

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JEAN PAUL MORRELL  
3421 N Causeway Blvd, Ste. 701  
Metairie, LA 70002

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

City Council At Large - Division 2  
Orleans  
Orleans

## OFFICE USE ONLY

Report Number: 110348

Date Filed: 3/20/2023

## Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 11/13/2021

This report covers from 1/1/2022 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       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

CAPITAL ONE BANK  
3161 Gentilly Blvd.  
New Orleans, LA 70122

## 7. Full Name and Address of Treasurer

ALEX GLASER  
334 Pine Street  
New Orleans, LA 70118

9. Name of Person Preparing Report ALEX GLASER

Daytime Telephone 504-390-5274

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 20th day of March, 2023.

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

504-390-5274  
Daytime Telephone

Alex Glaser  
Signature of Treasurer

504-390-5274  
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: Alex Glaser

FRIENDS OF JP MORRELL  
PO Box 26306  
New Orleans, LA 70186

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

ALEX GLASER  
334 Pine Street  
New Orleans, LA 70118

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 65,266.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 65,266.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 65,266.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 115,185.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 115,185.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 39,025.98
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 65,266.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 115,185.64
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-10,893.66

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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)	\$ 4,500.00
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.	\$ 58,650.00

### 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)	
EL-JAHOURI, LLC 1122 Decatur St. New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$1,000.00	\$1,000.00
KINNEY, ELLINGHAUSEN, AND DESHAZO 1250 Poydras St. 24th Floor New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2022	\$500.00	\$1,500.00
1228 O.C. HALEY, LLC 1633 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$1,000.00	\$1,000.00
7314 ZIMPLE, LLC 5710 Plauche Ct. New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$1,000.00	\$1,000.00
EMILY ARATA 7301 Hampson Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$1,000.00	\$2,000.00
BAKER DONELSON 450 Laurel St. 20th Floor, Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	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)	
RICHARD BATES 3410 Octavia Street New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2022	\$100.00	\$300.00
ELIZABETH BENTON 7933 Oak Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$1,000.00	\$1,000.00
SUSAN BRENNAN 600 Port of New Orleans #9F New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2022	\$2,500.00	\$3,500.00
BRUNO AND BRUNO LLP 855 Baronne Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$500.00	\$1,000.00
CAFE NEGRIL 606 Frenchman Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$1,000.00	\$2,250.00
CAJUN CONTI, LLC 739 Conti Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAMERON COCHRAN MANAGEMENT SERVICES 2 East Main St., Suite 2018 Danville, IL 61883  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2022	\$1,000.00	\$1,000.00
CCCL 533 TOULOUSE, LLC 533 Toulouse St, New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$1,000.00	\$1,000.00
NATHAN CHAPMAN 716 Ursulines Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$1,000.00	\$4,000.00
JOSEPH CHARBONNET 639 Loyola Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2022	\$1,500.00	\$1,500.00
CRESCENT CROWN DISTRIBUTING 5900 Almonaster Blvd. New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$400.00	\$5,400.00
DAVILIER LAW GROUP 935 Gravier St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEEP SOUTH POLITICAL CONSULTING 900 Poydras Street Suite 1825 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$500.00	\$1,500.00
DONNA DEES 731 St. Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$1,000.00	\$1,550.00
DICKIE BRENNAN AND CO. 3615 D'Hemecourt St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2022	\$500.00	\$500.00
AYAME DINKLER 2347 Fern Street New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$500.00	\$1,000.00
