

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GUY MCINNIS
4617 Genie Street
Meraux, LA 70075

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

President
St. Bernard Parish

OFFICE USE ONLY

Report Number: 119919

Date Filed: 2/15/2024

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary Not Applicable

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Withdrawn Filed after the election AND all loans and debts paid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 AND TRUST
1801 E. Judge Perez Drive
Chalmette, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **PHILIP REBOWE**

Daytime Telephone **504-236-0004**

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 15th day of February, 2024.

Guy McInnis

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

504-494-4829

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,397.76
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)	\$ 10,397.76
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,660.63
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,058.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,668.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 54,668.34

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>	\$ 41,609.95
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,058.39
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 54,668.34
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.)	\$ 1,897.76
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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.	\$ 4,500.00

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)	
LAURA AKERS 5910 Memphis St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2023	\$1,000.00	\$1,000.00
BATTLE PAC 130 W. St Avide Chalmette, LA 70043 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2023	\$2,500.00	\$2,500.00
JOSEPH GEORGUSIS 2 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2023	\$2,500.00	\$2,500.00
GUY MCINNIS 4617 Genie Street Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$1,897.76	\$1,897.76
ROBIN FAMILY HOLDINGS 81125 Hwy 1129 Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2023	\$1,250.00	\$1,250.00
DAN ROBIN 206 E 19th Ave Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2023	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$10,397.76	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,397.76	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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.

<p>1. Name and address of lender GUY S MCINNIS 4617 Genie St. Meraux, LA 70075</p>	<p>2. a. Date* <u>12/31/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,660.63</u></p> <p>d. Balance due \$ <u>2,660.63</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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
DRC EMERGENCY SERVICES LLC PO Box 17017 Galveston, TX 77552 Reason Debt Incurred: Reimbursement of overcontribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00
LAW OFFICES OF SIDNEY D. TORRES, III 8301 W Judge Perez Drive., Suite 303 Chalmette, LA 70043 Reason Debt Incurred: Reimbursement of overcontribution	\$250.00	\$0.00	\$250.00	\$0.00
PARK INVESTMENTS LTD 3421 N Causeway Blvd. Ste 802 Metairie, LA 70002 Reason Debt Incurred: Reimbursement of overcontribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435 Reason Debt Incurred: Reimbursement of overcontribution	\$2,500.00	\$0.00	\$2,500.00	\$0.00
C. GRANT SCHLUETER 365 Canal St New Orleans, LA 70130 Reason Debt Incurred: Reimbursement of overcontribution	\$1,000.00	\$0.00	\$1,000.00	\$0.00

