

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN H BAGNERIS  
5139 Easterlyn Circle  
New Orleans, LA 70128

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

State Senator  
New Orleans  
3

**OFFICE USE ONLY**

**Report Number:** 83284

**Date Filed:** 11/6/2019

**Report Includes Schedules:**

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

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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Withdrawn       Filed after the election AND all loans and debts paid  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

HANCOCK WHITNEY BANK  
5775 Read Boulevard  
New Orleans, LA 70127

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BRUCE GALLASSERO**

Daytime Telephone **504-914-7603**

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 November, 2019.

John H Bagneris

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

504-905-1474

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**

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 20,700.00
5. Other Receipts (Schedule A-3)	\$ 300.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,000.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,194.34
10. Other Disbursements (Schedule E-2)	\$ 1,147.90
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 21,342.24

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>	\$ 7,491.90
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,000.98
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,342.24
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,150.64

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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)	\$ 8,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 31,650.00

### 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)	
NEW ORLEANS HOSPITALITY COALITION PAC INC. 2020 Saint Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$500.00	\$500.00
ALGIERS ROY AND SONS MUSIC CO. INC. P.O. Box 23665 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2019	\$100.00	\$100.00
ALVIN R. CUSTO, JR. REAL ESTATE 2611 Saint Peter Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$200.00	\$200.00
BAYOU LEADERSHIP PAC 5172 Chitimacha Trail Jeanerette, LA 70544  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$1,500.00	\$1,500.00
NICKOLAS CAMPBELL 1800 Jimmie Davis Bossier City, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2019	\$150.00	\$150.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$2,500.00          </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)	
FLEUR DE LIS GAMING P.O. Box 10 Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
VINCENT R. FORTE 3932 Jefferson Davis Place Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$250.00	\$250.00
DAVID GOUDEAUX, JR. 225 Luke Street Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
GRAND VISION GAMING LLC P.O. Box 20958 Billings, MT 59104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
ABIGAIL D. HUBBELL 236 West Livingston Place Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
IECI, LLC 2900 Lausat Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	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)	
LESLIE JACOBS 625 Saint Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$1,000.00	\$1,000.00
LESLIE JACOBS 625 Saint Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2019	\$1,000.00	\$2,000.00
LA RESTAURANT ASSOCIATION HOSPITALITY PAC (HOSTPAC) 2700 North Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$500.00	\$2,000.00
JAY LAPEYRE P.O. Box 50699 New Orleans, LA 70150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2019	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$2,500.00	\$6,000.00
LOUISIANA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,500.00	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)	
MICHAEL E. MORAN 9360 Southwest 59th Avenue Pincrest, FL 33156  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
PAIN INTERVENTION CENTER 701 Metairie Road Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
PARK FOREST INVESTMENT LLC 1573 Cedar Park Avenue, Suite A Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
JIMMY PONDER, JR. 208 Acadia Woods Drive Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$1,500.00	\$2,500.00
SPINE DIAGNOSTIC CENTER OF BATON ROUGE, INC. 10523 N. Oak Hills Pkwy., Suite B Batron Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$1,000.00	\$1,000.00
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)		\$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)	
THE BAGNERIS FIRM LLC 2714 Canal Street, Suite 403 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$2,000.00	\$2,000.00
WADE T. VERGES PROPERTIES 7240 Crowder Blvd. New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 8,000.00</u>

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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)
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	10/23/2019	Reimbursement - Utilities for Legislative Office	\$154.97
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	09/27/2019	Reimbursement - Utilities for Legislative Office	\$146.01
5. Total OTHER RECEIPTS during this reporting period			\$ 300.98