EL-AMM AND ASSOCIATES 5860 Louis Prima West New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$500.00	\$1,500.00
LEON FORMAN 1806 Palmer Ave. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2022	\$500.00	\$500.00
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 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)	
DAVID GAINES 425 Atherton St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$500.00	\$1,500.00
WILLIAM M HAMMACK 717 Girod ST. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2022	\$1,000.00	\$1,000.00
HDV NO. 1 LLC 725 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2022	\$333.00	\$583.00
HELIS OIL AND GAS, LLC 201 St. Charles Avenue Suite 2600 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2022	\$2,500.00	\$7,500.00
STEVE HERMAN 5346 Chestnut Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2022	\$1,000.00	\$3,500.00
INVESTMENT III, LLC 100 Conti St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2022	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,833.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IUPAT POLITICAL ACTION TOGETHER LEGISLATIVE EDUCATION COMMITTEE 7234 Parkway Drive Hanover, MD 21076  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2022	\$1,000.00	\$2,000.00
JOHN KOEFERL 4442 Arts Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$50.00	\$100.00
HILLARY LANDRY 1328 Nashville Ave. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2022	\$500.00	\$500.00
JAMES LAPEYRE PO BOX 50699 New Orleans, LA 70150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2022	\$2,500.00	\$2,500.00
BROBSON LUTZ 1022 Dumaine Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2022	\$500.00	\$2,000.00
MARGUERITE, LLC 325 Royal St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUDE MARULLO 544 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$2,500.00	\$2,500.00
MOLLY MASSEY 3806 Octavia Street New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$500.00	\$1,000.00
ELIZABETH JANE MONAGHAN 1877 Robert Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2022	\$1,000.00	\$6,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2022	\$1,000.00	\$2,000.00
PAUL RAINWATER 5117 Cheneau Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2022	\$5,000.00	\$10,000.00
ROBIN AND ASSOCIATES 81125 Highway 1129 Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
MELVIN RODRIGUE 209 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2022	\$1,000.00	\$1,000.00
KATE RYAN 1009 Poydras St. NOLA 70112 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2022	\$2,000.00	\$2,000.00
DARREL SAIZAN JR. 2321 Kildeer Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2022	\$500.00	\$1,500.00
LINDA SANTI 1750 Tennessee St. NEW ORLEANS, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2022	\$50.00	\$50.00
SB ENTERTAINMENT 423-427 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2022	\$333.00	\$333.00
SHORELEAVE LLC 508 Frenchman Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,883.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACKIE AND BRUCE SHREVES 33 Heron Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$500.00	\$1,500.00
LYNES SLOSS 525 St. Charles Avenue Suite 400 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2022	\$2,500.00	\$7,500.00
GARY SOLOMON JR. 825 Girod Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2022	\$500.00	\$4,000.00
PHYLLIS TAYLOR One Lee Circle New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2022	\$2,500.00	\$2,500.00
THE MONTLEONE 214 Rue Royale New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2022	\$500.00	\$500.00
THE VELVET CACTUS 6300 Argonne Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2022	\$1,000.00	\$2,250.00
4. SUBTOTAL (this page)		\$7,500.00	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 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)	
UNITE HERE TIP AND STATE LOCAL FUND 275 7th Avenue 16th Floor New York, NY 10001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2022	\$2,500.00	\$7,500.00
ROBERT WATTERS 625 Frances St. Key West, FL 33040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2022	\$1,500.00	\$1,500.00
EMERGY WHALEN 900 Camp St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2022	\$500.00	\$500.00
WRONG IRON LLC 5970 Argonne Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2022	\$1,000.00	\$2,250.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 65,266.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule) \$ 4,500.00

