

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

City Council - At-large  
Orleans

**OFFICE USE ONLY**

**Report Number:** 121291

**Date Filed:** 4/16/2024

**Report Includes Schedules:**

Schedule A-1  
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Withdrawn       Filed after the election AND all loans and debts paid  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.)

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

7. Full Name and Address of Treasurer

ALEX GLASER  
334 Pine Street  
New Orleans, LA 70118

9. Name of Person Preparing Report ALEX GLASER

Daytime Telephone 504-390-5274

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of April, 2024.

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

504-390-5274  
Daytime Telephone

Alex Glaser  
Signature of Treasurer

504-390-5274  
Daytime Telephone

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: Alex Glaser

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

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

ALEX GLASER  
334 Pine Street  
New Orleans, LA 70118

## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 87,128.60
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	<b>\$ 87,128.60</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 87,128.60</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 61,372.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 61,372.32</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	\$ 9,900.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 87,128.60
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 61,372.32
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,656.28

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
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
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.	\$ 5,500.00

### 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)	
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS, INC. 2424 North Arnoult Road Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2023	\$500.00	\$500.00
213 BARONNE STREET, LLC PO Box 52005 New Orleans, LA 70152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE PAC, INC. PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2023	\$1,000.00	\$1,000.00
ALAIN F. HARDIN, APLC 3203 Prytania St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$500.00	\$500.00
BRENT BARRIERE 1917 General Pershing New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$1,000.00
ELIZABETH BENTON 7933 Oak Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RYAN BERGER 1655 State Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$2,500.00	\$2,500.00
BOURBON AND CANAL, LLC 722 Canal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2023	\$2,500.00	\$2,500.00
SUSAN BRENNAN 600 Port of New Orleans #9F New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$1,000.00
BRUNO AND BRUNO LLP 855 Baronne Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2023	\$1,000.00	\$1,000.00
BURGOS AND ASSOCIATES 3535 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$2,500.00	\$2,500.00
BEN BUTLER 5701 Magazine St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,000.00	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)	
<b>CANNON COCHRAN MANAGEMENT SERVICES</b> 2 East Main Street, Suite 208 Danville, IL 61832  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2023	\$500.00	\$500.00
<b>JAMES CARTER</b> 1100 Poydras St. New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2023	\$1,000.00	\$1,000.00
<b>CORNERSTONE CAPITAL, LLC</b> 824 Baronne St. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$500.00	\$500.00
<b>CRESCENT CROWN DISTRIBUTING</b> 5900 Almonaster Blvd. New Orlean, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2023	\$500.00	\$900.00
<b>JACK DAVIS</b> 123 Walnut Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2023	\$500.00	\$500.00
<b>DEEP SOUTH STUDIOS</b> 900 S. Peters Street Suite C-1 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	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)	
ELMWOOD LAKE FOREST, LLC 1200 S. Clearview Pkwy. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2023	\$500.00	\$500.00
LISA FARRELL 4534 St. Charles Avenue New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2023	\$5,000.00	\$5,000.00
RICHARD FARRELL 4534 St. Charles Avenue New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2023	\$5,000.00	\$5,000.00
