

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KRISTIN GISLESON PALMER  
222 Vallette St.  
New Orleans, LA 70114

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

Councilmember  
Orleans / New Orleans  
C

### OFFICE USE ONLY

Report Number: 74678

Date Filed: 2/8/2019

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Primary

10/14/2017

This report covers from 10/30/2017 through 12/31/2017

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Withdrawn       Filed after the election AND all loans and debts paid  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

HANCOCK WHITNEY BANK  
3001 Holiday Drive  
New Orleans, LA 70131

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

BRUCE GALLASSERO

Daytime Telephone 504-914-7603

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 8th day of February, 2019.

Kristin Gisleson Palmer

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

504-388-0138

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)	\$ 25,450.00
2. In-kind Contributions (Schedule A-2)	\$ 450.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 25,900.00</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>\$ 25,900.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,331.30
10. Other Disbursements (Schedule E-2)	\$ 107.79
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>\$ 32,439.09</b>

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>	\$ 7,449.14
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 25,900.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,439.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 450.00
18. Funds on hand at close of reporting period	\$ 460.05

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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)	\$ 3,500.00
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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.	\$ 7,750.00

### 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.

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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)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$500.00	\$2,500.00
B MAC ENTERPRISES, LLC 3904 Simone Garden Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$500.00	\$500.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS LLC 209 Canal Street Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2017	\$500.00	\$2,000.00
RALPH BRENNAN 550 Bienville Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$2,500.00	\$2,500.00
BROADWAY DEVELOPMENT GROUP LLC 546 Carondelet Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$1,500.00	\$2,500.00
DANA BROWN 1836 Valence Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$500.00	\$700.00
4. SUBTOTAL (this page)		\$6,000.00	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)	
DECATUR PARTNERSHIP, LLC 937 Decatur Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$250.00	\$250.00
EDENBORN DEVELOPMENT ASSOCIATES, LLC 909 Poydras Street, 27th Floor New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$2,500.00	\$2,500.00
VAUGHAN O. FITZPATRICK 1437 Washington Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2017	\$2,500.00	\$2,500.00
KAREN FORD 828 Royal Street, #167 New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$100.00	\$100.00
MARSHALL A. HEVRON 926 Joliet Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$200.00	\$400.00
HNTB HOLDINGS LTD. POLITICAL ACTION COMMITTEE 715 Kirk Drive Kansas City, MO 64105  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,050.00	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)	
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS, INC. POLITICAL ACTION COMMITTEE 2900 Clearview Parkway  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$500.00	\$1,000.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$500.00	\$2,500.00
CHRISTOPHER J. KANE 39 Forest Oaks Drive New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$500.00	\$1,000.00
JOHN KELLY 601 Poydras Street, Suite 2220 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$300.00	\$500.00
JOHN LOEB 631 Independence Street New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2017	\$100.00	\$100.00
LOUISIANA REALTORS PAC P. O. Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)	
LUCKY DOGS, INC. 517 Gravier Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$2,500.00	\$2,500.00
MAJOR SERVICES, INC. P. O. Box 19107 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$2,500.00	\$2,500.00
JAMES L. MOFFETT, III 6969 Whitmore Place New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$200.00	\$225.00
FRANK W. MORSE, JR. 110 Keating Drive Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$500.00	\$500.00
ROBERT MOUTON 601 Poydras Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2017	\$500.00	\$500.00
NEW ORLEANS STEAMBOAT COMPANY 600 Decatur Street, Suite 308 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,200.00	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)	
MARSHALL A. PAGE, III 1415 Octavia Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$500.00	\$500.00
ROQUETTE FAMILY, L.L.C. 411 Royal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$500.00	\$500.00
NICHOLAS R. SPITZER 7907 Willow Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$100.00	\$100.00
DANIEL TAYLOR 1221 Marais Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2017	\$500.00	\$500.00
GRAHAM H. WILLIAMS 611 O'Keefe Avenue, Apt. 3N10 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$100.00	\$350.00
WILLIAM K. WRIGHT, IV 4933 Belle Drive Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 3,500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BOURBON HOUSE 144 Bourbon Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and Beverages for Fundraiser	11/09/2017	\$450.00	\$450.00
4. SUBTOTAL (this page)			\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 450.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## 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
CRESCENT BUSINESS SOLUTIONS, LLC 517 2nd Street Gretna, LA 70053  Reason Debt Incurred: Consulting Services	\$0.00	\$13,500.00	\$0.00	\$13,500.00
ANDREA DUBE 8312 Panola Street New Orleans, LA 70118  Reason Debt Incurred: Consulting Services	\$0.00	\$3,500.00	\$0.00	\$3,500.00
BRUCE GALLASSERO 339 Carondelet St., Apt. 2C New Orleans, LA 70130  Reason Debt Incurred: Consulting Services	\$0.00	\$5,531.25	\$0.00	\$5,531.25

