 Gretna, LA 70053-4945	04/27/2017	Phone Service	\$ 58.34
UNIVERSAL TELCOM 405 Gretna Blvd Suite 112 Gretna, LA 70053-4945	05/30/2017	Phone Service	\$ 58.58
3. SUBTOTAL (optional)			\$864.29
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)
UNIVERSAL TELCOM 405 Gretna Blvd Suite 112 Gretna, LA 70053-4945	06/29/2017	Phone Service	\$ 58.58
UNIVERSAL TELCOM 405 Gretna Blvd Suite 112 Gretna, LA 70053-4945	07/28/2017	Phone Service	\$ 58.47
UNIVERSAL TELCOM 405 Gretna Blvd Suite 112 Gretna, LA 70053-4945	08/28/2017	Phone Service	\$ 58.62
UNIVERSAL TELCOM 2550 Belle Chasse Hwy. Suite 110 Gretna, LA 70053	09/28/2017	Phone Service	\$ 58.62
UNIVERSAL TELCOM 2550 Belle Chasse Hwy. Suite 110 Gretna, LA 70053	10/27/2017	Phone Service	\$ 58.62
UNIVERSAL TELCOM 2550 Belle Chasse Hwy. Suite 110 Gretna, LA 70053	11/29/2017	Phone Service	\$ 58.62
UNIVERSAL TELCOM 2550 Belle Chasse Hwy. Suite 110 Gretna, LA 70053	12/29/2017	Phone Service	\$ 59.18
UPPER MIDWEST WOMEN VICTORY FUND PO Box 15293 Washington, DC 20003	05/04/2017	Dinner Fundraiser	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,410.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	05/16/2017	Postage	\$ 101.20
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	05/22/2017	Postage	\$ 6.65
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	06/19/2017	PO Box Rental	\$ 83.00
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	07/11/2017	Postage	\$ 101.20
USPS 1950 Second Street Slidell, LA 70458	08/02/2017	Postage	\$ 21.00
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	11/08/2017	Postage	\$ 109.21
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	12/12/2017	Postage	\$ 166.00
USPS NATIONAL PASSPORT PROCESSING CENTER PO Box 90155 Philadelphia, PA 19190-0155	01/10/2017	Passport fee	\$ 190.66
3. SUBTOTAL (optional)			\$778.92
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)
VIET ORLEANS BISTRO 300 Baronne Street New Orleans, LA 70112	11/29/2017	Lunch Meeting	\$ 31.76
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127-2409	02/16/2017	Office supplies	\$ 80.51
WALGREENS 1504 Gause Blvd. Slidell, LA 70458	05/10/2017	Office Supplies	\$ 37.72
WALGREENS 89 Westbank Expressway Gretna, LA 70053	06/01/2017	Office Supplies	\$ 39.89
WALGREENS 2180 Gause Blvd. Slidell, LA 70460	06/02/2017	Office Supplies	\$ 24.38
WALGREENS 2180 Gause Blvd. Slidell, LA 70460	06/02/2017	Office Supplies	\$ 4.38
WALK-ON'S BISTREAUX 3838 Burbank Dr. Baton Rouge, LA 70808-4410	02/19/2017	Dinner meeting	\$ 37.62
WALMART 39142 Natchez Drive Slidell, LA 70461	01/10/2017	Computer Hardware	\$ 125.18
3. SUBTOTAL (optional)			\$381.44
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)
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	01/17/2017	Computer Hardware	\$ 112.04
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	03/16/2017	Office supplies	\$ 171.27
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	04/10/2017	Office Supplies	\$ 131.99
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	04/10/2017	Meals	\$ 88.01
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	05/08/2017	Office Furniture	\$ 186.70
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	05/12/2017	Office Supplies	\$ 9.99
WALMART 1501 Manhatten Blvd. Harvey, LA 70058-3405	05/17/2017	Office Supplies	\$ 128.72
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	05/17/2017	Office Supplies	\$ 141.98
3. SUBTOTAL (optional)			\$970.70
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)
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	05/22/2017	Office Supplies	\$ 63.20
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	06/06/2017	Office Supplies	\$ 106.16
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	06/12/2017	Office Decor	\$ 106.16
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	06/12/2017	Office Furniture	\$ 113.14
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	06/14/2017	Cleaning Supplies	\$ 112.56
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	06/20/2017	Office Furniture	\$ 131.64
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	06/29/2017	Office Furniture	\$ 127.26
WALMART 1501 Manhatten Blvd. Harvey, LA 70058-3405	06/29/2017	Postage	\$ 116.99
3. SUBTOTAL (optional)			\$877.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	07/27/2017	Office Decor	\$ 108.68
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	08/03/2017	School Supply Donation	\$ 116.33
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	08/14/2017	School Supply Donation	\$ 119.96
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	08/17/2017	School Supply Donation	\$ 116.20
WALMART 6000 Bullard Avenue New Orleans, LA 70128	10/05/2017	Office Supplies	\$ 116.40
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	10/10/2017	Office Supplies	\$ 117.22
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	10/10/2017	Postage	\$ 101.58
WALMART 4810 Lapalco Blvd Marrero, LA 70072	11/02/2017	Office Supplies	\$ 108.40
3. SUBTOTAL (optional)			\$904.77
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)
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	11/13/2017	Office Decor	\$ 111.83
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	11/29/2017	Office Decor	\$ 108.18
WALMART 4810 Lapalco Blvd Marrero, LA 70072	12/04/2017	Office Decor	\$ 154.44
WALMART 3132 Ciollege Drive Baton Rouge, LA 70808-3180	12/11/2017	Postage & Decor	\$ 147.65
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	12/11/2017	Office Decor	\$ 178.22
WALMART SUPER CENTER 39142 Natchez Dr. Slidell, LA 70461-2142	01/04/2017	Office supplies	\$ 109.28
WALMART SUPER CENTER 39142 Natchez Dr. Slidell, LA 70461-2142	09/25/2017	Office supplies	\$ 114.00
PEGGY WYATT 4600 10th St. Marrero, LA 70072-3048	02/10/2017	Campaign Work	\$ 400.00
3. SUBTOTAL (optional)			\$1,323.60
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)
PEGGY WYATT 4600 10th St. Marrero, LA 70072-3048	02/17/2017	Campaign Work	\$ 202.00
PEGGY WYATT 4600 10th St. Marrero, LA 70072-3048	02/27/2017	Campaign Work	\$ 500.00
ZERVIGON CONSULTING GROUP L.L.C. 3939 Prytania Street New Orleans, LA 70115	01/18/2017	Political Consulting Services	\$ 15,061.54
ZERVIGON CONSULTING GROUP L.L.C. 3939 Prytania Street New Orleans, LA 70115	01/24/2017	Political Consulting Services	\$ 3,550.00
3. SUBTOTAL (optional)			\$19,313.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 126,683.22

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STRIPE 3180 18th Street San Francisco, CA 94110	04/07/2017	Credit Card Fees	\$ 18.43
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 18.43

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