

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GUY MCINNIS
4617 Genie Street
Meraux, LA 70075

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

Parish President
St. Bernard Parish

OFFICE USE ONLY

Report Number: 78028

Date Filed: 9/6/2019

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 1/1/2019 through 9/2/2019

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

GULF COAST BANK AND TRUST
1801 E. Judge Perez Drive
Chalmette, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CARR RIGGS & INGRAM, LLC

Daytime Telephone 504-837-9116

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 6th day of September, 2019.

Guy McInnis

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

504-494-4829

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,300.00
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)	\$ 12,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 113,800.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 113,800.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 171,957.70
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 113,800.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 70,456.85

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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)	\$ 0.00
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.	\$ 4,500.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORACE EVANS 2512 Creely Dr Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$300.00	\$300.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2019	\$2,500.00	\$3,500.00
BRYANT HAMMETT 6885 Hwy 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2019	\$2,500.00	\$3,000.00
ADREA HEEBE 28 Colony Rd. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2019	\$2,500.00	\$2,500.00
LOUISIANA PELICAN'S ROOST, LLC 2900 N. Quilan Park Rd. Ste 240-239 Austin, TX 78732 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$1,500.00	\$1,500.00
DOMINICL RUSSO 9 Colony Rd Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
TLC BOAT RENTAL, INC. 710 N. Clairborne St. Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
UNLEASH YOUR DREAMS, INC. 3801 N. Capitol of Texas Hwy Pmb 75 SuiteE240 Austin, TX 78746 Reason Debt Incurred: Refund of over contribution	\$1,500.00	\$0.00	\$1,500.00	\$0.00
ALL SOUTH CONSULTING ENGINEERS, LLC 652 Papworth Metairie, LA 70005 Reason Debt Incurred: Refund of over contribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00
BAROWKA & BONURA ENGINEERS 209 Canal St. Metairie, LA 70005 Reason Debt Incurred: Refund of over contribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00
COSTA ENVIRONMENTAL SERVICES, LLC 304 Sandy Brook Cir. Madisonville, LA 70447 Reason Debt Incurred: Refund of over contribution	\$500.00	\$0.00	\$500.00	\$0.00
COW TOWN, LLC 2000 S. Kenner Rd. Westwego, LA 70094 Reason Debt Incurred: Refund of over contribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00
ELOS ENVIRONMENTAL 43177 E Pleasant Ridge Rd Hammond, LA 70403 Reason Debt Incurred: Refund of over contribution	\$3,000.00	\$0.00	\$3,000.00	\$0.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130 Reason Debt Incurred: Refund of over contribution	\$0.00	\$1,000.00	\$0.00	\$1,000.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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BRYANT HAMMETT 6885 Hwy 84 W Ferriday, LA 71334 Reason Debt Incurred: Refund of over contribution	\$0.00	\$500.00	\$0.00	\$500.00
BRYANT HAMMETT 6885 Hwy 84 W Ferriday, LA 71334 Reason Debt Incurred: Refund of over contribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00
JUANS BAR 7419 W St. Bernard Hwy Arabi, LA 70032 Reason Debt Incurred: Refund of over contribution	\$3,259.56	\$0.00	\$3,259.56	\$0.00
PELICAN WASTE AND DEBRIS, LLC 172 N Lacarpe Circle Houma, LA 70360 Reason Debt Incurred: Refund of over contribution	\$500.00	\$0.00	\$500.00	\$0.00
MICHAEL L PUGH, JR 3706 Napoleon Ave New Orleans, LA 70131 Reason Debt Incurred: Refund of over contribution	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PHILIP REBOWE 416 Timberlane Drive Gretna, LA 70056 Reason Debt Incurred: Reimbursement of over contribution	\$250.00	\$0.00	\$250.00	\$0.00
ROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043 Reason Debt Incurred: Reimbursement of over contribution	\$1,000.00	\$0.00	\$1,000.00	\$0.00

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
TERRY TEDESCO HOME BUILDERS 8015 St. Charles Ave. New Orleans, LA 70118 Reason Debt Incurred: Reimbursement of over contribution	\$500.00	\$0.00	\$500.00	\$0.00
WILLOW INCORPORATED 2000 South Kenner Rd. Avondale, LA 70094 Reason Debt Incurred: Refund of over contribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00