GREGORY FEIRN 1222 Jena Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2023	\$1,000.00	\$1,000.00
DAVID GALLO 19 Swallow Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2023	\$1,000.00	\$1,000.00
ALEXA GEORGES 2325 Camp Street New, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$13,000.00	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)	
BRIAN GIBBS 547 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2023	\$2,500.00	\$2,500.00
MARK GLAGO 58 English Turn Drive New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$2,500.00	\$2,500.00
BRODERICK GRUBB 7807 Jeanette Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2023	\$500.00	\$500.00
SUNDIATA HALEY 650 Poydras St. Suite 2015 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2023	\$1,000.00	\$1,000.00
SUNDIATA HALEY 650 Poydras St. Suite 2015 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2023	\$1,000.00	\$2,000.00
WILLIAM M HAMMACK 717 Girod ST. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
KEITH HARDIE 618 Audubon Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2023	\$1,000.00	\$1,000.00
HELIS OIL AND GAS, LLC 201 St. Charles Avenue Suite 2600 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$5,000.00	\$5,000.00
SEUNG HONG 1148 North 90th Street Seattle, WA 98103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2023	\$50.00	\$50.00
IBEW PAC VOLUNTARY FUND 900 Seventh Street Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2023	\$500.00	\$500.00
INTERNATIONAL ASSOCIATION OF HEAT AND FROST INSULATORS AND ALLIED WORKERS 6165 6 St SE, Calgary, AB T2H 1L9 Calgary, ZZ 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2023	\$1,000.00	\$1,000.00
LESLIE JACOBS 625 St. Charles Avenue 7F New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
JONES WALKER LLP 201 St. Charles Avenue 51st Floor New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2023	\$500.00	\$500.00
JOHN KOEFERL 4442 Arts Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2023	\$25.00	\$25.00
KEITH LAMPKIN 6023 Franklin Ave. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$150.00	\$150.00
JAY LAPEYRE JR. PO Box 50699 New Orleans, LA 70150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2023	\$1,000.00	\$1,000.00
LAURICELLA LAND COMPANY 1200 Clearview Pkwy. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2023	\$1,500.00	\$1,500.00
LAW OFFICE OF MICHAEL J. HALL 2401 Westbend Pkwy. New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2023	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,375.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICES OF WARREN A. FORSTALL 320 North Carrollton Avenue Suite New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$500.00	\$500.00
WALT LEGER III 7822 Belfast St. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2023	\$500.00	\$500.00
DARLEEN J LEVY 823 St. Louis Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2023	\$500.00	\$500.00
LIBERTY BANK PO Box 60131 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2023	\$1,000.00	\$1,000.00
KENNETH LOBEL 473 Walnut Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2023	\$500.00	\$500.00
MAINTENANCE DREDGING, LLC 10567 Airline Highway St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID MARCELLO 1936 Carrollton Avenue New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2023	\$500.00	\$500.00
ELIZABETH JANE MONAGHAN 1877 Robert Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2023	\$1,000.00	\$2,000.00
NAMI NEW ORLEANS 4403 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2023	\$153.60	\$153.60
MICHAEL NICOLAIDIS 2750 Lake Villa Dr. New Orleans, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2023	\$500.00	\$500.00
ROGER OGDEN 450 Broadway St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2023	\$1,000.00	\$1,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,153.60	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANICE PARMALEE 717 Girod Street New, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2023	\$5,000.00	\$5,000.00
PHELPS DUNBAR 365 Canal St. Suite 2000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2023	\$500.00	\$500.00
CHRIS READE 2831 Saint Claude Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$500.00	\$500.00
DARREL SAIZAN JR. 2321 Kildeer Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2023	\$500.00	\$500.00
VICTORA SHORT 825 8th street New Orleans, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2023	\$250.00	\$250.00
