

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

NOLATOYA
4521 Baronne Street
New Orleans, LA 70115

OFFICE USE ONLY

Report Number: 119691

Date Filed: 2/14/2024

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-4



2. Date of Primary

Annual

This report covers from 3/6/2023 through 12/31/2023

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

EILEEN CARTER

Chairperson

4521 Baronne Street

New Orleans, LA 70115

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

ALESIA M ARDOIN

b. Daytime Telephone

225-767-2020

8. 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 14th day of February, 2024 .

Eileen Carter

Signature of Committee/Chairperson

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Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 95,000.00
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 +3a + 3b)	\$ 95,000.00
5. Other Receipts (Schedule A-3)	\$ 241.54
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 95,241.54

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 139,876.72
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 139,876.72
13. Other Disbursements (Schedule E-4)	\$ 99.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 139,975.72

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$ 71,490.13
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 95,241.54
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 139,975.72
20. Funds on hand at close of reporting period	\$ 26,755.95

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RICHARD D FARRELL 4534 Saint Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$50,000.00	\$645,000.00
RICHARD D FARRELL 4534 Saint Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2023	\$25,000.00	\$595,000.00
RICHARD D FARRELL 4534 Saint Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$20,000.00	\$665,000.00
4. SUBTOTAL (this page)		\$ 95,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 95,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
UBER EATS 1515 3rd St San Francisco, CA 94158	Refund for delivery error	03/28/2023	\$28.50
UBER EATS 1515 3rd St San Francisco, CA 94158	Refund	05/04/2023	\$12.23
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	Refund	04/19/2023	\$184.35
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	Refund	05/09/2023	\$16.46
5. Total OTHER RECEIPTS during this reporting period			\$ 241.54

