CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate "PEPPER" BOWEN ROUSSEL 733 Harmony St New Orleans, LA 70115	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Orleans 91	OFFICE USE ONLY Report Number: 80565 Date Filed: 10/2/2019 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule C	
3. Date of Primary 10/12/2019 This report covers from 9/3/2019	through <u>9/22/2019</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report TREASUF Daytime Telephone 337-257-5628	RER ROBYN HAYNES	_	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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).	
This 2nd day of October	<u>,</u> <u>2019</u> .		
"Pepper" Bowen Roussel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504.432.8268 Daytime Telephone		
Robyn Haynes Signature of Treasurer	337-257-5628 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,915.00
2. In-kind Contributions (Schedule A-2)	\$ 2,250.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,165.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,165.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,058.67	
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)	\$ 2,058.67	

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)	\$ 1,099.71	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,165.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,058.67	
17. Less in-kind contributions (Line 2 above)	\$ 2,250.00	
18. Funds on hand at close of reporting period	\$ 956.04	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

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, 988

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDREA ARMSTONG 803 Ninth Street New Orleans, LA 70115	09/22/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS E BELMONT 500 Logan Island Ct. Slidell, LA 70458	09/11/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISE BIENVENU 2117 Veterans Memorial Blvd. Metairie, LA 70002	09/19/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIANNE BURNS 5821 Norland Avenue New Orleans, LA 70131	09/05/2019	\$25.00	\$65.34
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCECITA CASTILLO 177 Clendenny Avenue Jersey City, NJ 07304	09/05/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELISSA DALEY 1304 Allison St. NE Washington, DC 20017	09/16/2019	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$400.00	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 or	n last page of this schedule)	

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)]
JONEL DAPHNIS 1000 Bourbon St., B426 New Orleans, LA 70116	09/19/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASEY DEREUS 4139 Clara Street New Orleans, LA 70115	09/20/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORA ELLERTSEN P.O. Box 52154 New Orleans, LA 70152	09/05/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINETTA GILBERT 627 Wagner St. New Orleans, LA 70114	09/19/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAITH GRAHAM 2223 NE 43rd Portland, OR 97213	09/05/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE HANSEN 874 Swan Lane Deerfield, IL 60015	09/15/2019	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$235.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
TREASURER ROBYN HAYNES 2484 Dodson Drive East Point, GA 30344	09/06/2019	\$55.00	\$355.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NIDAL JAMHOUR 3320 Pecan Dr. Chalmette, LA 70043	09/16/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. MICHAEL JONES 5163 General De Gaulle Dr. Ste. E New Orleans, LA 70131	09/22/2019	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HECTOR LINARES 1505 Colony Rd. Metairie, LA 70003	09/05/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE MCBRIDE 2356 N. Robertson New Orleans, LA 70117	09/08/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBECCA MYLES SMITH P.O. Box 2881 Gretna, LA 70054	09/21/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,105.00	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 or	n last page of this schedule)	

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)	
DAVID NOWAK 2210 Nashville Ave. New Orleans, LA 70115	09/22/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KEVIN SIMPSON 2006 Milan Street Apt. B New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/05/2019	\$50.00	\$50.00
-			
RUTH MARIE SPERIER 133 Lavergne St. New Orleans, LA 70114	09/09/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE WOODALL-RUFF, M.D. 758 Vivian Court Baldwin, NY 11510	09/19/2019	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$175.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,915.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ANDREA S BOWLS 512 E. William David Parkway Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	Legal petition research and drafting for Challenge to Candidacy - 30 hours @ \$75/hr.	09/20/2019	\$2,250.00	\$2,250.00
4. SUBTOTAL (this page)			\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period (-) SEVIN & STAHULAK, LLC \$643.75 \$0.00 \$128.75 \$515.00 143 Metairie Heights Ave. Metairie, LA 70001 Reason Debt Incurred: Legal Fees - Challenge to Campaign Form 102, Rev. 3/98, Page Rev. 3/98

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ACTBLUE P. O. Box 441146 Somerville, MA 02144	09/22/2019	Online Fundraising Service Fee	\$ 13.69
ACTBLUE P. O. Box 441146 Somerville, MA 02144	09/09/2019	Campaign Fundraising Service Fee	\$ 24.80
JAMES ALEXANDER Maple Street New Orleans, LA 70115	09/20/2019	Web Design Artist	\$ 300.00
JAMES ALEXANDER Maple Street New Orleans, LA 70115	09/22/2019	Web Design Artist	\$ 250.00
ALPHABORDER D/B/A BRODER BROS CO. 3312 N. Berkely Lake Rd. NW Duluth, GA 30096	09/22/2019	Campaign T-Shirts	\$ 96.99
SHAWN "PEPPER" BOWEN ROUSSEL 733 Harmony Street New Orleans, LA 70115	09/13/2019	Reimbursement for supplies	\$ 125.00
DOLLAR GENERAL STORE #11260 2841 S. Claiborne Ave. New Orleans, LA 70125	09/05/2019	Cleaning Supplies for HQ	\$ 9.85
DOMINO'S PIZZA 2325 Metairie Rd. Metairie, LA 70001	09/22/2019	Food for Fundraiser	\$ 13.08
3. SUBTOTAL (optional)			\$833.41
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
LOWE'S HOME CENTERS, LLC 121 Jefferson Highway Jefferson, LA 70121	09/04/2019	Supplies for HQ	\$ 20.64
LOWE'S HOME CENTERS, LLC 121 Jefferson Highway Jefferson, LA 70121	09/04/2019	Supplies for HQ	\$ 5.33
MAGNOLIA DISCOUNT 3415 S. Carrollton Ave. New Orleans, LA 70118	09/20/2019	Fuel for vehicle	\$ 34.30
MAGNOLIA DISCOUNT 3415 S. Carrollton Ave. New Orleans, LA 70118	09/11/2019	Fuel for Vehicle	\$ 43.89
MAILCHIMP 675 Ponce De Leaon Ave. NE Suite 5000 Atlanta, GA 30308	09/05/2019	Email Distribution Service Fee	\$ 29.99
MICHAEL'S STORE 2900 S. Claiborne Ave, Ste. 200 New Orleans, LA 70125	09/10/2019	Supplies for Fundraising Event	\$ 5.97
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	09/18/2019	Office Supplies - HQ	\$ 47.82
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	09/22/2019	Campaign HQ Supplies	\$ 36.88
3. SUBTOTAL (optional)		1	\$224.82
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

