

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JARED BROSETT  
PO Box 820335  
New Orleans, LA 70182

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

New Orleans City Council  
New Orleans

OFFICE USE ONLY

Report Number: 96079

Date Filed: 2/13/2021

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2020 through 12/31/2020

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:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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.)

LIBERTY BANK & TRUST COMPANY  
PO BOX 60131  
NEW ORLEANS, LA 70160

7. Full Name and Address of Treasurer

DOMONIQUE DICKERSON  
P.O. BOX 820335  
NEW ORLEANS, LA 70182

9. Name of Person Preparing Report **RODNEY LEBLANC**

Daytime Telephone --

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, 2021.

RICHARD CORTIZAS

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

--  
Daytime Telephone

DOMONIQUE DICKERSON

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: RICHARD CORTIZAS

JARED BROSSETT CAMPAIGN LLC  
PO BOX 820335  
NEW ORLEANS, LA 70182

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

RICHARD CORTIZAS  
PO BOX 820335  
NEW ORLEANS, LA 70182

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 9,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 225.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,975.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,456.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 225.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,681.86

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)	\$ 102,178.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,975.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,681.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 103,471.61

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 0.00
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.	\$ 3,000.00

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
<b>CANNON COCHRAN MGMT SERVICES, INC.</b> 3510 N CAUSEWAY BLVD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$1,000.00	\$1,000.00
<b>LINDSEY CHEEK</b> 2207 Octavia Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2020	\$2,500.00	\$2,500.00
<b>HERMAN GALATAS, JR</b> 13318 FLEUR DE LIS DRIVE GONZALES, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$1,000.00	\$1,000.00
<b>LESLIE JACOBS</b> 625 Saint Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$500.00	\$500.00
<b>LOGO EXPRESS MKTG, INC.</b> 649 YETTA AVE HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$500.00	\$500.00
<b>LONG LAW FIRM LLP</b> 1800 CITY FARM DRIVE BLDG 6 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
ROBERTS GUMBO SHOP, INC. 630 ST. PETER NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$2,500.00	\$2,500.00
SABISTON CONSULTANTS LLC 10057 E AIRLINE HWY ST. ROSE, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2020	\$250.00	\$250.00
SADHWANI ENTERPRISES LLC 645 YETTA AVENUE HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$500.00	\$1,000.00
SADHWANI ENTERPRISES LLC 645 YETTA AVENUE HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 JARED BROSSETT 4422 Music Street New Orleans, LA 70122	2. a. Date* <u>1/9/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>225.00</u> d. Balance due ..... \$ <u>0.00</u>  *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 period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/9/2020</td> <td style="text-align: center;">225.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/9/2020	225.00	0.00
Date	Principal	Interest					
1/9/2020	225.00	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 and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 440 TERRY AVE N SEATTLE, WA 98109	05/26/2020	OFFICE SUPPLIES	\$ 414.82
AMAZON 440 TERRY AVE N SEATTLE, WA 98109	05/28/2020	Office Supplies	\$ 6.99
AMAZON 440 TERRY AVE N SEATTLE, WA 98109	06/04/2020	Office Supplies	\$ 52.53
AMAZON 440 TERRY AVE N SEATTLE, WA 98109	07/01/2020	Office Supplies	\$ 56.90
AMAZON 440 TERRY AVE N SEATTLE, WA 98109	08/12/2020	Office Supplies	\$ 83.16
BANANA BLOSSOM 500 9TH STREET GRETN, LA 70053	04/06/2020	Meals With Constituents	\$ 77.70