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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)
BURRITO'S GRILL 2800 Paris Rd. Chalmette, LA 70043	08/12/2019	CPRA Meeting dinner	\$ 40.95
LA UNLIMITED 5031 Paris Rd Chalmette, LA 70043	03/01/2019	CHS Basketball T-shirts Donation	\$ 239.80
LA UNLIMITED 5031 Paris Rd Chalmette, LA 70043	04/03/2019	Campaign Advertisement	\$ 183.12
SUPERIOR MARTIAL ARTS TOURNMENT 3323 Paris Rd. Chalmette, LA 70043	01/17/2019	Campaign Advertising- sponsor	\$ 300.00
UNLEASH YOUR DREAMS, INC. 3801 N. Capitol of Texas Hwy Pmb 75 SuiteE240 Austin, TX 78746	03/18/2019	Refund of over contribution	\$ 1,500.00
ALL SOUTH CONSULTING ENGINEERS, LLC 652 Papworth Metairie, LA 70005	05/23/2019	Refund of over contribution	\$ 2,500.00
AMERICAN CANCER SOCIETY 2605 River Rd New Orleans, LA 70121	02/27/2019	Campaign Advertisement Donation	\$ 1,250.00
AMERICAN CANCER SOCIETY 2605 River Rd New Orleans, LA 70121	02/27/2019	Campaign Advertisement Donation	\$ 300.00
3. SUBTOTAL (optional)			\$6,313.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARABI FOOD STORE 650 Friscoville Ave Arabi, LA 70032	05/01/2019	Campaign Meeting refreshments	\$ 24.57
KENNETH ARMSTRONG JR 116 W St. Avide Chalmette, LA 70043	01/17/2019	Knights of Nemesis - Donation	\$ 900.00
B&J SEAFOOD 3211 Parish Rd. Chalmette, LA 70043	04/26/2019	Campaign crawfish cookoff supplies	\$ 453.00
BAROWKA & BONURA ENGINEERS 209 Canal St. Metairie, LA 70005	03/18/2019	Refund of over contribution	\$ 2,500.00
BAYOU BALLERS 4409 Van Cleave Meraux, LA 70075	07/19/2019	Tournament sponsor	\$ 1,000.00
BEC'S AT THE LAKE RESTAURANT AND CATERING 105 Gary Rd La Place, LA 70068	04/19/2019	Coastal Meeting refreshments	\$ 78.86
BREAUX MART 900 E Judge Perez Dr Chalmette, LA 70043	04/15/2019	Campaign Crawfish Cook off supplies	\$ 40.42
BREAUX MART 900 E Judge Perez Dr Chalmette, LA 70043	07/30/2019	Cake for campaign meeting	\$ 31.49
3. SUBTOTAL (optional)			\$5,028.34
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)
BRITTANY RAYS 2108 paris rd. chalmette, LA 70043	03/08/2019	flowers for constituents	\$ 99.05
BRYANT HAMMETT & ASSOC 6885 HWY 84 W Ferriday, LA 71334	03/18/2019	Refund of over contribution	\$ 2,500.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	08/14/2019	Campaign consulting	\$ 700.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	08/03/2019	Campaign consulting	\$ 400.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/04/2019	Campaign consulting	\$ 8,550.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	01/30/2019	Campaign consulting	\$ 175.00
CAFÉ DAUPHINE 5229 Dauphine St. New Orleans, LA 70117	04/22/2019	Campaign Lunch Meeting	\$ 77.96
CAFÉ DAUPHINE 5229 Dauphine St. New Orleans, LA 70117	01/28/2019	Federal Court FSI	\$ 59.70
3. SUBTOTAL (optional)			\$12,561.71
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)
CASA NEW ORLEANS 1340 Poyras St. New Orleans, LA 70112	02/12/2019	Campaign Advertisement Donation	\$ 250.00
CASTNET SEAFOOD 10826 Hayne Blvd New Orleans, LA 70127	04/11/2019	OLPS Crawfish Cook-off	\$ 384.00
CHALMETTE HIGH SCHOOL ALUMNI 1101 E Judge Perez Dr Chalmette, LA 70043	05/10/2019	Campaign Advertisement	\$ 1,000.00