LYNES SLOSS 525 St. Charles Avenue Suite 400 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2023	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,250.00	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)	
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$1,000.00	\$1,000.00
THE POLICY TEAM, LLC 607 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$2,000.00	\$2,000.00
THE SOLUTIENT GROUP 330 North Carrollton Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$1,000.00	\$1,000.00
SUZETTE TOLEDANO 215 Decatur St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2023	\$500.00	\$500.00
MICHAEL VALENTINO 1601 Lafite Avenue New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2023	\$3,000.00	\$3,000.00
TONI VILLA 238 Knollhaven Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2023	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$7,550.00	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)	
RICARD VOORHIES 1100 Poydras St. New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2023	\$500.00	\$500.00
ROBERT WATTERS 625 Frances St. Key West, FL 33040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$2,000.00	\$2,000.00
ROBERT WATTERS 625 Frances St. Key West, FL 33040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$500.00	\$2,500.00
ELIZABETH ZERVIGON 8424 Zimple Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 87,128.60	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 3,000.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	01/23/2023	Electronic storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	02/13/2023	Monthly storage fee.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	02/23/2023	Electronic storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	03/13/2023	Monthly storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	03/23/2023	Electronic storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	04/11/2023	Electronic storage charge.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	04/24/2023	Monthly storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	05/15/2023	Electronic storage expense.	\$ 21.80
3. SUBTOTAL (optional)			\$109.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	05/23/2023	Monthly electronic storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	06/13/2023	Electronic storage fee.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	06/23/2023	Monthly storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	07/13/2023	Storage fee.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	07/24/2023	Monthly electronic storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/14/2023	Monthly service fee.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/23/2023	Monthly storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	09/13/2023	Monthly storage fee.	\$ 21.88
3. SUBTOTAL (optional)			\$131.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	09/25/2023	Monthly storage fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	10/23/2023	Monthly fee.	\$ 10.93
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	11/13/2023	Electronic storage fee.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	11/24/2023	Monthly electronic storage fee.	\$ 10.93
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/23/2023	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/14/2023	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/13/2023	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/13/2023	Processing fee.	\$ 20.30
3. SUBTOTAL (optional)			\$217.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/10/2023	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/09/2023	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/09/2023	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/09/2023	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/09/2023	Processing fee.	\$ 6.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/09/2023	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	03/08/2023	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/24/2023	Processing fee.	\$ 20.30
3. SUBTOTAL (optional)			\$268.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/20/2023	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/18/2023	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/17/2023	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/16/2023	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/16/2023	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/13/2023	Processing fee.	\$ 130.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/13/2023	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/10/2023	Processing fee.	\$ 20.30