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
NEW ORLEANS LEADERSHIP ALLIANCE 909 Poydras St. Ste 1400 New Orleans, LA 70130  Reason Debt Incurred: Debt Owed To PAC.	\$2,500.00	\$0.00	\$0.00	\$2,500.00
ZERVIGON CONSULTING GROUP 3939 Prytania Street New, LA 70115  Reason Debt Incurred: Campaign consulting services - unpaid invoice	\$0.00	\$24,377.00	\$0.00	\$24,377.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130  Reason Debt Incurred: Campaign public relations services - unpaid invoice	\$0.00	\$31,636.31	\$0.00	\$31,636.31

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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)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	01/14/2022	Computer storage.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	01/24/2022	Computer software fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	02/14/2022	Computer software.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	02/24/2022	Computer licensing fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	03/14/2022	Software.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	03/24/2022	Computer software.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	04/14/2022	Computer software	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	05/16/2022	Software.	\$ 16.41
3. SUBTOTAL (optional)			\$114.84
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)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	05/24/2022	Software.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	06/14/2022	Computer storage.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	06/24/2022	Computer storage.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	07/14/2022	Computer software.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	07/25/2022	Computer storage.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/15/2022	Computer software.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/24/2022	Computer software licensing.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	09/26/2022	Monthly storage for computer.	\$ 10.41
3. SUBTOTAL (optional)			\$108.84
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)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	09/14/2022	Computer licensing.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	10/14/2022	Computer licensing.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	10/24/2022	Computer storage.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	11/14/2022	Computer licensing.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	11/23/2022	Computer storage.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	12/13/2022	Licensing fee.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	12/23/2022	Computer storage.	\$ 10.93
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/09/2022	Processing fee.	\$ 40.30
3. SUBTOTAL (optional)			\$138.73
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)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/09/2022	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/09/2022	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/09/2022	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	06/29/2022	Processing fee.	\$ 60.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	06/29/2022	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	05/10/2022	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/23/2022	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/25/2022	Processing fee.	\$ 20.30
3. SUBTOTAL (optional)			\$522.40
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)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/26/2022	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/27/2022	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/27/2022	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/27/2022	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/27/2022	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/27/2022	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/28/2022	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/12/2022	Processing fee.	\$ 20.30
3. SUBTOTAL (optional)			\$168.40
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)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/30/2022	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	04/30/2022	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	05/02/2022	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	01/11/2022	online donation fee.	\$ 10.30
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	12/09/2022	Food and drink for constituent meeting.	\$ 20.03
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	11/01/2022	Food and beverage.	\$ 78.44