CHALMETTE HIGH SCHOOL ALUMNI 1101 E Judge Perez Dr Chalmette, LA 70043	06/28/2019	Donation	\$ 500.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	03/01/2019	Campaign Advertisement	\$ 500.00
CHAOS BASEBALL 128 Celeste Ave River Ridge, LA 70123	01/28/2019	Campaign Advertising-sponsor	\$ 100.00
CHAOS BASEBALL 128 Celeste Ave River Ridge, LA 70123	05/15/2019	Campaign Advertisement	\$ 250.00
CHAOS BASEBALL 128 Celeste Ave River Ridge, LA 70123	05/15/2019	Campaign Advertisement	\$ 30.00
3. SUBTOTAL (optional)			\$3,014.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHS BASEBALL 1101 E. Judge Perez Dr. Chalmette, LA 70043	01/14/2019	Campaign Advertising- sponsor	\$ 350.00
CHS SOFTBALL 1101 E. Judge Perez Dr. Chalmette, LA 70043	01/17/2019	Campaign Advertising- Sponsor	\$ 200.00
COSTA ENVIRONMENTAL SERVICES, LLC 304 Sandy Brook Cir. Madisonville, LA 70447	03/18/2019	Refund of over contribution	\$ 500.00
COW TOWN, LLC 2000 S. Kenner Rd. Westwego, LA 70094	03/18/2019	Refund of over contribution	\$ 2,500.00
CRAVE RESTAURAUNT 3201 E Judge Perez Dr Meraux, LA 70075	08/27/2019	Lunch with constituents	\$ 131.34
CROSBY REALTY 4 Sanctuary Blvd Mandeville, LA 70471	01/02/2019	Campaign fundraiser costs	\$ 300.00
CROSBY TUGS, LLC PO Box 279 Golden Meadow, LA 70357	01/02/2019	Campaign Fundraiser food	\$ 5,000.00
ROWLAND CUTRER 300 E. Urquhart St. Chalmette, LA 70043	07/19/2019	Campaign headquarters rent	\$ 2,800.00
3. SUBTOTAL (optional)			\$11,781.34
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROWLAND CUTRER 300 E. Urquhart St. Chalmette, LA 70043	06/04/2019	Campaign headquarters rent	\$ 2,800.00
CVS 2600 Paris Rd. Chalmette, LA 70043	08/19/2019	Campaign supplies	\$ 201.00
DC TAXI SERVICE 1842 Lamont St. NW Washington DC, WA 20010	07/16/2019	Washington DC Travel meeting with delegation	\$ 9.82
DC TAXI SERVICE 1842 Lamont St. NW Washington DC, WA 20010	07/16/2019	Washington DC Travel meeting with delegation	\$ 11.01
DESI VEGA STEAK HOUSE 628 St. Charles Ave New Orleans, LA 70130	01/14/2019	CPRA meeting dinner	\$ 240.87
ELOS ENVIRONMENTAL 43177 E Pleasant Ridge Rd Hammond, LA 70403	03/18/2019	Refund of over contribution	\$ 3,000.00
EMBER 777 Ave Lauberge Lake Charles, LA 70601	02/13/2019	police jury convention	\$ 239.46
ENVISION EMI 1919 Gallows Road Suite 700 Vienna, VA 22182	05/15/2019	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$6,702.16
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)
FAMILY DOLLAR 912 E. Judge Perez Dr. Chalmette, LA 70043	04/15/2019	Campaign Crawfish Cook off supplies	\$ 9.85
FAMILY DOLLAR 912 E. Judge Perez Dr. Chalmette, LA 70043	07/26/2019	Campaign Meeting supplies	\$ 93.49
KEVIN FLOREK 1101 Magistrate St. Chalmette, LA 70043	05/10/2019	Campaign Advertisement	\$ 200.00
FRIENDS FOR A BETTER ST. BERNARD 8400 Creole Dr. Chalmette, LA 70043	05/02/2019	Donation	\$ 2,500.00
GERALDS DONUTS 2101 E Judge Perez Dr Chalmette, LA 70043	01/18/2019	Campaign meeting food	\$ 118.69
