(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate JEAN PAUL MORRELL 3421 N Causeway Blvd, Ste. 701 Metairie, LA 70002	Office Sought (Include title of office as well as parish, city, town and/or election district.) City Council At Large - Division 2 Orleans Orleans	OFFICE USE ONLY Report Number: 99300 Date Filed: 10/16/2021 Report Includes Schedules: Schedule A-1
3. Date of Primary 11/13/2021 This report covers from 7/2/2021	through 10/4/2021	Schedule A-3 Schedule C Schedule E-1 Schedule E-2
4. Type of Report:		_
180th day prior to primary 90th day prior to primary X 30th day prior to primary 10th day prior to primary	40th day after general Annual (future election) Supplemental (past election)	
10th day prior to general 5. FINAL REPORT if:	X Amendment to prior	_
	er the election AND all loans and debts paid surplus funds remaining	
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.) CAPITAL ONE BANK	7. Full Name and Address of Treasurer ALEX GLASER 334 Pine Street New Orleans, LA 70118	
3161 Gentily Blvd. New Orleans, LA 70122		
9. Name of Person Preparing Report ALEX GL	ASER	
Daytime Telephone 504-390-5274 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the contribution of the	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 16th day of October	<u>, 2021</u> .	
Alex Glaser Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-390-5274 Daytime Telephone	
Alex Glaser Signature of Treasurer	504-390-5274 Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

FRIENDS OF JP MORRELL
PO Box 26306
New Orleans, LA 70186

Name and Address of Committee's Chairman

ALEX GLASER
334 Pine Street
New Orleans, LA 70118

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 114,805.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 114,805.00
5. Other Receipts (Schedule A-3)	\$ 77.54
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 114,882.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 170,851.13
10. Other Disbursements (Schedule E-2)	\$ 6,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 176,851.13

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)	\$ 207,942.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 114,882.54
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 176,851.13
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 145,973.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 17,150.00
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 paraphernaila 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 43,900.00