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	10/14/2022	Food for office meeting.	\$ 66.34
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	10/21/2022	Food and drink.	\$ 25.71
3. SUBTOTAL (optional)			\$641.72
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)
ZERVIGON CONSULTING GROUP 3939 Prytania Street New, LA 70115	02/22/2022	Consulting services.	\$ 6,000.00
ZERVIGON CONSULTING GROUP 3939 Prytania Street New, LA 70115	05/10/2022	Consulting services.	\$ 6,377.00
ZERVIGON CONSULTING GROUP 3939 Prytania Street New, LA 70115	06/30/2022	consulting services.	\$ 12,000.00
A TO Z FRAMING 2354 PRENTISS AVENUE NEW ORLEANS, LA 70122	01/26/2022	Office materials.	\$ 369.96
ALLIANCE FOR GOOD GOVERNMENT PO Box 58845 New Orleans, LA 70158	07/10/2022	Donation.	\$ 300.00
ALPHA BETA OMEGA CHAPTER OF AKA SORORITY P.O. Box 50219 New Orleans, LA 70150	12/04/2022	Donation for fundraiser.	\$ 400.00
AMAZON 1516 Second Ave Seattle, WA 98101	11/28/2022	Prime membership	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	10/28/2022	Prime membership	\$ 16.41
3. SUBTOTAL (optional)			\$25,479.78
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)
AMAZON 1516 Second Ave Seattle, WA 98101	09/14/2022	Campaign materials.	\$ 15.40
AMAZON 1516 Second Ave Seattle, WA 98101	12/28/2022	Prime membership fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	07/11/2022	Office expense.	\$ 99.00
AMAZON 1516 Second Ave Seattle, WA 98101	07/11/2022	Office expense.	\$ 99.00
AMAZON 1516 Second Ave Seattle, WA 98101	07/12/2022	Office supplies.	\$ 33.41
AMAZON 1516 Second Ave Seattle, WA 98101	08/10/2022	Office supplies.	\$ 41.40
AMAZON 1516 Second Ave Seattle, WA 98101	08/12/2022	Office equipment.	\$ 454.21
AMAZON 1516 Second Ave Seattle, WA 98101	08/17/2022	Office supplies.	\$ 46.15
3. SUBTOTAL (optional)			\$804.98
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)
AMAZON 1516 Second Ave Seattle, WA 98101	07/28/2022	Prime membership fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	09/28/2022	Office supplies and materials.	\$ 100.67
AMAZON 1516 Second Ave Seattle, WA 98101	09/28/2022	Office supplies.	\$ 7.87
AMAZON 1516 Second Ave Seattle, WA 98101	09/28/2022	Prime membership fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	08/22/2022	Office supplies.	\$ 15.31
AMAZON 1516 Second Ave Seattle, WA 98101	08/29/2022	Membership fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	01/18/2022	Cell phone accessories.	\$ 56.80
AMAZON 1516 Second Ave Seattle, WA 98101	01/14/2022	Office supplies.	\$ 21.80
3. SUBTOTAL (optional)			\$251.68
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)
AMAZON 1516 Second Ave Seattle, WA 98101	01/11/2022	Office expense.	\$ 32.82
AMAZON 1516 Second Ave Seattle, WA 98101	01/11/2022	Office supplies.	\$ 164.18
AMAZON 1516 Second Ave Seattle, WA 98101	02/22/2022	Audio visual equipment.	\$ 96.29
AMAZON 1516 Second Ave Seattle, WA 98101	02/22/2022	Office expense.	\$ 2.18
AMAZON 1516 Second Ave Seattle, WA 98101	02/22/2022	Curtains for office.	\$ 105.03
AMAZON 1516 Second Ave Seattle, WA 98101	03/09/2022	Office materials.	\$ 24.07
AMAZON 1516 Second Ave Seattle, WA 98101	03/28/2022	Prime membership.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	02/28/2022	Prime membership fee.	\$ 16.41
3. SUBTOTAL (optional)			\$457.39
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)
AMAZON 1516 Second Ave Seattle, WA 98101	02/28/2022	Office supplies and materials.	\$ 105.03
AMAZON 1516 Second Ave Seattle, WA 98101	06/27/2022	Prime membership	\$ 19.99
AMAZON 1516 Second Ave Seattle, WA 98101	06/28/2022	Prime membership.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	06/22/2022	Cell phone accessories.	\$ 62.33
AMAZON 1516 Second Ave Seattle, WA 98101	06/22/2022	Audio visual equipment.	\$ 42.62
AMAZON 1516 Second Ave Seattle, WA 98101	06/14/2022	Office equipment.	\$ 43.00
AMAZON 1516 Second Ave Seattle, WA 98101	05/31/2022	Prime membership.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	06/08/2022	Office supplies.	\$ 58.00
3. SUBTOTAL (optional)			\$363.79
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)
AMAZON 1516 Second Ave Seattle, WA 98101	06/09/2022	Office supplies.	\$ 22.00
AMAZON 1516 Second Ave Seattle, WA 98101	04/28/2022	Membership fee.	\$ 16.41
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX 76155	01/31/2022	Baggage fee.	\$ 30.00
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX 76155	01/31/2022	Baggage fee.	\$ 30.00
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX 76155	10/21/2022	Travel.	\$ 234.60
