CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GUY MCINNIS 4617 Genie Street Meraux, LA 70075	Office Sought (Include title of office as well as parish, city, town and/or election district.) President St. Bernard Parish	OFFICE USE ONLY Report Number: 109566 Date Filed: 2/15/2023 Report Includes Schedules: Schedule A-1 Schedule C
3. Date of Primary Future This report covers from 1/1/2022	through <u>12/31/2022</u>	Schedule E-1
4. Type of Report: ———————————————————————————————————	40th day after general X	
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.) GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report PHILIP RI Daytime Telephone 504-236-0004	EBOWE	
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 15th day of February Guy McInnis Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,000.00
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)	\$ 29,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,000.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 66,725.10	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 66,725.10	

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)	\$ 79,335.05	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29,000.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 66,725.10	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 41,609.95	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila 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.	\$ 2,000.00	

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)	7
AMAZEMENT CENTER, LLC 8301 W Judge Perez Dr Ste 303 Chalmette, LA 70043	03/17/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DRC EMERGENCY SERVICES LLC PO Box 17017 Galveston, TX 77552	01/17/2022	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOS ENVIRONMENTAL 43177 E Pleasant Ridge Rd Hammond, LA 70403	01/18/2022	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING, INC. 527 West Esplande Ave, Suite 300 Kenner, LA 70068	08/08/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THOMAS R L'HOSTE 1129 Elmeer Ave Metairie, LA 70005	01/27/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF MICHAEL GINART, JR & ASSOCIATES, LLC 2114 Paris Rd Chalmette, LA 70043	01/05/2022	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,000.00	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 or	nly on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LAW OFFICES OF DAN A. ROBIN, JR. LLC 9117 W. St. Bernard Hwy Chalmette, LA 70043	01/11/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF SIDNEY D. TORRES, III 8301 W Judge Perez Drive., Suite 303 Chalmette, LA 70043	01/05/2022	\$2,500.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS, INC. 3608 18th Street Metairie, LA 70002	01/22/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAURINE LIUZZA 48 Swallow St New Orleans, LA 70124	01/05/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARK INVESTMENTS LTD 3421 N Causeway Bvd. Ste 802 Metairie, LA 70002	01/17/2022	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435	01/10/2022	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,000.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROYAL ENGINEERS & CONSULTANTS, INC. 4298 Elysian Fields Ave., Ste B New Orleans, LA 70122	01/31/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. GRANT SCHLUETER 365 Canal St New Orleans, LA 70130	01/20/2022	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW OFFICE OF JOHN FINCKBEINER 327 Exchange PI New Orleans, LA 70130	01/24/2022	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODGLEN DEVELOPMENT, INC 2701 Houma Blvd Ste C Metairie, LA 70005	01/22/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIS OWED BY THE CAMPAIGN	DEDIS OWED TO THE CAMEAIGN

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.

Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DRC EMERGENCY SERVICES LLC PO Box 17017 Galveston, TX 77552 Reason Debt Incurred: Reimbursement of overcontribution	\$0.00	\$2,500.00	\$0.00	\$2,500.00
LAW OFFICES OF SIDNEY D. TORRES, III 8301 W Judge Perez Drive., Suite 303 Chalmette, LA 70043 Reason Debt Incurred: Reimbursement of overcontribution	\$0.00	\$250.00	\$0.00	\$250.00
PARK INVESTMENTS LTD 3421 N Causeway Bvd. Ste 802 Metairie, LA 70002 Reason Debt Incurred: Reimbursement of overcontribution	\$0.00	\$2,500.00	\$0.00	\$2,500.00
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435 Reason Debt Incurred: Reimbursement of overcontribution	\$0.00	\$2,500.00	\$0.00	\$2,500.00
C. GRANT SCHLUETER 365 Canal St New Orleans, LA 70130 Reason Debt Incurred: Reimbursement of overcontribution	\$0.00	\$1,000.00	\$0.00	\$1,000.00
THE RANCH STUDIOS, LLC. 8301 W. Judge Perez Dr. Chalmette, LA 70043 Reason Debt Incurred: Return of Excess Campaign Contribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00

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.