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 3725 S. Carrollton Ave New Orleans, LA 70118	03/13/2023	Gasoline	\$ 88.06
CIRCLE K 3725 S. Carrollton Ave New Orleans, LA 70118	04/11/2023	RV gasoline	\$ 90.30
CIRCLE K 3725 S. Carrollton Ave New Orleans, LA 70118	04/12/2023	Drinks	\$ 10.76
CIRCLE K 3725 S. Carrollton Ave New Orleans, LA 70118	05/16/2023	Gasoline	\$ 43.05
CIRCLE K 3725 S. Carrollton Ave New Orleans, LA 70118	05/19/2023	Gasoline	\$ 41.30
EM DESIGN 6354 Canal Blvd New Orleans, LA 70124	04/19/2023	Mailer design	\$ 450.00
EM DESIGN 6354 Canal Blvd New Orleans, LA 70124	04/04/2023	Mailer/brochure design/print setup	\$ 1,297.50
POPEYES 1243 St. Charles Ave New Orleans, LA 70130	03/27/2023	Volunteer lunch	\$ 19.59
3. SUBTOTAL (optional)			\$ 2,040.56
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)
POPEYES 1243 St. Charles Ave New Orleans, LA 70130	04/12/2023	Volunteer lunch	\$ 25.04
UBER EATS 1515 3rd St San Francisco, CA 94158	05/01/2023	Volunteer lunch cleanup	\$ 48.48
UBER EATS 1515 3rd St San Francisco, CA 94158	05/01/2023	Volunteer lunch cleanup	\$ 48.03
UBER EATS 1515 3rd St San Francisco, CA 94158	05/01/2023	Volunteer lunch cleanup	\$ 41.63
UBER EATS 1515 3rd St San Francisco, CA 94158	05/01/2023	Volunteer lunch cleanup	\$ 34.09
UBER EATS 1515 3rd St San Francisco, CA 94158	05/01/2023	Volunteer lunch cleanup	\$ 16.43
UBER EATS 1515 3rd St San Francisco, CA 94158	04/28/2023	Volunteer lunch cleanup	\$ 48.89
UBER EATS 1515 3rd St San Francisco, CA 94158	04/10/2023	Volunteer dinner shredding	\$ 177.52
3. SUBTOTAL (optional)			\$ 440.11
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)
UBER EATS 1515 3rd St San Francisco, CA 94158	05/02/2023	Volunteer lunch cleanup	\$ 24.22
UBER EATS 1515 3rd St San Francisco, CA 94158	04/27/2023	Volunteer lunch cleanup	\$ 33.11
UBER EATS 1515 3rd St San Francisco, CA 94158	04/25/2023	Volunteer lunch cleanup	\$ 67.45
UBER EATS 1515 3rd St San Francisco, CA 94158	04/24/2023	Volunteer lunch cleanup	\$ 80.00
UBER EATS 1515 3rd St San Francisco, CA 94158	04/04/2023	Volunteer lunch	\$ 42.20
UBER EATS 1515 3rd St San Francisco, CA 94158	04/10/2023	Volunteer lunch	\$ 33.96
UBER EATS 1515 3rd St San Francisco, CA 94158	04/10/2023	Volunteer lunch	\$ 49.06
UBER EATS 1515 3rd St San Francisco, CA 94158	04/10/2023	Volunteer dinner shredding	\$ 168.78
3. SUBTOTAL (optional)			\$ 498.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
UBER EATS 1515 3rd St San Francisco, CA 94158	04/11/2023	Volunteer lunch cleanup	\$ 75.54
UBER EATS 1515 3rd St San Francisco, CA 94158	03/27/2023	Volunteer lunch	\$ 33.85
UBER EATS 1515 3rd St San Francisco, CA 94158	03/27/2023	Volunteer lunch	\$ 72.39
UBER EATS 1515 3rd St San Francisco, CA 94158	03/27/2023	Volunteer lunch	\$ 75.59
UBER EATS 1515 3rd St San Francisco, CA 94158	03/28/2023	Volunteer lunch	\$ 24.20
UBER EATS 1515 3rd St San Francisco, CA 94158	03/28/2023	Volunteer lunch	\$ 36.73
UBER EATS 1515 3rd St San Francisco, CA 94158	04/05/2023	Volunteer lunch cleanup	\$ 74.85
UBER EATS 1515 3rd St San Francisco, CA 94158	03/14/2023	Clean-up lunch	\$ 54.17
3. SUBTOTAL (optional)			\$ 447.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
UBER EATS 1515 3rd St San Francisco, CA 94158	05/30/2023	Volunteer lunch	\$ 188.96
UBER EATS 1515 3rd St San Francisco, CA 94158	05/30/2023	Volunteer lunch	\$ 126.73
UBER EATS 1515 3rd St San Francisco, CA 94158	05/30/2023	Volunteer lunch	\$ 79.98
UBER EATS 1515 3rd St San Francisco, CA 94158	05/30/2023	Volunteer lunch	\$ 67.40
UBER EATS 1515 3rd St San Francisco, CA 94158	05/26/2023	Cleanup lunch	\$ 75.15
UBER EATS 1515 3rd St San Francisco, CA 94158	05/26/2023	Cleanup lunch	\$ 34.40
