

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: Arthur A Morrell

J.P. MORRELL CAMPAIGN FUND INC.
PO Box 26306
New Orleans, LA 70186

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

ARTHUR A MORRELL
4925 Moore Drive
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,739.40
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 5,739.40
5. Other Receipts (Schedule A-3)	\$ 2,154.88
6. Loans Received (Schedule B)	\$ 1,678.08
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,572.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,851.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,851.56

FINANCIAL SUMMARY	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>	\$ 176.99
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 9,572.36
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,851.56
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,897.79

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)	\$ 5,000.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 5,000.00

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.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ORLEANS LEADERSHIP ALLIANCE 909 Poydras St. Ste 1400 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2020	\$5,000.00	\$5,000.00
MORRELL AND MORRELL, LLC 1659 Burbank Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2020	\$500.00	\$739.40
MORRELL AND MORRELL, LLC 1659 Burbank Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$239.40	\$239.40
4. SUBTOTAL (this page)		\$5,739.40	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,739.40	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,000.00</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)
NEW ORLEANS LEADERSHIP ALLIANCE 909 Poydras St. Ste 1400 New Orleans, LA 70130	05/13/2020	PAC Reimbursed Campaign For Computer Equipment and Supplies Purchased	\$700.00
NEW ORLEANS LEADERSHIP ALLIANCE 909 Poydras St. Ste 1400 New Orleans, LA 70130	06/15/2020	PAC Reimbursed Campaign for Purchase of Computer Equipment and Supplies	\$1,200.00
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601	03/13/2020	Computer Hardware Refund	\$204.88
PADDLE.COM 18 West 18 St. 5th Floor New York, NY 10011	05/08/2020	Computer Hardware Refund	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,154.88

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 MORRELL AND MORRELL, LLC 4925 MOORE DRIVE New Orleans, LA 70122	2. a. Date* <u>1/21/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,678.08</u> d. Balance due \$ <u>1,678.08</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="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 MORRELL AND MORRELL, LLC 4925 MOORE DRIVE New Orleans, LA 70122	2. a. Date* <u>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,678.00</u> d. Balance due \$ <u>1,678.00</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="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.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
NEW ORLEANS LEADERSHIP ALLIANCE 909 Poydras St. Ste 1400 New Orleans, LA 70130 Reason Debt Incurred: Debt Owed To PAC for Excess Contributions Received	\$0.00	\$2,500.00	\$0.00	\$2,500.00

