

# 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:** 96629

**Date Filed:** 2/17/2021

**Report Includes Schedules:**

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

3. Date of Primary

Future

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

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

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 17th day of February, 2021.

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 600.00
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)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 600.10

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 12,328.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,328.87

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 31,464.82
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 600.10
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,328.87
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,736.05

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.	\$ 1,000.00

### 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)	
CRESCENT TOWING AND SALVAGE INC. P.O. Box 1566 Mobile, AL 36633  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2020	\$500.00	\$500.00
H. JERREL FONTENOT 1000 Bourbon St., #291 New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2020	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	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 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)
HANCOCK WHITNEY BANK 3001 Holiday Drive New Orleans, LA 70131	09/30/2020	Interest earned.	\$0.03
HANCOCK WHITNEY BANK 3001 Holiday Drive New Orleans, LA 70131	12/31/2020	Interest earned.	\$0.03
HANCOCK WHITNEY BANK 3001 Holiday Drive New Orleans, LA 70131	03/31/2020	Interest earned.	\$0.02
HANCOCK WHITNEY BANK 3001 Holiday Drive New Orleans, LA 70131	06/30/2020	Interest earned.	\$0.02
5. Total OTHER RECEIPTS during this reporting period			\$ 0.10

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)
FAUBOURG ST. ROCH IMPROVEMENT ASSOCIATION 1738 St. Roch Ave. New Orleans, LA 70117	08/14/2020	Charitable Contributions for FSRIA Back to School Supply Giveaway on August 22nd, 4PM at St. Roch Park.	\$ 200.00
HISPANIC CHAMBER OF COMMERCE OF LOUISIANA 1515 Poydras St. Suite 1010	03/06/2020	Registration fees for Kristin Palmer and Tiffaney Bradley to attend the 2020 Townhall Roundtable and Business Luncheon.	\$ 130.00
LEAGUE OF WOMEN VOTERS 1215 Prytania St. Suite 224 New Orleans, LA 70130	03/06/2020	2 tickets for League of Women Voters Centennial Celebration Luncheon at Andrea's Restaurant.	\$ 80.00
ABBHEY PRINTING 429 Wall Blvd. #10 Gretna, LA 70056	12/22/2020	Labels for Christmas Eve dinners for seniors and the Algiers Community in partnership with Women on the Move.	\$ 102.50
NANDI CAMPBELL 1820 St. Charles Ave. #212 New Orleans, LA 70130	10/17/2020	Donation to Elect Nandi F. Campbell for judge.	\$ 350.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/28/2020	Contact management software expense	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	06/30/2020	Contact management software expense	\$ 103.74
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	07/31/2020	Contact management software expense	\$ 103.74
3. SUBTOTAL (optional)			\$1,173.96
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)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	01/13/2020	Contact management software expense	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	02/10/2020	Contact management software expense	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	08/26/2020	Contact management software expense	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/28/2020	Contact management software expense	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/26/2020	Contact management software expense	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	11/27/2020	Contact management software expense	\$ 103.98
CRYSTAL CLEAR IMAGING 1401 Edwards Ave New Orleans, LA 70123	09/11/2020	Artwork, design, and printing of 2 banners.	\$ 196.56
EVENTBRITE 155 Fifth Street 7th Floor San Francisco, CA 94103	02/04/2020	One ticket for Krewe de Pink's Death by Chocolate	\$ 56.32
3. SUBTOTAL (optional)			\$876.76
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)
EVENTBRITE 155 Fifth Street 7th Floor San Francisco, CA 94103	02/04/2020	Ticket purchases for Save our Sponge Concert ft. Sweet Crude	\$ 254.18
EVENTBRITE 155 Fifth Street 7th Floor San Francisco, CA 94103	03/02/2020	Urban Heroes awards luncheon 2020	\$ 141.18
G'S PIZZA 833 Howard Ave. New Orleans, LA 70113	08/20/2020	Food for District C staff meeting	\$ 95.80
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	08/20/2020	Consulting services provided through 6/30/2020	\$ 243.75
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	10/09/2020	Consulting services provided through 9/30/2020	\$ 356.25
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	03/31/2020	Consulting services provided through 3/31/2020	\$ 562.50
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	01/02/2020	Consulting services provided through 12/31/19	\$ 1,698.75
GOODWILL 4329 Veterans Blvd. New Orleans, LA 70001	12/22/2020	Socks donated to Kenneth Garrett with Citizens for Better New Orleans for socks for the needy and homeless.	\$ 116.57
3. SUBTOTAL (optional)			\$3,468.98
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)
HILTON HOTELS 2201 N. Stemmons Freeway Dallas, TX 75207	01/14/2020	Hotel stay for campaign event.	\$ 226.10
INDEPENDENT WOMEN'S ORGANIZATION P.O. Box 51763 New Orleans, LA 70151	12/08/2020	2021 Renewal dues with Independent Women's Organization for Kristin Palmer.	\$ 35.00
INDEPENDENT WOMEN'S ORGANIZATION P.O. Box 51763 New Orleans, LA 70151	12/08/2020	2021 Renewal dues with Independent Women's Organization for for Tiffaney Bradley.	\$ 35.00
INDEPENDENT WOMEN'S ORGANIZATION P.O. Box 51763 New Orleans, LA 70151	02/27/2020	2020 Renewal dues with Independent Women's Organization for Kristin Palmer.	\$ 35.00
INDEPENDENT WOMEN'S ORGANIZATION P.O. Box 51763 New Orleans, LA 70151	02/27/2020	2020 Renewal dues with Independent Women's Organization for Tiffaney Bradley.	\$ 35.00