ASCENT BLINDS 1627 S Norman C Francis Parkway New Orleans, LA 70118	01/14/2022	Blinds for office.	\$ 22.33
AT&T PO Box 536216 Atlanta, GA 30353	03/23/2022	Phone bill.	\$ 140.32
AT&T PO Box 536216 Atlanta, GA 30353	02/24/2022	Phone bill.	\$ 148.25
3. SUBTOTAL (optional)			\$643.91
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)
AT&T PO Box 536216 Atlanta, GA 30353	05/24/2022	Phone bill	\$ 140.28
AT&T PO Box 536216 Atlanta, GA 30353	06/23/2022	Phone bill.	\$ 140.28
AT&T PO Box 536216 Atlanta, GA 30353	10/24/2022	Phone bill.	\$ 140.28
AT&T PO Box 536216 Atlanta, GA 30353	09/23/2022	Phone Bill	\$ 140.58
AT&T PO Box 536216 Atlanta, GA 30353	11/25/2022	Phone bill	\$ 140.28
AT&T PO Box 536216 Atlanta, GA 30353	12/23/2022	Phone bill.	\$ 141.16
AT&T PO Box 536216 Atlanta, GA 30353	08/23/2022	Phone bill.	\$ 140.56
AT&T PO Box 536216 Atlanta, GA 30353	07/25/2022	Phone bill	\$ 140.28
3. SUBTOTAL (optional)			\$1,123.70
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)
JAMES BAKER 2220 Foucher Street New Orleans, LA 70115	07/08/2022	Campaign consulting.	\$ 1,000.00
JAMES BAKER 2220 Foucher Street New Orleans, LA 70115	08/23/2022	Campaign consulting services.	\$ 1,250.00
JAMES BAKER 2220 Foucher Street New Orleans, LA 70115	05/12/2022	Campaign services.	\$ 750.00
BED BATH AND BEYOND 4410 Veterans Blvd. New Orleans, LA 70006	01/13/2022	Office materials and furniture.	\$ 441.29
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	01/04/2022	computer and electronics for office.	\$ 141.94
BEST BUY 5913 BLUEBONNET BLVD BATON ROUGE, LA 70809	01/04/2022	Audio visual equipment (cameras for computer).	\$ 87.35
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	01/04/2022	Computer equipment.	\$ 65.51
BEST BUY 200 TOWN CENTER SLIDELL, LA 70458	05/26/2022	Processor replacement for computer.	\$ 640.47
3. SUBTOTAL (optional)			\$4,376.56
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)
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	05/26/2022	Operating system for computer.	\$ 218.39
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	05/25/2022	Motherboard replacement for computer.	\$ 469.54
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	05/26/2022	Hard drive replacement for computer.	\$ 169.25
BEST BUY 200 TOWN CENTER SLIDELL, LA 70458	08/19/2022	Office electronics.	\$ 125.17
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	08/17/2022	Electronics.	\$ 32.82
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	08/23/2022	Office electronics.	\$ 225.56
MONET BRIGNAC-SULLIVAN 2748 St. Philip St. New Orleans, LA 70119	07/09/2022	Social media consulting.	\$ 1,000.00
CALCASIEU 930 Tchoupitoulas St. New Orleans, LA 70130	05/02/2022	Tip for fundraising event.	\$ 894.29
3. SUBTOTAL (optional)			\$3,135.02
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)
CAMPAIGN FINANCE PO Box 4368 New Orleans, LA 70821	02/10/2022	Annual filing fee.	\$ 100.00
CHIPOTLE 2801 Magazine St Ste 2 New Orleans, LA 70115	02/04/2022	Food and beverage.	\$ 120.79
CITY GREENS 909 Poydras New Orleans, LA 70112	06/16/2022	Food.	\$ 13.68
CITY GREENS 909 Poydras New Orleans, LA 70112	06/24/2022	Food.	\$ 31.00
CITY GREENS 909 Poydras New Orleans, LA 70112	06/24/2022	Food.	\$ 11.00
CITY GREENS 909 Poydras New Orleans, LA 70112	08/16/2022	Food.	\$ 67.00
CITY GREENS 909 Poydras New Orleans, LA 70112	08/30/2022	Food.	\$ 61.00
CITY GREENS 909 POYDRAS ST NEW ORLEANS, LA 70112	09/29/2022	Food.	\$ 44.32
3. SUBTOTAL (optional)			\$448.79
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)
CITY GREENS 909 POYDRAS ST NEW ORLEANS, LA 70112	09/29/2022	Meals.	\$ 14.96
CITY GREENS 909 POYDRAS ST NEW ORLEANS, LA 70112	10/20/2022	Food and beverage.	\$ 79.23
CITY GREENS 909 Poydras New Orleans, LA 70112	09/26/2022	Food.	\$ 54.00
CLEO'S MEDITERRANEAN CUISINE 117 DECATAR STREET NEW ORLEANS, LA 70130	08/25/2022	Food and beverage.	\$ 86.94
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/26/2022	Email communications.	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/28/2022	E-mail communications.	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/27/2022	Email communications.	\$ 80.00
COPPER VINE 1001 Poydras Street New Orleans, LA 70112	10/19/2022	Food and drink.	\$ 349.00
3. SUBTOTAL (optional)			\$824.13
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)
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	09/01/2022	food and beverage.	\$ 151.94
CR COFFEE SHOP 3618 Magazine Street New Orleans, LA 70115	06/21/2022	Coffee with Councilmember event.	\$ 141.00
CRYSTAL CLEAR IMAGING 1401 Edwards Ave New Orleans, LA 70123	01/18/2022	Advertisement.	\$ 726.18
