| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | | |
|--|---|---|--|--|
| 1.Qualifying Name and Address of Candidate JAY H. BANKS 1827 Peniston St New Orleans, LA 70115 | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) City Council Orleans B | OFFICE USE ONLY Report Number: 87627 Date Filed: 2/18/2020 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 | | |
| 3. Date of Primary Future | | - | | |
| This report covers from <u>1/1/2019</u> | through <u>12/31/2019</u> | | | |
| 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| Withdrawn Filed af Unopposed | ter the election AND all loans and debts paid | | | |
| 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.) IBERIA BANK 1409 Oretha Castle Halley Blvd New Orleans, LA 70113 | 7. Full Name and Address of Treasurer TREASURER GIZELLE JOHNSON-BANKS 4606 Banks St New Orleans, LA 70119 | _ | | |
| 9. Name of Person Preparing Report TREASURER GIZELLE JOHNSON-BANKS | | | | |
| Daytime Telephone 504-906-2576 | | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I Act has been deliberately omitted. | dge, information and belief, and that no ed that have not been reported herein, | 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 | | |
| This <u>18th day of</u> February | , 2020 . | | | |
| Ryan Banks Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | | |
| Gizelle Johnson-Banks | 504-906-2576 | | | |
| Signature of Treasurer | Daytime Telephone | | | |

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: Ryan Banks

COMMITTEE TO ELECT JAY P.O. Box 19922 New Orleans, LA 70179

Name and Address of Committee's Chairman

PRESIDENT RYAN BANKS 4606 Banks St New Orleans, LA 70119

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 12,506.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 12,506.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 12,506.00 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,313.48 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 3,500.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 18,813.48 |

| 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) | \$ 8,583.33 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 12,506.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 18,813.48 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 2,275.85 |

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) | \$ 500.00 |
| 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 |
| 20. Tatel encount of contributions making from a slitical committees for both the minor | |

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.

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.

\$ 2,500.00

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) | |
| BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062 | 07/25/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BURK-KLEINPETER, INC 4176 Canal St New Orleans, LA 70119 | 07/01/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CIRCULAR CONSULTING 1515 Poydras St Ste 2215 New Orleans, LA 70112 | 07/25/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ELOS ENVIORNMENTAL 43177 E. Pleasant Ridge Rd Hammond, LA 70403 | 07/24/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 | 07/12/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J. KEITH HARDIE, JR 757 St. Charles Ave Ste 304 New Orleans, LA 70130 | 04/18/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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 or | nly 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) | |
| HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS, INC 2900 Clearview Parkway Metairie, LA 70006 | 07/26/2019 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| JULIEN ENGINEERING & CONSULTING, INC 2916 Gen. DeGaulle Dr Ste 200 New Orleans, LA 70114 | 07/25/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MEYER ENGINEERS, LTD P.O. Box 763 Metairie, LA 70004 | 07/23/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| YVONNE MITCHELL-GRUB 2625 Holiday Drive New Orleans, LA 70131 | 07/24/2019 | \$6.00 | \$6.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEREZ A PROFESSIONAL CORPORATION 317 Bugundy St Ste 11 New Orleans, LA 70112 POLITICAL COMMITTEE? | 07/24/2019 | \$250.00 | \$250.00 |
| ROYAL ENGINEERING 4928 Elysian Fileds Ave Ste B New Orleans, LA 70122 | 07/24/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,756.00 | N/A |
| | | | |

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.

| . Name and Address of Contributor 2. Contributions this Repo | | eporting Period | 3. Total this Election | |
|---|----------------------|------------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | 7 | |
| SABISTON CONSULTANTS, LLC 501 Basin St STE F New Orleans, LA 70112 | 07/02/2019 | \$500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| THE BETA GROUP 1428 1/2 Clair Ave Gretna, LA 70053 | 08/05/2019 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ELEFTHERIOS TORAS 1200 Robert E Lee Blvd New Orleans, LA 70122 | 04/25/2019 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WISZNIA CO, INC 800 Common St Ste 200 New Orleans, LA 70112 | 06/28/2019 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | · | \$2,750.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 12,506.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 |) TOTAL (complete or | nly on last page of this schedule) | \$ 500.00 | |

| SCHEDULE B: LOANS RECEIVED |
|----------------------------|
|----------------------------|

| The following information must be provided for each loan or line of credit received this reporting period, even if it has been |
|--|
| repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be |
| reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be |
| reported on this schedule. |