BANANA BLOSSOM 500 9TH STREET GRETN, LA 70053	01/10/2020	Meals With Constituents	\$ 59.57
BON TON CAFE 401 MAGAZINE ST NEW ORLEANS, LA 70130	03/06/2020	Meals With Constituents	\$ 31.02
3. SUBTOTAL (optional)			\$782.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/21/2020	STATEMENT OF ORGANIZATION FEES	\$ 100.00
COSTCO WHOLESALE 3900 DUBLIN ST NEW ORLEANS, LA 70118	05/19/2020	Office Supplies	\$ 131.31
COSTCO WHOLESALE 3900 DUBLIN ST. NEW ORLEANS, LA 70118	10/02/2020	Office Supplies	\$ 65.67
CRESCENT CITY STEAKHOUSE 1001 N Broad St. New Orleans, LA 70119	08/31/2020	Meals With Constituents	\$ 109.09
DOLLAR GENERAL 2841 S CLAIBORNE AVE NEW ORLEANS, LA 70125	05/04/2020	OFFICE SUPPLIES	\$ 39.68
DREAMHOST 417 ASSOCIATED ROAD BREA, CA 92821	09/14/2020	Website	\$ 119.40
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	01/02/2020	Marketing	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	02/03/2020	Marketing	\$ 12.00
3. SUBTOTAL (optional)			\$589.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	03/04/2020	Marketing	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	04/02/2020	Marketing	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	05/04/2020	Marketing	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	10/02/2020	Marketing	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	11/02/2020	Marketing	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	06/02/2020	Marketing	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	07/01/2020	Marketing	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	08/03/2020	Marketing	\$ 12.00
3. SUBTOTAL (optional)			\$96.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	09/03/2020	Marketing	\$ 12.00
GORDON'S OF METAIRIE 4306 WAVERLY ST METAIRIE, LA 70006	10/05/2020	Frames	\$ 34.88
KATIE'S RESTAURANT 3701 IBERVILLE ST NEW ORLEANS, LA 70119	06/03/2020	Meals With Constituents	\$ 111.78
KATIE'S RESTAURANT 3701 IBERVILLE STREET NEW ORLEANS, LA 70119	01/10/2020	Meals With Constituents	\$ 118.92
KATIE'S RESTAURANT 3701 IBERVILLE STREET NEW ORLEANS, LA 70119	01/28/2020	Meals With Constituents	\$ 82.53
KATIE'S RESTAURANT 3701 IBERVILLE STREET NEW ORLEANS, LA 70119	02/10/2020	Meals With Constituents	\$ 140.02
KATIE'S RESTAURANT 3701 IBERVILLE STREET NEW ORLEANS, LA 70119	03/03/2020	Meals With Constituents	\$ 138.82
KATIE'S RESTAURANT 3701 IBERVILLE STREET NEW ORLEANS, LA 70119	03/23/2020	Meals With Constituents	\$ 48.62
3. SUBTOTAL (optional)			\$687.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
KATIE'S RESTAURANT 3701 IBERVILLE STREET NEW ORLEANS, LA 70119	05/26/2020	Meals With Constituents	\$ 56.41
KATIE'S RESTAURANT 3701 IBERVILLE STREET NEW ORLEANS, LA 70119	03/12/2020	Meals With Constituents	\$ 73.08
KEY'S FUEL MART 2 WESTBANK EXPY GRETN, LA 70053	05/04/2020	Meals	\$ 7.50
LEBLANC & ASSOCIATES CPAS LLC 3421 N. CAUSEWAY BLVD. SUITE 701 METAIRIE, LA 70002	08/26/2020	Professional Fees	\$ 300.00
LEBLANC & ASSOCIATES CPAS, LLC 3421 N CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	01/23/2020	PROFESSIONAL FEES	\$ 100.00
LEBLANC & ASSOCIATES CPAS, LLC 3421 N CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	02/04/2020	PROFESSIONAL FEES	\$ 100.00
LEBLANC & ASSOCIATES CPAS, LLC 3421 N CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	03/05/2020	PROFESSIONAL FEES	\$ 100.00
LEBLANC & ASSOCIATES CPAS, LLC 3421 N CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	06/01/2020	PROFESSIONAL FEES	\$ 200.00
3. SUBTOTAL (optional)			\$936.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	11/30/2020	Bank Service Charges	\$ 1.02
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	12/31/2020	Bank Service Charges	\$ 0.39
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	01/31/2020	BANK SERVICE CHARGES	\$ 2.66
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	02/28/2020	BANK SERVICE CHARGES	\$ 2.07
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	03/31/2020	BANK SERVICE CHARGES	\$ 1.08
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	04/30/2020	BANK SERVICE CHARGES	\$ 1.08
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	05/29/2020	BANK SERVICE CHARGES	\$ 4.31