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.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL, LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2021	\$500.00	\$1,000.00
<u> </u>			
KINNEY, ELLINGHAUSEN, AND DESHAZO 1250 Poydras St. 24th Floor New Orleans, LA 70113	07/27/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
1099 POYDRAS LLC 4534 St. Charles Avenue New Orleans, LA 70115	08/16/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
435 ESPLANADE LLC 508 Frenchman St. New, LA 70116	07/09/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE 4500 One Shell Square New Orleans, LA 70319	07/15/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALISON HOUSE, LLC 416 Gravier Street New Orleans, LA 70130	08/15/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
AMFAC PARKING LLC 416 Gravier Street New Orleans, LA 70130	08/15/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILY ARATA 7301 Hampson Street New Orleans, LA 70118	08/27/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL ASHER 25 Gull Street New Orleans, LA 70124	09/23/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTTHEW BAILEY 3409 Severn Avenue Suite 226 Metaire, LA 70002	09/18/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RICHARD BATES 3410 Octavia Street New Orleans, LA 70125	09/22/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIERRE BEARD 62 Harbor Town Court New Orleans, LA 70131	08/26/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
KIM J BISHOP 111 Southwark Drive Lafayette, LA 70508	08/14/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAKE JONES LAW FIRM, LLC 701 Poydras Street New Orleans, LA 70139	10/03/2021	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT BOSWELL 1023 Chartres Street New Orleans, LA 70116	08/06/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOURBON HEAT LLC 18924 W. Pinnacle Circle Baton Rouge, LA 70810	07/06/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY BRIGGS 2638 Onzaga Street New Orleans, LA 70119	09/18/2021	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HATTIE BROUSSARD 151 Turnberry Drive New Orleans, LA 70128	07/29/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
BROWN AND BROWN OF LOUISIANA LLC 400 East Kaliste Saloom Road Lafayette, LA 70508	08/24/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANDICE CACCIOPI 6530 General Diaz New Orleans, LA 70124	08/19/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUE ELLEN CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112	09/30/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
M. HAMPTON CARVER 8139 Birch Street New Orleans, LA 70118	09/17/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA CHRUTHIRDS 908 Congress St New Orleans, LA 70117	07/11/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY COAXUM 231 Harbor Circle New Orleans, LA 70126	07/30/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
LISA CODTA 927 Poeyfarre Apt. 218 New Orleans, LA 70130	08/06/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KATHERINE COHEN 2660 Peachtree Road NW 22C Atlanta, GA 30305	07/29/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH COKER 3322 Upperline Street New Orleans, LA 70125	07/21/2021	\$5.00	\$5.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JORDAN CORBIN 622 Mohawk Ave. Lakeland, FL 33815	07/17/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KAYE COURRINGTON 579 Broadway Street New Orleans, LA 70118	07/12/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CROWN DISTRIBUTING 5900 Almonaster Blvd. New Orlean, LA 70126	08/18/2021	\$3,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,255.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
VANESSA D'SOUZA 5212 Perrier Street New Orleans, LA 70115	08/26/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAUL INSURANCE COMPANY 94 Westbank Expressway, PO Box 278 Gretna, LA 70054	08/20/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LETTY DI GUILIO 1055 St. Charles Avenue Suite 208 New Orleans, LA 70130	08/02/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNE DICKERSON 1041 Constance St. Unit 112 New Orleans, LA 70130	07/21/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DICKIE BRENNAN & CO LLC 3615 D'Hemecourt St. New Orleans, LA 70119	07/26/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARED DUNAHOE 358 Jefferson St. Natchitonches, LA 71457	09/24/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAM EITMANN 639 Lakeland Drive Apt. C Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/13/2021	\$250.00	\$250.00
LESLIE ESTRADA 2022 State Street New Orleans, LA 70118	07/21/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURANCE EUSTIS III 1444 Joseph St. New Orleans, LA 70115	09/06/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN FEARN 1999 N. Sycamore Ave. Suite 109 Los Angeles, CA 90068	09/18/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY GAUDET 4500 One Shell Square New, LA 70139	07/19/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY GELDERMAN 2727 Prytania Street Suite 14 New Orleans, LA 70130	07/23/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
a. Date(s)		b. Amount(s)]
ALEXA GEORGES 2325 Camp Street New, LA 70130	07/30/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEA GIARRUSO 303 South Broadway Street 200-704 Denver, CO 80209	08/06/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRENCE GINN 2145 Donray Drive Baton Rouge, LA 70809	08/19/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLINE GOOD 1028 Valence Street New Orleans, LA 70115	09/26/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NELSON HELLWIG 5864 Colbert Street New Orleans, LA 70124	07/24/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEUNG HONG 1148 North 90th Street Seattle, WA 98103	09/28/2021	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
HONORE DENTAL CENTER LLC 1562 N. Broad Street New Orleans, LA 70119	08/25/2021	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMENS ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119	08/19/2021	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY JONES 1736 Robert Street New Orleans, LA 70115	09/25/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE KATZ 5205 Davis Drive Metairia, LA 70003	08/07/2021	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC, INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/30/2021	\$500.00	\$500.00
<u> </u>			
CAROLINE KIRKENDOLL 1423 Adams Street New Orleans, LA 70118	08/24/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