3. SUBTOTAL (optional)			\$435.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/08/2023	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	01/31/2023	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	01/31/2023	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	01/27/2023	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	01/27/2023	Processing fee.	\$ 5.00
BIDEN VICTORY FUND PO Box 96663 Washigton, DC 20077	06/30/2023	Donation	\$ 1,000.00
MICHAEL'S STORES 300 TOWN CENTER PKWY SLIDELL, LA 70458	09/05/2023	Office supplies.	\$ 74.26
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	09/20/2023	Staff meal expense.	\$ 21.60
3. SUBTOTAL (optional)			\$1,342.06
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)
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	10/25/2023	Staff meals.	\$ 20.03
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	06/23/2023	Staff meals.	\$ 25.32
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	03/28/2023	Staff meals.	\$ 23.16
ZERVIGON CONSULTING GROUP 3939 Prytania Street New, LA 70115	03/23/2023	Fundraising services.	\$ 6,526.00
ZERVIGON CONSULTING GROUP 3939 Prytania Street New, LA 70115	05/25/2023	Payment for fundraising services.	\$ 7,193.00
AFFIRM 650 California St. San Francisco, CA 94108	10/23/2023	Office expense.	\$ 534.09
AFFIRM 650 California St. San Francisco, CA 94108	09/22/2023	Office expense.	\$ 534.12
AFFIRM 650 California St. San Francisco, CA 94108	08/22/2023	Office expense.	\$ 534.12
3. SUBTOTAL (optional)			\$15,389.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFFIRM 650 California St. San Francisco, CA 94108	06/22/2023	Office expense.	\$ 534.12
AFFIRM 650 California St. San Francisco, CA 94108	05/22/2023	Office expense.	\$ 534.12
AFFIRM 650 California St. San Francisco, CA 94108	07/24/2023	Office expense.	\$ 534.12
ALLIANCE FOR GOOD GOVERNMENT PO Box 58845 New Orleans, LA 70158	08/15/2023	Sponsorship for Legislator of the Year Gala.	\$ 600.00
ALLIANCE FOR GOOD GOVERNMENT PO Box 58845 New Orleans, LA 70158	04/14/2023	Donation for annual event.	\$ 300.00
AMAZON 1516 Second Ave Seattle, WA 98101	04/21/2023	Office supplies.	\$ 10.86
AMAZON 1516 Second Ave Seattle, WA 98101	04/24/2023	Office supplies.	\$ 40.20
AMAZON 1516 Second Ave Seattle, WA 98101	04/28/2023	Monthly fee.	\$ 16.41
3. SUBTOTAL (optional)			\$2,569.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Ave Seattle, WA 98101	05/31/2023	Office materials.	\$ 78.00
AMAZON 1516 Second Ave Seattle, WA 98101	05/04/2023	Office supplies.	\$ 169.55
AMAZON 1516 Second Ave Seattle, WA 98101	06/28/2023	Monthly membership fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	03/28/2023	Monthly fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	03/24/2023	Office materials.	\$ 47.04
AMAZON 1516 Second Ave Seattle, WA 98101	02/28/2023	Monthly account fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	01/30/2023	Monthly fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	07/28/2023	Monthly membership fee.	\$ 16.41
3. SUBTOTAL (optional)			\$376.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Ave Seattle, WA 98101	09/19/2023	Office supplies.	\$ 45.77
AMAZON 1516 Second Ave Seattle, WA 98101	08/28/2023	Monthly membership fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	10/02/2023	Office expense.	\$ 120.24
AMAZON 1516 Second Ave Seattle, WA 98101	10/02/2023	Office expense	\$ 32.79
AMAZON 1516 Second Ave Seattle, WA 98101	09/29/2023	Office expense.	\$ 20.77
AMAZON 1516 Second Ave Seattle, WA 98101	11/17/2023	Office supplies and materials.	\$ 38.31
AMAZON 1516 Second Ave Seattle, WA 98101	11/22/2023	Office supplies.	\$ 13.99
AMAZON 1516 Second Ave Seattle, WA 98101	10/30/2023	Monthly membership fee.	\$ 16.41
3. SUBTOTAL (optional)			\$304.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Ave Seattle, WA 98101	09/28/2023	Monthly membership fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	10/10/2023	Office materials.	\$ 153.20
AMAZON 1516 Second Ave Seattle, WA 98101	07/03/2023	Office expense.	\$ 86.51
AMAZON 1516 Second Ave Seattle, WA 98101	06/30/2023	Office expense.	\$ 77.99
