

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
New Orleans
C

OFFICE USE ONLY

Report Number: 75129

Date Filed: 2/13/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 13th 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)	\$ 27,338.80
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 27,338.80
5. Other Receipts (Schedule A-3)	\$ 0.67
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,339.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,899.21
10. Other Disbursements (Schedule E-2)	\$ 92.94
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,992.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,970.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,339.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,992.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,317.90

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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)	\$ 1,500.00
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.	\$ 2,500.00

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.

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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)	
1031 CANAL, LLC 3525 North Causeway Blvd., Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2018	\$1,000.00	\$1,000.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$1,000.00	\$1,470.58
ALAMO SERVICES LLC GA 832 Baronne Street, Suite 102 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2018	\$1,500.00	\$1,500.00
EVA ALITO 800 Solomon Place New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$500.00	\$500.00
MARGARET ALITO 371 Walter Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$100.00	\$100.00
CAROL ALLEN 7300 Lakeshore Drive #12 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$4,150.00	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)	
EDWARD C BONIN 1026 Esplanade Avenue New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$200.00	\$200.00
DANIEL O. CONWILL, IV 70 Audubon Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$500.00	\$500.00
LOUIS COSTA 1420 Euterpe Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$500.00	\$500.00
CRESCENT CROWN DISTRIBUTING 5900 Almonaster Avenue New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$300.00	\$300.00
DISTRIBUTED GENERATION AND STORAGE P.O. Box 412034 Kansas City, MO 64141 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$500.00	\$500.00
ESKEW+DUMEZ+RIPPLE 365 Canal Street, Suite 3150 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		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)	
FAIR CITY LAND & DEVELOPMENT, LLC P.O. Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$500.00	\$500.00
FRANCES GRAY FAYARD 5809 Saint Charles Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$500.00	\$500.00
WINSTON FIORE 1609 Urquhart Street, Apt. 5 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$500.00	\$500.00
RENE J.L. FRANSEN 1026 Esplanade Avenue New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$300.00	\$300.00
A. KIRK GASPERECZ 1001 Joseph Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$300.00	\$300.00
G. ANTHONY GELDERMAN, III 2727 Prytania Street, Suite 14 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,100.00	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)	
G. ANTHONY GELDERMAN, III 2727 Prytania Street, Suite 14 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$500.00	\$1,500.00
ALYISEN P. GISLESON 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2018	\$2,500.00	\$2,500.00
SOREN E. GISLESON 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2018	\$2,500.00	\$2,500.00
ROY A. GLAPION 2 Annadale Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$500.00	\$500.00
ROBYN HALVORSEN 906 Desire Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$500.00	\$500.00
DEBORAH D. HARKINS 826 Saint Charles Avenue, Unit 6 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
HOSPITALITY ENTERPRISES, INC. 4220 Howard Avenue New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2018	\$500.00	\$500.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2018	\$500.00	\$1,000.00
CHRISTOPHER J. KANE 39 Forest Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$300.00	\$300.00
WILLIAM KHAN 201 Saint Charles Avenue, Suite 114 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2018	\$1,000.00	\$1,000.00
KINNEY, ELLINGHAUSEN, RICHARD & DESHAZO 1250 Poydras Street, 24th Floor New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$500.00	\$500.00
WILLIAM H. KURTZ 1516 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,050.00	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)	
J.M. LAPEYRE, JR. P.O. Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$500.00	\$500.00
J.M. LAPEYRE, JR. P.O. Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2018	\$1,000.00	\$1,500.00
LYFT, INC. 185 Berry Street, Suite 5000 San Francisco, CA 94107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2018	\$500.00	\$500.00
WILLIAM R. MANNING 1823 Prytania Street, Apartment 209 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$328.80	\$328.80
LEO MARSH 547 Baronne St., Apt. 401 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2018	\$10.00	\$10.00
JANE K MURDOCK 1300 Richland Road New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,638.80	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		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)	
NEW ORLEANS HOSPITALITY COALITION PAC INC. 2020 Saint Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2018	\$1,500.00	\$1,500.00
PRESERVATION PARTNERS 909 Poydras Street, Suite 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2018	\$750.00	\$750.00
JOHN REED 1218 Burgundy Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$600.00	\$600.00
JERRY W. ROBINSON 200 Verret Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2018	\$500.00	\$500.00
I. WILLIAM SIZER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2018	\$500.00	\$2,500.00
LYNES R. SLOSS 525 St. Charles Avenue, Suite 400 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
WEBRE CONSTRUCTION LLC 2131 Bienville Street New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/10/2018	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,338.80	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	06/13/2018	Misc. Credit	\$0.67
5. Total OTHER RECEIPTS during this reporting period			\$ 0.67