NOAH KRESSLER 919 Orleans Avenue New, LA 70116	07/08/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK LATTER 2720 Octavia St. New Orleans, LA 70115	07/27/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AUSTIN LAVIN 6040 Constance Street New Orleans, LA 70118	08/23/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF ALAN BERGER 4173 Canal Blvd. New Orleans, LA 70119	07/30/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
LAW OFFICES OF WARREN A. FORSTALL 320 North Carrollton Avenue Suite New Orleans, LA 70119	09/27/2021	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CATHERINE LEVENDIS 6530 Argonne Blvd. New Orleans, LA 70124	08/27/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LITTLE PINE ISLAND CORP. 416 Gravier Street New Orleans, LA 70130	08/15/2021	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RACHEL LOCKHART 1318 Oriole St. New Orleans, LA 70122	08/01/2021	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA REALTORS PAC 821 Main Road Baton Rouge, LA 70802	08/17/2021	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA RESTAURANT HOSPITALITY ASSOCIATION PAC 2700 N. Arnoult Rd. Metairie, LA 70002	08/17/2021	\$1,650.00	\$1,650.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LUNEAU AND BECK, LLC 5208 Jackson Street PO Drawer 12850 Alexandria, LA 71315 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2021	\$500.00	\$500.00	
LUPO ENTERPRISES 145 Robert E. Lee Blvd. New Orelans, LA 70124	07/07/2021	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$12,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$4,150.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ELIZABETH MANGHAM 1525 Glenore Ave. Baton Rouge, LA 70808	08/19/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JODY MARTIN 1504 Arabella St. New Orleans, LA 70115	07/14/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE MCBRIDE 2356 N. Robertson New Orleans, LA 70117	07/08/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIMEE MCCARRON 414 39th Street New Orleans, LA 70124	08/26/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHERINE MCRAE 7461 Cameo Street New Orleans, LA 70124	08/10/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA MEADOWCROFT 1308 Chartres Street New Orleans, LA 70116	08/16/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AARON MIDDLEBURG 53511 Bellaire Drive New Orleans, LA 70124	07/08/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIGNONNE MORRELL 1524 North Tonti Street New Orleans, LA 70119	08/26/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT MORRIS 2037 Adams St. New Orleans, LA 70118	07/21/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW MULLIGAN 403 Park Place Apt. 1 Brooklyn, NY 11238	08/07/2021	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS HOSPITALITY COALITION PAC, INC. 2020 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/26/2021	\$2,500.00	\$2,500.00
THOMAS NEYHART 819 Central Avenue Jefferson, LA 70121	10/04/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SARAH OLIVER 3020 Esplanade Avenue New Orleans, LA 70119	07/23/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH OMOJOLA 1923 Columbus Street New Orleans, LA 70116	08/26/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PELICAN STATE TRANSPORTATION LLC 6600 Plaza Drive Suite 211-B New Orleans, LA 70127	07/09/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GIULIANO PIGNATARO 1520 Spruce Street Suite 101 Philadelphia, PA 19102	09/09/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AIMEE QUIRK 4419 St. Charles Avenue New Orleans, LA 70115	08/27/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WADE RATHKE 3810 Burgundy Street New Orleans, LA 70117	08/10/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RAWBAR, INC. 110 Veterans Blvd. Suite 23A Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2021	\$500.00	\$500.00
WINIFRED ROSS REILLY 5019 East Bluebell Drive Baton Rouge, LA 70808	08/11/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RF DEVELOPMENT LLC 4534 St. Charles Avenue New Orleans, LA 70115	08/16/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICH TIME PRODUCTIONS, LLC 930 Poydras St. Suite 1902 New, LA 70112	09/13/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD J. WARD III CAMPAIGN 3741 Highway 1 South Port Allen, LA 70767	08/20/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TRISTA ROBINSON 9200 Southwest 112th Street Miami, FL 33176	07/16/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$16,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
ROCK MART, LLC 416 Gravier Street New Orleans, LA 70130	08/15/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVELYN RODOS 622 Saint Anne Street New Orleans, LA 70116	08/23/2021	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYAL ENGINEERS AND CONSULTANTS LLC 4298 Elysian Fields Avenue Suite B New Orleans, LA 70122	08/17/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA SALMEN 998 Amethyst St. New Orleans, LA 70124	08/27/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MADALYN SCHENK 600 Port of New Orleans Place Apt 8G New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/09/2021	\$1,500.00	\$2,500.00
LESLEY SEYMOUR 2227 Royal Street New Orleans, LA 70117	07/26/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Report		3. Total this Election
	a. Date(s)	b. Amount(s)	7
SHANNON SHARPE 6455 Marshall Foch New Orleans, LA 70124	07/20/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHORELEAVE LLC 508 Frenchman Street New Orleans, LA 70116	07/09/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS SLATTERY 201 St. Charles Avenue New Orleans, LA 70170	08/26/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID SPEIGHTS 825 Royal Street New Orleans, LA 70116	08/16/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLISON STOUSE 1433 Exposition Blvd. New Orleans, LA 70118	07/19/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IAM TUCKER 5130 Tchoupitoulas Street New Orleans, LA 70115	08/28/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$1,825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	i v		3. Total this Election	
	a. Date(s)	b. Amount(s)		
KENNETH TUCKER 34 Caroyn Court Arabi, LA 70032	07/21/2021	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITE HERE TIP AND STATE LOCAL FUND 275 7th Avenue 16th Floor New York, NY 10001	09/16/2021	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DYLAN WAGUESPACK 1203 Trinidad Avenue NE Washington, DC 20002	07/12/2021	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONNA WAKEMAN 2815 N. Rampart St. New Orleans, LA 70117	08/15/2021	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WARD3 PAC, LLC 8680 Bluebonnet Blvd. Suite D Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/20/2021	\$2,500.00	\$2,500.00	
<u> </u>				
JAMES WIGGINS 1306 Constantinople Street New Orleans, LA 70115	08/17/2021	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only	on last page of this schedule)		