AMAZON 1516 Second Ave Seattle, WA 98101	03/21/2023	Office expense.	\$ 317.69
AMAZON 1516 Second Ave Seattle, WA 98101	05/01/2023	Office expense.	\$ 78.00
AMAZON 1516 Second Ave Seattle, WA 98101	04/28/2023	Office expense.	\$ 71.34
AMAZON 1516 Second Ave Seattle, WA 98101	04/26/2023	Office expense.	\$ 165.89
3. SUBTOTAL (optional)			\$967.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Ave Seattle, WA 98101	04/03/2023	Office expense.	\$ 78.00
AMAZON 1516 Second Ave Seattle, WA 98101	06/07/2023	Office expense.	\$ 166.30
AMAZON 1516 Second Ave Seattle, WA 98101	06/06/2023	Office expense.	\$ 231.07
AMAZON 1516 Second Ave Seattle, WA 98101	06/02/2023	Office expense.	\$ 187.12
AMAZON 1516 Second Ave Seattle, WA 98101	08/09/2023	Office expense.	\$ 195.05
AMAZON 1516 Second Ave Seattle, WA 98101	03/02/2023	Office expense.	\$ 114.85
AMAZON 1516 Second Ave Seattle, WA 98101	03/02/2023	Office expense.	\$ 65.66
AT&T PO Box 536216 Atlanta, GA 30353	10/23/2023	Monthly phone bill.	\$ 141.13
3. SUBTOTAL (optional)			\$1,179.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 536216 Atlanta, GA 30353	11/24/2023	Monthly phone bill	\$ 141.03
AT&T PO Box 536216 Atlanta, GA 30353	09/25/2023	Monthly phone bill.	\$ 141.00
AT&T PO Box 536216 Atlanta, GA 30353	08/23/2023	Monthly phone bill.	\$ 141.00
AT&T PO Box 536216 Atlanta, GA 30353	01/24/2023	Monthly phone bill.	\$ 141.15
AT&T PO Box 536216 Atlanta, GA 30353	02/23/2023	Monthly phone bill.	\$ 141.03
AT&T PO Box 536216 Atlanta, GA 30353	03/24/2023	Monthly phone bill.	\$ 141.03
AT&T PO Box 536216 Atlanta, GA 30353	06/23/2023	Monthly phone bill.	\$ 141.01
AT&T PO Box 536216 Atlanta, GA 30353	05/23/2023	Monthly phone bill.	\$ 141.03
3. SUBTOTAL (optional)			\$1,128.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 536216 Atlanta, GA 30353	04/24/2023	Monthly phone bill.	\$ 141.03
BALDWIN & CO. 1030 Elysian Fields Ave. New Orleans, LA 70117	02/10/2023	Community meeting expenditure.	\$ 100.00
BEARCAT CAFE 2521 Jena St. New Orleans, LA 70115	04/14/2023	Staff meal.	\$ 90.00
BEST BUY 200 TOWN CENTER SLIDELL, LA 70458	05/08/2023	Electronics.	\$ 39.39
BEST BUY 200 TOWN CENTER SLIDELL, LA 70458	06/06/2023	Electronics for office.	\$ 212.75
BEST BUY 200 TOWN CENTER SLIDELL, LA 70458	06/28/2023	Computer equipment for office.	\$ 87.59
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	01/03/2023	Electronics for office use.	\$ 217.39
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	03/31/2023	Electronics for office.	\$ 272.99
3. SUBTOTAL (optional)			\$1,161.14
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)
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	02/21/2023	Electronics for office.	\$ 50.22
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	02/23/2023	Computer equipment.	\$ 294.83
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	02/21/2023	Electronics and computer equipment.	\$ 1,310.09
BEST BUY 200 TOWN CENTER SLIDELL, LA 70458	11/25/2023	Computer equipment.	\$ 165.93
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	03/15/2023	Electronics for office.	\$ 2,042.42
CAMPAIGN FINANCE PO Box 4368 New Orleans, LA 70821	01/25/2023	Annual filing fee.	\$ 100.00
CHAPTER IV 1301 Gravier St. New Orleans, LA 70112	08/14/2023	Staff meeting expense.	\$ 97.00
CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118	03/15/2023	Sponsorship for Sugarplum Ball.	\$ 600.00
3. SUBTOTAL (optional)			\$4,660.49
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)
CHIPOTLE 2801 Magazine St Ste 2 New Orleans, LA 70115	01/31/2023	Staff meal expense.	\$ 20.50
CHIPOTLE 2801 Magazine St Ste 2 New Orleans, LA 70115	06/06/2023	Staff meals.	\$ 34.71
CITY GREENS 909 Poydras New Orleans, LA 70112	02/07/2023	Staff meeting expense.	\$ 28.68
CITY GREENS 909 Poydras New Orleans, LA 70112	02/10/2023	Staff meals.	\$ 14.86
CITY GREENS 909 Poydras New Orleans, LA 70112	01/12/2023	Staff meals.	\$ 35.74
CITY GREENS 909 Poydras New Orleans, LA 70112	01/04/2023	Staff meals.	\$ 14.26
CITY GREENS 909 Poydras New Orleans, LA 70112	01/04/2023	Staff meals.	\$ 16.91
CITY GREENS 909 POYDRAS ST NEW ORLEANS, LA 70112	01/04/2023	Staff meals.	\$ 39.37
3. SUBTOTAL (optional)			\$205.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY GREENS 909 Poydras New Orleans, LA 70112	03/30/2023	Staff meal expense.	\$ 15.45
CITY GREENS 909 Poydras St. New Orleans, LA 70112	11/09/2023	Staff meal expense.	\$ 16.73