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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)
A1 PRINTING AND PROMOTIONS 709 2nd Street Gretna, LA 70053	04/04/2018	Printing	\$ 54.88
A1 PRINTING AND PROMOTIONS 709 2nd Street Gretna, LA 70053	05/03/2018	Printing	\$ 54.88
A1 PRINTING AND PROMOTIONS 709 2nd Street Gretna, LA 70053	08/27/2018	Reimbursed Leo Marsh for Printing Services	\$ 178.35
ALGIERS COMMUNITY FOUNDATION 3 Lakeway Court New Orleans, LA 70131	12/07/2018	Ad for Pancake Breakfast	\$ 150.00
ALGIERS COMMUNITY FOUNDATION 3 Lakeway Court New Orleans, LA 70131	03/09/2018	Quarterly Meeting	\$ 250.00
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle, Suite 1100 New Orleans, LA 70114	11/28/2018	Tickets to Annual Luncheon	\$ 258.75
CAFE PORCHE 1625 Baronne Street New Orleans, LA 70113	06/19/2018	New Council Staff Meet and Greet	\$ 225.00
CALCASIEU 930 Tchoupitoulas Street New Orleans, LA 70130	05/31/2018	Race Equity Inclusion Alumni Lunch	\$ 35.00
3. SUBTOTAL (optional)			\$1,206.86
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 OF NEW ORLEANS PARKING 1300 Perdido Street New Orleans, LA 70112	01/26/2018	Parking	\$ 6.00
CITY OF NEW ORLEANS PARKING 1300 Perdido Street New Orleans, LA 70112	01/25/2018	Parking	\$ 6.00
CIVIC CENTER PARKING 1576 Canal Street New Orleans, LA 70112	01/24/2018	Parking	\$ 9.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	02/02/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	01/05/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	03/05/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	06/05/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	05/07/2018	Email Contact Management	\$ 95.00
3. SUBTOTAL (optional)			\$496.00
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 Suite 329 Waltham, MA 02451	04/05/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	07/05/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/10/2018	Email Contact Management - August, 2018	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/10/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/05/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	11/05/2018	Email Contact Management	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/05/2018	Email Contact Management	\$ 95.00
COSTCO 3900 Dublin Street New Orleans, LA 70118	10/31/2018	Snacks for Office	\$ 15.66
3. SUBTOTAL (optional)			\$680.66
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)
COSTCO 3900 Dublin Street New Orleans, LA 70118	12/17/2018	Door Prizes for Cutoff Senior Center Christmas Party	\$ 425.48
CRAIGSLIST 1381 9th Avenue San Francisco, CA 94122	01/17/2018	Advertising	\$ 75.00
DOLLAR TREE 3771 General DeGaulle New Orleans, LA 70114	10/31/2018	Office Supplies	\$ 60.20
DOMINO'S PIZZA 4855 General Meyer Avenue New Orleans, LA 70131	07/05/2018	Council Staff Working Lunch	\$ 95.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	01/02/2018	Advertising	\$ 75.00
FRENCH QUARTER MANAGEMENT DISTRICT 400 North Peters Street, Suite 206 New Orleans, LA 70130	02/06/2018	Donation	\$ 50.00
BRUCE GALLASSERO 339 Carondelet St., Apt. 2C New Orleans, LA 70130	08/17/2018	Consulting Services	\$ 1,312.50
BRUCE GALLASSERO 339 Carondelet St., Apt. 2C New Orleans, LA 70130	11/07/2018	Consulting Services	\$ 1,406.25
3. SUBTOTAL (optional)			\$3,499.43
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)
GIGSY, LLC 643 Magazine Street, Suite 206 New Orleans, LA 70130	05/24/2018	Staff Photos	\$ 225.00
