

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JENNIFER MEDLEY  
6710 Bamberry Street  
New Orleans, LA 70126

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

Civil District Judge  
Orleans  
F

OFFICE USE ONLY

Report Number: 91631

Date Filed: 10/26/2020

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/3/2020

This report covers from 9/25/2020 through 10/14/2020

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)  
 X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
\_\_\_\_\_ 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.)

FIDELITY BANK  
149 Robert E Lee Blvd  
New Orleans, LA 70124

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK  
2900 Clearview Pkwy  
Suite 206  
Metairie, LA 70006

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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 26th day of October, 2020.

Lloyd Medley

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

504-312-0444

Daytime Telephone

William Vanderbrook

Signature of Treasurer

504-455-0762

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**

Chairperson: Lloyd Medley

COMMITTEE TO ELECT JENNIFER MEDLEY  
Po Box 51597  
New Orleans, LA 70151

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

LLOYD MEDLEY  
1531 Riviera Ave  
New Orleans, LA 70122

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,800.00
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)	\$ 3,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 21,700.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,627.77
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)	\$ 42,627.77

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)	\$ 22,048.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,627.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,920.93

Form 102, Rev. 3/98, Page Rev. 3/98

## 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.)	\$ 17,000.00
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, 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)	
CHERYL AUSTIN 1526 Dumaine Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2020	\$50.00	\$50.00
AXIS STRATEGIES LLC 11070 Red Oak Dr Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2020	\$300.00	\$300.00
TANYA BODDEN 6513 Los Rios Drive Mesquite, TX 75150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2020	\$200.00	\$200.00
PATRICIA DAVIS WATTERS 1667 K Street NW #1125 Washington, DC 20006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2020	\$100.00	\$100.00
JIMMIE HORNE S CORPORATION 3121 Feliciana St New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2020	\$100.00	\$100.00
BRENDA D MEDLEY 6760 Curran Blvd New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2020	\$2,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$2,750.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
<b>MICHAEL KATZ, LLC</b> 829 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2020	\$500.00	\$500.00
<b>MICHAEL R THIBODEAUX &amp; ASSOC. LLC</b> 530 Perry Lane Opelousas, LA 70670  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2020	\$100.00	\$100.00
<b>JEREMY SIMIEN</b> 7908 Wrenwood Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2020	\$100.00	\$100.00
<b>THE DOOLEY LAW OFFICE, LLC</b> 3701 Canal St. Suite U New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2020	\$350.00	\$700.00
<b>4. SUBTOTAL (this page)</b>		\$1,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 3,800.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>7/24/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,000.00</u> d. Balance due ..... \$ <u>6,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>8/14/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,678.57</u> d. Balance due ..... \$ <u>7,678.57</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>9/5/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,000.00</u> d. Balance due ..... \$ <u>8,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>9/11/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>85,000.00</u> d. Balance due ..... \$ <u>85,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>9/17/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>8/3/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>8/25/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>8/28/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>10/8/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>10/6/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,000.00</u> d. Balance due ..... \$ <u>4,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	2. a. Date* <u>10/14/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LLOYD MEDLEY 1531 Riviera Ave New Orleans, LA 70122	2. a. Date* <u>10/5/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,700.00</u> d. Balance due ..... \$ <u>4,700.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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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)
ANEDOT INC. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	10/14/2020	Credit card fees	\$ 19.20
DALE BROWN 1521 Caton St. New Orleans, LA 70122	10/02/2020	Campaign worker	\$ 50.00
DIRECT MAIL PLUS 1431 Edwards Ave Harahan, LA 70123	10/05/2020	Campaign ballots printing	\$ 2,500.00
DEBORAH FAULK 5629 Norgate Dr. New Orleans, LA 70127	09/28/2020	Campaign worker	\$ 1,000.00
FIDELITY BANK 149 Robert E Lee Blvd New Orleans, LA 70124	09/30/2020	Bank charges	\$ 5.00
FIDELITY BANK 149 Robert E Lee Blvd New Orleans, LA 70124	10/05/2020	Bank charges	\$ 35.00
FIDELITY BANK 149 Robert E Lee Blvd New Orleans, LA 70124	10/06/2020	Bank charges	\$ 35.00
LAST WORD STRATEGIES 400 Poydras St. Suite 900 New Orleans, LA 70130	10/08/2020	Digital media advertising	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,644.20
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)
LAST WORD STRATEGIES 400 Poydras St. Suite 900 New Orleans, LA 70130	10/13/2020	Digital media advertising	\$ 1,200.00
OUTFRONT MEDIA 8001 Townsend Place New Orleans, LA 70126	10/14/2020	Outdoor billboard advertising	\$ 7,853.57
SDT PRODUCTIONS, LLC 730 S. Pierce St. New Orleans, LA 70119	10/02/2020	Television commissions	\$ 66.00
SDT PRODUCTIONS, LLC 730 S. Pierce St. New Orleans, LA 70119	10/02/2020	Television commissions	\$ 60.00
SDT PRODUCTIONS, LLC 730 S. Pierce St. New Orleans, LA 70119	10/02/2020	Television commissions	\$ 2,275.50
SDT PRODUCTIONS, LLC 730 S. Pierce St. New Orleans, LA 70119	10/02/2020	Television commissions	\$ 513.00
THE BRYLSKI COMPANY 3418 Coliseum St. New Orleans, LA 70115	10/06/2020	Campaign Strategy	\$ 1,000.00
TREME IMPROVEMENT POLITICAL SOCIETY Post Office Box 7332 New Orleans, LA 70186	10/05/2020	Canvassing	\$ 3,500.00
3. SUBTOTAL (optional)			\$16,468.07
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)
UNITED VOTER LEAGUE 4028 Erato Street New Orleans, LA 70125	10/05/2020	Canvassing	\$ 1,200.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	10/09/2020	Campaign accounting services	\$ 1,500.00
CHERYL WASHINGTON 7649 Scottwood Drive New Orleans, LA 70127	10/08/2020	Campaign worker	\$ 300.00
WDSU 846 Howard Avenue New Orleans, LA 70113	10/02/2020	Television advertising	\$ 12,894.50
WGNO-TV 1 Galleria Blvd Suite 850 Metairie, LA 70001	10/02/2020	Television advertising	\$ 2,907.00
WGNO-TV 1 Galleria Blvd Suite 850 Metairie, LA 70001	10/02/2020	Television advertising	\$ 374.00
WGNO-TV 1 Galleria Blvd Suite 850 Metairie, LA 70001	10/02/2020	Television advertising	\$ 340.00
YAPA ALUMNI, INC. PO Box 26931 New Orleans, LA 70186	10/14/2020	Campaign ballot printing	\$ 2,000.00
3. SUBTOTAL (optional)			\$21,515.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,627.77

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