

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROYCE DUPLESSIS  
1527 S. Rampart Street  
New Orleans, LA 70113

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

State Senator  
Orleans  
District 5

OFFICE USE ONLY

Report Number: 109809

Date Filed: 2/15/2023

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 11/8/2022

This report covers from 11/21/2022 through 12/31/2022

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\_\_\_\_ Withdrawn      \_\_\_\_ Filed after the election AND all loans and debts paid  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

GULF COAST BANK & TRUST  
COMPANY  
200 St. Charles Avenue  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

KRYSTAL ANCAR  
PO Box 6396  
New Orleans, LA 70174

9. Name of Person Preparing Report KRYSTAL ANCAR

Daytime Telephone --

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, 2023.

Hedy Duplessis

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

504-251-9571

Daytime Telephone

Krystal Ancar

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).

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: Hedy

COMMITTEE TO ELECT ROYCE DUPLESSIS  
PO Box 50111  
New Orleans, LA 70150

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

HEDY DUPLESSIS  
4727 Press Drive  
New Orleans, LA 70128

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,252.46
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
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 14,252.46
5. Other Receipts (Schedule A-3)	\$ 3.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,255.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 55,860.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 55,860.26

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)	\$ 43,099.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,255.94
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 55,860.26
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,495.08

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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.	\$ 72,132.76

## 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)	
CRESCENT CROWN DISTRIBUTING, LLC 5900 Almonaster Ave New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$2,250.00
LA CRNA PAC 8550 United Plaza Blvd, Ste 1001 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$1,000.00	\$1,750.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$295.46	\$295.46
KRYSTAL ANCAR PO Box 6396 New Orleans, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2022	\$250.00	\$250.00
BROUSSARD AND DAVID LLC P O Box 3524 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$500.00
COURSON NICKEL, LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,045.46	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)	
<b>CREATE FILM JOBS PAC</b> P. O. Box 866 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$1,000.00
<b>CALVIN DAVIS</b> 2714 Calico Creek Lane Pearland, MS 77584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$100.00	\$100.00
<b>CAVIN DAVIS</b> 2714 Calico creek lane Pearland, TX 77584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2022	\$100.00	\$200.00
<b>ENPAC ENTERGY CORPORATION PAC</b> 426 West Capitol Avenue Suite 24B Little Rock, AR 72201  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$500.00
<b>HAYNES STRATEGIC SOLUTIONS, L. L. C.</b> 412 N 4th Street Suite 328 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$250.00	\$250.00
<b>JOHN T. FULLER &amp; ASSOCIATES, LLC</b> 909 Poydras Street Suite 2270 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$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)	
TERESA KENNY 1417 Hillary St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2022	\$7.00	\$335.00
LAWRENCE GERARD GETTYS 19624 S Muirfield Cir Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$500.00
LOUISIANA AGC CONSTRUCTION INDUSTRY 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$1,000.00	\$1,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2022	\$1,000.00	\$2,250.00
LOUISIANA HOME BUILDERS ASSOC PAC 660 Laurel St. Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$750.00
RANDY MCKEE 1100 Poydras Street Suite 1475 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2022	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$3,507.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
<b>RANDY MCKEE</b> 1100 Poydras Street Suite 1475 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$250.00	\$250.00
<b>POWER GAMING, LLC</b> 400 Travis Street Suite 1006 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$500.00
<b>LORRAINE SCOTT</b> 7156 Thornley Dr New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$500.00	\$500.00
<b>SOUTH POLITICAL ACTION COMMITTEE</b> P. O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$500.00
<b>TALBOT, CARMOUCHE &amp; MARCELLO</b> 17405 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$2,500.00	\$2,500.00
<b>WHISPERING PINES PLAZA &amp; CASINO LLC</b> 925 LA Highway 10 Greenburg, LA 70441  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 14,252.46</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,500.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST 201 Huey P Long Avenue Gretna, LA 70053	12/02/2022	Rebate	\$3.48
5. Total OTHER RECEIPTS during this reporting period			\$ 3.48

