| (| CANDIDATE'S REPORT to be filed by a candidate or his principal campaign | |
|---|--|---|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as well | OFFICE USE ONLY |
| PAUL JOHNSTON 525 Kenmore Drive Harahan, LA 70123 | as parish, city, town and/or election district.) COUNCILMAN HARAHAN | Report Number: 107158 Date Filed: 12/21/2022 |
| | | Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 |
| 3. Date of Primary <u>11/8/2022</u> | | Schedule E-2 |
| This report covers from 10/20/2022 | through <u>12/21/2022</u> | |
| 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 | X Supplemental (past election) | |
| 10th day prior to primary | | |
| 10th day prior to general | X Amendment to prior | |
| 5. FINAL REPORT if: | | _ |
| | er the election AND all loans and debts paid surplus funds remaining | |
| 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.) | 7. Full Name and Address of Treasurer PAUL D JOHNSTON, ^SR 525 Kenmore Drive Harahan, LA 70123 | |
| FIRST HORIZON BANK 2700 RIDGELAKE DRIVE METAIRIE, LA 70002 | | |
| 9. Name of Person Preparing Report PALL D. | L IOHNSTON, SR | - |
| Daytime Telephone 504-250-8354 | orino rom, ore | |
| 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. | | 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 21st day of December | , 2022 . | |
| Paul Johnston Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-250-8354 Daytime Telephone | |
| PAUL D JOHNSTON SR | 504-250-8354 | |
| Signature of Treasurer | Daytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 15,620.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 15,620.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 900.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 16,520.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 12,257.47 |
| 10. Other Disbursements (Schedule E-2) | \$ 14,450.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 26,707.47 |

| 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) | \$ 10,281.40 | |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 16,520.00 | |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 26,707.47 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 93.93 | |

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.) | \$ 900.00 |
| 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 |
| 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 |
|--|---------------|
| 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.

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) | 7 |
| ARMSTRONG N CONSTRUCTION LLC 1840 Industrial Boulevard Harvey, LA 70058 | 11/01/2022 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BELLE CHASSE MARINE TRANSPORTATION, INC. Post Office Box 10890 Jefferson, LA 70181 | 10/31/2022 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BFM CORPORATION 534 Williams Boulevard Kenner, LA 70062 | 10/31/2022 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PETER S CAHILL 126 West Imperial Drive Harahan, LA 70123 | 11/01/2022 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| KELLY C CAZAUX 9011 Darby Lane River Ridge, LA 70123 | 10/31/2022 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| ELNAGGAR TRUST Tarek Elnaggar 1921 Forest Oak Drive New Orleans, LA 70131 | 11/19/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$2,700.00 | 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 or | nly on 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.

| Name and Address of Contributor Contributions this Reporting | | ting Period | 3. Total this Election |
|---|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| EMINENT REALTY DEVELOPMENT GROUP 18 Rue Bayonne Kenner, LA 70065 | 10/31/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EXPONENT DEVELOPMENT GROUP 18 Rue Bayonne Kenner, LA 70065 | 10/31/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FOUR JLM LLC 101 Destin Lane River Ridge, LA 70123 | 11/02/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Kenner, LA 70062 | 10/31/2022 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HARI OM 1 LLC Subway 1827 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/19/2022 | \$1,000.00 | \$1,000.00 |
| K KEPAL 0403 LLC Subway 1134 South Clearview Parkway Suite B2 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2022 | \$1,000.00 | \$1,000.00 |
| 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) \$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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JUDY ALACK LAYLA 1498 Island Green Lane E Miramar, FL 32550 | 12/07/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NANCY LEBLANC 1220 Orchid Drive Harvey, LA 70058 | 11/01/2022 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA HOME BUILDERS AGENCY 15 Hickory Avenue New Orleans, LA 70123 | 10/31/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BASSAM ROSSI MEKARI 6970 Memphis Street New Orleans, LA 70124 | 11/14/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAUL OESTRINGER 3001 Lemon Street Metairie, LA 70003 | 10/31/2022 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHAD POCHE 4464 Rue Saint Peter Kenner, LA 70065 | 12/02/2022 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only 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) | 7 |
| RIVER ROAD ESTATES LLC Post Office Box 763 Metairie, LA 70004 | 11/02/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ARTHUR ROBERTS 821 Sophia Street River Ridge, LA 70123 | 10/31/2022 | \$350.00 | \$350.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEPHANIE ROBERTS 501 Kenmore Drive Harahan, LA 70123 | 10/31/2022 | \$120.00 | \$120.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANIEL C ROSS 160 Normandy Avenue Harahan, LA 70123 | 11/14/2022 | \$100.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL SEGHERS 164 Garden Road River Ridge, LA 70123 | 10/31/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SOUTHERN TIRE SERVICES INC. 2550 Hickory Avenue Metairie, LA 70003 | 11/19/2022 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,070.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | - |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on 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.

| Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--------|--|------------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) |] |
| TUSK GROUP LLC 18 Rue Bayonne Kenner, LA 70065 | | 10/31/2022 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOHN W UNGER, JR. 8018 Harris Avenue Harahan, LA 70123 | | 10/31/2022 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | | \$1,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 15,620.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 0.00 |

| SCHEDULE B: LOANS RECEIVED | | | |
|--|--|---------------------------|--------------------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule. | periods that are still ou | utstanding. Separate loan | ns must be |
| 1. Name and address of lender | 2. a. Date* <u>12/1</u> | 9/2022 b. Interest rat | te <u>0.00</u> %(a.p.r.) |
| PAUL JOHNSTON 525 Kenmore Drive | c. Amount borrowe | d* | \$ 900.00 |
| Harahan, LA 70123 | d. Balance due | | \$ 900.00 |
| | *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 | | |
| | Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has | (List payments of principal and interest separately. If separate amounts are not | | |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | known, list all payments under principal.) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--------------------------------------|--------------|
| CAFFE LATTE DA 5860 Citrus Avenue Harahan, LA 70123 | 11/08/2022 | Breakfast for sign crew workers | \$ 101.64 |
| EM DESIGNER 6354 Canal Boulevard New Orleans, LA 70124 | 11/12/2022 | Design work for Campaign Mailouts | \$ 1,580.00 |
| OFFICE MAX 1000 S. Clearview Parkway Harahan, LA 70123 | 11/08/2022 | Supplies for Election Night | \$ 53.49 |
| PADROS RESTAURANT 7335 Jefferson Highway Harahan, LA 70123 | 11/08/2022 | Election Night Dinner | \$ 686.44 |
| PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119 | 11/09/2022 | Campaign Mailout | \$ 2,264.47 |
| PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119 | 10/28/2022 | Postage for Campaign Mailout | \$ 604.00 |
| PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119 | 10/31/2022 | Postage for Campaign Mailout | \$ 569.30 |
| PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119 | 11/02/2022 | Campaign Mailout | \$ 2,201.13 |
| 3. SUBTOTAL (optional) | I | | \$8,060.47 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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 a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------------|-------------------------------------|--------------|
| PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119 | 11/02/2022 | Postage for Campaign Mailout | \$ 600.00 |
| BILLY SCHULTZ 39 Dove Street New Orleans, LA 70124 | 11/12/2022 | Consultant Fees | \$ 3,500.00 |
| ST. RITA SILVER TROTTERS 7100 Jefferson Highway Harahan, LA 70123 | 10/27/2022 | Thanksgiving Luncheon | \$ 27.00 |
| ST. RITA SILVER TROTTERS 7100 Jefferson Highway Harahan, LA 70123 | 10/27/2022 | Halloween Luncheon | \$ 30.00 |
| ST. RITA SILVER TROTTERS 7100 Jefferson Highway Harahan, LA 70123 | 10/27/2022 | Christmas Party | \$ 40.00 |
| 3. SUBTOTAL (optional) | · · · · · · · · · · · · · · · · · · · | | \$4,197.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 12,257.47 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---------------------------|--------------|
| BLUE FLASH SEWER SERVICE, INC. Post Office Box 23243 Harahan, LA 70123 | 10/26/2022 | Return for Overlimit | \$ 500.00 |
| ROBERT CHAISSON 3140 Maine Avenue Kenner, LA 70065 | 10/26/2022 | Refund for overlimit | \$ 600.00 |
| DIGICOMM SYSTEMS INC. 106 Metairie Lawn Drive Suite 307 Metairie, LA 70001 | 10/26/2022 | Refund for overlimit | \$ 100.00 |
| ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 | 10/26/2022 | Refund for overlimit | \$ 1,000.00 |
| EKR REALTY LLC 18 Rue Bayonne Kenner, LA 70065 | 10/26/2022 | Refund for overlimit | \$ 1,500.00 |
| EXALT REAL ESTATE GROUP, LLC 18 Rue Bayonne Kenner, LA 70065 | 10/26/2022 | Refund for overlimit | \$ 500.00 |
| GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Kenner, LA 70062 | 12/02/2022 | Reimbursement for overage | \$ 250.00 |
| GARY LALA 185 Lakewood Estates Drive New Orleans, LA 70131 | 10/26/2022 | Reimbursement for Overage | \$ 1,500.00 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-----------------------------|--------------|
| MARION PROPERTIES LLC 144 Garden Road River Ridge, LA 70123 | 10/26/2022 | Refund for overlimit | \$ 1,000.00 |
| MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 | 10/26/2022 | Refund for overlimit | \$ 2,000.00 |
| MSMM ENGINEERING LLC 4640 CARROLLTON AVENUE SUITE 210-12 NEW ORLEANS, LA 70119 | 10/26/2022 | Reimbursement of Overage | \$ 1,500.00 |
| PIVOTAL ENGINEERING LLC 1515 Poydras Street Suite 1875 New Orleans, LA 70112 | 10/26/2022 | Refund of overlimit | \$ 4,000.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 14,450.00 |