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)
ADOBE 345 Parke Ave San Jose, CA 95110	01/13/2020	Computer Software	\$ 16.41
ADOBE 345 Parke Ave San Jose, CA 95110	02/13/2020	Computer Software	\$ 16.41
ADOBE 345 Parke Ave San Jose, CA 95110	04/13/2020	Computer Software	\$ 16.41
ADOBE 345 Parke Ave San Jose, CA 95110	05/13/2020	Computer Software	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	01/21/2020	Equipment	\$ 42.40
AMAZON 1516 Second Ave Seattle, WA 98101	01/08/2020	Office Supplies	\$ 265.17
AMAZON 1516 Second Ave Seattle, WA 98101	02/14/2020	Office Supplies	\$ 19.89
AMAZON 1516 Second Ave Seattle, WA 98101	02/24/2020	Office Supplies	\$ 20.76
3. SUBTOTAL (optional)			\$413.86
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)
AMAZON 1516 Second Ave Seattle, WA 98101	03/05/2020	Office Supplies	\$ 264.99
AMAZON 1516 Second Ave Seattle, WA 98101	03/09/2020	Office Supplies	\$ 155.53
AMAZON 1516 Second Ave Seattle, WA 98101	03/02/2020	Office Supplies	\$ 16.74
AT&T PO Box 536216 Atlanta, GA 30353	01/27/2020	Telephone	\$ 26.86
AT&T PO Box 536216 Atlanta, GA 30353	02/25/2020	Telephone	\$ 26.86
AT&T PO Box 536216 Atlanta, GA 30353	03/26/2020	Telephone	\$ 26.86
AT&T PO Box 536216 Atlanta, GA 30353	04/27/2020	Telephone	\$ 26.86
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836	02/10/2020	Office Supplies	\$ 207.47
3. SUBTOTAL (optional)			\$752.17
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 5913 Bluebonnet Baton Rouge, LA 70836	03/23/2020	Office Supplies	\$ 69.64
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836	03/26/2020	Office Supplies	\$ 339.27
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836	11/13/2020	Office Supplies	\$ 43.67
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836	01/08/2020	Computer Hardware	\$ 90.10
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836	01/21/2020	Equipment	\$ 125.70
BH PHOTO 420 9th Ave New York, NY 10001	01/31/2020	Equipment	\$ 573.88
CAMPAIGN FINANCE PO Box 4368 New Orleans, LA 70821	02/03/2020	Licenses and Fees	\$ 100.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	01/09/2020	Bank Service Charges	\$ 35.00
3. SUBTOTAL (optional)			\$1,377.26
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)
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	01/09/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	01/10/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	01/14/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	01/14/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	02/29/2020	Bank Service Charges	\$ 15.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	03/09/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	03/20/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	03/23/2020	Bank Service Charges	\$ 35.00
3. SUBTOTAL (optional)			\$260.00
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)
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	03/26/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	03/26/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	03/31/2020	Bank Service Charges	\$ 15.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	04/14/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	04/28/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	04/30/2020	Bank Service Charges	\$ 15.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	05/29/2020	Bank Service Charges	\$ 5.15
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	04/02/2020	Bank Service Charges	\$ 35.00
3. SUBTOTAL (optional)			\$210.15
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)
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	04/09/2020	Bank Service Charges	\$ 35.00
CAPITAL ONE BANK 3161 Gentily Blvd. New Orleans, LA 70122	04/09/2020	Bank Service Charges	\$ 35.00
CITY GREENS 909 Poydras St. New Orleans, LA 70112	01/08/2020	Meals and Entertainment	\$ 45.95
COX COMMUNICATION, INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/23/2020	Internet Services	\$ 0.07
COX COMMUNICATION, INC. 7401 Florida Blvd Baton Rouge, LA 70806	02/20/2020	Internet Services	\$ 9.70
DIVISION OF ADMINISTRATION PO box 94095 Baton Rouge, LA 70804	01/08/2020	Rent	\$ 740.00