P. O. Box 539 West Caldwell, NJ 70070 ANCIENT ORDER OF HIBERNIANS P. O. Box 539 West Caldwell, NJ 70070 CHRISTOPER BAGGETT 4944 Bay View In Lake Charles, LA 70805 BEST WESTERN HENRIETTA 816 US-287 Henrietta, TX 76365 BIG CEDAR LODGE 190 Top of the Rock Rd Ridgedale, MO 65739 BUFFALO RIDGE SPRINGS COURSE 1001 Branson Creek Blvd Hollister, MO 65672 CABRINI HIGH SCHOOL 1400 Moss St. New Orleans, LA 70119 Membership Dues \$ 500.00 Travel and Event Networking- National Champiorship \$ 12,440.00 Travel and meeting \$ 123.16 Travel and meeting \$ 870.59 Travel and meeting \$ \$870.59 \$ 195.68 O7/11/2022 Travel and Meeting \$ 195.68 CABRINI HIGH SCHOOL 1400 Moss St. New Orleans, LA 70119 Sponsorship \$ 600.00 TOTAL FOUNDATION 1104 SW 15th St Boca Raton, FL 33486	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P. O. Box 539 West Caldwell, NJ 70070 CHRISTOPER BAGGETT 4944 Bay View Ln Lake Charles, LA 70605 BEST WESTERN HENRIETTA 816 US-287 Henrietta, TX 76365 BIG CEDAR LODGE 190 Top of the Rock Rd Ridgedale, MO 65739 BUFFALO RIDGE SPRINGS COURSE 1001 Branson Creek Blvd Hollister, MO 65672 CABRINI HIGH SCHOOL 1400 Moss St. New Orleans, LA 70119 CGTLE FOUNDATION 1104 SW 15th St Boca Raton, FL 33486	P. O. Box 539	06/13/2022	Membership Dues	\$ 50.00
4944 Bay View Ln National Championship Lake Charles, LA 70605 7/25/2022 BEST WESTERN HENRIETTA 07/25/2022 816 US-287 Travel and meeting Henrietta, TX 76365 7/05/2022 BIG CEDAR LODGE 07/05/2022 190 Top of the Rock Rd Ridgedale, MO 65739 BUFFALO RIDGE SPRINGS COURSE 07/11/2022 1001 Branson Creek Blvd Travel and Meeting Hollister, MO 65672 \$ponsorship CABRINI HIGH SCHOOL 01/10/2022 1400 Moss St. New Orleans, LA 70119 CGTLE FOUNDATION 05/09/2022 Sponsorship \$ 600.00 CGTLE FOUNDATION 05/09/2022 Sponsorship \$ 600.00	P. O. Box 539	12/14/2022	Membership Dues	\$ 500.00
### Red US-287 Henrietta, TX 76365 ### BIG CEDAR LODGE 190 Top of the Rock Rd Ridgedale, MO 65739 ### BUFFALO RIDGE SPRINGS COURSE 1001 Branson Creek Blvd Hollister, MO 65672 ### CABRINI HIGH SCHOOL 1400 Moss St. New Orleans, LA 70119 ### CGTLE FOUNDATION 1104 SW 15th St Boca Raton, FL 33486 ### Ravel and meeting ### Travel and Meeting ### \$195.68 ### O7/11/2022 ### Travel and Meeting ### \$195.68 ### O7/11/2022 ### Sponsorship ### \$125.00 ### Sponsorship ### \$600.00	4944 Bay View Ln	12/14/2022		\$ 2,440.00
190 Top of the Rock Rd Ridgedale, MO 65739 BUFFALO RIDGE SPRINGS COURSE 1001 Branson Creek Blvd Hollister, MO 65672 CABRINI HIGH SCHOOL 1400 Moss St. New Orleans, LA 70119 CGTLE FOUNDATION 1104 SW 15th St Boca Raton, FL 33486	816 US-287	07/25/2022	Travel and meeting	\$ 123.16
1001 Branson Creek Blvd Hollister, MO 65672 CABRINI HIGH SCHOOL 1400 Moss St. New Orleans, LA 70119 CGTLE FOUNDATION 1104 SW 15th St Boca Raton, FL 33486 Sponsorship \$ 125.00 O1/10/2022 Sponsorship \$ 600.00	190 Top of the Rock Rd	07/05/2022	Travel and meeting	\$ 870.59
1400 Moss St. New Orleans, LA 70119 CGTLE FOUNDATION 1104 SW 15th St Boca Raton, FL 33486 Sponsorship \$600.00	1001 Branson Creek Blvd	07/11/2022	Travel and Meeting	\$ 195.68
1104 SW 15th St Boca Raton, FL 33486	1400 Moss St.	01/10/2022	Sponsorship	\$ 125.00
3. SUBTOTAL (optional) \$4.904.43	1104 SW 15th St	05/09/2022	Sponsorship	\$ 600.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. SUBTOTAL (optional)	I		\$4,904.43