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	02/28/2019	Monthly Bank Service Charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	01/31/2019	Monthly Bank Service Charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	03/29/2019	Monthly Bank Service Charge	\$ 4.85
3. SUBTOTAL (optional)			\$2,936.58
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)
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	04/30/2019	Monthly Bank Service Charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	05/31/2019	Monthly Bank Service Charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	06/28/2019	Monthly Bank Service Charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	07/30/2019	Monthly Bank Service Charge	\$ 4.85
HARLAND CLARKE CHECK ORDER 15955 La Cantera Parkway San Antonio, TX 78256	03/27/2019	Campaign checks	\$ 27.41
HBAGNO 2424 N. Arnoult Rd. Metairie, LA 70001	03/18/2019	Campaign Advertisement	\$ 150.00
HILTON BATON ROUGE 201 Lafayette St. Baton Rouge, LA 70801	06/11/2019	St. Bernard Day at the Capital hotel cost and food	\$ 1,430.43
HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	08/12/2019	campaign supplies	\$ 54.20
3. SUBTOTAL (optional)			\$1,681.44
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)
JEANFREAUS 2324 Paris Rd Chalmette, LA 70043	08/16/2019	dinner with constituents	\$ 183.95
JEANFREAUS 2324 Paris Rd Chalmette, LA 70043	04/15/2019	Campaign Crawfish Cook off	\$ 26.25
JERUSALEM SHRINER 1940 Ormond Blvd Destrehan, LA 70047	06/03/2019	Donation	\$ 800.00
JUANS BAR 7419 W St. Bernard Hwy Arabi, LA 70032	05/04/2019	Campaign Meeting refreshments	\$ 114.50
JUANS BAR 7419 W St. Bernard Hwy Arabi, LA 70032	03/18/2019	Past election victory party, food and beverages repayment	\$ 3,259.56
KNIGHTS OF COLUMBUS 2107 Paris Rd Chalmette, LA 70043	03/18/2019	Campaign Advertisement Donation	\$ 350.00
KNIGHTS OF COLUMBUS 2107 Paris Rd Chalmette, LA 70043	03/29/2019	Campaign Advertisement Donation	\$ 350.00
KNIGHTS OF NEMESIS PO Box 291 Arabi, LA 70032	02/13/2019	Campaign Advertisement Donation	\$ 500.00
3. SUBTOTAL (optional)			\$5,584.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF NEMESIS PO Box 291 Arabi, LA 70032	08/19/2019	Dues	\$ 300.00
KNIGHTS OF NEMESIS PO Box 291 Arabi, LA 70032	08/13/2019	Luau/ Dinner with constituents	\$ 1,500.00
KREWE OF LOURDES 2621 Colonel Blvd Violet, LA 70092	02/05/2019	Donation	\$ 910.00
KREWE OF LOURDES 2621 Colonel Blvd Violet, LA 70092	02/05/2019	Donation	\$ 195.00
LA BELLA VITA 3850 E Judge Perez Dr Meraux, LA 70075	08/19/2019	Donation	\$ 500.00
LA CRAWFISH FESTIVAL P.O. Box 1996 Chalmette, LA 70044	02/27/2019	Campaign Advertisement	\$ 1,500.00
LA ETHICS BOARD P. O. Box 4368 Baton Rouge, LA 70821	08/05/2019	Campaign qualifying fee	\$ 225.00
BRIANNA LAUGA 725 Leban St. Arabi, LA 70032	08/06/2019	Life Guard payment	\$ 150.00
3. SUBTOTAL (optional)			\$5,280.00
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)
LEAGUE OF ANGELS P.O. Box 123 Chalmette, LA 70044	02/27/2019	Campaign Advertisement	\$ 600.00
LINDSEY TASSIN PHOTOGRAHPY 2125 Bayou Rd. St. Bernard, LA 70085	06/03/2019	Campaign headshots	\$ 375.00
LOS ISLENOS FIESTA 2009 Olivia St. Meraux, LA 70075	02/21/2019	Advertisement	\$ 500.00
