CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate FRIDAY ELLIS 1310 Forsythe Ave Monroe, LA 71201	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Mayor  Monroe  Ouachita	OFFICE USE ONLY  Report Number: 109849  Date Filed: 2/15/2023  Report Includes Schedules:     Schedule A-1     Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2022	through <u>12/31/2022</u>		
4. Type of Report:  180th day prior to primary  90th day prior to primary	40th day after general  X Annual (future election)		
30th day prior to primary 10th day prior to primary	Supplemental (past election)		
10th day prior to general	Amendment to prior	_	
	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 ASHLEY ELLIS 1310 Forsythe Ave Monroe, LA 71201		
CROSS KEYS BANK 1401 Houma Ln #100 Monroe, LA 71201			
Name of Person Preparing Report FRIDAY E	ELLIS		
Daytime Telephone 318.355.9869			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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	
This 15th day of February	,		
Friday Ellis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.355.9869  Daytime Telephone		
Ashley Ellis Signature of Treasurer	 Daytime Telephone		

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

#### 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

FRIENDS OF FRIDAY ELLIS
1310 Forsythe Avenue
Monroe, LA 71201

Name and Address of Committee's Chairman

FRIDAY ELLIS
1310 Forsythe Ave
Monroe, LA 71201

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 72,000.00
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)	\$ 72,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 72,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,834.27
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)	\$ 8,834.27

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)	\$ 8,793.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 72,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,834.27
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 71,958.76

#### **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.	\$ 5,000.00

#### **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.

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
RODNEY ALEXANDER 4205 SOUTH VIENNA RUSTON, LA 71270	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK KENT ANDERSON, JR 2015 JACKSON ST MONROE, LA 71202	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANZELMO LAW 200 BREARD ST MONROE, LA 71201	05/23/2022	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCHITECTURE ASSOCIATES 1904 STUBBS AVE MONROE, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERRY ARNOLD 3801 Clairborne Dr Monroe, LA 71201	05/23/2022	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSET MANAGEMENT, LLC 3255 GRAND AVENUE BATON ROUGE, LA 70810	11/09/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
ATAKAPA SERVICES, LLC 10542 SOUTH GLENSTONE PLACE BATON ROUGE, LA 70810	11/09/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BANNER FORD 6300 FRONTAGE RD MONROE, LA 71202	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY BARR 2800 Asphodel St Monroe, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE J BERSHEN, JR 2706 IDEVAN LANE MONROE, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANK BIEDENHARN 2800 POINT DRIVE MONROE, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLES SHAFTO LLC 1818 AVENUE OF AMERICA MONROE, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	1 0		
	a. Date(s)	b. Amount(s)	
CHAP BREARD 201 CUBA FARM RD MONROE, LA 71201	05/23/2022	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA CALDWELL PO BOX 1049 WEST MONROE, LA 71294	05/21/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH CAMP 175 DEFREESE RD APT 129 WEST MONROE, LA 71291	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPBELL, HOUSE, & CUMMINGS, LLC 1815 ROSELAWN AVE MONROE, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAR TOWN OF MONROE INC. 319 NORTH 3RD STREET MONROE, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN COOPER 2908 PARGOUD DRIVE MONROE, LA 71201	05/23/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
GEORGE CUMMINGS 3269 Deborah Drive Monroe, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE DANNA 108 Contemp Ave West Monroe, LA 71291	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL ECHOLS 1800 RIVERSIDE DR MONROE, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETEC SERVICES INC 7731 OFFICE PARK BLVD BATON ROUGE, LA 70809	11/08/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEWART EWING PO BOX 4825 MONROE, LA 71211	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEYTON FARR PO BOX 2110 MONROE, LA 71207	05/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	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)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
JOE FARRAR PO BOX 2110 Monroe, LA 71201	05/25/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HAMPTON 3319 Oak Leigh Circle Monroe, LA 71201	05/19/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAM HANNAH 2200 POINT DRIVE MONROE, LA 71201	05/23/2022	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MACHINE WORKS 1521 Adams St Monroe, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KERRI JAMES 2905 BROWN PLACE MONROE, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BISHOP JOHNSON POB 4570 Monroe, LA 71211	05/25/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,750.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	e and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIM KANE 2828 W. Deborah Monroe, LA 71201	05/22/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KILPATRICK FUNERAL HOME POB 217 Monroe, LA 71294	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM KRUTZER, III 3018 River Oaks Dr Monroe, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER LACROIX 38087 MISTY GROVE CT PRAIREVILLE, LA 70769	11/09/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE EDWARDS MAZDA 2218 LOUISVILLE AVE MONROE, LA 71211	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGIC GRILL II, LLC 1210 N 18TH STREET MONROE, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,500.00	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)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
MANCHAC CONSULTING GROUP, INC. 10542 SOUTH GLENSTONE PL. BATON ROUGE, LA 70810	11/09/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANCHAC MANAGEMENT SERVICES 10543 SOUTH GLENSTONE PLACE BATON ROUGE, LA 70810	11/09/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MARSALA 3266 DEBORAH DRIVE Monroe, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP D MARSALA 1714 TOULOUSE CIRCLE Monroe, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAX FOOTE CONSTRUCTION PO BOX 1208 MANDEVILLE, LA 70470	11/09/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MOORE, III 300 Country Club Monroe, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL 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 only or	n last page of this schedule)	

