

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GERARD A. LEBLANC  
1209 Orchid Dr.  
Harvey, LA 70058

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

School Board  
Jefferson Parish  
District 1

**OFFICE USE ONLY**

**Report Number:** 105327

**Date Filed:** 10/10/2022

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1

3. Date of Primary 11/8/2022

This report covers from 1/1/2022 through 9/29/2022

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Withdrawn       Filed after the election AND all loans and debts paid  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

IBERIA BANK  
1820 Baratavia Blvd  
Marrero, LA 70072

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **POSTLETHWAITE & NETTERVILLE**

Daytime Telephone **504-236-0004**

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 10th day of October, 2022.

Gerard A. LeBlanc

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

504.905.5071

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).

## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 18,450.00
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)	<b>\$ 18,450.00</b>
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)	<b>\$ 18,450.00</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 6,240.70
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)	<b>\$ 6,240.70</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	\$ 8,609.92
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 18,450.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,240.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,819.22

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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)	\$ 3,500.00
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
24a. Proceeds from the sale of campaign paraphernalia (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 (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 (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.	\$ 3,500.00

### 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)	
JEFFERSON FEDERATION OF TEACHERS 2540 Severn Ave. Suite 301 Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2022	\$1,000.00	\$1,000.00
ARTHUR S. LAWSON, JR. CAMPAIGN ACCOUNT 20 Derbes Dr. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2022	\$700.00	\$700.00
B & A INSURANCE AGENCY 4736 W. Napoleon Ave STE 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$700.00	\$700.00
BENEFIT ANALYST LLC 4736 W Napoleon Ave 2nd Floor Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2022	\$350.00	\$850.00
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy STE 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$700.00	\$1,200.00
RONALD G BURKE 922 Evergreen Drive Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	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)	
HARRY L CAHILL, III 3740 Lake Michael Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2022	\$500.00	\$500.00
CAPITELLI AND WICKER 1100 Poydras St. STE 2950 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2022	\$700.00	\$700.00
SUSAN AND FREDRICK COMBS 1213 St. Michael Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$350.00	\$550.00
COMMITTEE FOR A BETTER JEFFERSON 416 Timberlane Drive Gretna, LA 70056  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$2,500.00	\$2,500.00
CONNICK AND CONNICK LLC 3421 N. Causeway Blvd. STE 408 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$700.00	\$700.00
COOGAN & COOGAN INC. 1590 W. Causeway Approach STE 1 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
GRANT AND BARROW 238 Huey P Long Ave Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$700.00	\$700.00
CALVIN & JEAN KASS 201 Hamilton Road Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2022	\$350.00	\$350.00
PATRICK G KEHOE, JR 29 Farnham Pl Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$700.00	\$700.00
ANDREW AND MARRERTTE LEBLANC 1201 St. Michael Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2022	\$350.00	\$550.00
BERT AND NANCY LEBLANC 1220 Orchid Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2022	\$100.00	\$500.00
W J LEBLANC, JR 485 Fairfield Ave Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$700.00	\$700.00
4. SUBTOTAL (this page)		\$2,900.00	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)	
BERNARD P LEOEUF 1125 Huey P Long Ave Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$350.00	\$350.00
ETTA LICCIARDI 51330 Highway 443 Loranger, LA 70446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2022	\$200.00	\$200.00
PHD WILLIAM K MAREK 214 Laverne Avenue Mill Valley, CA 94941  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2022	\$50.00	\$50.00
MATHES BRIERRE ARCHITECTS 201 St. Charles Avenue Suite 4100 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2022	\$700.00	\$700.00
MEYER ENGINEERS LTD PO Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2022	\$700.00	\$1,700.00
JOHN N SANCHEZ 2244 Lichwood Ln Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2022	\$350.00	\$450.00
4. SUBTOTAL (this page)		\$2,350.00	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)	
WILLIAM H SHANE, JR 3925 N I 10 Service RD W STE 105 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2022	\$1,000.00	\$2,000.00
SOUTHERN ABSTRACTS INC 217 Huey P Long Ave Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2022	\$250.00	\$250.00
TAMARA PROPERTIES 1209 St. Michael Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$350.00	\$350.00
THOMAS G WILKINSON A PROFFESIONAL LAW CORPORATION 320 Huey P Long Ave. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$350.00	\$350.00
JOSEPH F TOOMY PO BOX 663 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2022	\$700.00	\$700.00
UNABARA CORPORATION PO Box 1843 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2022	\$100.00	\$200.00
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)

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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)	
USI SOUTHWEST PO Box 61187 Virginia Beach, VA 23466  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2022	\$350.00	\$350.00
WILLIAMS & WILLIAMS ARCHITECTURE 9829 Siegen Ln. Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2022	\$700.00	\$700.00
PATRICIA AND GERALD ZERINGUE 1221 St. Michael Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2022	\$350.00	\$550.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,500.00</u>

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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)
POSTLETHWAITE & NETTERVILLE One Galleria Blvd. Ste. 2100 Metairie, LA 70001	02/18/2022	Preparation and filing of 2021 Campaign Report with the LA Board of Ethics.	\$ 300.00
GRAPHIX PLUS PAINTING AND SIGNS 730 Barataria Blvd Suite A Marrero, LA 70072	09/16/2022	Re-Elect Name Tag Labels	\$ 28.26
GRETNA COMMUNITY ASSOCIATION PO BOX 2681 Gretna, LA 70054	06/09/2022	Table purchase at Prayer Dinner	\$ 160.00
GRETNA NO.2 DADS CLUB 701 Amelia St. Gretna, LA 70053	03/14/2022	Charity Golf Hole Sponsorship	\$ 150.00
LA SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	07/20/2022	State of Louisiana - Notice of Candidacy Qualifying Form	\$ 230.00
LA SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	09/08/2022	List of Voters	\$ 181.00
LOGO EXPRESS MARKETING INC 649 Yetta Ave Harvey, LA 70058	08/09/2022	Embroidered Shirts	\$ 76.44
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/09/2022	Copies & Flyers	\$ 365.27
3. SUBTOTAL (optional)			\$1,490.97
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)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/23/2022	Ink Cartridges	\$ 132.12
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	09/22/2022	Fundraising event - meal and drinks	\$ 2,333.44
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	09/09/2022	Design small format prints	\$ 231.77
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	07/26/2022	Candidate signs, frames and stakes	\$ 1,562.40
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	08/19/2022	Political Signs	\$ 490.00
3. SUBTOTAL (optional)			\$4,749.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,240.70

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