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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)
ADAMS CATFISH HOUSE 8523 LA-23 Belle Chasse, LA 70037	03/17/2023	Lunch meeting with constituents	\$ 43.19
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	07/10/2023	Travel	\$ 204.90
KENNETH ARMSTRONG JR 116 W St. Avide Chalmette, LA 70043	02/07/2023	Membership Dues & Throws - Nemesis	\$ 1,710.00
BRITTANY RAYS 2108 paris rd. chalmette, LA 70043	04/21/2023	Meeting supplies and decorations	\$ 129.88
CABRINI HIGH SCHOOL 1400 Moss St. New Orleans, LA 70119	01/18/2023	Sponsorship	\$ 125.00
CAFE BLUE DOWNTOWN AUSTIN 340 E 2nd St Austin, TX 78701	07/21/2023	Lunch with constituents	\$ 63.04
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801	04/25/2023	Meeting with constituents	\$ 650.75
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	03/03/2023	Sponsorship - Special olympics	\$ 250.00
3. SUBTOTAL (optional)			\$3,176.76
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)
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	07/21/2023	Volleyball Sponsorship	\$ 250.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	05/03/2023	Sponsorship	\$ 266.62
CHARLESTON HARBOR FISH HOUSE 32 Patriots Point Rd Mt. Pleasant, SC 29464	01/20/2023	Travel and meeting with constituents	\$ 172.50
CITIZEN BURGER BAR 212 E Main St. Charlottesville, VA 22902	01/23/2023	Meeting with constituents	\$ 101.96
COMFORT INN & SUITES - RAPHINE 584 Oakland Circle Raphine, VA 24472	01/30/2023	Travel and meeting with constituents	\$ 112.99
CURED 306 Pearl Pkwy Unit 101 San Antonio, TX 78215	07/18/2023	Meeting with constituents	\$ 452.39
DC WALDORF ASTORIA 1100 Pennsylvania Avenue NW Washington, DC 20004	01/27/2023	Travel and meeting with constituents	\$ 249.00
DENIS DE LA RONDE CORP 488 Rairfield Ave Gretna, LA 70056	02/02/2023	Membership	\$ 50.00
3. SUBTOTAL (optional)			\$1,655.46
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)
DESI VEGAS STEAKHOUSE 628 St. Charles Ave. New Orleans, LA 70130	05/08/2023	Meeting with constituents	\$ 2,950.61
DESI VEGAS STEAKHOUSE 628 St. Charles Ave. New Orleans, LA 70130	05/08/2023	Meeting with constituents	\$ 267.09
DICK'S LAST RESORT 4720 Main St Orange Beach, AL 36561	07/10/2023	Meeting with constituents	\$ 99.59
DICK'S LAST RESORT 4720 Main St Orange Beach, AL 36561	07/10/2023	Meeting with constituents	\$ 588.60
DRC EMERGENCY SERVICES LLC PO Box 17017 Galveston, TX 77552	05/25/2023	Return of excess campaign contributions	\$ 2,500.00
EMBER GRILLE 777 Ave L'Auberge Lake Charles, LA 70601	01/11/2023	Meeting with Constituents	\$ 281.70
FAITH ACTION SPORTS 1356 Nina Hwy Breux Bridge, LA 70517	05/18/2023	Sponsorship	\$ 228.80
FRENCH QUARTER INN 166 Church St Charleston, SC 29401	01/21/2023	Travel and meeting with constituents	\$ 1,315.73
3. SUBTOTAL (optional)			\$8,232.12
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)
GOFUNDME 855 Jefferson Ave Redwood City, CA 94063	05/28/2023	Brady Duncan Fundraiser	\$ 250.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130	10/31/2023	bank charges	\$ 15.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130	09/29/2023	Bank Charges	\$ 15.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130	08/31/2023	Bank Charges	\$ 15.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130	08/08/2023	Bank Charges	\$ 35.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130	07/31/2023	Bank Charges	\$ 15.00
HIGH COTTON 199 E Bay St Charleston, SC 29401	01/23/2023	Meeting with constituents	\$ 210.12
HILTON PALACIO DEL RIO 200 S Alamo St San Antonio, TX 78205	07/19/2023	Travel and meeting with constituents	\$ 151.51
3. SUBTOTAL (optional)			\$706.63
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)
HOLY CROSS SCHOOL 5601 Elysian Fields Ave. New Orleans, LA 70122	05/31/2023	Missoula Fundraiser	\$ 111.30
IDLE HANDS 85 Rainey St Austin, TX 78701	07/24/2023	Meeting with constituents	\$ 269.21
JAMES POHLMANN CAMPAIGN FUND 2 Courthouse Sq. Chalmette, LA 70043	03/29/2023	Campaign contribution	\$ 2,500.00
JASON COHEN PHOTOGRAPHY Midtown Plaza Lafayette, LA 70506	01/30/2023	Photography services for event	\$ 40.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	08/07/2023	Volleyball sponsorship	\$ 100.00
KREWE OF LOURDES 2621 Colonel Blvd Violet, LA 70092	01/18/2023	Fundraiser	\$ 900.00
KREWE OF LOURDES 2621 Colonel Blvd Violet, LA 70092	01/30/2023	Sponsorship Lourdes Ball	\$ 960.00
LA BELLA VITA 3850 E Judge Perez Dr Meraux, LA 70075	02/03/2023	Campaign Fundraiser supplies	\$ 6,490.00
3. SUBTOTAL (optional)			\$11,370.51
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)
LA CRAWFISH FESTIVAL P.O. Box 1996 Chalmette, LA 70044	01/30/2023	Sponsorship	\$ 2,000.00
LA UNLIMITED 5031 Paris Rd Chalmette, LA 70043	04/19/2023	Advertising and promotional	\$ 22.00
LAKE CHARLES SEAFOOD PALACE 2218 Enterprise Blvd Lake Charles, LA 70601	01/05/2023	Meeting with constituents	\$ 400.00
LAW OFFICES OF SIDNEY D. TORRES, III 8301 W Judge Perez Drive., Suite 303 Chalmette, LA 70043	06/22/2023	Return of excess campaign contributions	\$ 250.00
GUY MCINNIS 4617 Genie Street Meraux, LA 70075	10/20/2023	Reimburse personal account for campaign expenses - \$1,500 league of angels sponsorship, remaining is travel and meeting with constituents	\$ 1,912.00