DIVISION OF ADMINISTRATION PO box 94095 Baton Rouge, LA 70804	05/19/2020	Rent	\$ 370.00
EAT WELL 234 Loyola Ave New Orleans, LA 70112	01/08/2020	Meals and Entertainment	\$ 15.78
3. SUBTOTAL (optional)			\$1,251.50
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)
EBAY 2025 Hamilton Ave San Jose, CA 95125	06/16/2020	Computer Hardware	\$ 1,200.00
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	07/16/2020	Check Order	\$ 55.95
HOME DEPOT 1100 S Claiborne Ave New Orleans, LA 70125	02/21/2020	Office Supplies	\$ 170.21
HOME DEPOT 1100 S Claiborne Ave New Orleans, LA 70125	02/21/2020	Office Supplies	\$ 36.02
HOME DEPOT 1100 S Claiborne Ave New Orleans, LA 70125	02/24/2020	Office Supplies	\$ 21.24
HOPDODDY BURGER BAR 3227 Mckinney Ave Dallas, TX 75204	01/08/2020	Meals and Entertainment	\$ 62.13
LA COCINITA 234 Loyola Ave New Orleans, LA 70112	01/08/2020	Meals and Entertainment	\$ 17.71
LA COCINITA 234 Loyola Ave New Orleans, LA 70112	01/08/2020	Meals and Entertainment	\$ 22.44
3. SUBTOTAL (optional)			\$1,585.70
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)
LAKEVIEW PEARL 6300 Canal Blvd New Orleans, LA 70124	02/13/2020	Meals and Entertainment	\$ 54.00
LINKEDIN 1000 West Maude Sunnyvale, CA 94085	02/10/2020	Advertising	\$ 29.99
LINKEDIN 1000 West Maude Sunnyvale, CA 94085	03/09/2020	Advertising	\$ 16.42
LINKEDIN 1000 West Maude Sunnyvale, CA 94085	05/13/2020	Advertising	\$ 32.82
LINKEDIN 1000 West Maude Sunnyvale, CA 94085	04/09/2020	Advertising	\$ 16.42
MANDINAS INC. 3800 Canal St. New Orleans, LA 70119	02/18/2020	Meals and Entertainment	\$ 73.00
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	10/20/2020	Certificate Framing	\$ 135.29
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601	02/20/2020	Computer Hardware	\$ 33.61
3. SUBTOTAL (optional)			\$391.55
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)
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601	02/21/2020	Computer Hardware	\$ 138.77
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601	02/21/2020	Computer Hardware	\$ 26.01
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601	02/24/2020	Computer Hardware	\$ 41.55
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601	03/04/2020	Computer Hardware	\$ 208.16
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601	03/04/2020	Computer Hardware	\$ 235.13
OFFICE DEPOT 309 N Carrollton Ave New Orleans, LA 70119	01/08/2020	Equipment & Furniture	\$ 40.27
OFFICE DEPOT 309 N Carrollton Ave New Orleans, LA 70119	01/08/2020	Office Supplies	\$ 63.46
OFFICE DEPOT 309 N Carrollton Ave New Orleans, LA 70119	02/11/2020	Office Supplies	\$ 116.61
3. SUBTOTAL (optional)			\$869.96
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)
PADDLE.COM 18 West 18 St. 5th Floor New York, NY 10011	04/09/2020	Computer Software	\$ 110.93
RAZER 201 3rd St. San Francisco, CA 94103	03/20/2020	Computer Hardware	\$ 136.71
RAZER 201 3rd St. San Francisco, CA 94103	03/20/2020	Computer Hardware	\$ 104.04
UBER 1455 Market St Ste 400 San Francisco, CA 94103	01/27/2020	Travel/Taxi	\$ 14.68
UBER 1455 Market St Ste 400 San Francisco, CA 94103	01/27/2020	Travel/Taxi	\$ 1.35
UBER 1455 Market St Ste 400 San Francisco, CA 94103	01/08/2020	Travel/Taxi	\$ 11.04
WAITR.COM 1000 Celtic Dr Baton Rouge, LA 70809	01/09/2020	Meals and Entertainment	\$ 23.41
WAITR.COM 1000 Celtic Dr Baton Rouge, LA 70809	01/13/2020	Meals and Entertainment	\$ 22.18
3. SUBTOTAL (optional)			\$424.34
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)
WAITR.COM 1000 Celtic Dr Baton Rouge, LA 70809	01/23/2020	Meals and Entertainment	\$ 21.98
WAITR.COM 1000 Celtic Dr Baton Rouge, LA 70809	02/07/2020	Meals and Entertainment	\$ 51.16
WAITR.COM 1000 Celtic Dr Baton Rouge, LA 70809	02/19/2020	Meals and Entertainment	\$ 38.34
WAITR.COM 1000 Celtic Dr Baton Rouge, LA 70809	02/28/2020	Meals and Entertainment	\$ 41.00
WAL-MART 39142 Natchez Dr Slidell, LA 70461	11/03/2020	Office Supplies	\$ 32.60
WAL-MART 3132 College Dr Baton Rouge, LA 70808	03/06/2020	Office Supplies	\$ 129.99
3. SUBTOTAL (optional)			\$315.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,851.56

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