

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)
NEW ORLEANS EAST LEADERSHIP PAC PO BOX 58248 NEW ORLEANS, LA 00000	08/24/2017	CONTRIBUTION	\$ 10,000.00
ABUNDANT LIFE CHURCH 1701 Franklin Ave NEW ORLEANS, LA 70117	08/20/2017	DONATION	\$ 100.00
ABUNDANT LIFE CHURCH 1701 Franklin Ave NEW ORLEANS, LA 70117	08/06/2017	SPONSORSHIP	\$ 75.00
ANEDOT INC PO BOX 84314 BATON ROUGE, LA 70884	08/25/2017	CREDIT CARD FEES	\$ 465.84
ARCO A COMMUNITY RESOURCE 901 NORTH 4TH STREET MONROE, LA 71201	07/26/2017	DONATION	\$ 30.00
B QUIK 3 4105 Perkins Rd Baton Rouge, LA 70808	07/31/2017	CAMPAIGN TRUCK FUEL	\$ 18.00
MICHAEL BAYHAM PO BOX 1866 CHALMETTE, LA 70044	08/21/2017	CAMPAIGN CONSULTING	\$ 2,010.00
BLUE OAK BBQ 900 N Carrollton Ave NEW ORLEANS, LA 70119	07/10/2017	CAMPAIGN EVENT	\$ 850.00
3. SUBTOTAL (optional)			\$13,548.84
4. TOTAL (optional - complete only on last page of this schedule)			

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