LOUISIANA TROOPERS CHARITIES - TROOP B 2101 I-10 Service Rd. Kenner, LA 70065	06/20/2019	Campaign Advertisement	\$ 1,000.00
KAYLA MANN 412 Parish Dr. Arabi, LA 70043	06/28/2019	A chance to dance donation	\$ 150.00
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	08/01/2019	Campaign Meeting	\$ 742.48
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	07/23/2019	Campaign Meeting	\$ 271.09
MERAUX TACKLE BOX 3124 E. Judge Perez Dr Meraux, LA 70075	04/01/2019	Campaign Crawfish Cook Off	\$ 33.03
3. SUBTOTAL (optional)			\$3,671.60
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)
NAACP ST BERNARD CHAPTER 2475 Canal St New Orleans, LA 70119	04/25/2019	Campaign Advertisement Donation	\$ 175.00
NEW ORLEANS FAST PITCH 128 Celeste Ave River Ridge, LA 70123	01/14/2019	Campaign Advertising	\$ 200.00
OLD ARABI NEIGHBORHOOD ASSOCIATION 843 Angela Street Arabi, LA 70032	03/27/2019	Campaign Advertisement	\$ 600.00
OLD ARABI NEIGHBORHOOD ASSOCIATION 843 Angela Street Arabi, LA 70032	05/02/2019	Donation	\$ 300.00
OLD EBBITT GRILL 675 15th St NW Washington DC, LA 20005	02/03/2019	Mardi Gras DC dinner with constituents	\$ 361.50
OLPS 2320 Paris Rd Chalmette, LA 70043	03/25/2019	Tomato Festival Advertisement	\$ 75.00
ORLANDO HOLLYWOOD PLANET 1506 E. Buena Vista Dr. Lake Buena Vista, FL 32830	03/03/2019	Campaign meeting dinner	\$ 514.54
PAR 3 RESTAURANT 1530 E Judge Perez Dr Chalmette, LA 70043	02/27/2019	Campaign Meeting dinner	\$ 47.74
3. SUBTOTAL (optional)			\$2,273.78
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)
PELICAN WASTE AND DEBRIS, LLC 172 N Lacarpe Circle Houma, LA 70360	08/08/2019	trash service at campaign headquarters	\$ 332.40
PELICAN WASTE AND DEBRIS, LLC 172 N Lacarpe Circle Houma, LA 70360	03/18/2019	Refund of over contribution	\$ 500.00
PRINT ALL 4617 Genie St Meraux, LA 70075	08/01/2019	Campaign Advertisement	\$ 1,683.08
MICHAEL L PUGH, JR 3706 Napoleon Ave New Orleans, LA 70131	03/18/2019	Refund of over contribution	\$ 1,000.00
PHILIP REBOWE 416 Timberlane Drive Gretna, LA 70056	03/18/2019	Refund of over contribution	\$ 250.00
RICULFY LIVERY & TUXEDO RENTAL 30224 Jean Lafitte Parkway Chalmette, LA 70043	04/03/2019	Irish Italian Parade tux	\$ 190.94
RICULFY LIVERY & TUXEDO RENTAL 30224 Jean Lafitte Parkway Chalmette, LA 70043	02/18/2019	CHS Basketball donation	\$ 1,775.00
ROAD RUNNER 2913 Rosetta Dr. Chalmette, LA 70043	08/12/2019	Campaign Meeting dinner	\$ 124.37
3. SUBTOTAL (optional)			\$5,855.79
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)
DAN ROBIN 9117 W. St. Bernard Hwy. Chalmette, LA 70043	08/07/2019	Travel	\$ 300.00
ROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043	07/29/2019	Campaign Meeting dinner	\$ 90.00
ROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043	08/10/2019	Campaign Party dinner	\$ 2,082.75
ROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043	03/18/2019	Refund of over contribution	\$ 1,000.00
ROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043	03/08/2019	Campaign meeting dinner	\$ 498.00
ROCKY AND CARLOS 300 W St. Bernard Hwy 615 W St. Bernard Hwy. Chalmette, LA 70043	04/19/2019	Nemesis Parade - Lunch for the Road Crew	\$ 168.00