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)
CHALMETTE HIGH SCHOOL ALUMNI 1101 E Judge Perez Dr Chalmette, LA 70043	09/14/2022	Sponsorship	\$ 500.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	10/25/2022	Baseball Sponsorship	\$ 676.16
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	08/15/2022	Volleyball Sponsorship	\$ 250.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	02/03/2022	Softball Sponsorship	\$ 200.00
CHILDRENS WISH ENDOWNMENT 102 Village St Slidell, LA 70458	10/04/2022	Sponsorship	\$ 400.00
CHS ALUMNI ASSOCIATION GOLF TOURNEY 1101 E. Judge Perez Dr. Chalmette, LA 70043	02/07/2022	MD Anderson Ball	\$ 500.00
DESI VEGAS STEAKHOUSE 628 St. Charles Ave. New Orleans, LA 70130	07/05/2022	Meeting with constituents	\$ 583.76
DUCKS UNLIMITED 4839 Paris Road Chalmette, LA 70043	10/03/2022	Sponsorship	\$ 750.00
3. SUBTOTAL (optional)			\$3,859.92
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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)
EASTSIDE MINI MART 601 Martin L King Dr Ruston, LA 71270	03/08/2022	Gas and travel	\$ 101.10
FAMOUS DAVE'S BBQ 1855 W 76 Country Blvd Branson, MO 65616	02/14/2022	Meeting with constituents	\$ 313.37
FBI NAA LOUISIANA CHAPTER 2901 Leon C Simon Blvd New Orleans, LA 70126	07/29/2022	Sponsorship	\$ 500.00
FRIENDS FOR A BETTER ST. BERNARD 8400 Creole Dr. Chalmette, LA 70043	05/24/2022	Sponsorship	\$ 100.00
GAYLORD ROCKIES RESORT & CONVENTION 6700 N Gaylord Rockies Blvd Aurora, CO 80019	07/25/2022	Travel Expense	\$ 30.47
GAYLORD ROCKIES RESORT & CONVENTION 6700 N Gaylord Rockies Blvd Aurora, CO 80019	07/25/2022	Convention	\$ 1,944.22
GOLFTEC METAIRIE 3213 17th St Metairie, LA 70002	01/27/2022	Fundraiser Prizes	\$ 1,897.76
GREATER NEW ORLEANS INC 1100 Poydras St #3475 New Orleans, LA 70163	06/01/2022	Sponsorship	\$ 1,432.00
3. SUBTOTAL (optional)			\$6,318.92
4. TOTAL (optional - complete only on last page of this schedul	le)		