J.S. PALUCH COMPANY 3708 River Road, Suite 400 Franklin Park, IL 70131	09/25/2020	Advertising for Kristin Palmer campaign	\$ 232.00
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	10/30/2020	Accounting services rendered - October 2020	\$ 96.25
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	11/30/2020	Accounting services rendered - November 2020	\$ 125.00
3. SUBTOTAL (optional)			\$819.35
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)
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	12/31/2020	Accounting services rendered - December 2020	\$ 202.50
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	01/31/2020	Accounting services rendered - January 2020	\$ 607.50
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	02/28/2020	Accounting services rendered - February 2020	\$ 635.75
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	03/31/2020	Accounting services rendered - March 2020	\$ 191.25
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	07/31/2020	Accounting services rendered - July 2020	\$ 180.00
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	08/31/2020	Accounting services rendered - August 2020	\$ 315.00
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	09/30/2020	Accounting services rendered - September 2020	\$ 101.25
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	06/30/2020	Accounting services rendered - June 2020.	\$ 165.00
3. SUBTOTAL (optional)			\$2,398.25
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)
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	04/30/2020	Accounting services rendered - April 2020	\$ 128.75
JESSICA JONES ACCOUNTING SERVICES 605 Park Ridge Drive River Ridge, LA 70123	05/31/2020	Accounting services rendered - May 2020.	\$ 353.75
KING CAKE HUB 4800 Canal Street New Orleans, LA 70119	02/05/2020	King cake for Cheryl Austin, neighborhood leader in Tremé. Meeting to discuss issues in her community with several other neighbors.	\$ 28.79
MPRESS 4100 Howard Avenue New Orleans, LA 70125	06/30/2020	Ballot Share	\$ 350.00
NEW ORLEANS MUSEUM OF ART 1 Collins Diboll Circle New Orleans, LA 70124	03/03/2020	Art in Bloom 2020   Beauty, Ingenuity and Tradition presented by IBERIABANK — Azalea	\$ 175.00
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE P.O. Box 58035 New Orleans, LA 70158	03/06/2020	2020 Annual Policy Luncheon "Impacting our Business Economy through Technology & Emerging Industries" - 2 tickets for Tiffany Bradley and Kristin	\$ 150.00
NEW ORLEANS REGIONAL LEADERSHIP INSTITUTE 900 Camp Street New Orleans, LA 70130	07/06/2020	Alumni Dues	\$ 103.20
OFFICE DEPOT 1000 S. Clearview Pkwy #1020 Harahan, LA 70123	08/31/2020	Fundraising envelopes	\$ 19.10
3. SUBTOTAL (optional)			\$1,308.59
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)
PEOPLE PROGRAM 2240 Lakeshore Drive New Orleans, LA 70122	03/02/2020	Donation to People Program, a non-profit membership organization for persons 50 years old and over who are looking for creative ways to	\$ 50.00
PJ'S COFFEE OF NEW ORLEANS 3070 Holiday Drive New Orleans, LA 70131	02/17/2020	Coffee with constituents for the "Coffee with Kristin" program at Kristin's office.	\$ 23.60
POINT PRODUCTIONS, LLC 931 Vallette St. New Orleans, LA 70114	01/31/2020	Contract labor expense for Algiers Mardi Gras Festival - paying bus drivers to transport band members to the festival for their performance.	\$ 300.00
POLICAMP, INC. 5627 Paris Ave. New Orleans, LA 70122	06/30/2020	Advertising and Marketing expense for an email blast regarding Kristin's endorsement of candidates for Orleans Parish Democratic Executive	\$ 150.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	01/31/2020	Quickbooks online hosting fee - January 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	02/28/2020	Quickbooks online hosting fee - February 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	03/31/2020	Quickbooks online hosting fee - March 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	04/30/2020	Quickbooks online hosting fee - April 2020	\$ 50.00
3. SUBTOTAL (optional)			\$723.60
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)
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	05/31/2020	Quickbooks online hosting fee - May 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	06/30/2020	Quickbooks online hosting fee - June 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	07/31/2020	Quickbooks online hosting fee - July 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	08/31/2020	Quickbooks online hosting fee - August 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	09/30/2020	Quickbooks online hosting fee - September 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	10/31/2020	Quickbooks online hosting fee - October 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	11/30/2020	Quickbooks online hosting fee - November 2020	\$ 50.00
QUICKBOOKS ONLINE 2632 Marine Way Mountain View, CA 94043	12/31/2020	Quickbooks online hosting fee - December 2020	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
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)
ROUSES MARKET GRETNA 2851 Belle Chase Highway Gretna, LA 70056	03/10/2020	Food and drinks provided for staff meeting with Kristin.	\$ 32.28
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	06/30/2020	Dues and Subscriptions - website hosting fees	\$ 14.00
SQUARESPACE, INC. 225 Varick Street, 12th Floor New York, NY 10014	10/27/2020	Dues and Subscriptions - website hosting fees	\$ 312.00
STRIPE 185 Berry Street, Suite 550 San Francisco, CA 94117	08/17/2020	Stripe fees for H. Jerrel Fontenot donation.	\$ 3.20
TAVOLINO PIZZA & LOUNGE 141 Delaronde Street New Orleans, LA 70114	01/10/2020	Two pans of pasta for Christmas Party.	\$ 180.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	07/07/2020	Digital design of social media pages for Facebook, Instagram, Twitter, and Constant Contact; Digital Ballot for OPDEC-District C.	\$ 467.90
TOTAL COMPUTER SOLUTIONS 13 Navigation Court New Orleans, LA 70131	06/22/2020	Email Blast for OPDEC-District C Ballot.	\$ 150.00
3. SUBTOTAL (optional)			\$1,159.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,328.87

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