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Name and Address of Contributor		2. Contributions this Repor	ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
PATRICK WILLIS 201 St. Charles Avenue Suite 3600 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?		08/20/2021	\$100.00	\$100.00
DAN ZIMMERMAN 851 Bungalow Court New Orleans, LA 70119		07/12/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 114,805.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 17,150.00

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)
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 2401 Westbend Parkway Suite 3020	09/16/2021	Refund of Annual Event Due to Event Cancellation	\$77.54
5. Total OTHER RECEIPTS during this reporting period	\$ 77.54		

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X 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. 2. Outstanding Bal-1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period NEW ORLEANS LEADERSHIP ALLIANCE \$2,500.00 \$0.00 \$0.00 \$2,500.00 909 Poydras St. Ste 1400 New Orleans, LA 70130 Reason Debt Incurred: Debt Owed To PAC. Form 102, Rev. 3/98, Page Rev. 3/98

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	07/16/2021	Computer support.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/16/2021	Computer support.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/23/2021	Computer support.	\$ 9.99
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/24/2021	Computer support.	\$ 9.99
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	09/14/2021	Computer support.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	09/24/2021	Electronics and computer support.	\$ 9.99
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/17/2021	Processing fee for online donation.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/22/2021	Processing fee for online donation database.	\$ 8.30
3. SUBTOTAL (optional)	!	,	\$107.80
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/25/2021	Processing fee for online donation database.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/26/2021	Processing fee for online donation database.	\$ 8.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/28/2021	Processing fee for online donation database.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/04/2021	Processing fee for online donation database.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/09/2021	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/18/2021	Processing fee for online donation database.	\$ 6.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/19/2021	Processing fee for online donation database.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	09/19/2021	Processing fee for online donation database.	\$ 4.30
3. SUBTOTAL (optional)	L		\$266.40
4. TOTAL (optional - complete only on last page of this	schedule)		

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

	a. Date(s)	this Reporting Period b. Purpose(s) c. Amount(s)		
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/24/2021	Processing fee.	\$ 4.30	
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/24/2021	Processing fee.	\$ 1.30	
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/23/2021	Processing fee.	\$ 4.30	
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2021	Processing fee.	\$ 2.30	
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2021	Processing fee.	\$ 1.30	
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/09/2021	Processing fee	\$ 6.30	
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/09/2021	Processing fee.	\$ 2.30	
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/12/2021	Processing fee.	\$ 4.30	
3. SUBTOTAL (optional)	I		\$26.40	

