

# 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: 96879

Date Filed: 2/18/2021

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:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  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.)

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 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 18th day of February, 2021.

Ryan Banks

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

--  
Daytime Telephone

Gizelle Johnson-Banks

Signature of Treasurer

504-906-2576

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: 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)	\$ 25,000.00
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)	\$ 25,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,907.58
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)	\$ 13,907.58

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)	\$ 2,275.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,907.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,368.27

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.	\$ 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.

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)	
TBA TDBA New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2020	\$20,000.00	\$25,000.00
TBA TDBA New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2020	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,000.00	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 JAY H. BANKS 1827 Peniston St New Orleans, LA 70115	2. a. Date* <u>8/23/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	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 and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender JAY H. BANKS 1827 Peniston St New Orleans, LA 70115	2. a. Date* <u>5/23/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>1,500.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/24/2019</td> <td style="text-align: center;">3500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">8/31/2018</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/24/2019	3500.00	0.00	8/31/2018	5000.00	0.00
Date	Principal	Interest								
4/24/2019	3500.00	0.00								
8/31/2018	5000.00	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)
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	04/20/2020	Virtual Meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	05/20/2020	Monthly virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	03/19/2020	Virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	06/20/2020	Monthly virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	07/20/2020	Virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	08/20/2020	Monthly virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	09/21/2020	Virtual Meeting Platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	10/20/2020	Virtual Meeting platform	\$ 521.21
3. SUBTOTAL (optional)			\$4,169.68
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)
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	11/20/2020	Virtual Meeting Platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderdale, FL 33309	12/20/2020	Monthly Virtual meeting platform	\$ 521.21
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	03/11/2020	Annual Report	\$ 35.00
AMERICAN ASSOCIATION OF NORTARIES 8811 Westheimer Suite 207 Houston, TX 77063	11/03/2020	Professional Membership dues	\$ 103.80
ANOTHER BROKEN EGG 607 Harrison Ave New Orleans, LA 70124	10/07/2020	Breakfast Meeting	\$ 147.94
BARROW'S CATFISH 8300 Earhart Blvd #103 New Orleans, LA 70118	11/16/2020	Lunch Meeting	\$ 52.25
BARROW'S CATFISH 8300 Earhart Blvd #103 New Orleans, LA 70118	02/18/2020	Lunch Meeting	\$ 142.60
BEST BUY 1138 S. Clearview Pkwy Metairie, LA 70123	03/20/2020	Internet router and set up for virtual office	\$ 125.22
3. SUBTOTAL (optional)			\$1,649.23
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)
BEST BUY 1138 S. Clearview Pkwy Metairie, LA 70123	08/17/2020	Technology Office Supplies	\$ 109.19
BETHEL COLONY SOUNTH 4114 Old Gentilly Rd New Orleans, LA 70126	10/20/2020	Halloween Program Sponsorship	\$ 50.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/29/2020	Annual Committee Fee	\$ 100.00
CANVAS PEOPLE 111 Broadway Lynbrook, NY 11563	02/24/2020	Office Supplies	\$ 27.46
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	01/10/2020	Campaign Email blast monthly fee	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	03/10/2020	Monthly email communication blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	04/10/2020	Monthly email communication blast	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	02/10/2020	Email blast service	\$ 98.78
3. SUBTOTAL (optional)			\$681.77
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 Rd Waltham, MA 02452	08/10/2020	Email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	07/10/2020	Monthly email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	06/11/2020	Monthly email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	11/10/2020	Monthly email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	05/10/2020	Monthly email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	10/13/2020	Monthly Email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	09/10/2020	Monthly email blast communication service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	12/10/2020	Monthly Email Blast Service	\$ 98.78
3. SUBTOTAL (optional)			\$790.24
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)
COSTCO WAREHOUSE 3900 Dublin St New Orleans, LA 70118	09/30/2020	Office cleaning/sanitizing supplies	\$ 53.43
DOOKY CHASE RESTAURANT Orleans Ave New Orleans, LA 70119	09/10/2020	Lunch Meeting	\$ 105.66
FRAME CITY & ART GALLERY 3544 W Esplanade Ave #4, Metairie, LA 70002	08/05/2020	Office Artwork	\$ 140.18
FRAME CITY & ART GALLERY 3544 W Esplanade Ave #4, Metairie, LA 70002	09/15/2020	Office Decorations	\$ 205.53
G W FINS 808 Bienville Ave New Orleans, LA 70112	09/11/2020	Dinner Meeting	\$ 149.90
GEORGE'S PRODUCE COMPANY 129 Terry Pkwy Terrytown, LA 70056	02/13/2020	Food Supplies for meeting	\$ 140.40
MARRIOTT Convention Center Blvd New Orleans, LA 70112	02/05/2020	Campaign Event	\$ 336.82
MORROW'S 2438 St. Claude Ave New Orleans, LA 70117	02/18/2020	Lunch Meeting	\$ 120.10
3. SUBTOTAL (optional)			\$1,252.02
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)
MR. ED'S OYSTER BAR Bienville St New Orleans, LA 70119	02/11/2020	Lunch Meeting	\$ 72.24
NEW ORLEANS JAZZ AND HERITAGE FOUNDATION 1205 N. Rampart St New Orleans, LA 70116	05/06/2020	Donation	\$ 130.00
OFFICE DEPOT 309 N. Carrollton Ave Suite 2 New Orleans, LA 70119	08/31/2020	Office Supplies	\$ 12.66
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002	03/19/2020	Campaign Mailings, holiday cards	\$ 1,440.55
RAISING CANES Carrollton Ave New Orleans, LA 70119	08/25/2020	Staff lunch	\$ 118.18
RHO PHI CHAPTER 1616-A Treasure St New Orleans, LA 70119	11/14/2020	Organization Dues	\$ 370.00
ROUX 7 DESIGN 4606 Banks St New Orleans, LA 70119	03/23/2020	Webhosting and website maintenance	\$ 1,200.00
RUBY SLIPPER 2802 Magazine St New Orleans, LA 70130	09/13/2020	Staff Appreciation lunch	\$ 183.83
3. SUBTOTAL (optional)			\$3,527.46
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)
SECOND MOUNT CALVARY MISSIONARY B.C. 2828 Fourth Street New Orleans, LA 70113	02/04/2020	Program Donation	\$ 200.00
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	08/03/2020	Cell and wireless service	\$ 313.02
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	04/06/2020	Cell and wireless service	\$ 321.32
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	01/31/2020	Cell and wireless service	\$ 494.58
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	12/03/2020	Wireless service	\$ 321.32
ST. MARY'S ACADEMY 6905 Chef Menteur Hwy New Orleans, LA 70126	02/04/2020	Sponsorship	\$ 50.00
TEDS FROST STOP 3100 Calhoun St New Orleans, LA 70125	11/05/2020	Breakfast meeting	\$ 32.84
THE CORNERSTONE CLUB 1830 St Roch Ave New Orleans, LA 70117	01/30/2020	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,833.08
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)
UNITED STATES POST OFFICE- MID CITY FINANCE 501 N. Jefferson Davis Pkwy New Orleans, LA 70119	02/03/2020	Postage	\$ 4.10
3. SUBTOTAL (optional)			\$4.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,907.58

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