| 1. Name and address of lender JAY H. BANKS 1827 Peniston St New Orleans, LA 70115 | 2. a. Date* 8/23/2017 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 10,000.00 d. Balance due 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
|---|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this perio Date | od Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal a known, list all payments und | nd interest separately. If sepa ler principal.) | rate amounts are not |
| 1. Name and address of lender JAY H. BANKS 1827 Peniston St New Orleans, LA 70115 | c. Amount borrowed* d. Balance due *For lines of credit, give t | b. Interest rate b. Interest rate the date the line of credit w he amount actually drawn a ht of credit available \$ | . \$ <u>10,000.00</u> \$ <u>1,500.00</u> vas first committed |
| 3. Endorsers/Guarantors | 4. Repayments this perio Date | od Principal | Interest |
| | 4/24/2019 8/31/2018 | 3500.00 5000.00 | 0.00 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal a known, list all payments und | nd interest separately. If sepa ler principal.) | rate amounts are not |

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.

| | a. Date(s) | c. Amount(s) | |
|---|------------|---------------------------|-------------|
| 100 BLACK WOMEN P.O. Box 58025 New Orleans, LA 70158 | 11/18/2019 | Advertisement | \$ 250.00 |
| ACAIA LODGE #248 1614 BASIN ST New Orleans, LA 70116 | 08/26/2019 | Membership Dues | \$ 500.00 |
| BARROW'S CATFISH 8300 Earhart Blvd #103 New Orleans, LA 70118 | 02/15/2019 | Constituent Dinner | \$ 1,152.40 |
| BARROW'S CATFISH 8300 Earhart Blvd #103 New Orleans, LA 70118 | 07/08/2019 | constituent lunch meeting | \$ 114.11 |
| CAFE PORCHE 1625 Baronne St New Orleans, LA 70113 | 09/30/2019 | Constituent breakfast | \$ 29.04 |
| CAFE PORCHE 1625 Baronne St New Orleans, LA 70113 | 11/23/2019 | Constituent Breakfast | \$ 43.56 |
| CAFE PORCHE 1625 Baronne St New Orleans, LA 70113 | 05/21/2019 | Constituent Breakfast | \$ 55.44 |
| CAFE PORCHE 1625 Baronne St New Orleans, LA 70113 | 02/28/2019 | Constituent Breakfast | \$ 30.80 |
| 3. SUBTOTAL (optional) | I | | \$2,175.35 |

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) |
|---|---|--------------------------------|--------------|
| CONCERNED CITIZENS FOR A BETTER ALGIERS 1409 Nunez St New Orleans, LA 70114 | 09/29/2019 | Luncheon Ticket | \$ 75.00 |
| CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 | 11/12/2019 | Mailing list subscription | \$ 98.78 |
| CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 | 08/12/2019 | Mailing list subscription | \$ 98.78 |
| CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 | 05/10/2019 | Mailing list subscription | \$ 98.78 |
| CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 | 04/10/2019 | Mailing list subscription | \$ 98.78 |
| CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 | 03/12/2019 | Mailing list subscription | \$ 98.78 |
| CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 | 02/11/2019 | Mailing list subsricption | \$ 98.78 |
| CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 | 09/10/2019 | Monthly mail list subscription | \$ 98.78 |
| 3. SUBTOTAL (optional) | I | | \$766.46 |
| 4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98 |) | | |

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 a. Date(s) | c. Amount(s) | |
|---|------------------------------------|-----------------------------|-------------|
| CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 | 07/10/2019 | Mail list subscription | \$ 98.78 |
| CREATIVE EXPRESSIONS 711 S Dupre St, New Orleans, LA 70119 | 02/07/2019 | Funeral Flowers | \$ 225.00 |
| TERESA CROON 6823 St. Charles Avenue New Orleans, LA 70118 | 11/18/2019 | Event Catering | \$ 249.50 |
| EBENEZER BAPTIST CHURCH 2415 S. Claiborne Ave New Orleans, LA 70125 | 08/09/2019 | Prayer Breakfast Sponorship | \$ 120.00 |
| GREATER NEW ORLEANS AFL-CIO 827 Carrollton Ave New Orleans, LA 70119 | 09/02/2019 | Donation | \$ 180.00 |
| LA'SHANDRA GULLAGE N/A New Orleans, LA 70119 | 02/27/2019 | Event decorations | \$ 390.00 |
| TROY JACKSON 10840 WILLOWBRAE DR. New Orleans, LA 70127 | 02/21/2019 | catering | \$ 1,042.00 |
| JAZZ AND HERITAGE FOUNDATION 1205 N. Rampart St New Orleans, LA 70116 | 04/01/2019 | Sponsorship | \$ 900.00 |
| | | | |