UBER EATS 1515 3rd St San Francisco, CA 94158	04/21/2023	Volunteer lunch cleanup shredding	\$ 128.25
UBER EATS 1515 3rd St San Francisco, CA 94158	05/15/2023	Cleanup volunteer dinner	\$ 89.67
3. SUBTOTAL (optional)			\$ 790.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER EATS 1515 3rd St San Francisco, CA 94158	05/15/2023	Shredding lunch	\$ 64.72
UBER EATS 1515 3rd St San Francisco, CA 94158	05/15/2023	Shredding lunch	\$ 37.18
UBER EATS 1515 3rd St San Francisco, CA 94158	05/15/2023	Shredding lunch	\$ 30.50
UBER EATS 1515 3rd St San Francisco, CA 94158	05/15/2023	Shredding lunch	\$ 47.17
UBER EATS 1515 3rd St San Francisco, CA 94158	05/08/2023	Cleanup lunch	\$ 152.32
UBER EATS 1515 3rd St San Francisco, CA 94158	05/08/2023	Cleanup lunch	\$ 73.86
UBER EATS 1515 3rd St San Francisco, CA 94158	05/08/2023	Cleanup lunch	\$ 60.66
UBER EATS 1515 3rd St San Francisco, CA 94158	05/08/2023	Volunteer lunch	\$ 24.51
3. SUBTOTAL (optional)			\$ 490.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL AMERICAN CLEANING SERVICE 2323 Helena Street Kenner, LA 70062	05/22/2023	Janitorial services	\$ 70.00
AMAZON MARKETPLACE 440 Terry Ave N Seattle, WA 98109	05/12/2023	Books for youth summer camp- Don't Stop Dreaming	\$ 614.22
AIDAN BEVROTTE 5345 Atlanta Highway Montgomery, AL 36109	05/17/2023	Payroll (5/8-5/19)	\$ 945.00
AIDAN BEVROTTE 5345 Atlanta Highway Montgomery, AL 36109	05/09/2023	Shredding/disposal fee	\$ 400.00
AIDAN BEVROTTE 5345 Atlanta Highway Montgomery, AL 36109	03/13/2023	Payroll	\$ 500.00
AIDAN BEVROTTE 5345 Atlanta Highway Montgomery, AL 36109	03/16/2023	moving/gas/storage	\$ 500.00
AIDAN BEVROTTE 5345 Atlanta Highway Montgomery, AL 36109	03/23/2023	Payroll (3/18-3/22) moving services	\$ 500.00
AIDAN BEVROTTE 5345 Atlanta Highway Montgomery, AL 36109	03/24/2023	payroll check correction- moving services	\$ 200.00
3. SUBTOTAL (optional)			\$ 1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
AIDAN BEVROTTE 5345 Atlanta Highway Montgomery, AL 36109	04/12/2023	Shredding/moving services	\$ 500.00
BROTHERS FOOD MART 4101 S Claiborne Ave New Orleans, LA 70125	03/27/2023	Gasoline	\$ 70.00
BROTHERS FOOD MART 4101 S Claiborne Ave New Orleans, LA 70125	03/27/2023	Gasoline	\$ 72.38
BROTHERS FOOD MART 4101 S Claiborne Ave New Orleans, LA 70125	03/13/2023	Gasoline	\$ 65.00
BROTHERS FOOD MART 4101 S Claiborne Ave New Orleans, LA 70125	05/08/2023	Gasoline	\$ 45.00
BROTHERS FOOD MART 4101 S Claiborne Ave New Orleans, LA 70125	05/15/2023	Gasoline	\$ 50.00
BROTHERS FOOD MART 4101 S Claiborne Ave New Orleans, LA 70125	05/18/2023	Gasoline	\$ 45.00
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	05/22/2023	Van rental	\$ 4,068.52
3. SUBTOTAL (optional)			\$ 4,163.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	05/30/2023	Rental car ticket	\$ 60.00
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	03/06/2023	Van rental for volunteer transportation	\$ 776.91
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	04/06/2023	Rental car ticket	\$ 30.00
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	04/12/2023	Rental fees	\$ 151.55
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	04/13/2023	Rental car ticket	\$ 30.00
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	04/11/2023	Van rental	\$ 4,902.91
CAPTURE CONNECT MEDIA 1615 Poydras Street Suite 900 New Orleans, LA 70112	03/16/2023	social media/management/ads/media	\$ 17,182.00
CAPTURE CONNECT MEDIA 1615 Poydras Street Suite 900 New Orleans, LA 70112	03/06/2023	Ads to run on demand platforms	\$ 5,072.00
3. SUBTOTAL (optional)			\$ 27,156.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