COCHON BUTCHER 930 Tchoupitoulas St. New Orleans, LA 70130	07/11/2023	Staff meals.	\$ 153.48
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/26/2023	Monthly subscriber fee.	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	05/26/2023	Monthly subscriber fee.	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	04/26/2023	Monthly subscription fee.	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	03/27/2023	Monthly account fee.	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	02/27/2023	Monthly subscription fee.	\$ 80.00
3. SUBTOTAL (optional)			\$585.66
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)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	01/26/2023	Monthly fee.	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/26/2023	Monthly subscriber fee.	\$ 93.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/26/2023	Monthly subscriber fee.	\$ 93.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	08/23/2023	Monthly subscriber fee.	\$ 93.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	09/26/2023	Monthly subscription fee.	\$ 93.00
COPPER VINE 1001 Poydras Street New Orleans, LA 70112	11/21/2023	Staff meal expense.	\$ 14.32
NICHOLAS DAYTON 2748 St. Philip St. New Orleans, LA 70119	08/23/2023	Payment for Ask JP Theme Song.	\$ 450.00
EDUCATIONAL CONSULTING SERVICES 4529 General Early Drive New Orleans, LA 70126	10/25/2023	Donation for fundraising drive.	\$ 250.00
3. SUBTOTAL (optional)			\$1,166.32
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)
FLEMINGS 3064 N. Causeway Blvd. Metairie, LA 70002	04/03/2023	Staff meeting.	\$ 150.00
FOUNDING FARMERS 1924 Pennsylvania Ave. Washington, DC 20006	06/17/2023	Constituent meeting.	\$ 84.00
FOX RICHARDSON CAMPAIGN 1522 Easy St. Shreveport, LA 71101	03/28/2023	Campaign contribution.	\$ 500.00
FRANCOLINIS 3987 Tchoupitoulas New Orleans, LA 70115	09/27/2023	Staff meals.	\$ 21.51
FRIENDS OF ALGIERS COURTHOUSE 225 Morgan Street New Orleans, LA 70114	05/09/2023	Tickets for fundraising event.	\$ 50.00
G.W. CARVER HIGH SCHOOL 3059 Higgins Blvd. New Orleans, LA 70126	03/30/2023	Drama department donation.	\$ 50.00
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	09/01/2023	Staff meal expense.	\$ 51.75
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	09/22/2023	Staff meal expense.	\$ 29.29
3. SUBTOTAL (optional)			\$936.55
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)
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	09/13/2023	Staff meals.	\$ 65.10
GRUB HUB 111 West Washington Street Chicago, IL 60602	11/06/2023	Staff meals.	\$ 45.36
GRUB HUB 111 West Washington Street Chicago, IL 60602	03/23/2023	Staff meals.	\$ 29.42
GRUB HUB 111 West Washington Street Chicago, IL 60602	03/23/2023	Staff meals.	\$ 45.11
GYU KAKU 400 Lafayette St. New Orleans, LA 70130	08/25/2023	Staff meals.	\$ 37.38
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	03/15/2023	Charge for additional checks.	\$ 89.64
HYATT HOTELS 601 Loyola Ave. New Orleans, LA 70130	04/14/2023	Food and beverage at fundraising event.	\$ 28.76
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	05/11/2023	Staff meals.	\$ 43.81
3. SUBTOTAL (optional)			\$384.58
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)
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	06/27/2023	Staff meals.	\$ 34.00
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	07/20/2023	Staff meals.	\$ 33.91
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	01/13/2023	Staff meals.	\$ 35.62
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	01/24/2023	Staff meals.	\$ 37.19
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	08/17/2023	Staff meals.	\$ 15.54
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	08/17/2023	Staff meals.	\$ 34.07
MISCHA KRILOV 8427 Sycamore Place New Orleans, LA 70118	08/31/2023	Computer repair work.	\$ 120.00
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Road Baton Rouge, LA 70810	08/07/2023	Payment for legal advices regarding compliance with Louisiana ethics disclosure rules.	\$ 2,681.75
3. SUBTOTAL (optional)			\$2,992.08
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)
LITTLE TOKYO 2300 N. CAUSEWAY BLVD METAIRIE, LA 70001	07/12/2023	Staff meeting expense.	\$ 200.00
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B Milton Street New Orleans, LA 70122	03/17/2023	Donation for annual fundraiser.	\$ 103.00
MAIN STREET ENTERTAINMENT GROUP, LLC 1111 Gravier St. New Orleans, LA 70112	11/16/2023	Bayou Classic event expense.	\$ 6,077.93