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)
HBAGNO 2424 N. Arnoult Rd. Metairie, LA 70001	02/22/2022	Sponsorship	\$ 250.00
HIGH PERFORMANCE COOKERS 17991 Painters Row Suite 10 Covington, LA 70435	04/14/2022	Fundraiser Supplies	\$ 945.60
HOLY CROSS SCHOOL 5601 Elysian Fields Ave. New Orleans, LA 70122	03/22/2022	Sponsorship Golf Tournament	\$ 800.00
HOLY CROSS SCHOOL 5601 Elysian Fields Ave. New Orleans, LA 70122	05/19/2022	Football Sponsorship	\$ 206.00
HOLY CROSS SCHOOL 5601 Elysian Fields Ave. New Orleans, LA 70122	12/14/2022	Basketball Sponsorship	\$ 206.00
HOLY CROSS SCHOOL 5601 Elysian Fields Ave. New Orleans, LA 70122	11/08/2022	Football Sponsorship	\$ 250.00
JAYLYNN BERGERON TURNER CAMPAIGN 2001 Landry Court Meraux, LA 70075	08/26/2022	Fundraiser - Fiesta with the Assessor	\$ 750.00
JOSEPH BOUIE JR. CAMPAIGN FUND 6305 Elysian Fields Ave, Ste 400 New Orleans, LA 70122	12/23/2022	Campaign Donation	\$ 500.00
3. SUBTOTAL (optional)	I		\$3,907.60
4. TOTAL (optional - complete only on last page of this schee	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS 2107 Paris Rd Chalmette, LA 70043	05/23/2022	Sponsorship	\$ 350.00
KNIGHTS OF NEMESIS PO Box 291 Arabi, LA 70032	08/26/2022	Sponsorship	\$ 200.00
KNIGHTS OF NEMESIS PO Box 291 Arabi, LA 70032	02/24/2022	Membership Dues/Sponsorship	\$ 2,960.00
KOASATI PINES GOLF CLUB 300 Koasati Drive Kinder, LA 70648	05/18/2022	Meeting with constituents	\$ 160.00
KREWE OF LOURDES CARNIVAL BALL 8245 W. Judge Perez Dr. Chalmette, LA 70043	02/08/2022	Lourdes Ball	\$ 420.00
LA CRAWFISH FESTIVAL P.O. Box 1996 Chalmette, LA 70044	02/15/2022	Sponsorship	\$ 2,000.00
LA UNLIMITED 5031 Paris Rd Chalmette, LA 70043	03/21/2022	Campaign Supplies	\$ 1,089.00
LA UNLIMITED 5031 Paris Rd Chalmette, LA 70043	12/22/2022	Campaign Fundraiser Supplies	\$ 1,625.00
3. SUBTOTAL (optional)	I		\$8,804.00
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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.

	Expenditures this a. Date(s)	b. Purpose(s)	c. Amount(s)
LOLA'S MEDICAL SPA & WELLNESS 1800 E Judge Perez Dr Ste C Chalmette, LA 70043	12/23/2022	Employee Gifts	\$ 400.00
LOS ISLENOS FIESTA 2009 Olivia St. Meraux, LA 70075	03/09/2022	Sponsorship	\$ 500.00
MARDI GRAS IMPORTS 388 Voters Rd Slidell, LA 70461	02/11/2022	Advertising/Promotional	\$ 298.27
MCCLELLAN'S 1919 Connecticut Ave NW Washington DC, WA 20009	01/31/2022	Meeting with constituents	\$ 63.90
GUY MCINNIS 4617 Genie St Meraux, LA 70075	02/10/2022	Verizon Wireless Reimbursement	\$ 3,120.00
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	03/21/2022	Meeting with constituents	\$ 384.89
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	05/16/2022	Meeting with constituents	\$ 400.43
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	09/19/2022	Meeting with constituents	\$ 316.78
3. SUBTOTAL (optional)		<u> </u>	\$5,484.27

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NAACP ST BERNARD CHAPTER 2475 Canal St New Orleans, LA 70119	11/04/2022	Sponsorship	\$ 200.00
NEW ORLEANS FAST PITCH 128 Celeste Ave River Ridge, LA 70123	06/30/2022	Sponsorship	\$ 200.00
NP TRIST MIDDLE SCHOOL - BETA CLUB 1 Pirates Cove Meraux, LA 70075	05/24/2022	Sponsorship	\$ 500.00
NUNEZ COMMUNITY COLLEGE 3710 Paris Rd. Chalmette, LA 70043	05/02/2022	Sponsorship	\$ 500.00
OLD ARABI NEIGHBORHOOD ASSOCIATION 843 Angela Street Arabi, LA 70032	10/05/2022	Sponsorship - Sugar Fest	\$ 250.00
OLD EBBITT GRILL 675 15th St NW Washington DC, LA 20005	01/31/2022	Lunch meeting with constituents	\$ 139.31
OLPS 2320 Paris Rd Chalmette, LA 70043	04/26/2022	Tomato Festival Sponsorship	\$ 394.00
OLPS 2320 Paris Rd Chalmette, LA 70043	11/17/2022	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)	L		\$2,333.31
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1 Doug Ford Dr #8707 Pensacola, FL 32507	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2015 E Judge Perez Dr Chalmette, LA 70043 PORT ORLEANS BREWING CO 4124 Tchoupitoulas St New Orleans, LA 70115 REIGN BASEBALL 416 Magistrate St Chalmette, LA 70043 REIGN BASEBALL 416 Magistrate St Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	1 Doug Ford Dr #8707	09/26/2022	Meeting with constituents	\$ 156.16
### ### ##############################	2015 E Judge Perez Dr	05/02/2022	Meeting with constituents	\$ 4.01
### A 16 Magistrate St Chalmette, LA 70043 REIGN BASEBALL	4124 Tchoupitoulas St	02/24/2022	Meeting with constituents	\$ 43.08
416 Magistrate St Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 12/23/2022 Christmas meeting with constituents \$ 1,976.00 \$ 1,976.00 Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 Meeting with constituents \$ 240.00 Chalmette, LA 70043	416 Magistrate St	03/18/2022	Sponsorship	\$ 250.00
Christmas meeting with constituents ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 Meeting with constituents \$ 240.00	416 Magistrate St	11/04/2022	Sponsorship	\$ 500.00
Chalmette, LA 70043 ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043 Meeting with constituents \$ 240.00	613 W St. Bernard Hwy	11/07/2022	Meeting with constituents	\$ 1,576.00
613 W St. Bernard Hwy Chalmette, LA 70043	613 W St. Bernard Hwy	12/23/2022		\$ 1,976.00
3. SUBTOTAL (optional) \$4,745.25	613 W St. Bernard Hwy	01/27/2022	Meeting with constituents	\$ 240.00
	3. SUBTOTAL (optional)	I		\$4,745.25