CAPTURE CONNECT MEDIA 1615 Poydras Street Suite 900 New Orleans, LA 70112	03/07/2023	Social media ads/management	\$ 4,928.00
EILEEN CARTER 4521 Baronne Street New Orleans, LA 70115	06/13/2023	Close out- April-June	\$ 794.80
CHEVRON 1400 S. Carrollton Ave New Orleans, LA 70118	03/08/2023	Gasoline	\$ 47.92
MADELINE CHRISTENBERRY 5855 Catina St New Orleans, LA 70124	04/06/2023	Final payroll	\$ 720.00
CIRCLE FOOD STORE 1522 St. Bernard Ave New Orleans, LA 70116	05/02/2023	Volunteer snacks	\$ 39.62
CIRCLE FOOD STORE 1522 St. Bernard Ave New Orleans, LA 70116	05/05/2023	Volunteer lunch	\$ 41.45
ANNETTE CRANFORD 4618 Marigny Street New Orleans, LA 70122	04/19/2023	Final payroll	\$ 2,780.00
DISCOUNT ZONE 2727 Magazine St New Orleans, LA 70130	04/12/2023	Gasoline	\$ 44.03
3. SUBTOTAL (optional)			\$ 2,865.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 2727 Magazine St New Orleans, LA 70130	03/06/2023	Gasoline	\$ 47.01
DISCOUNT ZONE 2727 Magazine St New Orleans, LA 70130	05/22/2023	Gasoline	\$ 45.00
DOLLAR GENERAL 2841 S. Claiborne Ave New Orleans, LA 70125	03/09/2023	Office supplies	\$ 97.19
DOLLAR GENERAL 2841 S. Claiborne Ave New Orleans, LA 70125	03/10/2023	Cleaning supplies	\$ 57.31
DOORDASH 303 2nd Street San Francisco, CA 94107	05/22/2023	Shredding cleanup	\$ 87.05
DOORDASH 303 2nd Street San Francisco, CA 94107	05/10/2023	Shredding dinner party	\$ 130.06
EMPIRE XPRESS 4301 Louisa St New Orleans, LA 70126	05/05/2023	Gasoline	\$ 44.07
FIERY CRAB 3330 Veterans Memorial Blvd Metairie, LA 70002	03/20/2023	Team leadership lunch meeting	\$ 144.33
3. SUBTOTAL (optional)			\$ 318.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
FIRE ON THE BAYOU 530 Norman C. Francis Ave New Orleans, LA 70119	03/13/2023	Video production for ads	\$ 13,200.00
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	03/20/2023	Web services	\$ 9.99
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	04/03/2023	Web services	\$ 3.95
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	04/19/2023	Web services	\$ 9.99
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/03/2023	Web services	\$ 3.95
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/19/2023	Web services	\$ 9.99
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/15/2023	Web services	\$ 72.00
DEJA GOULD 5715 Debore Dr New Orleans, LA 70126	05/03/2023	Payroll ending 1/28/23	\$ 502.50
3. SUBTOTAL (optional)			\$ 584.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
GRIS-GRIS 1800 Magazine Street New Orleans, LA 70130	05/05/2023	Breakdown plan meeting	\$ 171.91
HANK'S SEAFOOD 2634 St. Claude Avenue New Orleans, LA 70117	05/15/2023	Shredding lunch	\$ 67.58
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	03/08/2023	Checks	\$ 21.80
CHRISTOPHER HERNANDEZ 23329 Ruger Dr. Denham Springs, LA 70726	05/01/2023	Research addresses for reporting	\$ 250.00
CHRISTOPHER HERNANDEZ 23329 Ruger Dr. Denham Springs, LA 70726	04/13/2023	RV clean and transport	\$ 350.00
CHRISTOPHER HERNANDEZ 23329 Ruger Dr. Denham Springs, LA 70726	06/12/2023	Final moving boxes/trash disposal	\$ 205.50
HOME DEPOT 1100 S. Claiborne Ave New Orleans, LA 70113	05/02/2023	Shelf supports	\$ 106.37
HOME DEPOT 1100 S. Claiborne Ave New Orleans, LA 70113	03/31/2023	Supplies	\$ 64.94
3. SUBTOTAL (optional)			\$ 376.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
HOUSTON'S 1755 St. Charles Ave. New Orleans, LA 70130	03/24/2023	Volunteer thank you lunch	\$ 139.60
HOUSTON'S 1755 St. Charles Ave. New Orleans, LA 70130	03/13/2023	Planning meeting	\$ 138.71
HUDDLE 4300 E Pacific Coast Highway Long Beach, CA 90804	04/03/2023	Online services	\$ 7.00
HUDDLE 4300 E Pacific Coast Highway Long Beach, CA 90804	05/03/2023	Conference web services	\$ 7.00