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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	12/21/2017	Cell Phone	\$ 32.40
AT&T PO Box 536216 Atlanta, GA 30353	11/21/2017	Cell Phone	\$ 32.40
JACK BABA 7800 Jeanette Street New Orleans, LA 70118	10/31/2017	Administrative Services	\$ 136.68
WESTLEY BAYAS 11311 South Parkwood Court New Orleans, LA 70128	12/05/2017	Consulting Services	\$ 150.00
WESTLEY BAYAS 11311 South Parkwood Court New Orleans, LA 70128	11/13/2017	Consulting Services	\$ 875.00
BED AND BREAKFAST ON THE POINT LLC 405 Delaronde Street New Orleans, LA 70114	10/30/2017	Catering - Election Night Victory Celebration	\$ 1,550.00
BROTHER'S FOOD MART 1926 Newton Street New Orleans, LA 70114	10/31/2017	Reimbursement to Ann Rasmussen - Beverages for Election Night Victory Celebration	\$ 23.70
CENTER FOR PLANNING EXCELLENCE 100 Lafayette Street Shaw Center for the Arts Baton Rouge, LA 70801	12/04/2017	Membership	\$ 100.00
3. SUBTOTAL (optional)			\$2,900.18
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)
COMPASS POINT EVENTS 200 Opelousas Avenue New Orleans, LA 70114	12/13/2017	Catering - Victory Celebration	\$ 1,043.33
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/05/2017	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	11/06/2017	Email Contact Management	\$ 95.00
COX BUSINESS SERVICES 340 Edwards Avenue New Orleans, LA 70123	10/31/2017	Internet Setup and Installation Services at Campaign Office, Monthly Billing	\$ 525.58
CRESCENT BUSINESS SOLUTIONS, LLC 517 2nd Street Gretna, LA 70053	12/07/2017	Consulting Services	\$ 3,000.00
CRESCENT BUSINESS SOLUTIONS, LLC 517 2nd Street Gretna, LA 70053	11/10/2017	Consulting Services	\$ 3,000.00
ANDREA DUBE 8312 Panola Street New Orleans, LA 70118	11/16/2017	Consulting Services	\$ 3,000.00
ANDREA DUBE 8312 Panola Street New Orleans, LA 70118	12/15/2017	Consulting Services	\$ 3,000.00
3. SUBTOTAL (optional)			\$13,758.91
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)
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	12/01/2017	Advertising	\$ 146.95
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/31/2017	Advertising	\$ 10.47
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/31/2017	Advertising	\$ 280.08
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/01/2017	Advertising	\$ 117.27
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/01/2017	Advertising	\$ 614.17
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/09/2017	Advertising	\$ 25.05
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/15/2017	Advertising	\$ 50.00
JOHN FLEMMING 2006 Elysian Fields, Apt. A New Orleans, LA 70117	11/16/2017	Consulting Services	\$ 875.00
3. SUBTOTAL (optional)			\$2,118.99
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)
FRENCH QUARTER BUSINESS ASSOCIATION 400 North Peters Street, Suite 209 New Orleans, LA 70130	11/20/2017	Event Tickets - French Quarter Tree Lighting Ceremony	\$ 66.96
BRUCE GALLASSERO 339 Carondelet St., Apt. 2C New Orleans, LA 70130	11/29/2017	Consulting Services	\$ 4,631.25
GODADDY.COM 14455 North Hayden Road Scottsdale, AZ 85260	10/31/2017	Domain Purchase	\$ 69.99
GODADDY.COM 14455 North Hayden Road Scottsdale, AZ 85260	11/13/2017	Domain Name Registration	\$ 136.96
ELENORE GODBOLD 426 Elmira Avenue New Orleans, LA 70114	12/05/2017	Video Services	\$ 240.00
GOOGLE ADWORDS 1600 Amphitheatre Parkway Mountain View, CA 94043	11/15/2017	Advertising	\$ 245.64
GREATER NEW ORLEANS FOUNDATION 919 St. Charles Avenue New Orleans, LA 70130	12/01/2017	Tickets - Conversation on Race and Equity - 12/8 - 12/9/17	\$ 264.74
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	11/01/2017	Check Printing	\$ 29.50
3. SUBTOTAL (optional)			\$5,685.04
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)
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	11/13/2017	Cable Ties	\$ 28.06
INNOCENCE PROJECT NEW ORLEANS 4051 Ulloa Street New Orleans, LA 70117	11/13/2017	2 Tickets - Harvesting Hope Fundraiser	\$ 130.00
KIWANIS OF ALGIERS Post Office Box 6464 Algiers, LA 70174	11/06/2017	28th Annual Pancake Breakfast Sponsorship	\$ 150.00
LE GRAND THE FLORIST 537 Huey P. Long Avenue Gretna, LA 70053	11/20/2017	Plant for Pastor in the hospital.	\$ 107.50
