

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEAN PAUL MORRELL  
3421 N Causeway Blvd, Ste. 701  
Metairie, LA 70002

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

City Council At Large - Division 2  
Orleans  
Orleans

**OFFICE USE ONLY**

Report Number: 102857

Date Filed: 2/15/2022

**Report Includes Schedules:**

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 11/13/2021

This report covers from 11/22/2021 through 12/31/2021

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Withdrawn       Filed after the election AND all loans and debts paid  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

CAPITAL ONE BANK  
3161 Gentilly Blvd.  
New Orleans, LA 70122

7. Full Name and Address of Treasurer

ALEX GLASER  
334 Pine Street  
New Orleans, LA 70118

9. Name of Person Preparing Report ALEX GLASER

Daytime Telephone 504-390-5274

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 15th day of February, 2022.

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

504-390-5274  
Daytime Telephone

Alex Glaser  
Signature of Treasurer

504-390-5274  
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: Alex Glaser

FRIENDS OF JP MORRELL  
PO Box 26306  
New Orleans, LA 70186

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

ALEX GLASER  
334 Pine Street  
New Orleans, LA 70118

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                       | \$ 25,002.00 |
| 2. In-kind Contributions (Schedule A-2)               | \$ 0.00      |
| 3a. Campaign paraphernalia sales of \$25 or less      | \$ 0.00      |
| 3b. Raffle Ticket Sales of \$25 or less               | \$ 0.00      |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b) | \$ 25,002.00 |
| 5. Other Receipts (Schedule A-3)                      | \$ 0.00      |
| 6. Loans Received (Schedule B)                        | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)              | \$ 0.00      |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)        | \$ 25,002.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 27,639.27 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 27,639.27 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 41,663.25 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 25,002.00 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 27,639.27 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 39,025.98 |

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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<br>(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<br>(From Schedules A-1 and A-2)  | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24a. Proceeds from the sale of campaign paraphernalia<br>(Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)      | \$ 0.00 |
| 24b. Proceeds from the sale of raffle tickets<br>(Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)                       | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(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. | \$ 54,150.00  |

### 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.

## 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)  |                        |
| KRISTIN BAUMGARDNER<br>2115 NE Westwood Drive<br>Pullman, WV 99163<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 12/09/2021                             | \$1,000.00  | \$1,000.00             |
| BERNI CONSULTING<br>900 Camp Street<br>Ste.346<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/16/2021                             | \$1,000.00  | \$1,000.00             |
| CECIL BLANCHE<br>1555 St. Rose Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 12/15/2021                             | \$1,000.00  | \$2,000.00             |
| JACKIE DADAKIS<br>2017 Dauphine Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 12/15/2021                             | \$1,000.00  | \$1,100.00             |
| DIRKS COMPANIES, LLC<br>4333 Europrosin St.<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 12/16/2021                             | \$1,000.00  | \$1,000.00             |
| PAUL FLOWER<br>1230 Calhoun Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 12/22/2021                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$6,000.00  | 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)  |                        |
| GLOBAL PARKING SYSTEMS<br>6600 Plaza Drive<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 12/15/2021                             | \$1,000.00  | \$1,000.00             |
| KEITH HARDIE<br>618 Audubon Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 12/08/2021                             | \$2,500.00  | \$2,500.00             |
| FRED HERMAN<br>One Galleria Blvd.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 12/14/2021                             | \$2,500.00  | \$3,500.00             |
| ANDREW KOPPLIN<br>1016 North Lopez Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 12/15/2021                             | \$1,000.00  | \$1,250.00             |
| MANNING ARCHITECTS<br>650 Poydras Street<br>Suite 650<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/13/2021                             | \$1,000.00  | \$1,000.00             |
| DAVID MARCELLO<br>1936 Carrollton Avenue<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 12/16/2021                             | \$1,000.00  | \$1,500.00             |
| 4. SUBTOTAL (this page)   |  | \$9,000.00  | 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)  |                        |
| PHELPS DUNBAR<br>365 Canal St.<br>Suite 2000<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 12/22/2021                             | \$250.00  | \$250.00               |
| GIULIANO PIGNATARO<br>1520 Spruce Street<br>Suite 101<br>Philadelphia, PA 19102<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 12/13/2021                             | \$500.00  | \$1,500.00             |
| POSIGEN OF LOUISIANA<br>819 Central Ave.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 12/16/2021                             | \$5,000.00  | \$10,000.00            |
| PRESERVATION PARTNERS<br>909 Poydras St.<br>Ste. 3100<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 12/08/2021                             | \$1,000.00  | \$3,500.00             |
| ROYAL ENGINEERS AND CONSULTANTS LLC<br>4298 Elysian Fields Avenue<br>Suite B<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/13/2021                             | \$1,000.00  | \$3,000.00             |
| GARY SOLOMON JR.<br>825 Girod Street<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 12/15/2021                             | \$1,000.00  | \$3,500.00             |
| 4. SUBTOTAL (this page)  |  | \$8,750.00  | 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) |   |
| JOSEPH F TOOMY<br>PO Box 663<br>Gretna, LA 70054<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 12/16/2021                             | \$1,000.00   | \$1,000.00  |
| BRIAN WEIMAR<br>1633 Robert Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2021                             | \$252.00     | \$252.00  |
| 4. SUBTOTAL (this page)  |  | \$1,252.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 25,002.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |
|  |  |              | \$ 0.00   |