CULTURE SHOCK INTERNATIONAL 130 Telemachus St. New Orleans, LA 70119	03/29/2022	Donation for charitable event.	\$ 350.00
DAISY MAES 920 Poydras St. Poydras St., LA 70112	05/12/2022	Food for team meeting.	\$ 78.33
NICHOLAS DAYTON 7601 Martin Drive New Orleans, LA 70126	11/04/2022	Social media consulting.	\$ 150.00
DELTA AIRLINES 1030 Delta Blvd. Hapeville GA 30354 Hapeville, GA 30354	10/21/2022	Travel.	\$ 207.60
DOOKY CHASE 2301 Orleans Ave. New Orleans, LA 70119	07/28/2022	Food and beverage.	\$ 209.23
3. SUBTOTAL (optional)			\$2,014.28
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)
EBAY 2025 Hamilton Ave San Jose, CA 95125	02/28/2022	Office materials.	\$ 144.12
EBAY 2025 Hamilton Ave San Jose, CA 95125	03/07/2022	Headsets for computers.	\$ 136.12
EBAY 2025 Hamilton Ave San Jose, CA 95125	03/08/2022	Electronic equipment.	\$ 109.45
EBAY 2025 Hamilton Ave San Jose, CA 95125	01/10/2022	Office materials.	\$ 60.20
ELIOS WINE WAREHOUSE 6205 S Miro St New Orleans, LA 70125	03/08/2022	Office refreshments.	\$ 89.70
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	04/28/2022	Food and beverage.	\$ 56.64
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	08/19/2022	Food and beverage.	\$ 84.10
HOUSTON'S 1755 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/07/2022	Meal for constituent meeting.	\$ 189.00
3. SUBTOTAL (optional)			\$869.33
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)
HOUSTON'S 1755 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/15/2022	Food and beverage.	\$ 189.00
HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112	07/27/2022	Food and beverage.	\$ 36.50
HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112	07/06/2022	Food for team meeting.	\$ 27.06
HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112	07/20/2022	Food and beverage.	\$ 23.29
JIMMY JONN'S 909 Poydras St. New Orleans, LA 70112	09/15/2022	Food.	\$ 7.15
JIMMY JONN'S 909 Poydras St. New Orleans, LA 70112	04/27/2022	Food.	\$ 24.75
JOE BARTHOLMEW GOLF COURSE 6514 Congress Dr, New Orleans, LA 70126	07/27/2022	Donation for fundraiser.	\$ 100.00
JONATHAN EVERETT MINISTRIES 3642 Loyola Dr. Kenner, LA 70065	05/11/2022	Donation for charity event.	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,407.75
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)
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	05/10/2022	Food for team meeting.	\$ 96.09
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	06/17/2022	Food and beverage.	\$ 121.00
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	05/27/2022	Food and beverage for constituent meeting.	\$ 53.52
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	06/10/2022	Food.	\$ 16.28
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	03/24/2022	Food for team meeting.	\$ 18.25
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	09/09/2022	Food for meeting with constituents.	\$ 42.32
KAIS 234 Loyola Ave. New Orleans, LA 70112	03/11/2022	Food for constituent meeting.	\$ 18.38
KAIS 234 Loyola Ave. New Orleans, LA 70112	02/02/2022	Constituent meeting.	\$ 16.41
3. SUBTOTAL (optional)			\$382.25
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)
KIWANIS OF ALGIERS 786 Glencove Ln. Gretna, LA 70056	03/04/2022	Advertisement.	\$ 250.00
KIWANIS OF ALGIERS 786 Glencove Ln. Gretna, LA 70056	06/10/2022	Advertising	\$ 250.00
KIWANIS OF ALGIERS 786 Glencove Ln. Gretna, LA 70056	06/10/2022	Advertising.	\$ 250.00
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122	05/11/2022	Gas.	\$ 60.00
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122	05/11/2022	Gas.	\$ 55.18
LAKEVIEW BREW 5606 Canal Blvd. New Orleans, LA 70124	06/16/2022	Coffee with councilmember	\$ 260.00
LAST WORD STRATEGIES 700 Camp Street New Orleans, LA 70130	02/09/2022	Social media and consulting services.	\$ 5,142.00
LOUISIANA CHILDREN'S MUSEUM 15 HENRY THOMAS DRIVE NEW ORLEANS, LA 70124	07/09/2022	Donation.	\$ 500.00
3. SUBTOTAL (optional)			\$6,767.18
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)
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	05/06/2022	Fundraiser.	\$ 360.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	03/08/2022	Annual membership dues.	\$ 50.00
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	06/07/2022	Adverstiemnt.	\$ 47.96
LUKE RESTAURANT 333 St. Charles Avenue New Orleans, LA 70170	12/23/2022	Food and drinks.	\$ 180.00
MANDINAS INC. 3800 Canal St. New Orleans, LA 70119	03/14/2022	Food.	\$ 44.08
MANDINAS INC. 3800 Canal St. New Orleans, LA 70119	03/14/2022	Food and beverage.	\$ 396.72
MCDONALDS 2856 S. Claiborne Ave. New Orleans, LA 70112	07/08/2022	Food and beverage.	\$ 24.77
