

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOSEPH I. GIARRUSSO III
P.O. Box 24060
New Orleans, LA 70184

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

Future Election
City Wide Campaign

OFFICE USE ONLY

Report Number: 118256

Date Filed: 1/20/2024

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

2025

This report covers from 1/1/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid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

GULF COAST BANK & TRUST
COMPANY
1801 E Judge Perez Dr.
Chalmette, LA 70043

7. Full Name and Address of Treasurer

AMANDA RIZZO
1103 Joseph St.
New Orleans, LA 70115

9. Name of Person Preparing Report

RODNEY P LEBLANC

Daytime Telephone 504-837-0770

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 January, 2024.

Daniel S Foley

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

Daytime Telephone

Amanda Rizzo

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Daniel S Foley

ELECT JOSEPH I GIARRUSSO
PO Box 24060
New Orleans, LA 70184

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

DANIEL S FOLEY
PO Box 24060
New Orleans, LA 70184

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,565.00
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
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 3,565.00
5. Other Receipts (Schedule A-3)	\$ 116.29
6. Loans Received (Schedule B)	\$ 226.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,907.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,610.06
10. Other Disbursements (Schedule E-2)	\$ 140.88
11. Loan Repayments Made (Schedule B)	\$ 226.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,976.94

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>	\$ 64,659.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,907.29
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,976.94
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 50,589.38

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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.)	\$ 226.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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)	
TERRY ERNST 6000 Canal Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
TERRY ERNST 6000 Canal Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2023	\$1,000.00	\$2,000.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$25.00	\$25.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2023	\$25.00	\$50.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$25.00	\$75.00
MELISSA LESSELL 254 30th Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2023	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,275.00	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)	
MELINDA K MILAN 3435 Roger Williams St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2023	\$30.00	\$30.00
ANN MUELLER 2216 Nashville Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2023	\$10.00	\$10.00
EDIE PITT 500 Walnut Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$250.00	\$250.00
KELLY STRIBLING 2037 South Carrollton Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2023	\$500.00	\$500.00
MYA THORNBURGH 2826 Desoto St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,290.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,565.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	01/01/2023	Interest Income On Checking Account	\$11.60
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	02/28/2023	Interest Income On Checking Account	\$10.04
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	03/31/2023	Interest Income On Checking Account	\$11.08
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	04/28/2023	Interest Income On Checking Account	\$9.75
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	05/31/2023	Interest Income On Checking Account	\$11.01
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	06/30/2023	Interest Income On Checking Account	\$9.72
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	07/31/2023	Interest Income On Checking Account	\$9.84
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	08/31/2023	Interest Income On Checking Account	\$9.61
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	09/30/2023	Interest Income On Checking Account	\$8.24
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	10/31/2023	Interest Income On Checking Account	\$8.95
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	11/30/2023	Interest Income On Checking Account	\$8.36
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	12/29/2023	Interest Income On Checking Account	\$8.09
5. Total OTHER RECEIPTS during this reporting period			\$ 116.29