GOLDEN CITY ASIAN MARKET 2712 N. Arnoult Road Metairie, LA 70002	09/14/2018	Food for Fundraiser - Project Lazarus	\$ 81.84
HISTORIC NEW ORLEANS COLLECTION 533 Royal Street New Orleans, LA 70130	09/12/2018	Historic Photos for Office	\$ 300.00
HOUZZ 540 Bryant Street Palo Alto, CA 94301	06/28/2018	Office Furniture	\$ 928.22
INDEPENDENT WOMEN'S ORGANIZATION P.O. Box 51763 New Orleans, LA 70151	02/05/2018	Membership	\$ 35.00
J.S. PALUCH COMPANY 3708 River Road, Suite 400 Franklin Park, IL 70131	07/09/2018	All Saints Church - Bulletin Advertising	\$ 241.00
KREWE OF NOMTOC / JUGS SOCIAL CLUB, INC. 1905 Newton Street New Orleans, LA 70114	11/01/2018	Quarter Page Ad in Souvenir Program	\$ 70.00
MARCELLO'S RESTAURANT 715 Saint Charles Avenue New Orleans, LA 70130	01/29/2018	Reimbursement to Ron Loesel. Dinner Meeting with Councilmember Brossett.	\$ 60.05
3. SUBTOTAL (optional)			\$1,941.11
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)
MICHAEL'S NEW ORLEANS 2900 South Claiborne Ave., Suite 200 New Orleans, LA 70125	11/02/2018	Frames for City Council Proclamations	\$ 52.19
NATIONAL COALITION OF 100 BLACK WOMEN GREATER NEW ORLEANS CHAPTER Post Office Box 58025 New Orleans, LA 70158	11/08/2018	2018 Annual Gala Souvenir Booklet Ad	\$ 75.00
NATIONAL COALITION OF 100 BLACK WOMEN GREATER NEW ORLEANS CHAPTER Post Office Box 58025 New Orleans, LA 70158	11/08/2018	2018 Annual Gala Tickets	\$ 155.10
NATIONBUILDER 520 S. Grand Avenue, 2nd Floor Los Angeles, CA 90071	06/22/2018	Database Management	\$ 319.00
NATIONBUILDER 520 S. Grand Avenue, 2nd Floor Los Angeles, CA 90071	01/22/2018	Database Management	\$ 319.00
NATIONBUILDER 520 S. Grand Avenue, 2nd Floor Los Angeles, CA 90071	02/22/2018	Database Management	\$ 319.00
NATIONBUILDER 520 S. Grand Avenue, 2nd Floor Los Angeles, CA 90071	03/22/2018	Database Management	\$ 319.00
NATIONBUILDER 520 S. Grand Avenue, 2nd Floor Los Angeles, CA 90071	04/23/2018	Database Management	\$ 319.00
3. SUBTOTAL (optional)			\$1,877.29
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)
NATIONBUILDER 520 S. Grand Avenue, 2nd Floor Los Angeles, CA 90071	05/22/2018	Database Management	\$ 319.00
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	06/04/2018	Subscription	\$ 22.61
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	05/02/2018	Subscription	\$ 22.61
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	04/09/2018	Subscription	\$ 22.61
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	02/09/2018	Subscription	\$ 22.61
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	03/09/2018	Subscription	\$ 22.61
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	01/09/2018	Subscription	\$ 22.61
NEW ORLEANS ADVOCATE 840 Saint Charles Avenue New Orleans, LA 70130	07/03/2018	Subscription	\$ 22.61
3. SUBTOTAL (optional)			\$477.27
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)
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE P.O. Box 58035 New Orleans, LA 70158	12/10/2018	Membership Fee	\$ 100.00
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE P.O. Box 58035 New Orleans, LA 70158	05/14/2018	Annual Meeting Luncheon	\$ 65.00
NEW ORLEANS REGIONAL LEADERSHIP INSTITUTE 900 Camp Street New Orleans, LA 70130	06/18/2018	Annual Luncheon	\$ 107.62
OFF DA HOOK CREOLE CATERING 1113 Teche Street New Orleans, LA 70114	05/01/2018	Transition Staff Lunch	\$ 54.92