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

5555 Hilton Avenue 07/12/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue 07/12/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue 07/14/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue 07/14/2021 Processing fee. \$ 4.3 ANEDOT, INC. 07/21/2021 Processing fee. \$ 1.3 ANEDOT, INC. 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 0555 Hilton Avenue \$ 2.3 Baton Rouge, LA 70808 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 05556 Hilton Avenue \$ 2.3 Baton Rouge, LA 70808 07/21/2021 Processing fee. \$ 2.3	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
5555 Hilton Avenue 07/12/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue 07/14/2021 Processing fee. \$ 4.3 ANEDOT, INC. 07/14/2021 Processing fee. \$ 4.3 ANEDOT, INC. 07/21/2021 Processing fee. \$ 1.3 ANEDOT, INC. 5555 Hilton Avenue 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue \$ 2.3 \$ 2.3 Baton Rouge, LA 70808 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue \$ 2.3 Baton Rouge, LA 70808 07/21/2021 Processing fee. \$ 2.3	5555 Hilton Avenue	07/12/2021	Processing fee.	\$ 2.30
5555 Hilton Avenue 84.3 ANEDOT, INC. 07/14/2021 Processing fee. \$4.3 ANEDOT, INC. 07/21/2021 Processing fee. \$1.3 ANEDOT, INC. 07/21/2021 Processing fee. \$1.3 ANEDOT, INC. 07/21/2021 Processing fee. \$2.3 ANEDOT, INC. 0555 Hilton Avenue \$2.3 Baton Rouge, LA 70808 07/21/2021 Processing fee. \$2.3 ANEDOT, INC. 07/21/2021 Processing fee. \$2.3	5555 Hilton Avenue	07/12/2021	Processing fee.	\$ 2.30
5555 Hilton Avenue 07/21/2021 Processing fee. \$ 1.3 ANEDOT, INC. 5555 Hilton Avenue 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue \$ 2.3 \$ 2.3 ANEDOT, INC. 07/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 07/21/2021 Processing fee. \$ 2.3 Experimental contents of the processing fee. \$ 2.3 \$ 2.3 ANEDOT, INC. 07/21/2021 Processing fee. \$ 2.3 Experimental contents of the processing fee. \$ 2.3 \$ 2.3 Experimental contents of the processing fee. \$ 2.3 \$ 2.3 Experimental contents of the processing fee. \$ 2.3 \$ 2.3 Experimental contents of the processing fee. \$ 2.3 \$ 2.3 Experimental contents of the processing fee. \$ 2.3 \$ 2.3 Experimental contents of the processing fee. \$ 2.3 \$ 2.3 Experimental contents of the processing fee. \$	5555 Hilton Avenue	07/12/2021	Processing fee.	\$ 2.30
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	5555 Hilton Avenue	07/14/2021	Processing fee.	\$ 4.30
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 57/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 57/21/2021 Processing fee. \$ 2.3 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	5555 Hilton Avenue	07/21/2021	Processing fee.	\$ 1.30
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$ 2.3	5555 Hilton Avenue	07/21/2021	Processing fee.	\$ 2.30
5555 Hilton Avenue Baton Rouge, LA 70808	5555 Hilton Avenue	07/21/2021	Processing fee.	\$ 2.30
3 SURTOTAL (optional)	5555 Hilton Avenue	07/21/2021	Processing fee.	\$ 2.30
5. 50B TO TAE (uptional) \$19.40	3. SUBTOTAL (optional)	I		\$19.40

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/22/2021	Processing fee.	\$ 0.50
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/23/2021	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/23/2021	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/17/2021	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/18/2021	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/19/2021	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/24/2021	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/27/2021	Processing fee.	\$ 4.30
3. SUBTOTAL (optional)	L	1	\$316.60
4. TOTAL (optional - complete only on last page of th	is schedule)		

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.