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 Perioda. Date(s)b. Purpose(s) | | c. Amount(s) | |
|---|--|--|--------------|--|
| MARTIN WINE CELLAR 3827 Baronne St New Orleans, LA 70115 | 05/08/2019 | Constituent Lunch | \$ 59.08 | |
| MORTON'S THE STEAKHOUSE 365 Canal St Ste 220 New Orleans, LA 70130 | 11/15/2019 | Constituent Lunch | \$ 48.32 | |
| MYSTIC KREWE OF LOUISIANIANS Post Office Box 80518 Baton Rouge, LA 70898 | 10/30/2019 | Membership Fee | \$ 700.00 | |
| NEW ORLEANS COALITION 1023 Antoine St New Orleans, LA 70115 | 11/18/2019 | Awards Dinner tickets | \$ 150.00 | |
| PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002 | 01/30/2019 | Campaign printing, holiday cards | \$ 3,522.00 | |
| RHO PHI CHAPTER 1616-A Treasure St New Orleans, LA 70119 | 12/06/2019 | Dues | \$ 370.00 | |
| ROUX 7 DESIGN 4606 Banks St New Orleans, LA 70119 | 05/20/2019 | Website hosting, updates and maintenance | \$ 800.00 | |
| SALVATION ARMY 4526 S. Claiborne Ave New Olrenas, LA 70125 | 09/29/2019 | Donation | \$ 70.00 | |
| 3. SUBTOTAL (optional) | | | \$5,719.40 | |

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 a. Date(s) | c. Amount(s) | |
|--|------------------------------------|-----------------------------|------------|
| SCLC 1242 Vallette Street New Orleans, LA 70114 | 02/08/2019 | Sponsorship | \$ 225.00 |
| SEWERAGE AND WATER BOARD 625 St. Joseph St New Orleans, LA 70165 | 02/12/2019 | Bill payment | \$ 125.00 |
| SOUL 4505 S Claiborne Ave New Orleans, LA 70125 | 09/13/2019 | Fundraiser | \$ 50.00 |
| SOUTHERN STYLE EVENTS 3632 Tolendano New Orleans, LA 70125 | 09/16/2019 | Ministers Luncheon catering | \$ 450.00 |
| SPRINT WIRELESS 717 Canal St New Orleans, LA 70130 | 03/22/2019 | Campaign telephone bill | \$ 318.92 |
| SPRINT WIRELESS 717 Canal St New Orleans, LA 70130 | 05/10/2019 | campaign telephone bill | \$ 562.98 |
| SPRINT WIRELESS 717 Canal St New Orleans, LA 70130 | 11/19/2019 | campaign telephone bill | \$ 175.99 |
| SPRINT WIRELESS 717 Canal St New Orleans, LA 70130 | 07/17/2019 | Campaign cell phone | \$ 284.10 |
| 3. SUBTOTAL (optional) | | | \$2,191.99 |

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|--|---|-----------------------|--------------|--|
| THE CORNERSTONE CLUB 1830 St Roch Ave New Orleans, LA 70117 | 01/30/2019 | Sponsorship | \$ 400.00 | |
| UNITED STATES POST OFFICE- MID CITY FINANCE 501 N. Jefferson Davis Pkwy New Orleans, LA 70119 | 09/30/2019 | Campaign mailbox fee | \$ 235.00 | |
| LIONEL WASHINGTON N/a New Orleans, LA 70119 | 03/11/2019 | Waiter Services- ball | \$ 150.00 | |
| WOMEN ON ASSIGNMENT 468 Flood St New Orleans, LA 70117 | 09/16/2019 | Fundraiser | \$ 50.00 | |
| YOUNG MEN OLYMPIAN 2101 S Liberty St New Orleans, LA 70113 | 09/05/2019 | Event Tickets | \$ 120.00 | |
| ZULU SOCIAL AID AND PLEASURE CLUB 732 N. Broad St New Orleans, LA 70119 | 12/06/2019 | Dues | \$ 300.00 | |
| 3. SUBTOTAL (optional) | | | \$1,255.00 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,313.4 | |