JET GO NOLA 3720 Magazine St New Orleans, LA 70115	05/31/2023	Gasoline	\$ 11.51
LA MADELEINE 601 S Carrollton Ave New Orleans, LA 70118	03/27/2023	Volunteer coffee	\$ 2.55
MELE PRINTING 619 N Tyler Street Covington, LA 70433	04/18/2023	Printing services	\$ 13,808.34
MICHELLE MERCADEL 2119 Feliciana St New Orleans, LA 70117	03/07/2023	Final payroll	\$ 938.70
3. SUBTOTAL (optional)			\$ 14,749.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
MID CITY MARKET 401 N. Carrollton Ave New Orleans, LA 70119	03/06/2023	Volunteer supplies	\$ 65.23
MINUTE KEY 1600 29th Street Boulder, CO 80301	03/23/2023	Key copies	\$ 10.97
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	03/24/2023	online fees and services	\$ 4.95
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	03/15/2023	Monthly website hosting	\$ 39.95
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	04/14/2023	Online fees and services	\$ 39.95
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	05/23/2023	Web services	\$ 4.95
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	06/14/2023	Online fees and services	\$ 39.95
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	04/24/2023	Online fees and services	\$ 4.95
3. SUBTOTAL (optional)			\$ 49.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	05/15/2023	Online web services	\$ 39.95
MR. BLUE MOVING COMPANY P.O. Box 1245 Gretna, LA 70054	04/07/2023	professional moving services	\$ 350.00
MR. BLUE MOVING COMPANY P.O. Box 1245 Gretna, LA 70054	03/31/2023	Professional moving services	\$ 300.00
NEW ORLEANS PARKING 1340 Poydras St #801 New Orleans, LA 70112	04/26/2023	Downtown parking fees for team	\$ 206.50
NEW ORLEANS TRAFFIC ENFORCEMENT 1150 N. Alma School Road Mesa, AZ 85201	05/17/2023	Traffic ticket payment	\$ 75.00
NEW ORLEANS TRAFFIC ENFORCEMENT 1150 N. Alma School Road Mesa, AZ 85201	05/17/2023	Traffic ticket payment	\$ 8.00
NEW ORLEANS TRAFFIC ENFORCEMENT 1150 N. Alma School Road Mesa, AZ 85201	05/17/2023	Traffic ticket payment	\$ 160.00
NUNGESSER CONSULTING P.O. Box 7 Baton Rouge, LA 70821	03/15/2023	Fundraising support consultant	\$ 2,618.25
3. SUBTOTAL (optional)			\$ 2,786.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	04/17/2023	Supplies	\$ 13.13
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	04/21/2023	Supplies/organize	\$ 37.03
ORIGINAL NEW ORLEANS SNO-BALL 4313 Elysian Fields Avenue New Orleans, LA 70122	05/30/2023	Volunteer snacks/sno-balls/poboys	\$ 106.00
ORIGINAL NEW ORLEANS SNO-BALL 4313 Elysian Fields Avenue New Orleans, LA 70122	03/27/2023	Volunteer snack	\$ 19.50
PELICAN POINTE CAR WASH 3710 S. Claiborne Ave New Orleans, LA 70125	03/13/2023	Car wash	\$ 20.00
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	03/10/2023	RV Parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	03/10/2023	RV Parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	03/09/2023	RV Parking	\$ 211.25
3. SUBTOTAL (optional)			\$ 633.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	03/09/2023	RV Parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	03/09/2023	RV Parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	04/10/2023	RV parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	04/10/2023	RV parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	04/10/2023	RV parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	04/10/2023	RV parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	04/10/2023	RV parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	04/10/2023	RV parking	\$ 211.25
RAISING CANE'S 3235 S. Carrollton St New Orleans, LA 70118	03/28/2023	Volunteer lunch	\$ 22.76
3. SUBTOTAL (optional)			\$ 445.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