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	06/30/2020	Bank Service Charges	\$ 1.53
3. SUBTOTAL (optional)			\$14.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	07/31/2020	Bank Service Charges	\$ 2.41
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	08/31/2020	Bank Service Charges	\$ 1.25
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	09/30/2020	Bank Service Charges	\$ 1.47
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	10/30/2020	Bank Service Charges	\$ 1.75
LOGO EXPRESS MKTG, INC. 649 YETTA AVE HARVEY, LA 70058	05/13/2020	PRINTING	\$ 562.86
LOUISIANA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	01/09/2020	QUALIFYING FEES	\$ 225.00
LOUISIANA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	01/09/2020	LICENSES & FEES	\$ 35.00
M PRESS 4100 Howard Avenue New Orleans, LA 70125	06/26/2020	Ballots	\$ 350.00
3. SUBTOTAL (optional)			\$1,179.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
MAGAZINE PIZZA 1068 Magazine St New Orleans, LA 70130	11/16/2020	Lunch For Office	\$ 56.64
MCAFEE INC. 6220 America Center Drive San Jose, CA 95002	12/01/2020	Software	\$ 104.44
MERIL NOLA 424 GIROD ST NEW ORLEANS, LA 70130	01/02/2020	Meals With Constituents	\$ 105.26
MICROSOFT STORE 1 MICROSOFT WAY REDMOND, WA 98052	04/20/2020	OFFICE SOFTWARE	\$ 76.60
MICROSOFT STORE ONE MICROSOFT WAY REDMOND, WA 98052	10/15/2020	Software	\$ 109.44
MING'S 7224 PONCHATRAIN BLVD. NEW ORLEANS, LA 70124	03/19/2020	Meals With Constituents	\$ 53.02
NORBCC, INC PO BOX 58035 NEW ORLEANS, LA 70158	01/21/2020	EVENTS	\$ 100.00
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/03/2020	Office Supplies	\$ 60.19
3. SUBTOTAL (optional)			\$665.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	07/30/2020	Office Supplies	\$ 102.86
ROUSE'S GROCERY 91 WESTBANK EXPY #600 GRETN, LA 70053	02/24/2020	Supplies For Food Distributions	\$ 85.66
ROUSE'S GROCERY 91 WESTBANK EXPY #600 GRETN, LA 70053	05/26/2020	Supplies For Food Distributions	\$ 24.43
ROUSE'S GROCERY 91 WESTBANK EXPY #600 GRETN, LA 70053	05/26/2020	Supplies For Food Distributions	\$ 44.92
ROUSE'S GROCERY 91 WESTBANK EXPY #600 GRETN, LA 70053	06/11/2020	Supplies For Food Distributions	\$ 83.49
SAV A LOT 3033 S CARROLLTON AVE NEW ORLEANS, LA 70118	06/25/2020	Supplies For Food Distributions	\$ 54.73
SAV A LOT 3033 S CARROLLTON AVE NEW ORLEANS, LA 70118	05/15/2020	Supplies For Food Distributions	\$ 54.73
SHELL OIL 2150 S CLAIBORNE AVE NEW ORLEANS, LA 70125	05/22/2020	Meals	\$ 11.81
3. SUBTOTAL (optional)			\$462.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
SHIELD OF GLORY 16 TECHNOLOGY DR. SUITE 163 IRVINE, CA 92618	04/10/2020	FACE MASKS	\$ 199.75
SPIDER'S MEAT MARKET 3800 ST. BERNARD AVE NEW ORLEANS, LA 70122	05/20/2020	Meals With Constituents	\$ 4.50
SPIDER'S MEAT MARKET 3800 ST. BERNARD AVE NEW ORLEANS, LA 70122	05/21/2020	Meals With Constituents	\$ 6.75
SQUARESPACE INC. 225 VARICK ST 12TH ST NEW YORK, NY 10014	06/15/2020	Credit Card Processing Fees	\$ 216.00
ST. AUGUSTINE CATHOLIC CHURCH 121 GOVERNOR NICHOLLS ST NEW ORLEANS, LA 70116	05/11/2020	DONATION	\$ 100.00
STRIPE 185 BERRY ST SUITE 550 SAN FRANCISCO, LA 94107	01/03/2020	CREDIT CARD PROCESSING FEES	\$ 59.30
STRIPE 185 BERRY ST SUITE 550 SAN FRANCISCO, LA 94107	11/17/2020	Credit Card Processing Fees	\$ 147.80
THE ESTOPINAL GROUP 2826 Constance St. New Orleans, LA 70115	07/06/2020	Messaging/Advertisements	\$ 750.00
3. SUBTOTAL (optional)			\$1,484.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. CAUSEWAY BLVD. SUITE 203 METAIRIE, LA 70002	06/26/2020	Printing	\$ 767.14
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. CAUSEWAY BLVD. SUITE 203 METAIRIE, LA 70002	08/19/2020	Printing	\$ 415.91
THE PRINTERS WHOLESALE GROUP 3801 N CAUESWAY BLVD., STE. 203 METAIRIE, LA 70002	06/01/2020	PRINTING	\$ 164.18
THE PRINTERS WHOLESALE GROUP 3801 N CAUESWAY BLVD., STE. 203 METAIRIE, LA 70002	01/31/2020	PRINTING	\$ 93.03
U.S. POSTAL SERVICE 5720 CITRUS BLVD. NEW ORLEANS, LA 70123	07/16/2020	Postage	\$ 118.00
3. SUBTOTAL (optional)			\$1,558.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,456.86

Form 102, Rev. 3/98, Page Rev. 3/98