### S555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
5555 Hilton Avenue 07/29/2021 Processing fee. \$ 4.30 ANEDOT, INC. 5555 Hilton Avenue 07/30/2021 Processing fee. \$ 20.30 ANEDOT, INC. 07/30/2021 Processing fee. \$ 20.30 ANEDOT, INC. 0555 Hilton Avenue 07/30/2021 Processing fee. \$ 100.30 ANEDOT, INC. 5555 Hilton Avenue 08/03/2021 Processing fee. \$ 4.30 ANEDOT, INC. 5555 Hilton Avenue \$ 4.30 \$ 4.30 Baton Rouge, LA 70808 08/06/2021 Processing fee. \$ 4.30 ANEDOT, INC. 5555 Hilton Avenue \$ 4.30 Baton Rouge, LA 70808 08/06/2021 Processing fee. \$ 20.30 ANEDOT, INC. 5555 Hilton Avenue \$ 20.30 Baton Rouge, LA 70808 08/06/2021 Processing fee. \$ 20.30	5555 Hilton Avenue	07/27/2021	Processing fee.	\$ 40.30
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 07/30/2021 Processing fee. \$ 20.30 5555 Hilton Avenue 07/30/2021 Processing fee. \$ 100.30 ANEDOT, INC. 05555 Hilton Avenue \$ 100.30 Baton Rouge, LA 70808 08/03/2021 Processing fee. \$ 4.30 ANEDOT, INC. 08/06/2021 Processing fee. \$ 20.30 ANEDOT, INC. 08/06/2021 Processing fee. \$ 20.30 ANEDOT, INC. 08/06/2021 Processing fee. \$ 20.30	5555 Hilton Avenue	07/29/2021	Processing fee.	\$ 2.30
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 07/30/2021 Processing fee. \$ 100.30 5555 Hilton Avenue 08/03/2021 Processing fee. \$ 4.30 ANEDOT, INC. 08/03/2021 Processing fee. \$ 4.30 ANEDOT, INC. 08/06/2021 Processing fee. \$ 4.30 ANEDOT, INC. 08/06/2021 Processing fee. \$ 4.30 ANEDOT, INC. 08/06/2021 Processing fee. \$ 20.30	5555 Hilton Avenue	07/29/2021	Processing fee.	\$ 4.30
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$ 4.30 8/06/2021 Processing fee. \$ 4.30 8/06/2021 Processing fee. \$ 4.30 8/06/2021 Processing fee. \$ 20.30 8/06/2021 Processing fee.	5555 Hilton Avenue	07/30/2021	Processing fee.	\$ 20.30
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$ 4.30 \$ 4.30 \$ 5555 Hilton Avenue Baton Rouge, LA 70808	5555 Hilton Avenue	07/30/2021	Processing fee.	\$ 100.30
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$ 20.30	5555 Hilton Avenue	08/03/2021	Processing fee.	\$ 4.30
5555 Hilton Avenue Baton Rouge, LA 70808	5555 Hilton Avenue	08/06/2021	Processing fee.	\$ 4.30
3. SUBTOTAL (optional) \$196.40	5555 Hilton Avenue	08/06/2021	Processing fee.	\$ 20.30
Ψ100.10	3. SUBTOTAL (optional)	I		\$196.40

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

ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Baton Rouge, LA 70808 Baton Rouge, LA 70808 Baton Rouge, LA 70808 Processing fee.	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this a. Date(s)	1. Name and Address of Recipient
5555 Hilton Avenue 08/10/2021 Processing fee. ANEDOT, INC. 08/11/2021 Processing fee. 5555 Hilton Avenue 08/11/2021 Processing fee. 5555 Hilton Avenue 08/11/2021 Processing fee. ANEDOT, INC. 08/11/2021 Processing fee. 5555 Hilton Avenue 08/13/2021 Processing fee. ANEDOT, INC. 08/13/2021 Processing fee. ANEDOT, INC. 08/16/2021 Processing fee.	\$ 2.30	Processing fee.	08/07/2021	5555 Hilton Avenue
5555 Hilton Avenue 08/11/2021 Processing fee. ANEDOT, INC. 08/11/2021 Processing fee. 5555 Hilton Avenue 08/11/2021 Processing fee. ANEDOT, INC. 08/11/2021 Processing fee. 5555 Hilton Avenue 08/13/2021 Processing fee. ANEDOT, INC. 08/13/2021 Processing fee. ANEDOT, INC. 08/16/2021 Processing fee.	\$ 3.30	Processing fee.	08/09/2021	5555 Hilton Avenue
5555 Hilton Avenue 08/11/2021 Processing fee. ANEDOT, INC. 08/11/2021 Processing fee. 5555 Hilton Avenue 08/13/2021 Processing fee. ANEDOT, INC. 08/13/2021 Processing fee. 5555 Hilton Avenue 08/16/2021 Processing fee. ANEDOT, INC. 08/16/2021 Processing fee. ANEDOT, INC. 08/16/2021 Processing fee. ANEDOT, INC. 08/16/2021 Processing fee.	\$ 8.30	Processing fee.	08/10/2021	5555 Hilton Avenue
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. Processing fee. Processing fee. Processing fee. O8/16/2021 Processing fee. ANEDOT, INC. 5555 Hilton Avenue ANEDOT, INC. 5555 Hilton Avenue	\$ 8.30	Processing fee.	08/11/2021	5555 Hilton Avenue
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 O8/16/2021 Processing fee. Processing fee.	\$ 20.30	Processing fee.	08/11/2021	5555 Hilton Avenue
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue 08/16/2021 Processing fee.	\$ 10.30	Processing fee.	08/13/2021	5555 Hilton Avenue
5555 Hilton Avenue	\$ 4.30	Processing fee.	08/16/2021	5555 Hilton Avenue
	\$ 4.30	Processing fee.	08/16/2021	
3. SUBTOTAL (optional)	\$61.40	. L	l	3. SUBTOTAL (optional)