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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 Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| NEW ORLEANS LEADERSHIP ALLIANCE<br>909 Poydras St. Ste 1400<br>New Orleans, LA 70130<br><br>Reason Debt Incurred: Debt Owed To PAC. | \$2,500.00                                   | \$0.00                                | \$0.00                             | \$2,500.00                                     |

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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) |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 12/24/2021                            | Computer system storage. | \$ 10.93     |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 12/14/2021                            | Computer storage.        | \$ 16.41     |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 11/24/2021                            | Computer storage.        | \$ 9.99      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 12/22/2021                            | Processing fee.          | \$ 40.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 12/16/2021                            | Processing fee.          | \$ 40.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 12/16/2021                            | Processing fee.          | \$ 40.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 12/14/2021                            | Processing fee.          | \$ 100.30    |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 12/09/2021                            | Processing fee.          | \$ 10.38     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$268.91     |
| 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) |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808            | 12/08/2021                            | Processing fee.           | \$ 80.30     |
| BYWATER BAKERY<br>3624 Dauphine St.<br>New Orleans, LA 70117           | 12/09/2021                            | Meals.                    | \$ 37.03     |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                             | 12/23/2021                            | Phone bill.               | \$ 130.36    |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                             | 11/24/2021                            | Phone bill.               | \$ 130.36    |
| BALDWIN & CO.<br>1030 Elysian Fields Ave.<br>New Orleans, LA 70117     | 11/22/2021                            | Meals and drinks.         | \$ 18.65     |
| CARTER PERRIOTT GROUP, LLC<br>3510 Rue Denise<br>New Orleans, LA 70131 | 12/27/2021                            | Yard sign cleanup.        | \$ 581.99    |
| CHEZ PIERRE<br>141 Harrison Ave.<br>New Orleans, LA 70124              | 11/22/2021                            | Meals.                    | \$ 71.65     |
| COPPER VINE<br>1001 Poydras St.<br>New Orleans, LA 70112               | 12/14/2021                            | Lunch for campaign staff. | \$ 307.37    |
| 3. SUBTOTAL (optional)   |                                       |                           | \$1,357.71   |
| 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) |
| FRENCH TRUCK<br>4536 Dryades St.<br>New Orleans, LA 70115              | 12/10/2021                            | Drinks.                          | \$ 7.56      |
| FRIENDLY BAR<br>2301 Chartres St.<br>New Orleans, LA 70117             | 11/28/2021                            | Drinks for victory party.        | \$ 113.00    |
| JAZZ CAT STRATEGIES<br>2748 St. Philip Street<br>New Orleans, LA 70119 | 12/15/2021                            | Payment for consulting services. | \$ 2,000.00  |
| MELE PRINTING<br>619 N. Tyler Street<br>Covington, LA 70433            | 12/27/2021                            | Printing flyers.                 | \$ 19,016.54 |
| MOJO COFFEESHOP<br>1500 Magazine Street<br>New Orleans, LA 70130       | 12/07/2021                            | Meals.                           | \$ 11.37     |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122               | 11/22/2021                            | Press release.                   | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122               | 11/26/2021                            | Press releases.                  | \$ 450.00    |
| ROOMS TO GO<br>5800 Veterans Blvd.<br>Metairie, LA 70003               | 12/21/2021                            | Furniture and office expenses.   | \$ 1,214.46  |
| 3. SUBTOTAL (optional)   |                                       |                                  | \$22,962.93  |
| 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) |
| SEWERAGE AND WATER BOARD<br>625 St. Joseph Street<br>New Orleans, LA 70165    | 12/14/2021                            | Water bill for headquarters. | \$ 181.20    |
| SHELL OIL<br>2035 GENTILLY BLVD<br>NEW ORLEANS, LA 70119                      | 11/30/2021                            | Gas.                         | \$ 41.97     |
| SHELL<br>2135 Magazine St.<br>New Orleans, LA 70130                           | 12/01/2021                            | Gas.                         | \$ 30.03     |
| THE PRINTER'S WHOLESALE GROUP<br>3801 N. Causeway Blvd.<br>Metairie, LA 70002 | 12/27/2021                            | Campaign flyers.             | \$ 423.70    |
| THE WINDSOR COURT HOTEL<br>300 Gravier Street<br>New Orleans, LA 70130        | 12/01/2021                            | Gratuity for event.          | \$ 84.00     |
| TWITTER<br>1355 Market Street<br>San Francisco, CA 94103                      | 12/10/2021                            | Monthly app fee.             | \$ 2.99      |
| USPS<br>5919 CHEF MENTEUR HWY<br>NEW ORLEANS, LA 70126                        | 12/14/2021                            | PO box fee.                  | \$ 142.00    |
| WAL MART<br>6000 Bullard Ave.<br>New Orleans, LA 70128                        | 12/18/2021                            | Toy donation.                | \$ 479.13    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$1,385.02   |
| 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) |
| WAYFAIR<br>4 Copley Place<br>Boston, LA 02116                     | 12/23/2021                            | Office furniture. | \$ 531.65    |
| WAYFAIR<br>4 Copley Place<br>Boston, LA 02116                     | 12/22/2021                            | Office furniture. | \$ 316.26    |
| WORLD MARKET<br>1201 Marina Village Parkway<br>Alameda, LA 94501  | 12/21/2021                            | Furniture.        | \$ 816.79    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$1,664.70   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   | \$ 27,639.27 |

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