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/09/2018	Office Supplies - Printer Ink	\$ 64.71
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/05/2018	Office Supplies, copies	\$ 57.29
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/01/2018	Office Supplies	\$ 87.62
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/28/2018	Office Supplies	\$ 25.84
3. SUBTOTAL (optional)			\$563.00
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)
OFFICE INK 105 Westbank Expressway Gretna, LA 70053	05/04/2018	Copies	\$ 43.90
PREMIUM PARKING 1010 Common Street New Orleans, LA 70112	04/06/2018	Parking for City Council Meeting	\$ 13.00
PROSPECT NEW ORLEANS P.O. Box 58800 New Orleans, LA 70158	12/10/2018	Tickets to 10th Anniversary Bash honoring Bill Fagaly	\$ 81.20
QUICKEN 3760 Haven Avenue Menlo Park, CA 94025	01/15/2018	Annual Subscription - Financial Management Software - Reimbursed Mike Molaison	\$ 98.62
REGINELLI'S 930 Poydras Street New Orleans, LA 70130	05/11/2018	Working Lunch for Staff	\$ 82.94
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	09/17/2018	Food for Fundraiser - Project Lazarus	\$ 97.38
ROUSES MARKET GRETN 2851 Belle Chase Highway Gretna, LA 70056	04/19/2018	Food and Beverages for Board Planning Meeting	\$ 78.07
ROUSES MARKET GRETN 2851 Belle Chase Highway Gretna, LA 70056	05/01/2018	Food and Beverages for Staff Meeting	\$ 117.94
3. SUBTOTAL (optional)			\$613.05
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)
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	05/14/2018	G Suite (Email)	\$ 5.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	06/12/2018	G Suite (Email)	\$ 5.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	01/12/2018	G Suite (Email)	\$ 5.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	04/12/2018	G Suite (Email)	\$ 5.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	02/12/2018	G Suite (Email)	\$ 5.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	03/12/2018	G Suite (Email)	\$ 5.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	10/29/2018	Annual Subscription Fee	\$ 216.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	07/02/2018	G Suite (Email)	\$ 14.00
3. SUBTOTAL (optional)			\$260.00
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)
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	04/11/2018	Service Fee - Online Contribution	\$ 7.55
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	04/20/2018	Service Fee - Online Contribution	\$ 14.80
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	12/07/2018	Service Fee - Online Contribution	\$ 1.56
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	12/12/2018	Service Fee - Online Contribution	\$ 59.30
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	12/13/2018	Service Fee - Online Contribution	\$ 59.30
THANH THANH RESTAURANT 131 Huey P. Long Avenue Gretna, LA 70053	09/17/2018	Food for Fundraiser - Project Lazarus	\$ 87.36
TRADER JOE'S 2949 Veterans Memorial Blvd. Metairie, LA 70002	09/14/2018	Food for Fundraiser - Project Lazarus	\$ 329.31
U.S. POSTAL SERVICE 3901 Macarthur Boulevard New Orleans, LA 70114	06/05/2018	Postage	\$ 41.00
3. SUBTOTAL (optional)			\$600.18
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)
U.S. POSTAL SERVICE 3901 Macarthur Boulevard New Orleans, LA 70114	01/16/2018	Postage - Reimbursed Mike Molaison	\$ 49.40
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	01/24/2018	Ride Service	\$ 12.49