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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)
INK DESIGN CUSTOM PRINTERS 1035 Third Street, #1 New Orleans, LA 70130	10/09/2019	T-Shirts	\$ 1,000.00
METRO ONE P.O. Box 13534 New Orleans, LA 70185	10/11/2019	Robocalls	\$ 1,000.00
METRO ONE P.O. Box 13534 New Orleans, LA 70185	10/03/2019	Radio Spot	\$ 780.00
SENIOR VOTERS CAUCUS 2475 Canal Street, Suite 400 New Orleans, LA 70119	09/24/2019	Registration Fee	\$ 50.00
STAR GAS AND GROCERY 2023 Williams Blvd. Kenner, LA 70062	10/11/2019	Food and Beverages - Election Night	\$ 295.29
MIRIAM CALENTE 7331 Hansbrough Avenue New Orleans, LA 70127	10/19/2019	Cleaning Service	\$ 100.00
CHINA DOLL RESTAURANT 830 Manhattan Blvd. Harvey, LA 70085	10/14/2019	Food for Election Night	\$ 45.00
COMMUNITY ORGANIZATION FOR URBAN POLITICS 2358 Lake Oaks Parkway New Orleans, LA 70122	10/03/2019	Endorsement - Pro Rata Share	\$ 500.00
3. SUBTOTAL (optional)			\$3,770.29
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)
COSTCO 3900 Dublin Street New Orleans, LA 70118	10/14/2019	Food and Beverages- Election Night	\$ 80.91
MIRANDA DEBOSE 6753 Morrison Road New Orleans, LA 70126	10/11/2019	Reimbursed for Office Supplies	\$ 46.35
MIRANDA DEBOSE 6753 Morrison Road New Orleans, LA 70126	10/12/2019	Phone Bank	\$ 165.00
MIRANDA DEBOSE 6753 Morrison Road New Orleans, LA 70126	10/09/2019	Phone Bank	\$ 45.00
MIRANDA DEBOSE 6753 Morrison Road New Orleans, LA 70126	10/02/2019	Phone Bank	\$ 180.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	10/02/2019	Utilities - Legislative Office	\$ 148.44
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	10/03/2019	Campaign Finance Compliance and Reporting Services	\$ 937.50
GEM PRINTING 1904 Veterans Blvd. Metairie, LA 70005	10/11/2019	Lettering on T-Shirts	\$ 136.50
3. SUBTOTAL (optional)			\$1,739.70
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)
HANCOCK WHITNEY BANK 5775 Read Boulevard New Orleans, LA 70127	10/02/2019	Wire Transfer Fee	\$ 20.00
CECELIA HORTON 12151 I-10 Service Road, Apt. 920 New Orleans, LA 70128	10/09/2019	Phone Bank	\$ 30.00
CECELIA HORTON 12151 I-10 Service Road, Apt. 920 New Orleans, LA 70128	10/02/2019	Phone Bank	\$ 120.00
CECELIA HORTON 12151 I-10 Service Road, Apt. 920 New Orleans, LA 70128	10/12/2019	Phone Bank	\$ 110.00
INDEPENDENT DEMOCRATIC ELECTORS ASSOCIATION 1515 Poydras Street, Suite 2215 New Orleans, LA 70112	10/03/2019	Endorsement - Pro Rata Share	\$ 500.00
DWIGHT JARRETT 5901 Wright Road New Orleans, LA 70128	10/09/2019	Phone Bank	\$ 91.00
DWIGHT JARRETT 5901 Wright Road New Orleans, LA 70128	10/05/2019	Phone Bank	\$ 160.00
JOHNNY JACKSON, JR. FOUNDATION P.O. Box 26404 New Orleans, LA 70186	09/27/2019	Gala	\$ 150.00
3. SUBTOTAL (optional)			\$1,181.00
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)
PHYLISS KING 12151 I-10 Service Road, Apt, 727 New Orleans, LA 70128	10/10/2019	Phone Bank	\$ 60.00
PHYLISS KING 12151 I-10 Service Road, Apt, 727 New Orleans, LA 70128	10/12/2019	Phone Bank	\$ 110.00
YVETTE LEWIS 5011 Madrid Street New Orleans, LA 70126	10/12/2019	Phone Bank	\$ 50.00
YVETTE LEWIS 5011 Madrid Street New Orleans, LA 70126	10/04/2019	Phone Bank	\$ 100.00
MELBA'S 1525 Elysian Fields Avenue New Orleans, LA 70117	10/11/2019	Food For Election Night	\$ 99.65
NEW ORLEANS EAST LEADERSHIP 5901 Wright Road New Orleans, LA 70128	10/11/2019	Endorsement, Canvassing, Phone Bank, Sign Waving	\$ 1,000.00
PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd., Suite 203 Metairie, LA 70002	10/04/2019	Push Cards	\$ 1,318.87
QUEST GROUP 814 Baronne Street New Orleans, LA 70130	09/24/2019	Photos for Print Media	\$ 250.00
3. SUBTOTAL (optional)			\$2,988.52
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)
REECE SUPPLY COMPANY OF LOUISIANA INC. 1012 Distributors Row Harahan, LA 70123	10/09/2019	Wire Stakes	\$ 372.13
GAIL ROBERSON 4846 Bonita Drive New Orleans, LA 70126	10/10/2019	Phone Bank	\$ 90.00
GAIL ROBERSON 4846 Bonita Drive New Orleans, LA 70126	10/12/2019	Phone Bank	\$ 80.00
ROUGAROU CONSULTING P.O. Box 80431 Baton Rouge, LA 70898	10/02/2019	Media Consulting Services	\$ 6,435.35
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	10/14/2019	Food and Beverages - Election Night	\$ 74.88
DARRELLANN STEWART 5504 Patio Way New Orleans, LA 70129	10/07/2019	Phone Bank	\$ 120.00
DARRELLANN STEWART 5504 Patio Way New Orleans, LA 70129	10/10/2019	Phone Bank	\$ 30.00
NIECHELLE STEWART 5504 Patio Way New Orleans, LA 70129	10/07/2019	Phone Bank	\$ 110.00
3. SUBTOTAL (optional)			\$7,312.36
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)
TAPIA SIGNS 3334 Behrman Hwy. New Orleans, LA 70114	10/07/2019	Yard Signs	\$ 1,920.84
TAPIA SIGNS 3334 Behrman Hwy. New Orleans, LA 70114	10/03/2019	Yard Signs	\$ 1,165.65
WINN DIXIE 4627 Westbank Expressway Marrero, LA 70072	10/14/2019	Food and Beverages - Election Night	\$ 115.98
3. SUBTOTAL (optional)			\$3,202.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,194.34

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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)
LOUISIANA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70825	10/04/2019	Partial Refund - Contribution over limit	\$ 1,000.00
STRIPE 185 Berry Street San Francisco, CA 94107	09/26/2019	Service Charge - Online Contribution	\$ 49.30
STRIPE 185 Berry Street San Francisco, CA 94107	10/22/2019	Service Charge - Online Contribution	\$ 49.30
STRIPE 185 Berry Street San Francisco, CA 94107	10/17/2019	Service Charge - Online Contribution	\$ 49.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,147.90

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