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.

5555 Hilton Avenue 08/18/2021 Processing fee. \$ 2 ANEDOT, INC. 5555 Hilton Avenue 08/19/2021 processing fee. \$ 3 ANEDOT, INC. 08/19/2021 processing fee. \$ 4 S555 Hilton Avenue 08/19/2021 Processing fee. \$ 4 ANEDOT, INC. 08/19/2021 Processing fee. \$ 4 ANEDOT, INC. 08/19/2021 Processing fee. \$ 40 ANEDOT, INC. 08/19/2021 Processing fee. \$ 40 ANEDOT, INC. 08/20/2021 Processing fee. \$ 4 ANEDOT, INC. 08/20/2021 Processing fee. \$ 4	1. Name and Address of Recipient	Expenditures this a. Date(s)	s this Reporting Period b. Purpose(s) c. Amount(s)		
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	5555 Hilton Avenue	08/18/2021	Processing fee.	\$ 4.30	
### State	5555 Hilton Avenue	08/18/2021	Processing fee.	\$ 2.30	
5555 Hilton Avenue 08/19/2021 Processing fee. \$ 40 ANEDOT, INC. 0555 Hilton Avenue \$ 40 Baton Rouge, LA 70808 08/20/2021 Processing fee. \$ 4 ANEDOT, INC. 08/20/2021 Processing fee. \$ 4 ANEDOT, INC. 08/26/2021 processing fee. \$ 4	5555 Hilton Avenue	08/19/2021	processing fee.	\$ 4.30	
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$4 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$4 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$4 ANEDOT, INC. 5555 Hilton Avenue	5555 Hilton Avenue	08/19/2021	Processing fee.	\$ 4.30	
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 Processing fee. \$ 4 ANEDOT, INC. 5555 Hilton Avenue 8 4 ANEDOT, INC. 5555 Hilton Avenue 9 8/26/2021 Processing fee. \$ 4	5555 Hilton Avenue	08/19/2021	Processing fee.	\$ 40.30	
5555 Hilton Avenue Baton Rouge, LA 70808 ANEDOT, INC. 5555 Hilton Avenue 08/26/2021 processing fee. \$ 4	5555 Hilton Avenue	08/20/2021	Processing fee.	\$ 4.30	
5555 Hilton Avenue	5555 Hilton Avenue	08/26/2021	Processing fee.	\$ 4.30	
	5555 Hilton Avenue	08/26/2021	processing fee.	\$ 4.30	
3. SUBTOTAL (optional) \$68.	3. SUBTOTAL (optional)	L		\$68.40	

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

ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/26/2021	Processing fee.	A 1 22
			\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/26/2021	Processing fee.	\$ 8.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/27/2021	Processing fee.	\$ 8.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/27/2021	Processing fee.	\$ 8.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/27/2021	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/27/2021	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/27/2021	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/27/2021	Processing fee.	\$ 40.30
3. SUBTOTAL (optional)	I		\$154.40