NINA RED 3716 Rocheblave New Orleans, LA 70124	03/07/2023	Payroll	\$ 60.00
NINA RED 3716 Rocheblave New Orleans, LA 70124	03/07/2023	Payroll	\$ 195.00
NINA RED 3716 Rocheblave New Orleans, LA 70124	03/07/2023	Payroll	\$ 105.00
RODRIGUE & ACURI 201 St. Charles Avenue New Orleans, LA 70170	05/26/2023	Attorney fees	\$ 31,400.00
ROSS 2900 S Claiborne Ave New Orleans, LA 70115	05/02/2023	Office organizing bins	\$ 47.90
ROYAL SONESTA HOTEL 300 Bourbon Street New Orleans, LA 70130	04/25/2023	Volunteer thank you lunch	\$ 108.30
ROYAL SONESTA HOTEL 300 Bourbon Street New Orleans, LA 70130	04/25/2023	Volunteer thank you lunch	\$ 128.67
CLAYTON SANFORD 472 Bellaire Dr New Orleans, LA 70124	03/20/2023	Payroll 2/12-2/22/2023	\$ 285.00
3. SUBTOTAL (optional)			\$ 521.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
AVERY SCOTT 4144 Pomard Dr Kenner, LA 70065	05/05/2023	Moving boxes/furniture/shelving	\$ 356.50
AVERY SCOTT 4144 Pomard Dr Kenner, LA 70065	05/24/2023	Trash bulk removal	\$ 305.00
AVERY SCOTT 4144 Pomard Dr Kenner, LA 70065	05/22/2023	Trash bulk removal	\$ 305.50
SHELL OIL 3327 Tulane Ave New Orleans, LA 70119	05/08/2023	Gasoline	\$ 58.88
SHELL OIL 3327 Tulane Ave New Orleans, LA 70119	05/09/2023	Gasoline	\$ 42.00
SHELL OIL 3327 Tulane Ave New Orleans, LA 70119	04/17/2023	Gasoline	\$ 55.57
SHELL OIL 3327 Tulane Ave New Orleans, LA 70119	04/14/2023	Gasoline	\$ 45.00
SHELL OIL 3327 Tulane Ave New Orleans, LA 70119	03/22/2023	Gasoline	\$ 95.00
3. SUBTOTAL (optional)			\$ 195.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
SHELL OIL 3327 Tulane Ave New Orleans, LA 70119	03/20/2023	Gasoline	\$ 70.00
SHELL OIL 3327 Tulane Ave New Orleans, LA 70119	03/06/2023	Gasoline	\$ 43.76
SHELL OIL 3327 Tulane Ave New Orleans, LA 70119	03/10/2023	Gasoline	\$ 48.44
SIEGEN SUPER STOP 7133 Siegen Lane Baton Rouge, LA 70809	04/12/2023	Gasoline	\$ 33.98
TIRIN SMITH 7536 Avon Park New Orleans, LA 70126	03/28/2023	Final payroll	\$ 315.00
STARBUCKS 2851 S Claiborne Ave New Orleans, LA 70125	04/25/2023	Volunteer coffee	\$ 11.33
SUBWAY 1332 S Carrollton Ave New Orleans, LA 70118	04/24/2023	Volunteer lunch	\$ 12.98
DARRIUS SUMMERS 2118 N. Robertson St New Orleans, LA 70116	03/27/2023	Volunteer cleaning of the van	\$ 163.49
3. SUBTOTAL (optional)			\$ 187.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
LENA TAYLOR 7056 W Tamaron Dr New Orleans, LA 70128	05/03/2023	Office clean up- deep clean	\$ 206.50
THE LAW OFFICE OF R GRAY SEXTON 8680 Bluebonnet Boulevard Suite D Baton Rouge, LA 70810	03/24/2023	Attorney fees	\$ 8,538.00
TRIANGLE DELI 1904 N Broad Street New Orleans, LA 70119	03/09/2023	Gasoline	\$ 23.82
TRIANGLE DELI 1904 N Broad Street New Orleans, LA 70119	03/09/2023	Gasoline	\$ 50.00
TRIANGLE DELI 1904 N Broad Street New Orleans, LA 70119	04/10/2023	Gasoline	\$ 75.00
TWO GUYS WITH GAS 4140 S Claiborne Ave New Orleans, LA 70125	04/10/2023	Gasoline	\$ 71.40
TWO GUYS WITH GAS 4140 S Claiborne Ave New Orleans, LA 70125	03/13/2023	Gasoline	\$ 56.81
TWO GUYS WITH GAS 4140 S Claiborne Ave New Orleans, LA 70125	04/03/2023	Gasoline	\$ 40.00
3. SUBTOTAL (optional)			\$ 168.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
TWO GUYS WITH GAS 4140 S Claiborne Ave New Orleans, LA 70125	05/11/2023	Gasoline	\$ 29.38
TWO GUYS WITH GAS 4140 S Claiborne Ave New Orleans, LA 70125	05/11/2023	Gasoline	\$ 10.00
TWO GUYS WITH GAS 4140 S Claiborne Ave New Orleans, LA 70125	05/08/2023	Gasoline	\$ 47.21
UBER 1515 3rd St San Francisco, CA 94158	04/21/2023	Transportation	\$ 22.81
UBER 1515 3rd St San Francisco, CA 94158	04/21/2023	Transportation	\$ 19.13
UBER 1515 3rd St San Francisco, CA 94158	04/21/2023	Transportation	\$ 8.97