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	05/06/2022	Meeting with constituents	\$ 700.00
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	08/03/2022	Meeting with constituents	\$ 1,313.00
ROMES TUXEDOS 3213 17th Street Metairie, LA 70002	01/24/2022	Tuxedo for event	\$ 169.26
ROMES TUXEDOS 3213 17th Street Metairie, LA 70002	02/14/2022	Tuxedo for Ball	\$ 325.42
SAVE LOUISANA COALITION P.O. Box 385 St Bernard, LA 70085	07/13/2022	Sponsorship	\$ 750.00
SAVE OUR ST. BERNARD 1357a Bayou Road St. Bernard, LA 70085	09/22/2022	Shrimp Cookoff	\$ 500.00
SHARON THIBADOUX DANCE 3201 E Judge Perez Dr. Meraux, LA 70075	04/14/2022	Sponsorship	\$ 750.00
SHERIFF TURLICH CAMPAIGN COMMITTEE P.O. Box 7053 Belle Chasse, LA 70037	04/13/2022	Sponsorship for Golf Tournament	\$ 400.00
3. SUBTOTAL (optional)	I	1	\$4,907.68
4. TOTAL (optional - complete only on last page of this sched	ule)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN SILK SCREEN 919 E Judge Perez Dr. Chalmette, LA 70043	08/12/2022	Team Sponsorship	\$ 256.11
SOUTHWEST 900 Airline Dr. Kenner, LA 70062	01/31/2022	Travel - Wahsington DC Mardi Gras Ball	\$ 677.96
SQUIRE CREEK COUNTRY CLUB 289 Squire Creek Pkwy Choudrant, LA 71227	08/12/2022	Meeting with constituents	\$ 318.01
ST BERNARD VOLUNTEERS FOR FAMILY AND COMMUNITY 3201 W Judge Perez Dr Chalmette, LA 70043	12/15/2022	Sponsorship	\$ 100.00
ST. BERNARD AUTISM AWARENESS 2020 Landry Ct. Meraux, LA 70075	04/29/2022	Sponsorship	\$ 1,250.00
ST. BERNARD BASEBALL 3201 W. Judge Perez Dr. Chalmette, LA 70043	10/11/2022	Sponsorship	\$ 400.00
ST. BERNARD BUSINESS AND PROFESSIONAL WOMEN P.O. Box 15131 Monroe, LA 71207	04/29/2022	Sponsorship	\$ 160.00
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	08/31/2022	Meeting with constituents	\$ 218.90
3. SUBTOTAL (optional)		ı	\$3,380.98

