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: 83793  Date Filed: 11/12/2019  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 TREASUI  Daytime Telephone 337-257-5628	RER ROBYN HAYNES		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	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 12th day of November  "Pepper" Bowen Roussel			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone 337-257-5628		
Robyn Haynes Signature of Treasurer	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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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. Less 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
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.	\$ 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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	7
NDREA ARMSTONG 03 Ninth Street ew Orleans, LA 70115	09/22/2019	\$50.00	\$50.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
HRIS E BELMONT 00 Logan Island Ct. lidell, LA 70458	09/11/2019	\$100.00	\$100.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
OUISE BIENVENU 117 Veterans Memorial Blvd. letairie, LA 70002	09/19/2019	\$25.00	\$25.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
IARIANNE BURNS 821 Norland Avenue ew Orleans, LA 70131	09/05/2019	\$25.00	\$65.34
DLITICAL COMMITTEE? PARTY COMMITTEE?			
UCECITA CASTILLO 77 Clendenny Avenue ersey City, NJ 07304	09/05/2019	\$50.00	\$50.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
IELISSA DALEY 304 Allison St. NE /ashington, DC 20017	09/16/2019	\$150.00	\$150.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
SUBTOTAL (this page)		\$400.00	N/A
TOTAL (complete only on last page of this schedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	TOTAL (complete or	nly on last page of this schedule)	N/A

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.

2. Contributions this Reporting Period		3. Total this Election	
a. Date(s)	b. Amount(s)	7	
09/19/2019	\$100.00	\$100.00	
09/20/2019	\$25.00	\$25.00	
09/05/2019	\$25.00	\$25.00	
09/19/2019	\$50.00	\$50.00	
09/05/2019	\$25.00	\$25.00	
09/15/2019	\$10.00	\$10.00	
	\$235.00	N/A	
		N/A	
	a. Date(s)  09/19/2019  09/20/2019  09/05/2019  09/05/2019	a. Date(s) b. Amount(s)  09/19/2019 \$100.00  09/20/2019 \$25.00  09/05/2019 \$50.00  09/05/2019 \$25.00	

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?				
KEVIN SIMPSON 2006 Milan Street Apt. B New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/05/2019	\$50.00	\$50.00	
<del>-</del>				
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?				
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 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	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
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
LOWE'S HOME CENTERS, LLC 121 Jefferson Highway Jefferson, LA 70121	09/04/2019	Supplies for HQ	\$ 20.64
3. SUBTOTAL (optional)			\$729.05
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)		
LOWE'S HOME CENTERS, LLC 121 Jefferson Highway Jefferson, LA 70121	09/20/2019	Cleaning supplies for Campaign HQ	\$ 19.91
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
NOAH'S ARK NICU FOUNDATION P.O. Box 740822 New Orleans, LA 70174	09/07/2019	Ticket purchase for Attendee - Mother's Love Banquet 2019	\$ 105.09
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	09/18/2019	Office Supplies - HQ	\$ 47.82
3. SUBTOTAL (optional)	I		\$292.30
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.

755 Veterans Memorial Blvd. Metairie, LA 70005  PARK MOBILE, LLC 1100 Spring St. NW #200 Atlanta, GA 30309  PARK MOBILE, LLC 1100 Spring St. NW #200 Atlanta, GA 30309  PARK MOBILE, LLC 1100 Spring St. NW #200 Atlanta, GA 30309  PARK MOBILE, LLC 1100 Spring St. NW #200 Atlanta, GA 30309  PETIT ROUGE CAFE, LLC 309/03/2019  Breakfast Meeting \$ 10.3  S15 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	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
1100 Spring St. NW #200 Attanta, GA 30309  PARK MOBILE, LLC 1100 Spring St. NW #200 Attanta, GA 30309  PARK MOBILE, LLC 1100 Spring St. NW #200 Attanta, GA 30309  PARK MOBILE, LLC 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. 1968 S. Coast Hwy. Suite 1800 Laguna Beach, CA 92651  PLAT PARKING 1301 Girod Street  99/18/2019  Parking \$ 1.  99/20/2019  Parking \$ 1.  99/20/2019  Fundraising Service Fee \$ 149.1  \$ 149.1  \$ 10.1	755 Veterans Memorial Blvd.	09/22/2019	Campaign HQ Supplies	\$ 36.88
1100 Spring St. NW       #200         Atlanta, GA 30309       09/17/2019       Parking       \$ 3.         PARK MOBILE, LLC       09/9/17/2019       Parking       \$ 3.         1100 Spring St. NW       #200       Atlanta, GA 30309       Breakfast Meeting       \$ 10.         PETIT ROUGE CAFE, LLC       09/03/2019       Breakfast Meeting       \$ 10.         3015 General Pershing St.       09/03/2019       Fundraising Service Fee       \$ 149.         1968 S. Coast Hwy.       09/20/2019       Fundraising Service Fee       \$ 149.         1968 S. Coast Hwy.       09/03/2019       Fundraising Phone Service Fee       \$ 149.         1968 S. Coast Hwy.       09/18/2019       Fundraising Phone Service Fee       \$ 149.         1968 S. Coast Hwy.       09/18/2019       Parking for meetings       \$ 10.         1301 Girod Street       09/18/2019       Parking for meetings       \$ 10.	1100 Spring St. NW #200	09/18/2019	Parking Fees	\$ 3.35
1100 Spring St. NW       #200         Atlanta, GA 30309       09/03/2019         PETIT ROUGE CAFE, LLC       09/03/2019         3015 General Pershing St.       09/20/2019         New Orleans, LA 70125       Fundraising Service Fee         PHONE BURNER INC.       09/20/2019         1968 S. Coast Hwy.       1968 S. Coast Hwy.         Suite 1800       09/03/2019         Laguna Beach, CA 92651       Fundraising Phone Service Fee         \$149.0       \$149.0         PHONE BURNER INC.       09/03/2019         1968 S. Coast Hwy.       \$149.0         Suite 1800       \$149.0         Laguna Beach, CA 92651       \$149.0         PLAT PARKING       09/18/2019       Parking for meetings       \$10.0         1301 Girod Street       \$10.0	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  109/20/2019  Fundraising Service Fee \$ 149.6  \$	1100 Spring St. NW #200	09/17/2019	Parking	\$ 3.35
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            1968 S. Coast Hwy.         Suite 1800         Laguna Beach, CA 92651             Parking for meetings       \$ 10.6	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  99/18/2019 Parking for meetings \$ 10.0	1968 S. Coast Hwy. Suite 1800	09/20/2019	Fundraising Service Fee	\$ 149.00
1301 Girod Street	1968 S. Coast Hwy. Suite 1800	09/03/2019	Fundraising Phone Service Fee	\$ 149.00
	1301 Girod Street	09/18/2019	Parking for meetings	\$ 10.00
3. SUBTOTAL (optional) \$364.1	3. SUBTOTAL (optional)	<u>'</u>		\$364.19

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)
PLAT PARKING 1301 Girod Street New Orleans, LA 70113	09/13/2019	Parking fee	\$ 12.00
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)	<u> </u>		\$673.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,058.67