1100 Spring St. NW #200 Adlanta, GA 30309 Parking S 1.8i	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
1100 Spring St. NW	1100 Spring St. NW #200	09/18/2019	Parking Fees	\$ 3.35
1100 Spring St. NW #200 Attanta, GA 30309 PETIT ROUGE CAFE, LLC 3015 General Pershing St. New Orleans, LA 70125 PHONE BURNER INC. 1968 S. Coast Hwy. Suite 1800 Laguna Beach, CA 92651 PHONE BURNER INC. 09/03/2019 PHONE BURNER INC. 1968 S. Coast Hwy. Suite 1800 Laguna Beach, CA 92651 PHONE BURNER INC. 09/03/2019 Fundraising Phone Service Fee \$ 149.00 \$ 149.00	1100 Spring St. NW #200	09/20/2019	Parking	\$ 1.85
3015 General Pershing St. New Orleans, LA 70125 PHONE BURNER INC. 1968 S. Coast Hwy. Suite 1800 Laguna Beach, CA 92651 PHONE BURNER INC. 1968 S. Coast Hwy. Suite 1800 Laguna Beach, CA 92651 PHONE BURNER INC. 1968 S. Coast Hwy. Suite 1800 Laguna Beach, CA 92651 PLAT PARKING 1301 Girod Street New Orleans, LA 70113 PLAT PARKING 1301 Girod Street New Orleans, LA 70113 Parking fee \$ 12.00	1100 Spring St. NW #200	09/17/2019	Parking	\$ 3.35
1968 S. Coast Hwy. Suite 1800 Laguna Beach, CA 92651 09/03/2019 Fundraising Phone Service Fee \$ 149.00 PHONE BURNER INC. 1968 S. Coast Hwy. 09/18/2019 Fundraising Phone Service Fee \$ 149.00 Suite 1800 1800 19/18/2019 Parking for meetings \$ 10.00 PLAT PARKING 1301 Girod Street 10/18/2019 Parking fee \$ 12.00 PLAT PARKING 1301 Girod Street 1301 Girod Street \$ 12.00 New Orleans, LA 70113 19/13/2019 Parking fee \$ 12.00	3015 General Pershing St.	09/03/2019	Breakfast Meeting	\$ 10.76
1968 S. Coast Hwy. Suite 1800 Laguna Beach, CA 92651 PLAT PARKING 1301 Girod Street New Orleans, LA 70113 PLAT PARKING 1301 Girod Street New Orleans, LA 70113 Parking for meetings \$ 10.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 12.00	1968 S. Coast Hwy. Suite 1800	09/20/2019	Fundraising Service Fee	\$ 149.00
1301 Girod Street New Orleans, LA 70113 PLAT PARKING 1301 Girod Street New Orleans, LA 70113 Parking fee \$12.00	1968 S. Coast Hwy. Suite 1800	09/03/2019	Fundraising Phone Service Fee	\$ 149.00
1301 Girod Street New Orleans, LA 70113	1301 Girod Street	09/18/2019	Parking for meetings	\$ 10.00
	1301 Girod Street	09/13/2019	Parking fee	\$ 12.00
3. SUBTOTAL (optional) \$339.31	3. SUBTOTAL (optional)	L		\$339.31

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SECOND FREE MISSION BAPTIST CHURCH 1228 Burdette Street New Orleans, LA 70118	09/13/2019	Donation for 150th Church Anniversary Luncheon	\$ 50.00
THE FRESH MARKET 3338 St. Charles Ave. New Orleans, LA 70115	09/20/2019	Supplies for HQ fundraiser	\$ 9.82
THE FRESH MARKET 3338 St. Charles Ave. New Orleans, LA 70115	09/20/2019	Breakfast Meeting	\$ 8.87
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd., Ste. 203 Metairie, LA 70002	09/19/2019	Campaign Print Materials	\$ 250.00
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd., Ste. 203 Metairie, LA 70002	09/12/2019	Push Cards for Canvassing	\$ 250.00
VISTAPRINT 275 Wyman Street Waltham, MA 02451	09/03/2019	Campaign Business Cards	\$ 62.44
WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130	09/19/2019	Supplies for HQ	\$ 30.00
3. SUBTOTAL (optional)			\$661.13
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 2,058.67