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	03/28/2022	Printing campaign materials.	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,103.53
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)
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	01/05/2022	Printing campaign materials.	\$ 19,106.64
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	05/04/2022	Office supplies.	\$ 90.63
MIYAKO 1403 St. Charles Avenue New Orleans, LA 70130	08/24/2022	Food and beverage.	\$ 180.00
MONAS CAFE 3901 Banks Street New Orleans, LA 70119	07/01/2022	Food for constituent meeting.	\$ 100.37
NOLA MESSENGER 4035 Washington Ave. New Orleans, LA 70125	01/13/2022	Advertising.	\$ 520.00
NOLA MESSENGER 4035 Washington Ave. New Orleans, LA 70125	01/13/2022	Advertising.	\$ 520.00
OCEANA GRILL 739 Conti St New Orleans, LA 70130	02/18/2022	Food and beverage for office meeting.	\$ 96.15
OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058	07/05/2022	Office furniture	\$ 175.62
3. SUBTOTAL (optional)			\$20,789.41
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)
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	07/06/2022	Office materials.	\$ 61.24
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	07/06/2022	Office supplies.	\$ 19.69
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	07/27/2022	Office furniture.	\$ 659.55
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	07/06/2022	office supplies.	\$ 20.78
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	07/06/2022	Office supplies.	\$ 17.23
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	08/04/2022	Office furniture.	\$ 1,038.68
ASIA PETER 2109 St. Anthony St. New Orleans, LA 70119	06/17/2022	Services at fundraiser.	\$ 75.00
PHO BISTREAUX 1200 S CARROLLTON AVENUE NEW ORLEANS, LA 70118	02/01/2022	Food and beverage for constituent meeting.	\$ 45.44
3. SUBTOTAL (optional)			\$1,937.61
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)
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	06/29/2022	New Orleans Agenda ad.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	07/30/2022	E-blast for Forum for Equality.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	11/03/2022	Advertising.	\$ 150.00
PYTHIAN MARKET 634 Julia St. New Orleans, LA 70130	11/04/2022	Food.	\$ 21.63
PYTHIAN MARKET 634 Julia St. New Orleans, LA 70130	04/20/2022	Constituent meeting.	\$ 18.16
PYTHIAN MARKET 634 Julia St. New Orleans, LA 70130	03/14/2022	Food.	\$ 19.63
PYTHIAN MARKET 634 Julia St. New Orleans, LA 70130	03/18/2022	Food and drink.	\$ 42.06
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	05/09/2022	Communications services.	\$ 16,636.31
3. SUBTOTAL (optional)			\$17,187.79
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)
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	07/12/2022	Social media and communications consulting.	\$ 10,000.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	08/29/2022	Consulting services.	\$ 5,000.00
REGINELLI'S PIZZERIA 909 Poydras St. New Orleans, LA 70130	07/07/2022	Constituent meeting.	\$ 23.00
REGINELLI'S PIZZERIA 909 Poydras St. New Orleans, LA 70130	05/03/2022	Food for team meeting.	\$ 93.26
ROBERTS FRESH MARKET 135 Robert E Lee New Orleans, LA 70124	10/19/2022	Food for office.	\$ 37.61
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	09/16/2022	Food and beverage.	\$ 110.05
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	10/07/2022	Team meeting refreshments.	\$ 131.69
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	02/25/2022	Refreshments for office.	\$ 163.08
3. SUBTOTAL (optional)			\$15,558.69
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)
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	01/11/2022	Food and beverage.	\$ 277.20
SHELL 2135 Magazine St. New Orleans, LA 70130	05/11/2022	gas	\$ 58.00
SUBWAY 1515 Poydras St. New Orleans, LA 70112	08/22/2022	Food.	\$ 19.36
SUBWAY 1515 Poydras St. New Orleans, LA 70112	09/14/2022	Food and beverage.	\$ 7.92
SUBWAY 1515 Poydras St. New Orleans, LA 70112	12/08/2022	Food.	\$ 32.28
TACO DEL MAR 1515 Poydras St. New Orleans, LA 70112	06/30/2022	Food for constituent meeting.	\$ 27.35
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	07/05/2022	Office furniture.	\$ 254.72
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	07/05/2022	office furniture	\$ 10.00
3. SUBTOTAL (optional)			\$686.83
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)
TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809	07/05/2022	Office furniture	\$ 20.00
TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809	07/06/2022	Membership fee	\$ 100.00