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JOSEPH I. GIARRUSSO III P.O. Box 24060 New Orleans, LA 70184	2. a. Date* <u>2/27/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>226.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/28/2023</td> <td style="text-align: center;">226.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/28/2023	226.00	0.00
Date	Principal	Interest					
2/28/2023	226.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/18/2023	Annual Filing Fees Statement of Organization and Designation of Principal	\$ 100.00
RAGUSA CONSULTING 501 Basin St. Suite F New Orleans, LA 70112	03/27/2023	EBlast Services	\$ 200.44
RAGUSA CONSULTING 501 Basin St. Suite F New Orleans, LA 70112	09/18/2023	EBlast Services	\$ 194.62
SOUTHEAST LA BUILDING & CONSTRUCTION TRADES COUNCIL 2540 Severn Ave., Ste. 203 Metairie, LA 70002	03/22/2023	Joseph Bertucci Charity Golf Tournament Gold Sponsor	\$ 500.00
SOUTHERN JEWISH LIFE 3474 W. Esplanade Ave Metairie, LA 70002	08/21/2023	High Holy Days Edition Ad	\$ 325.00
USPS 6319 Marshall Foch St. New Orleans, LA 70124	02/27/2023	Post Office Box Renewal Fees	\$ 226.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70157	07/17/2023	Website and Squarespace Renewal	\$ 252.00
ANTI DEFAMATION LEAGUE 935 Gravier St. Ste. 1625 New Orleans, LA 70112	08/10/2023	2023 Concert Against Hate Sponsorship	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,798.06
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)
CHNOLA KIDS JOIN THE FIGHT 2531 Ashwood Ave Nashville, TN 37212	03/22/2023	Walker's Imaginarium Donation	\$ 500.00
DATA NEWS WEEKLY 3501 Napoleon Ave New Orleans, LA 70125	05/16/2023	57th Anniversary Special Election Ad	\$ 462.00
EARLY PARTNERS 1377 Annunciation St. New Orleans, LA 70130	05/01/2023	Donation For Spring Fundraiser	\$ 250.00
EPIC NOLA 4000 Bienville St. Ste. G New Orleans, LA 70119	09/11/2023	In My Mind Benefit	\$ 300.00
G.W. CARVER HIGH SCHOOL DRAMA DEPT 3059 Higgins Blvd New Orleans, LA 70126	02/15/2023	Drama Club Dept. Donation for Sister Act IV	\$ 25.00
HARRELL BOOSTER CLUB 2202 Leonidas New Orleans, LA 70118	06/22/2023	Donation for Youth Program	\$ 1,000.00
JEWISH ENDOWMENT FOUNDATION 1 Galleria Blvd Ste. 1040 Metairie, LA 70001	03/22/2023	2023 Annual Event Donation	\$ 350.00
JEWISH FAMILY SERVICE 3300 W Esplanade Ave S. Ste. 603 Metairie, LA 70002	05/11/2023	Platinum Jubilee Sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,887.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & ASSOCIATES CPA'S 3421 N Causeway Blvd Ste 701 Metairie, LA 70002	05/01/2023	Campaign Finance Reporting Services	\$ 550.00
LONGUE VUE GARDENS 7 Bamboo Rd. New Orleans, LA 70124	07/17/2023	Games In The Garden East Lawn Sponsor	\$ 600.00
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B Milton St. New Orleans, LA 70112	02/14/2023	Donation for Celebration For Children's Rights Fundraiser 03.23.23	\$ 250.00
LYCEUM SCHOOLS, INC. 3774 Gentilly Blvd New Orleans, LA 70112	05/04/2023	The Arthur School-Jazzin June Fundraiser Sponsor	\$ 1,000.00
MCMAIN BASEBALL BOOSTERS 5712 S. Claiborne Ave New Orleans, LA 70125	01/01/2023	Donation to Baseball Boosters	\$ 100.00
NAMI NEW ORLEANS 4403 Canal St. New Orleans, LA 70119	03/21/2023	Raising Hope Benefit Dinner Sponsorship	\$ 500.00
NAMI NEW ORLEANS 4403 Canal St. New Orleans, LA 70119	10/25/2023	Name Walks Event Donation	\$ 100.00
NEW ORLEANS CITY PARK CONSERVANCY 1 Palm Dr. New Orleans, LA 70124	02/28/2023	Donation For Lark In the Park	\$ 500.00
3. SUBTOTAL (optional)			\$3,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS MUSEUM OF ART PO Box 19123 New Orleans, LA 70179	06/22/2023	Odyssey Patron Ticket	\$ 500.00
NEW ZION BAPTIST CHURCH 2319 Third Street New Orleans, LA 70113	04/05/2023	Donation for School Supplies	\$ 500.00
NEW ZION BAPTIST CHURCH 2319 Third Street New Orleans, LA 70113	06/22/2023	Community School Supply and Grocery Donation	\$ 500.00
NOLA VETERAN'S DAY PARADE 838 Weiblen PL New Orleans, LA 70124	10/03/2023	Bronze Stone Sponsorship	\$ 250.00
NORD FOUNDATION 5420 Franklin Ave New Orleans, LA 70122	08/28/2023	2023 Holiday In The Park Sponsor	\$ 250.00
STAIR 1545 State St. New Orleans, LA 70118	03/22/2023	Charitable Donation	\$ 550.00
THE NATIONAL WWII MUSEUM 945 Magazine St. New Orleans, LA 70130	09/11/2023	Donation to Museum	\$ 250.00
THE NATIONAL WWII MUSEUM 945 Magazine St. New Orleans, LA 70130	06/22/2023	Donation to Museum	\$ 250.00
3. SUBTOTAL (optional)			\$3,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREME' FALL FESTIVAL 1601 Ursuline Ave New Orleans, LA 70116	09/13/2023	8th Annual Pastor's Party Donation	\$ 125.00
VCPORA PO Box 56095 New Orleans, LA 70156	09/11/2023	2023 Schwarts-Gaye Luncheon	\$ 150.00
3. SUBTOTAL (optional)			\$275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,610.06

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	02/07/2023	Credit Card Processing Fees	\$ 19.80
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	02/09/2023	Credit Card Processing Fees	\$ 27.90
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	02/27/2023	Credit Card Processing Fees	\$ 1.28
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	03/27/2023	Credit Card Processing Fees	\$ 1.28
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	03/31/2023	Credit Card Processing Fees	\$ 39.30
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	04/28/2023	Credit Card Processing Fees	\$ 1.28
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	06/21/2023	Credit Card Processing Fees	\$ 0.69
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	07/03/2023	Credit Card Processing Fees	\$ 39.30
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	09/15/2023	Credit Card Processing Fees	\$ 10.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 140.88

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