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	01/11/2018	Ride Service	\$ 14.65
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	01/29/2018	Ride Service	\$ 1.00
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	01/29/2018	Ride Service	\$ 6.80
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	01/29/2018	Ride Service	\$ 9.00
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	01/29/2018	Ride Service	\$ 1.00
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	06/08/2018	Ride Service	\$ 5.67
3. SUBTOTAL (optional)			\$100.01
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)
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	06/08/2018	Ride Service	\$ 8.66
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	06/08/2018	Ride Service	\$ 2.00
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	06/08/2018	Ride Service???	\$ 55.63
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	06/08/2018	Ride Service	\$ 8.00
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	05/14/2018	Ride Service	\$ 7.21
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	05/18/2018	Ride Service	\$ 9.88
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	05/07/2018	Ride Service	\$ 7.53
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	04/24/2018	Ride Service	\$ 9.25
3. SUBTOTAL (optional)			\$108.16
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)
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	04/24/2018	Ride Service	\$ 3.00
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	06/18/2018	Ride Service	\$ 2.00
UBER 182 Howard Street, Suite 8 San Francisco, CA 94105	06/18/2018	Ride Service	\$ 2.00
UMI 2 RESTAURANT 3580 Holiday Drive New Orleans, LA 70114	05/01/2018	Staff Meeting - Boards and Commissions	\$ 116.38
UMI 2 RESTAURANT 3580 Holiday Drive New Orleans, LA 70114	04/19/2018	Dinner for Meeting re Boards and Commissions	\$ 99.88
URBAN LEAGUE OF LOUISIANA 4640 S. Carrollton Ave Suite 210 New Orleans, LA 70119	06/18/2018	Annual Dinner	\$ 300.00
VIEUX CARRE PROPERTY OWNERS AND RESIDENTS ASSOCIATION P.O. Box 56095 New Orleans, LA 70156	09/06/2018	Tickets to 80th Anniversary and Tricentennial Gala	\$ 250.00
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130	12/19/2018	Christmas Toy Donations to NOPD Fourth District and First Pilgrim's Baptist Church	\$ 702.93
3. SUBTOTAL (optional)			\$1,476.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,899.21

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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)
HANCOCK WHITNEY BANK 3001 Holiday Drive New Orleans, LA 70131	04/30/2018	Service Charge	\$ 15.00
HANCOCK WHITNEY BANK 3001 Holiday Drive New Orleans, LA 70131	02/28/2018	Service Charge	\$ 15.00
HANCOCK WHITNEY BANK 3001 Holiday Drive New Orleans, LA 70131	03/30/2018	Service Charge	\$ 15.00
PAYPAL P.O. Box 105658 Atlanta, GA 30348	06/11/2018	Disputed Charge	\$ 7.99
PAYPAL P.O. Box 105658 Atlanta, GA 30348	01/09/2018	Disputed Charge	\$ 7.99
PAYPAL P.O. Box 105658 Atlanta, GA 30348	02/09/2018	Disputed Charge	\$ 7.99
PAYPAL P.O. Box 105658 Atlanta, GA 30348	03/09/2018	Disputed Charge	\$ 7.99
PAYPAL P.O. Box 105658 Atlanta, GA 30348	04/09/2018	Disputed Charge	\$ 7.99
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
PAYPAL P.O. Box 105658 Atlanta, GA 30348	05/09/2018	Disputed Charge	\$ 7.99
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 92.94

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