MANDINAS INC. 3800 Canal St. New Orleans, LA 70119	07/05/2023	Meals for office staff.	\$ 179.00
MR. ED'S OYSTER BAR 512 Bienville St. New Orleans, LA 70119	07/07/2023	Office staff meal.	\$ 377.22
NAMI NEW ORLEANS 4403 Canal St. New Orleans, LA 70119	04/26/2023	Support for charitable donation.	\$ 153.60
NEW ORLEANS YOUTH COALITION 1705 S. White St. New Orleans, LA 70125	05/08/2023	Summer experience donation.	\$ 100.00
NEW ZION BAPTIST CHURCH 2319 Third Street New Orleans, LA 70113	05/02/2023	Donation for school supplies.	\$ 250.00
3. SUBTOTAL (optional)			\$7,440.75
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)
NOLAKEYS 8700 Apricot Street New Orleans, LA 70118	07/27/2023	Donation for fundraising event.	\$ 500.00
OFFICE DEPOT 309 N. CARROLLTON AVENUE NEW ORLEANS, LA 70119	01/30/2023	Office equipment.	\$ 49.88
OFFICE DEPOT 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	04/27/2023	Office supplies and equipment.	\$ 174.04
OFFICE DEPOT 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	07/21/2023	Office supplies.	\$ 54.08
PERFECT GOLF EVENT 9889 Gate Pkwy. Jacksonville, FL 32246	09/29/2023	Entry fee for charity golf tournament.	\$ 208.12
PJS COFFEE 5733 Read Avenue New Orleans, LA 70127	03/07/2023	Refreshments for community meeting.	\$ 80.31
PJS COFFEE 5733 Read Avenue New Orleans, LA 70127	02/02/2023	Refreshments for community meeting.	\$ 85.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	01/03/2023	Communications and PR consulting.	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,151.43
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)
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	04/17/2023	Communications and PR consulting.	\$ 7,778.62
ROBERTS FRESH MARKET 135 Robert E Lee New Orleans, LA 70124	01/06/2023	Groceries for office.	\$ 81.79
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	04/07/2023	Food and groceries for office.	\$ 116.33
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	04/20/2023	Food and drinks for office.	\$ 33.22
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	10/05/2023	Groceries for office.	\$ 23.90
RUTH'S CHRIS STEAKHOUSE 525 FULTON STREET NEW ORLEANS, LA 70130	06/20/2023	Staff meeting expense.	\$ 320.00
SHAYA 4213 Magazine St. New Orleans, LA 70115	09/18/2023	Constituent meeting.	\$ 57.00
TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809	07/13/2023	Computer equipment for #AskJP podcast.	\$ 1,081.84
3. SUBTOTAL (optional)			\$9,492.70
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)
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	05/30/2023	Office supplies.	\$ 50.00
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	05/03/2023	Office supplies.	\$ 31.51
TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809	03/03/2023	Office supplies.	\$ 150.00
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	03/07/2023	Office supplies.	\$ 80.37
TSUNAMI 601 POYDRAS ST NEW ORLEANS, LA 70130	10/10/2023	Staff meal expense.	\$ 47.85
TWITTER 1355 Market Street San Francisco, CA 94103	03/09/2023	Monthly account fee.	\$ 8.00
TWITTER 1355 Market Street San Francisco, CA 94103	01/09/2023	Monthly account fee.	\$ 8.00
TWITTER 1355 Market Street San Francisco, CA 94103	02/09/2023	Monthly account fee.	\$ 8.00
3. SUBTOTAL (optional)			\$383.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TWITTER 1355 Market Street San Francisco, CA 94103	04/10/2023	Monthly account fee.	\$ 8.00
UBER EATS 1455 Market Street San Francisco, CA 94103	04/11/2023	Staff meals.	\$ 70.44
UBER EATS 1455 Market Street San Francisco, CA 94103	04/28/2023	Staff meals.	\$ 23.25
UBER EATS 1455 Market Street San Francisco, CA 94103	05/30/2023	Staff meals.	\$ 40.27
UBER EATS 1455 Market Street San Francisco, CA 94103	06/01/2023	Staff meals.	\$ 61.80
UBER EATS 1455 Market Street San Francisco, CA 94103	06/05/2023	Staff meals.	\$ 24.72
UBER EATS 1455 Market Street San Francisco, CA 94103	05/23/2023	Staff meals.	\$ 65.57
UBER EATS 1455 Market Street San Francisco, CA 94103	06/09/2023	Staff meals.	\$ 47.61
3. SUBTOTAL (optional)			\$341.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER EATS 1455 Market Street San Francisco, CA 94103	06/12/2023	Monthly subscriber fee.	\$ 9.99
UBER EATS 1455 Market Street San Francisco, CA 94103	06/22/2023	Staff meals.	\$ 31.52
UBER EATS 1455 Market Street San Francisco, CA 94103	06/26/2023	Staff meals.	\$ 21.55