DESI ROMANO 3809 Paris Rd Chalmette, LA 70043	08/05/2019	Lawn Care for campaign headquarter	\$ 450.00
ROTARY CLUB 201 E St. Bernard Hwy Chalmette, LA 70043	07/19/2019	Annual dues	\$ 400.00
3. SUBTOTAL (optional)			\$4,988.75
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)
ROTARY CLUB 201 E St. Bernard Hwy Chalmette, LA 70043	06/28/2019	Raffle tickets donation	\$ 400.00
ROTARY CLUB 201 E St. Bernard Hwy Chalmette, LA 70043	06/07/2019	Meeting Dues	\$ 90.00
ROTARY CLUB 201 E St. Bernard Hwy Chalmette, LA 70043	01/18/2019	Spelling Bee - Advertising	\$ 300.00
SAMUEL WORLDWIDE MINISTRIES 2004 Gina Dr. St. Bernard, LA 70085	07/23/2019	Donation	\$ 405.00
SHARON THIBADOUX DANCE 3201 E Judge Perez Dr. Meraux, LA 70075	05/23/2019	Campaign Advertisement	\$ 750.00
SHERIFF TURLICH CAMPAIGN COMMITTEE P.O. Box 7053 Belle Chasse, LA 70037	02/27/2019	Donation	\$ 400.00
SIGN EXPRESS 5031 Paris Rd Chalmette, LA 70075	03/29/2019	Campaign Signs	\$ 1,368.13
SIGN EXPRESS 5031 Paris Rd Chalmette, LA 70075	04/03/2019	Campaign Signs	\$ 144.47
3. SUBTOTAL (optional)			\$3,857.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGN EXPRESS 5031 Paris Rd Chalmette, LA 70075	04/04/2019	Campaign Signs	\$ 4,984.31
SIGN EXPRESS 5031 Paris Rd Chalmette, LA 70075	03/26/2019	Campaign Signs	\$ 1,628.07
SOAR 4617 Genie St. Meraux, LA 70075	05/08/2019	Donation	\$ 100.00
SOUTHERN SILK SCREEN 919 E Judge Perez Dr. Chalmette, LA 70043	05/17/2019	Campaign Tshirts	\$ 4,402.08
SOUTHERN SILK SCREEN 919 E Judge Perez Dr. Chalmette, LA 70043	02/12/2019	Campaign Advertisement	\$ 481.58
SOUTHERN SILK SCREEN 919 E Judge Perez Dr. Chalmette, LA 70043	02/04/2019	CHS Athletics- sponsor	\$ 321.51
SOUTHERN SILK SCREEN 919 E Judge Perez Dr. Chalmette, LA 70043	08/09/2019	Campaign material	\$ 513.05
SOUTHWEST 900 Airline Dr. Kenner, LA 70062	01/29/2019	Flight to Washing ton D.C. for meeting with delegation	\$ 12.00
3. SUBTOTAL (optional)			\$12,442.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST 2702 Love Field Dr Dallas, TX 75235	02/03/2019	Flight to Washing ton D.C. for meeting with delegation	\$ 40.00
ST. BERNARD AUTISM AWARENESS 2020 Landry Ct. Meraux, LA 70075	04/11/2019	Campaign Advertisement Donation	\$ 2,500.00
ST. BERNARD BASEBALL 8201 W. Judge Perez Dr. Chalmette, LA 70043	05/15/2019	Advertisement	\$ 250.00
ST. BERNARD BPW 4521 E SB Hwy Neraux, LA 70075	02/21/2019	Donation	\$ 280.00
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	05/15/2019	Table at State of the Parish luncheon	\$ 400.00
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	06/07/2019	Breakfast donation	\$ 250.00
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	07/19/2019	Luncheon	\$ 250.00
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	07/19/2019	Gala tickets	\$ 600.00
3. SUBTOTAL (optional)			\$4,570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	01/22/2019	Luncheon Advertisement	\$ 280.00
ST. BERNARD ELITE 4240 Florida Ave Meraux, LA 70075	05/03/2019	Campaign Advertisement	\$ 200.00
ST. BERNARD LIONS CLUB 200 E. St. Bernard Hwy. Chalmette, LA 70043	03/25/2019	Campaign Advertisement	\$ 240.00