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Name and Address of Contributor     2. Contributions this F		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN C MORRIS 2705 OAK DRIVE MONROE, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS O'NEAL POB 536 Choudrant, LA 71227	07/26/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARTNERS TITLE-MONROE, LLC 1900 NORTH 18TH ST MONROE, LA 71201	05/23/2022	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIRAN PATEL 1811 TOULOUSE CIR MONROE, LA 71201	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PINE TREE DENTAL, LLC 1301 Forsythe Ave Monroe, LA 71201	05/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROGRESSIVE BANK PO BOX 4053 MONROE, LA 71211	05/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	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)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
JOHN REA 2600 Point Dr Monroe, LA 71201	05/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SKENT N' DENT 200 N 4TH STREET MONROE, LA 71201	05/23/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SPARKS 2712 BIRCHWOOD MONROE, LA 71201	05/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANDARD ENTERPRIZE, INC PO BOX 4086 MONROE, LA 71211	05/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TULLIER SERVICES, LLC 58195 HOMESTEAD DR. PLAQUEMINE, LA 70764	11/09/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VAN TROW, LLC 2015 LOUISVILLE BOX 4026 MONROE, LA 71211	05/23/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,000.00	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)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEWEY F WEAVER 1706 Island Dr Monroe, LA 71201	02/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEKIVA ENGINEERING, LLC 711 N. ORAND AVE. SUITE A WINTER PARK, FL 32789  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/09/2022	\$2,500.00	\$2,500.00
WEST MONROE LAND DEVELOPMENT COMPANY, LLC 319 NORTH 3RD STREET MONROE, LA 71201  POLITICAL COMMITTEE? PARTY COMMITTEE?	05/23/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 72,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 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.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
BEST BUY 4429 Pecanland Mall Dr Monroe, LA 71203	12/21/2022	CAMPAIGN DESKTOP COMPUTER AND SOFTWARE	\$ 1,445.71
CHILDRENS COALITION 117 HALL STREET MONROE, LA 71201	10/03/2022	EVENT SPONSORSHIP	\$ 1,000.00
KEMA DAWSON 507 JASON DRIVE MONROE, LA 71202	07/18/2022	CAMPAIGN CONTRIBUTION	\$ 500.00
FREE ME ASSOCIATION 1051 CHENAULT PARK ROAD MONROE, LA 71203	08/02/2022	YOUTH SPORTS SPONSORSHIP	\$ 500.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	09/01/2022	SOFTWARE SUBSCRIPTION	\$ 5.99
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	08/02/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	10/03/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	11/01/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