UBER EATS 1455 Market Street San Francisco, CA 94103	07/17/2023	Office meals.	\$ 19.82
UBER EATS 1455 Market Street San Francisco, CA 94103	07/12/2023	Office meals.	\$ 24.74
UBER EATS 1455 Market Street San Francisco, CA 94103	06/30/2023	Staff meals.	\$ 26.72
UBER EATS 1455 Market Street San Francisco, CA 94103	02/08/2023	Staff meals.	\$ 19.13
UBER EATS 1455 Market Street San Francisco, CA 94103	04/07/2023	Staff meals.	\$ 33.19
3. SUBTOTAL (optional)			\$186.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER EATS 1455 Market Street San Francisco, CA 94103	03/27/2023	Staff meals.	\$ 93.72
UBER EATS 1455 Market Street San Francisco, CA 94103	10/11/2023	Staff meals.	\$ 52.63
UBER EATS 1455 Market Street San Francisco, CA 94103	11/03/2023	Staff meals.	\$ 21.56
UBER EATS 1455 Market Street San Francisco, CA 94103	11/15/2023	Staff meals.	\$ 16.53
UBER EATS 1455 Market Street San Francisco, CA 94103	11/27/2023	Staff meals.	\$ 104.77
UBER EATS 1455 Market Street San Francisco, CA 94103	08/30/2023	Staff meals.	\$ 25.25
UBER EATS 1455 Market Street San Francisco, CA 94103	09/08/2023	Staff meals.	\$ 55.58
UBER EATS 1455 Market Street San Francisco, CA 94103	09/08/2023	Constituent meals.	\$ 100.00
3. SUBTOTAL (optional)			\$470.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 Market St Ste 400 San Francisco, CA 94103	09/11/2023	Monthly membership fee.	\$ 9.99
UBER 1455 Market St Ste 400 San Francisco, CA 94103	08/10/2023	Monthly subscriber fee.	\$ 9.99
UBER 1455 Market St Ste 400 San Francisco, CA 94103	11/10/2023	Monthly subscription fee.	\$ 9.99
UBER 1455 Market St Ste 400 San Francisco, CA 94103	10/10/2023	Monthly membership fee.	\$ 9.99
UBER 1455 Market St Ste 400 San Francisco, CA 94103	07/10/2023	Monthly subscriber fee.	\$ 9.99
UBER 1455 Market St Ste 400 San Francisco, CA 94103	07/17/2023	Transportation to event.	\$ 15.28
UBER 1455 Market St Ste 400 San Francisco, CA 94103	07/19/2023	Transportation to events.	\$ 53.70
UBER 1455 Market St Ste 400 San Francisco, CA 94103	06/20/2023	Transportation to event.	\$ 22.30
3. SUBTOTAL (optional)			\$141.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 Market St Ste 400 San Francisco, CA 94103	06/20/2023	Transportation back from event.	\$ 22.59
UBER 1455 Market St Ste 400 San Francisco, CA 94103	05/10/2023	Monthly user fee.	\$ 9.99
UNION RAMEN 1837 Magazine St. New Orleans, LA 70130	04/07/2023	Constituent meals.	\$ 24.34
USPS 701 LOYOLA AVENUE NEW ORLEANS, LA 70113	06/16/2023	Stamps and postage.	\$ 166.00
VIET ORLEANS BISTRO 300 BARONNE STREET NEW ORLEANS, LA 70112	10/13/2023	Staff meals.	\$ 27.05
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	08/16/2023	Office supplies and materials.	\$ 205.76
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	06/27/2023	Office materials.	\$ 63.56
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	05/10/2023	Expense for office materials.	\$ 100.00
3. SUBTOTAL (optional)			\$619.29
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)
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	05/22/2023	Office supplies.	\$ 319.28
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	04/03/2023	Office supplies.	\$ 156.26
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	04/03/2023	Office materials and supplies.	\$ 65.05
WALK ONS BISTREAUX 3838 BURBANK DR BATON ROUGE, LA 70808	05/08/2023	Constituent meals.	\$ 130.00
WALK ONS BISTREAUX 3838 BURBANK DR BATON ROUGE, LA 70808	05/25/2023	Constituent meals.	\$ 106.00
WALK ONS BISTREAUX 3838 BURBANK DR BATON ROUGE, LA 70808	08/23/2023	Constituent meeting.	\$ 90.00
WALMART.COM 702 SOUTHWEST BENTONVILLE, AR 72716	04/07/2023	Office supplies.	\$ 198.63
WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70125	04/11/2023	Office supplies.	\$ 87.45
3. SUBTOTAL (optional)			\$1,152.67
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)
WALMART 39142 NATCHEZ DRIVE SLIDELL, LA 70461	10/06/2023	Improvements for office.	\$ 68.58
WASHINGTON HILTON HOTEL 1919 Connecticut Ave. Washington, DC 20009	01/28/2023	Staff meeting expense.	\$ 111.00
WILLA JEAN 611 O'Keefe Avenue New Orleans, LA 70113	01/30/2023	Staff meeting expense.	\$ 51.00
ZULU SOCIAL AID AND PLEASURE CLUB 732 N. Broad St. New Orleans, LA 70119	06/06/2023	Scholarship donation.	\$ 250.00
3. SUBTOTAL (optional)			\$480.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,372.32

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