MOONSHINE GRILL 303 Red River St Austin, TX 78701	07/20/2023	Lunch with constituents	\$ 43.30
MPRESS 4100 Howard Ave New Orleans, LA 70125	03/21/2023	Promotional and Advertising	\$ 311.66
NP TRIST MIDDLE SCHOOL - BETA CLUB 1 Pirates Cove Meraux, LA 70075	06/16/2023	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$5,038.96
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)
BRAD NUCCIO 4112 Florida Ave. Meraux, LA 70075	04/25/2023	Advertisement	\$ 200.00
BRAD NUCCIO 4112 Florida Ave. Meraux, LA 70075	05/04/2023	Advertisement and promotional materials	\$ 200.44
NUNEZ COMMUNITY COLLEGE 3710 Paris Rd. Chalmette, LA 70043	06/06/2023	Gala	\$ 250.00
OMNI LA MANSION DEL RIO 112 College St San Antonio, TX 78205	07/17/2023	Travel and meeting with constituents	\$ 235.11
PARK INVESTMENTS LTD 3421 N Causeway Blvd. Ste 802 Metairie, LA 70002	06/14/2023	Return of excess campaign contributions	\$ 2,500.00
PENNYS CAFE 5442 E Judge Perez Dr Violet, LA 70092	07/31/2023	Meeting with constituents	\$ 332.82
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435	06/06/2023	Return of excess campaign contributions	\$ 2,500.00
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	05/11/2023	Meeting with Constituents	\$ 1,541.00
3. SUBTOTAL (optional)			\$7,759.37
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)
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	02/24/2023	Meeting with constituents	\$ 1,449.00
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	07/31/2023	Meeting with Constituents	\$ 940.00
ROMES TUXEDOS 3213 17th Street Metairie, LA 70002	01/23/2023	Tuxedo for event	\$ 184.55
ROMES TUXEDOS 3213 17th Street Metairie, LA 70002	02/06/2023	Tuxedo for event	\$ 173.63
C. GRANT SCHLUETER 365 Canal St New Orleans, LA 70130	05/30/2023	Return of excess campaign contributions	\$ 1,000.00
SOUTHWEST 2702 Love Field Dr Dallas, TX 75235	07/10/2023	Travel - plane tickets	\$ 182.98
ST. BERNARD AUTISM AWARENESS 2020 Landry Ct. Meraux, LA 70075	01/12/2023	Sponsorship	\$ 501.00
ST. BERNARD AUTISM AWARENESS 2020 Landry Ct. Meraux, LA 70075	05/01/2023	Derby sponsorship	\$ 1,250.00
3. SUBTOTAL (optional)			\$5,681.16
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	03/23/2023	Meeting with constituents	\$ 1,000.00
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	01/17/2023	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	02/21/2023	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	03/17/2023	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	04/19/2023	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	05/18/2023	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	06/20/2023	Meeting with Constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	07/19/2023	Meeting with constituents	\$ 218.90
3. SUBTOTAL (optional)			\$2,532.30
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)
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	10/24/2023	Meeting with constituents	\$ 218.90
ST. BERNARD ECO TOURISM 6301 Paris Rd Chalmette, LA 70043	11/20/2023	Meeting with constituents	\$ 218.90
ST. BERNARD PARISH GOVERNMENT 8201 W. J. P. Dr Chalmette, LA 70043	02/09/2023	Leagues sponsorship	\$ 400.00
ST. BERNARD SPORTS HALL OF FAME P.O. Box 1602 Chalmette, LA 70044	03/03/2023	Sponsorship	\$ 600.00
THE BLUE CRAB 7900 Lakeshore Drive New Orleans, LA 70124	06/23/2023	Meeting with constituents	\$ 483.15
THE INN AT COURT SQUARE 410 E Jefferson St Charlottesville, VA 22902	01/20/2023	Travel and meeting with constituents	\$ 348.17
THE PALMS TOO 8001 W. St. Bernard Hwy. Chalmette, LA 70043	03/21/2023	Meeting with constituents	\$ 224.55
THE ROOSEVELT ROOM 307 W 5th St Austin, TX 78701	07/24/2023	Meeting with constituents	\$ 154.82
3. SUBTOTAL (optional)			\$2,648.49
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)
THE ST BERNARD VOICE 234 Mehle St Arabi, LA 70032	05/04/2023	Easter Graduation advertising	\$ 315.00
THE ST. BERNARD NEWS 1519 E Judge Perez Dr Chalmette, LA 70043	01/03/2023	Advertising	\$ 222.00
THE ST. BERNARD VOICE 234 Mehle St. Arabi, LA 70032	05/24/2023	Advertising and Promotional - Fathers Day	\$ 150.00
THOMAS JEFFERSON FOUNDATION 1050 Monticello Loop Charlottesville, VA 22902	01/23/2023	Meeting with constituents	\$ 190.00
TODAYS KETCH 1501 E Judge Perez Dr Chalmette, LA 70043	05/02/2023	Meeting with constituents	\$ 698.87
UBER 1515 3rd St San Francisco, CA 94158	03/07/2023	Travel	\$ 78.03
UBER 1515 3rd St San Francisco, CA 94158	03/06/2023	Travel	\$ 15.59
UNIFORMS PLUS, LLC 2201 Paris Rd Ste D Chalmette, LA 70043	06/07/2023	Advertising/Promotional	\$ 326.00
3. SUBTOTAL (optional)			\$1,995.49
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)
UNIFORMS PLUS, LLC 2201 Paris Rd Ste D Chalmette, LA 70043	03/13/2023	Promotional and Advertising	\$ 250.00
UNITED STATES POSTAL SERVICE 3340 Paris Rd Chalmette, LA 70043	07/17/2023	Postal services	\$ 73.18
VERIZON 801 W. Judge Perez Dr. Chalmette, LA 70043	11/21/2023	Cell phone	\$ 174.91
VERIZON 801 W. Judge Perez Dr. Chalmette, LA 70043	01/04/2023	Cell phone	\$ 3,123.00
YOUNG MEN OF VALOR 150 East Point Ct. New Orleans, LA 70128	01/04/2023	Sponsorship - Carnival Ball 2023	\$ 250.00
3. SUBTOTAL (optional)			\$3,871.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,668.34

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