3. SUBTOTAL (optional)			\$3,469.70
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	12/01/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	01/03/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	02/02/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	04/04/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	05/03/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	03/02/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	06/03/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
G SUITE SOFTWARE 1600 Amphitheater Parkway Mountainview, CA 94043	07/01/2022	SOFTWARE SUBSCRIPTION	\$ 6.00
3. SUBTOTAL (optional)	l		\$48.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 200 BLANCHARD STREET WEST MONROE, LA 71291	12/07/2022	CAMPAIGN EVENT	\$ 154.20
KIRKLANDS 4429 PECANLAND MALL DRIVE SUITE 9 MONROE, LA 71201	12/12/2022	CAMPAIGN EVENT DECORATIONS	\$ 171.70
KIRKLANDS 4429 PECANLAND MALL DRIVE SUITE 9 MONROE, LA 71201	12/14/2022	EVENT DECORATIONS	\$ 65.87
KREWE OF JANUS 901 LOUISVILLE AVE MONORE, LA 71201	02/09/2022	PARADE FLOAT RENTAL	\$ 2,400.00
LADY AUXILLARY 1211 POWELL STREET MONROE, LA 71202	09/10/2022	EVENT SPONSORSHIP	\$ 300.00
MAIL CHIMP 675 Ponce de Leon Ave Atlanta, GA 30303	01/03/2022	SOFTWARE SUBSCRIPTION	\$ 30.99
MAIL CHIMP 675 Ponce de Leon Ave Atlanta, GA 30303	02/03/2022	SOFTWARE SUBSCRIPTION	\$ 34.00
MAIL CHIMP 675 Ponce de Leon Ave Atlanta, GA 30303	03/03/2022	SOFTWARE SUBSCRIPTION	\$ 34.00
3. SUBTOTAL (optional)	I		\$3,190.76
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAIL CHIMP 675 Ponce de Leon Ave Atlanta, GA 30303	04/04/2022	SOFTWARE SUBSCRIPTION	\$ 34.00
MARUCCI SPORTS 5818 MCCANN DRIVE BATON ROUGE, LA 70809	08/08/2022	YOUTH BASEBALL AWARD BATS	\$ 182.17
PARISH RESTAURANT 318 NOTRTH 2ND STREET MONROE, LA 71201	08/15/2022	EVENT CATERING	\$ 378.54
NEIL RISER PO BOX 117 COLUMBIA, LA 71418	10/06/2022	CAMPAIGN CONTRIBUTION	\$ 500.00
SIR SPEEDY PRINTING 1825 AVE OF AMERICA MONROE, LA 71201	07/19/2022	MAILERS	\$ 75.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	05/16/2022	POSTAGE	\$ 13.81
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	05/25/2022	ENVELOPES	\$ 40.67
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	05/10/2022	MAILERS	\$ 147.72
3. SUBTOTAL (optional)	<u>1</u>		\$1,371.91
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	12/20/2022	MAILERS	\$ 416.36
THE PLATTER 120 BLANCHARD STREET WEST MONROE, LA 71291	12/16/2022	EVENT CATERING	\$ 109.34
USPS 1701 Shannon St Monroe, LA 71201	05/12/2022	PO BOX FEE	\$ 58.00
USPS 1701 Shannon St Monroe, LA 71201	05/16/2022	POSTAGE	\$ 17.98
USPS 1701 Shannon St Monroe, LA 71201	07/25/2022	POSTAGE	\$ 60.00
WALMART 2701 Louisville Ave Monroe, LA 71201	12/16/2022	EVENT SUPPLIES - PLATES, CUPS, NAPKINS, BEVERAGES	\$ 92.22
3. SUBTOTAL (optional)	<u> </u>		\$753.90
4. TOTAL (optional - complete only on last page of the	is schedule)		\$ 8,834.27