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	08/05/2022	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	10/31/2022	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	09/23/2022	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	12/22/2022	Meeting with constituents	\$ 218.90
ST. BERNARD PARISH SCHOOL BOARD 201 E St. Bernard Hwy Chalmette, LA 70043	11/16/2022	Day of Reflection Sponsorship	\$ 200.00
ST. BERNARD SPORTS HALL OF FAME P.O. Box 1602 Chalmette, LA 70044	10/26/2022	Sponsorship	\$ 440.00
ST. BERNARD SPORTS HALL OF FAME P.O. Box 1602 Chalmette, LA 70044	05/05/2022	Sponsorship/Promotional	\$ 2,500.00
STB BPW - MAN & WOMAN OF YEAR 4521 E. St. Bernard Hwy Meraux, LA 70075	11/03/2022	Gala	\$ 1,281.00
3. SUBTOTAL (optional)	I		\$5,296.60
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STB BPW - MAN & WOMAN OF YEAR 4521 E. St. Bernard Hwy Meraux, LA 70075	12/05/2022	Sponsorship	\$ 1,100.00
STROKING FORE FISHER 1500 Stonebridge Dr Gretna, LA 70056	11/22/2022	Sponsorship	\$ 250.00
THE GRAND HOTEL One Grand Blvd Point Clear, AL 36564	11/21/2022	Meeting and Travel	\$ 2,566.08
THE ITALIAN BARREL 1240 Decatur St New Orleans, LA 70116	12/22/2022	Meeting with constituents	\$ 400.00
THE LITTLE VILLAGE 447 N 3rd St Baton Rouge, LA 70801	05/12/2022	Meeting with constituents	\$ 135.47
THE PALMS TOO 8001 W. St. Bernard Hwy. Chalmette, LA 70043	08/17/2022	Meeting with constituents	\$ 63.25
THE PALMS TOO 8001 W. St. Bernard Hwy. Chalmette, LA 70043	03/28/2022	Meeting with constituents	\$ 354.50
THE POINT GOLF COURSE 142 Clubhouse Drive Branson, MO 65616	07/11/2022	Meeting and Travel	\$ 389.33
3. SUBTOTAL (optional)	I		\$5,258.63
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
THE RANCH STUDIOS, LLC. 8301 W. Judge Perez Dr. Chalmette, LA 70043	12/29/2022	Return of excess campaign contribution	\$ 2,500.00
THE ST BERNARD VOICE 234 Mehle St Arabi, LA 70032	12/09/2022	Advertising and Promotion	\$ 160.00
THE ST BERNARD VOICE 234 Mehle St Arabi, LA 70032	06/16/2022	Advertising/Promotional	\$ 600.00
THE ST BERNARD VOICE 234 Mehle St Arabi, LA 70032	04/08/2022	Advertising	\$ 100.00
THE ST BERNARD VOICE 234 Mehle St Arabi, LA 70032	01/05/2022	Advertising/Promotion	\$ 325.00
THE ST. BERNARD NEWS 1519 E Judge Perez Dr Chalmette, LA 70043	02/22/2022	Promotional/Advertising	\$ 222.00
THE ST. BERNARD VOICE 234 Mehle St. Arabi, LA 70032	12/30/2022	Advertisement	\$ 375.00
TNT COUNTRY KITCHEN 408 Bear Creek Ave Morrison, CO 80465	07/20/2022	Meeting with constituents	\$ 115.52
3. SUBTOTAL (optional)	I		\$4,397.52
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
TPC LOUISIANA 11001 Lapalca Blvd Avondale, LA 70094	02/10/2022	Meeting with constituents	\$ 80.81	
TULANE CANCER CENTER 1430 Tulane Ave. SL-68 New Orleans, LA 70112	02/14/2022	Sponsorship	\$ 800.00	
TWELVE DOWNTOWN 400 W Peachtree St. NW Atlanta, GA 30308	12/05/2022	Travel and Meeting	\$ 712.42	
UNIVERSITY OF MOBILE SOFTBALL 5735 College Pkwy. Mobile, AL 36613	09/08/2022	Sponsorship	\$ 100.00	
VERIZON 801 W. Judge Perez Dr. Chalmette, LA 70043	12/23/2022	Cell Phone Supplies	\$ 64.42	
VERIZON 801 W. Judge Perez Dr. Chalmette, LA 70043	08/31/2022	Supplies	\$ 87.25	
WINDANCE COUNTRY CLUB 19385 Champion Cir Gulfport, MS 39503	06/21/2022	Meeting with constituents	\$ 298.53	
WOW CAFE AND WINGERY 1720 E Judge Perez Dr Chalmette, LA 70043	10/31/2022	Meeting with constituents	\$ 382.56	
3. SUBTOTAL (optional)			\$2,525.99	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
YOUNG MEN OF VALOR 150 East Point Ct. New Orleans, LA 70128	02/15/2022	Sponsorship	\$ 600.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 66,725.10