CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ALONZO KNOX 1622 Dumaine St New Orleans, LA 70116	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Orleans Parish / New Orleans 93	OFFICE USE ONLY Report Number: 119099 Date Filed: 2/8/2024 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary Not Applicable This report covers from 4/25/2023	through <u>12/31/2023</u>	_
	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior ter the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report BRUCE (Daytime Telephone 504-914-7603	GALLASSERO	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 8th day of February Alonzo Knox Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 5,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,850.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,205.61	
10. Other Disbursements (Schedule E-2)	\$ 195.09	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,400.70	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,774.29	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,850.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,400.70	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 6,223.59	

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,000.00	

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ASSOCIATED BRANCH PILOTS 3813 North Causeway Blvd. Metairie, LA 70002	10/04/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EILEEN S. BLACK 310 Citrus Blvd. River Ridge, LA 70123	10/27/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS, INC. 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	12/12/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Highway 23, Suite 100 Belle Chasse, LA 70037	10/04/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN & KATZ LLC 820 O'Keefe Avenue New Orleans, LA 70113	10/04/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMIE H.D. KUO 6229 Milne Blvd. New Orleans, LA 70124	10/27/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS POLITICAL ACTION COMMITTEE 821 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/14/2023	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 North Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/14/2023	\$500.00	\$500.00
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL ACTION COMMITTEE 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/14/2023	\$1,000.00	\$1,000.00
MAX SHANEYFELT 18536 Shadow Creek Avenue Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/23/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,000.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMAZON 440 Terry Avenue North Seattle, WA 98109	08/21/2023	Printing - Big Check for Presentation	\$ 32.80
HOT BUTTERED SOUL MARKETING 9702 N. Sam Houston Parkway East #1625 Humble, TX 77396	10/20/2023	Marketing Services	\$ 500.00
HOT BUTTERED SOUL MARKETING 9702 N. Sam Houston Parkway East #1625 Humble, TX 77396	09/25/2023	Marketing Services	\$ 500.00
HOT BUTTERED SOUL MARKETING 9702 N. Sam Houston Parkway East #1625 Humble, TX 77396	11/17/2023	Marketing Services	\$ 500.00
HOT BUTTERED SOUL MARKETING 9702 N. Sam Houston Parkway East #1625 Humble, TX 77396	12/18/2023	Marketing Services	\$ 500.00
IPAGE 10 Corporate Drive, Suite 300 Burlington, MA 01803	06/12/2023	Web Hosting Services	\$ 19.99
LOUISIANA GOVERNORS MANSION FOUNDATION 117 Oakwood Drive Franklin, LA 70538	12/15/2023	Purchased Christmas Ornaments at Fundraiser	\$ 150.00
MARRIOTTT 350 West Maryland Street Indianapolis, IN 46225	08/21/2023	Hotel for National Conference of State Legislatures (NCSL)	\$ 929.18
3. SUBTOTAL (optional)			\$3,131.97
TOTAL (optional - complete only on last page of this schedule))		

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATION / THE JEWISH LIGHT P.O. Box 3270 Covington, LA 70434	07/11/2023	Advertising	\$ 95.00
DEBORAH CHAPMAN 927 North White Street New Orleans, LA 70119	05/16/2023	Canvassing	\$ 240.00
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	05/26/2023	Campaign Compliance and Reporting Services	\$ 487.50
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	07/07/2023	Campaign Compliance and Reporting Services	\$ 422.42
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	12/27/2023	Campaign Compliance and Reporting Services	\$ 450.00
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	09/03/2023	Campaign Compliance and Reporting Services	\$ 525.00
PATRICK HENRY 4341 MacArthur Blvd. New Orleans, LA 70131	04/25/2023	Catering Services - Reception for Supporters and Constituents	\$ 400.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P. O. BOX 44003 Baton Rouge, LA 70802	12/21/2023	Membership Fee	\$ 150.00
3. SUBTOTAL (optional)			\$2,769.92
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MICHAEL'S STORES 2900 South Claiborne, Suite 200 New Orleans, LA 70125	10/19/2023	Frames for proclamations	\$ 20.65
MICHAEL'S STORES 2900 South Claiborne, Suite 200 New Orleans, LA 70125	10/18/2023	Frames for proclamations	\$ 75.07
SPLIT SECOND FOUNDATION P.O. Box 8620 New Orleans, LA 70182	10/16/2023	Ticket to Fundraiser	\$ 208.00
3. SUBTOTAL (optional)			\$303.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,205.61

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)
ACTBLUE P.O. Box 441146 Somerville, MA 02144	05/04/2023	Service Charges - Online Contributions	\$ 18.75
ACTBLUE P.O. Box 441146 Somerville, MA 02144	06/05/2023	Service Charges - Online Contributions	\$ 1.50
HARLAND CLARKE P.O. Box 30987 Salt Lake City, UT 84130	12/13/2023	Check Printing	\$ 32.85
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	04/28/2023	Service Charges	\$ 15.20
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	05/31/2023	Service Charges	\$ 10.75
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	06/30/2023	Service Charges	\$ 10.46
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	07/31/2023	Service Charges	\$ 10.46
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	08/31/2023	Service Charges	\$ 11.58

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)
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	12/29/2023	Service Charges	\$ 12.77
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	11/30/2023	Service Charges	\$ 10.65
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	10/31/2023	Service Charges	\$ 12.22
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	09/29/2023	Service Charges	\$ 11.96
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	07/11/2023	Service Charges - Online Contributions	\$ 0.50
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	06/09/2023	Service Charges - Online Contributions	\$ 3.34
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	05/09/2023	Service Charges - Online Contributions	\$ 32.10
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 195.09