MAILCHIMP c/o The Rocket Science Group, LLC 675 Ponce de Leon Avenue, NE Atlanta, GA 30308	11/22/2017	Online Marketing Platform	\$ 70.00
MAILCHIMP c/o The Rocket Science Group, LLC 675 Ponce de Leon Avenue, NE Atlanta, GA 30308	12/22/2017	Online Marketing Platform	\$ 70.00
MARTZELL, BICKFORD & CENTOLA 338 Lafayette Street New Orleans, LA 70130	10/31/2017	Professional and Legal Services	\$ 512.35
MPRESS 4100 Howard Avenue New Orleans, LA 70125	12/13/2017	Printing Services	\$ 700.00
3. SUBTOTAL (optional)			\$1,767.91
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)
NATIONBUILDER 520 S. Grand Avenue, 2nd Floor Los Angeles, CA 90071	12/22/2017	Database Management	\$ 319.00
NATIONBUILDER 520 S. Grand Avenue, 2nd Floor Los Angeles, CA 90071	11/22/2017	Database Management	\$ 319.00
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	11/09/2017	Subscription	\$ 22.61
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	12/11/2017	Subscription	\$ 22.61
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	10/31/2017	Reimbursement to Ann Rasmussen - Name Tags	\$ 38.93
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	11/13/2017	Office Supplies	\$ 117.94
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	11/07/2017	Office Supplies	\$ 80.35
PREMIUM PARKING 1010 Common Street New Orleans, LA 70112	11/17/2017	Parking - Ron Loesel for Citybuild Conference	\$ 19.00
3. SUBTOTAL (optional)			\$939.44
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)
PREMIUM PARKING 1010 Common Street New Orleans, LA 70112	12/08/2017	Parking Charges	\$ 12.00
PREMIUM PARKING 1010 Common Street New Orleans, LA 70112	12/15/2017	Parking Charges - Filming with RIDE for transportation video	\$ 7.00
PREMIUM PARKING 1010 Common Street New Orleans, LA 70112	12/15/2017	Parking Charges - French Quarter Business Association Breakfast Meeting	\$ 11.00
ANN C. RASMUSSEN 2433 Shadowbrook Drive Baton Rouge, LA 70816	11/10/2017	Consulting Services	\$ 2,700.00
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	10/31/2017	Reimbursement to Ann Rasmussen -- Food and Beverages -- Election Night Victory Party	\$ 264.93
SOLARI'S PARKING 721 Iberville New Orleans, LA 70130	11/10/2017	Parking - Fundraiser at Bourbon House	\$ 15.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	11/13/2017	G Suite Email	\$ 45.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	12/12/2017	G Suite (Email)	\$ 35.00
3. SUBTOTAL (optional)			\$3,089.93
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)
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	11/13/2017	Service Charges - Online Contributions	\$ 14.80
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	11/14/2017	Service Charges - Online Contributions	\$ 90.80
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	11/15/2017	Service Charges - Online Contributions	\$ 3.20
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	12/11/2017	Service Charges - Online Contributions	\$ 14.80
U.S. POSTAL SERVICE 3901 Macarthur Boulevard New Orleans, LA 70114	11/21/2017	Post Office Box Renewal Fee	\$ 38.00
WALMART 4001 Behrman Place New Orleans, LA 70114	11/20/2017	Office Supplies, Food and Beverages for Campaign Event	\$ 826.17
WALMART 99 Westbank Expressway Gretna, LA 70053	10/31/2017	Reimbursement - Ann Rasmussen - Ice and Beverages - Election Night Victory Celebration	\$ 118.85
WALMART 4001 Behrman Place New Orleans, LA 70114	10/31/2017	Reimbursement to Ann Rasmussen - Office Supplies	\$ 40.67
3. SUBTOTAL (optional)			\$1,147.29
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)
BRIAN WELSH 210 Baronne Street, Suite 1004 New Orleans, LA 70112	11/29/2017	Consulting Services	\$ 130.00
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	11/13/2017	Food and Beverages - Campaign Event	\$ 218.61
WOMEN ON THE MOVE 1007 Greenspoint Drive New Orleans, LA 70114	10/31/2017	Catering Services	\$ 575.00
3. SUBTOTAL (optional)			\$923.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,331.30

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMAZON.COM 410 Terry Avenue, North Seattle, WA 98109	10/30/2017	Incorrect Charge - being disputed.	\$ 107.79
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 107.79

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