ST. BERNARD PARISH GOVERNMENT 8201 W. J. P. Dr Chalmette, LA 70043	02/05/2019	Cabbage League- campaign advertisement	\$ 350.00
ST. BERNARD PARISH GOVERNMENT 8201 W. J. P. Dr Chalmette, LA 70043	05/15/2019	Baseball Campaign Advertisement	\$ 250.00
STATE OF LOUISIANA OFFICE OF ALCOHOL AND TOBACCO CONTROL P.O. Box 66404 Baton Rouge, LA 70896	04/01/2019	Special event permit for fundraiser	\$ 105.00
SULLYS TAVERN 800 East Judge Perez Dr. Chalmette, LA 70043	05/11/2019	Donation	\$ 87.75
TERRY TEDESCO HOME BUILDERS 8015 St. Charles Ave. New Orleans, LA 70118	03/18/2019	Refund of over contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,012.75
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CAPITAL GRILLE 601 Pennsylvania Ave NW Washington DC, WA 20004	07/17/2019	Washington DC Travel dinner with constituents	\$ 950.35
THE PALMS CASINO & TRUCK STOP 8001-A W. St. Bernard Hwy. Arabi, LA 70032	05/01/2019	Campaign Meeting dinner	\$ 60.25
THE PALMS TOO 8001 W. St. Bernard Hwy. Chalmette, LA 70043	04/18/2019	Campaign meeting	\$ 54.50
THE ST. BERNARD VOICE 234 Mehle St. Arabi, LA 70032	04/25/2019	Campaign Advertisement	\$ 495.00
TODAYS KETCH 1501 E Judge Perez Dr Chalmette, LA 70043	04/22/2019	Campaign Crawfish Cook off	\$ 190.58
TULANE CANCER CENTER 1430 Tulane Ave. SL-68 New Orleans, LA 70112	01/24/2019	Cancer Research Fund donation	\$ 800.00
VERIZON 801 W. Judge Perez Dr. Chalmette, LA 70043	08/22/2019	Invoice reimbursement for campaign phone	\$ 6,288.00
JOLYNN VUCINOVICH 5031 Paris Rd. Chalmette, LA 70043	04/18/2019	Relay for Life tshirt donation	\$ 390.32
3. SUBTOTAL (optional)			\$9,229.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 2600 Archbishop Hannan Blvd. Meraux, LA 70075	04/19/2019	Crawfish Cookoff supplies	\$ 63.82
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	01/10/2019	Fundraiser decoration	\$ 45.09
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	04/15/2019	Campaign Crawfish Cook off supplies	\$ 140.02
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	04/01/2019	Campaign Crawfish Cook Off supplies	\$ 229.94
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	04/01/2019	Campaign Crawfish Cook Off supplies	\$ 26.55
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	07/10/2019	supplies for Hurricane Barry for headquarters	\$ 34.67
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	07/26/2019	Campaign Meeting supplies	\$ 140.96
WANDA ALCON CAMPAIGN FUND 4521 E. St. Bernard Hwy Meraux, LA 70075	03/14/2019	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,181.05
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WE, THE PIZZA 305 Pennsylvania Ave SE Washington DC, WA 20003	07/18/2019	dinner with constituents	\$ 38.26
WHO DAT COFFEE CAFÉ 9207 W. St. Bernard Hwy Chalmette, LA 70043	07/03/2019	Campaign Meeting lunch	\$ 45.97
WILLOW INCORPORATED 2000 South Kenner Rd. Avondale, LA 70094	03/18/2019	Refund of over contribution	\$ 2,500.00
WOMEN'S NEW LIFE CENTER 4612 S. Claiborne Ave New Orleans, LA 70125	03/18/2019	Campaign Advertisement Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,834.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 113,800.85

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