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## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender ROYCE DUPLESSIS 1527 S. Rampart Street New Orleans, LA 70113	2. a. Date* <u>6/8/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROYCE DUPLESSIS 1527 S. Rampart Street New Orleans, LA 70113	2. a. Date* <u>11/6/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50.00</u> d. Balance due ..... \$ <u>50.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
KENTWOOD SPRINGS WATER 3418 Howard Ave New Orleans, LA 70113	12/22/2022	Office Water and Paper Products	\$ 5.65
KENTWOOD SPRINGS WATER 3418 Howard Ave New Orleans, LA 70113	12/21/2022	Office Water and Paper Products	\$ 5.65
KENTWOOD SPRINGS WATER 3418 Howard Ave New Orleans, LA 70113	11/24/2022	Office Water	\$ 5.46
VANTIV ECOMMERCE FUNDS 900 Chelmsford St Lowell, MA 01851	12/22/2022	Service charge	\$ 250.00
VANTIV ECOMMERCE FUNDS 900 Chelmsford St Lowell, MA 01851	12/27/2022	Service Charge	\$ 100.00
VANTIV ECOMMERCE FUNDS 900 Chelmsford St Lowell, MA 01851	12/16/2022	Service Charge	\$ 7.00
VANTIV ECOMMERCE FUNDS 900 Chelmsford St Lowell, MA 01851	12/09/2022	Service Charge	\$ 367.41
ACT BLUE 366 Summer Street Somerville, MA 02144	12/05/2022	Service Charge	\$ 306.50
3. SUBTOTAL (optional)			\$1,047.67
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)
ALPHA MEDIA & PUBLIC RELATIONS 4845 Jamestown Ave Ste 213 Baton rouge, LA 70808	12/09/2022	Media Services	\$ 350.00
ARSEMENT MEDIA GROUP 411 E. Demanade Drive Lafayette, LA 70503	12/09/2022	Media & Political Consulting	\$ 5,000.00
BATON ROUGE MARRIOTT 5500 Hilton Ave Baton Rouge, LA 70808	12/21/2022	Law conference	\$ 1,062.74
BRANDON GUICHARD ADVERTISING 449 Belleville St New Orleans, LA 70114	12/09/2022	Video Production	\$ 5,000.00
BRANDON GUICHARD DIGITAL GROUP 448 Belleville St New Orleans, LA 70114	11/22/2022	INV #1066 GOTV	\$ 2,500.00
CANDLE LIGHT LOUNGE 925 N Robertson St New Orleans, LA 70116	11/22/2022	Event Venue	\$ 125.00
CAPTURE CONNECT MEDIA 1615 Poydras St #900 New orleans, LA 70112	12/09/2022	Media Consulting	\$ 5,000.00
CAPTURE CONNECT MEDIA 1615 Poydras St #900 New orleans, LA 70112	12/09/2022	Media Consulting	\$ 2,757.00
3. SUBTOTAL (optional)			\$21,794.74
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)
CARVIN CONSULTING INC 36 Neron Place New Orleans, LA 70118	12/09/2022	Consulting	\$ 1,500.00
DRAGOS 2 Poydras St New Orleans, LA 70112	12/18/2022	Team Meeting	\$ 461.71
RORY DUPLESSIS 4727 Press Dr New Orleans, LA 70128	12/09/2022	Campaign Consulting	\$ 2,500.00
EXECUTIVE PRODUCTIONS & TECHNOLOGY 4413 Read Blvd New Orleans, LA 70128	11/22/2022	Technical Support	\$ 200.00
FMS GROUP LLC 1157 North Broad St New Orleans, LA 70119	12/09/2022	ED Food for ED Workers	\$ 350.00
HARLAND CLARKE CORP 15955 La Cantera Parkway San Antonio, TX 78256	11/23/2022	Checks	\$ 204.22
JLG FUTURE INVESTMENTS 383 N. Causeway Blvd Metairie, LA 70001	12/09/2022	Donation	\$ 500.00
SAMUEL JONES 5808 Hamlin Street New Orleans, LA 70117	11/22/2022	Sign Pick Up/HQ Cleaning	\$ 550.00
3. SUBTOTAL (optional)			\$6,265.93
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)
KMM CONSULTING 8424 Birch St. New Orleans, LA 70118	12/09/2022	Fundraising Consulting	\$ 1,500.00
MARINE & MT. MASIAH COMMUNITY CHURCH 3034 Andover Street Jefferson, LA 70121	12/12/2022	Christmas Toy Giveaway	\$ 200.00
PERCY MASON 4949 Western St New Orleans, LA 70122	12/12/2022	Faith-based Consulting	\$ 100.00
PERCY MASON 4949 Western St New Orleans, LA 70122	12/09/2022	Faith-based Consulting	\$ 1,500.00
TRENE MCCORMICK 7072 E. Tamaron Blvd. New Orleans, LA 70128	12/09/2022	Campaign Worker	\$ 2,500.00
NEW ORLEANS PREMIUM PARKING 601 Ppydras Street, Suite 1500 New Orleans, LA 70130	12/19/2022	Parking	\$ 290.00
OURSO BEYCHOK INC 352 Napoleon Street Baton Rouge, LA 70802	12/09/2022	Consulting	\$ 3,000.00
RADIUS STRATEGY GROUP LLC 26661 Gravier Street A New Orleans, LA 70119	12/09/2022	Campaign Consulting Services	\$ 7,500.00
3. SUBTOTAL (optional)			\$16,590.00
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)
SOUTHWEST AIRLINES 702 Love Field Drive Dallas, TX 75235	12/05/2022	Law Conference	\$ 162.98
SOUTHWEST AIRLINES 702 Love Field Drive Dallas, TX 75235	12/05/2022	Law Conference	\$ 138.98
THE CHLOE 4125 St Charles Ave New Orleans, LA 70115	12/13/2022	Team Meeting	\$ 261.62
THE CITY OF LOVE 8601 Palmetto St, New Orleans, LA 70118	12/11/2022	Donation	\$ 50.00
THE FRONT WOMAN 7100 St Charles Ave Suite 202 New Orleans, LA 70118	12/09/2022	Field Services Consulting	\$ 1,318.26
UBER 1455 Market St #400 San Francisco, CA 94103	12/14/2022	Transportation Services	\$ 8.01
UBER 1455 Market St #400 San Francisco, CA 94103	12/15/2022	Transportation Services	\$ 53.43
UBER 1455 Market St #400 San Francisco, CA 94103	12/15/2022	Transportation Services	\$ 63.55
3. SUBTOTAL (optional)			\$2,056.83
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)
UBER 1455 Market St #400 San Francisco, CA 94103	12/16/2022	Transportation Services	\$ 68.35
UNITED STATES POSTAL SERVICE 701 Loyola Ave New Orleans, LA 70113	11/22/2022	Thank you Mailer	\$ 138.00
VICTORIA COULON CONSULTING 825 8th St Gretna, LA 70053	12/09/2022	Campaign Managing Consultant	\$ 5,000.00
VYONNE'S 412 Girodd Street New Orleans, LA 70130	12/07/2022	Team Dinner	\$ 2,693.46
WALMART SUPERCENTER 1901 Tchoupitoulas St New Orleans, LA 70130	11/22/2022	Wal-Mart Refreshments/ Gift card	\$ 105.28
WATSON MEMORIAL TEACHING MINISTRIES 4400 St Charles Ave New Orleans, LA 70115	12/04/2022	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$8,105.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,860.26

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