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	07/05/2022	Office furniture	\$ 35.00
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	07/05/2022	Office furniture	\$ 50.00
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	12/30/2022	Office expense.	\$ 100.00
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	05/05/2022	Office materials.	\$ 9.84
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	01/11/2022	Office furniture.	\$ 285.14
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	01/11/2022	Office furniture.	\$ 230.23
3. SUBTOTAL (optional)			\$830.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809	01/08/2022	Office supplies and materials.	\$ 515.37
TFK NEW ORLEANS 801 St Charles Ave, New Orleans New Orleans, LA 70130	03/10/2022	Constituent meeting.	\$ 31.31
THE LITTLE EASY 634 Julia St. NOLA New Orleans, LA 70130	03/11/2022	Food and beverage for office.	\$ 19.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metairie, LA 70002	01/04/2022	Printing campaign materials.	\$ 423.70
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metairie, LA 70002	11/15/2022	Printing expense.	\$ 305.16
THE WINE MARKET 2051 E. Gause Blvd. Slidell, LA Slidell, LA 70461	03/10/2022	Food and drink.	\$ 45.62
TWITTER 1355 Market Street San Francisco, CA 94103	04/11/2022	Monthly user fee.	\$ 2.99
TWITTER 1355 Market Street San Francisco, CA 94103	01/10/2022	Monthly fee	\$ 2.99
3. SUBTOTAL (optional)			\$1,346.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TWITTER 1355 Market Street San Francisco, CA 94103	02/10/2022	Monthly fee.	\$ 2.99
TWITTER 1355 Market Street San Francisco, CA 94103	05/10/2022	Monthly fee.	\$ 2.99
TWITTER 1355 Market Street San Francisco, CA 94103	06/10/2022	monthly fee	\$ 2.99
TWITTER 1355 Market Street San Francisco, CA 94103	11/10/2022	Monthly fee.	\$ 2.99
TWITTER 1355 Market Street San Francisco, CA 94103	12/12/2022	Monthly fee.	\$ 2.99
TWITTER 1355 Market Street San Francisco, CA 94103	08/10/2022	Monthly fee.	\$ 2.99
TWITTER 1355 Market Street San Francisco, CA 94103	10/11/2022	Monthly fee.	\$ 2.99
TWITTER 1355 Market Street San Francisco, CA 94103	09/12/2022	monthly fee.	\$ 2.99
3. SUBTOTAL (optional)			\$23.92
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 Ste 400 San Francisco, CA 94103	07/28/2022	Food delivery.	\$ 25.38
UBER 1455 Market St Ste 400 San Francisco, CA 94103	07/27/2022	Food.	\$ 35.33
USPS 5919 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	07/15/2022	Mailing expense.	\$ 12.00
USPS 5919 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	12/16/2022	PO Box fee.	\$ 156.00
USPS 5919 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	06/16/2022	Mailing.	\$ 156.00
VALVE 10400 NE 4th St floor 14 Bellevue, WA 98004	09/26/2022	Computer software.	\$ 573.99
VIET ORLEANS BISTRO 300 BARONNE STREET NEW ORLEANS, LA 70112	12/02/2022	Constituent meeting.	\$ 15.09
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	07/01/2022	Campaign supplies.	\$ 72.95
3. SUBTOTAL (optional)			\$1,046.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	07/01/2022	Office furniture and supplies.	\$ 72.95
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	06/21/2022	Office materials and supplies.	\$ 39.74
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	01/18/2022	Office supplies and materials.	\$ 102.18
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	01/10/2022	Office furniture.	\$ 138.27
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	02/25/2022	Office supplies.	\$ 231.14
WALMART.COM 702 SOUTHWEST BENTONVILLE, AR 72716	03/11/2022	Office furniture and supplies.	\$ 42.99
WALMART.COM 702 SOUTHWEST BENTONVILLE, AR 72716	03/14/2022	Office materials.	\$ 75.16
WALMART.COM 702 SOUTHWEST BENTONVILLE, AR 72716	01/10/2022	Office expenditures.	\$ 81.47
3. SUBTOTAL (optional)			\$783.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART.COM 702 SOUTHWEST BENTONVILLE, AR 72716	05/11/2022	Office electronics (replacement monitors for computers).	\$ 669.72
WALMART.COM 702 SOUTHWEST BENTONVILLE, AR 72716	08/08/2022	Office materials.	\$ 349.59
WALMART.COM 702 SOUTHWEST BENTONVILLE, AR 72716	09/14/2022	campaign supplies.	\$ 104.45
WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70125	12/16/2022	Office materials and supplies.	\$ 165.43
WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	06/21/2022	Headsets and bluetooth accessories for office computers.	\$ 425.75
WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70125	01/12/2022	Office supplies and materials.	\$ 130.48
3. SUBTOTAL (optional)			\$1,845.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 115,185.64

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