UBER 1515 3rd St San Francisco, CA 94158	04/20/2023	Transportation	\$ 59.96
UBER 1515 3rd St San Francisco, CA 94158	04/20/2023	Transportation	\$ 9.90
3. SUBTOTAL (optional)			\$ 78.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1515 3rd St San Francisco, CA 94158	04/20/2023	Transportation	\$ 8.38
UBER 1515 3rd St San Francisco, CA 94158	04/19/2023	Transportation	\$ 50.09
UBER 1515 3rd St San Francisco, CA 94158	04/24/2023	Transportation	\$ 8.38
UBER 1515 3rd St San Francisco, CA 94158	04/24/2023	Transportation	\$ 8.38
UBER 1515 3rd St San Francisco, CA 94158	04/24/2023	Transportation	\$ 8.38
UBER 1515 3rd St San Francisco, CA 94158	04/24/2023	Transportation	\$ 50.00
UBER 1515 3rd St San Francisco, CA 94158	04/24/2023	Transportation	\$ 27.95
UBER 1515 3rd St San Francisco, CA 94158	04/24/2023	Transportation	\$ 20.90
3. SUBTOTAL (optional)			\$ 98.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1515 3rd St San Francisco, CA 94158	04/25/2023	Transportation volunteer cleanup	\$ 47.98
UBER 1515 3rd St San Francisco, CA 94158	04/25/2023	Transportation volunteer cleanup	\$ 45.96
ULTA 2900 S Claiborne Ave New Orleans, LA 70115	04/27/2023	Thank you gifts	\$ 83.88
UNICOPY 3321 Division St Metairie, LA 70002	04/12/2023	Copy machine	\$ 440.21
UNIPARK GARAGE 145 Roosevelt Way New Orleans, LA 70112	03/20/2023	Parking fees	\$ 20.00
NATE VERHOEVEN 5855 Catina St New Orleans, LA 70124	04/18/2023	Tire replacement/service/labor	\$ 356.50
NATHANIEL VERHOVEN 5855 Catina Street New Orleans, LA 70124	03/06/2023	Ground Team leadership fees	\$ 3,000.00
VERIZON WIRELESS 1095 Avenue of the Americas New York, NY 10036	03/14/2023	Office internet service	\$ 161.05
3. SUBTOTAL (optional)			\$ 3,517.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1095 Avenue of the Americas New York, NY 10036	04/12/2023	Internet service	\$ 161.05
VERIZON WIRELESS 1095 Avenue of the Americas New York, NY 10036	06/13/2023	Final internet bill	\$ 164.25
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	05/25/2023	Storage/supplies/wall organizer	\$ 284.45
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	05/10/2023	Paper shredders	\$ 268.83
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	05/09/2023	Supplies	\$ 24.08
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	05/08/2023	Office supplies	\$ 16.46
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	04/14/2023	8 ft. tables replacement/lost from volunteer	\$ 1,197.70
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	04/14/2023	Paper shredder replacement	\$ 256.20
3. SUBTOTAL (optional)			\$ 1,470.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	04/17/2023	Packing items	\$ 119.21
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	04/27/2023	Wall shelving/organizers/bins	\$ 357.78
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	03/14/2023	Volunteer tent replacement	\$ 228.76
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	03/22/2023	Cleaning supplies/vacuum	\$ 269.24
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	04/07/2023	Paper shredder	\$ 94.52
CALEB WRIGHT 6830 Canal Blvd New Orleans, LA 70124	03/06/2023	Office assistant payroll	\$ 525.00
3. SUBTOTAL (optional)			\$ 525.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 139,876.72

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
B1 BANK 2328 Metairie Road Metairie, LA 70001	05/15/2023	Returned item fee	\$ 33.00
B1 BANK 2328 Metairie Road Metairie, LA 70001	06/06/2023	Returned item fee	\$ 33.00
B1 BANK 2328 Metairie Road Metairie, LA 70001	06/05/2023	Returned item fee	\$ 33.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 99.00

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