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/28/2021	Processing fee.	\$ 40.30
DREAM BOOKS PUBLISHING LLC 1201 Tupelo Street NEW ORLEANS, LA 70117	07/13/2021	Donation for Jared the Dreamer event.	\$ 100.00
LOWE'S 2501 Elysian Fields Avenue New Orleans, LA 70117	09/28/2021	Campaign supplies.	\$ 59.05
LOWE'S 2501 Elysian Fields Avenue New Orleans, LA 70117	09/15/2021	Office supplies for campaign.	\$ 39.31
LOWE'S 2501 Elysian Fields Avenue New Orleans, LA 70117	09/15/2021	Office supplies and materials.	\$ 41.26
14 PARISHES 8227 Oak Street New Orleans, LA 70118	09/25/2021	Meal for campaign.	\$ 94.90
ABUNDANT LIFE TABERNACLE CHURCH 1701 Franklin Avenue New Orleans, LA 70117	07/11/2021	Church Donation.	\$ 100.00
ADRIAN'S BAKERY 4710 Paris Avenue New Orleans, LA 70122	10/01/2021	Food for campaign headquarters	\$ 14.05
3. SUBTOTAL (optional)	l		\$488.87
4. TOTAL (optional - complete only on last page of this sche	edule)		·

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
ADRIAN'S BAKERY 4710 Paris Avenue New Orleans, LA 70122	09/03/2021	Donuts for headquarters opening.	\$ 249.00	
REV. EDWARD ALEXANDER 2319 Third Street New Orleans, LA 70113	07/11/2021	Church donation.	\$ 100.00	
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 2401 Westbend Parkway Suite 3020	07/23/2021	Tickets for event.	\$ 77.54	
ALLIANCE FOR GOOD GOVERNMENT PO Box 58845 New Orleans, LA 70158	07/15/2021	Payment for gala.	\$ 300.00	
ALOFT 225 Baronne Street New Orleans, LA 70112	07/20/2021	Drinks for OPDEC event.	\$ 600.00	
AMAZON 1516 Second Ave Seattle, WA 98101	09/24/2021	Campaign materials.	\$ 109.40	
AMAZON 1516 Second Ave Seattle, WA 98101	09/24/2021	Campaign materials.	\$ 109.40	
AMAZON 1516 Second Ave Seattle, WA 98101	09/23/2021	Campaign supplies and materials.	\$ 109.40	
3. SUBTOTAL (optional)	I		\$1,654.74	
4. TOTAL (optional - complete only on last page of this scl	nedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Ave Seattle, WA 98101	09/23/2021	Campaign supplies and materials.	\$ 109.40
AMAZON 1516 Second Ave Seattle, WA 98101	07/20/2021	Campaign office materials.	\$ 11.17
AMAZON 1516 Second Ave Seattle, WA 98101	08/17/2021	Campaign supplies and materials.	\$ 70.62
AMAZON 1516 Second Ave Seattle, WA 98101	08/17/2021	Campaign office supplies.	\$ 307.45
AMAZON 1516 Second Ave Seattle, WA 98101	10/04/2021	Campaign supplies and materials.	\$ 57.59
FATHER CHARLES ANDRUS 8321 Burthe Street New Orleans, LA 70118	08/21/2021	Church donation.	\$ 100.00
AT&T PO Box 536216 Atlanta, GA 30353	07/28/2021	Phone expenditures.	\$ 231.66
AT&T PO Box 536216 Atlanta, GA 30353	08/23/2021	Campaign phone bills.	\$ 131.80
3. SUBTOTAL (optional)	L		\$1,019.69
4. TOTAL (optional - complete only on last page of this so	hedule)		

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)		
AT&T PO Box 536216 Atlanta, GA 30353	09/24/2021	Phone and internet.	\$ 130.44
JAMES BAKER 2220 Foucher Street New Orleans, LA 70115	08/20/2021	Reimbursement for hats.	\$ 153.24
BALDWIN & CO. 1030 Elysian Fields Ave. New Orleans, LA 70117	10/03/2021	Expenditures for campaign event.	\$ 35.79
BED BATH AND BEYOND 4410 Veterans Blvd. New Orleanss, LA 70006	08/11/2021	Umbrellas.	\$ 54.58
REV. D.R. BERRYHILL ST. 3601 Paris Avenue New Orleans, LA 70122	07/11/2021	Church donation.	\$ 100.00
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	09/20/2021	Office equipment.	\$ 235.84
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	09/11/2021	Office supplies.	\$ 242.96
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	08/12/2021	Office supplies.	\$ 639.28
3. SUBTOTAL (optional)	I		\$1,592.13
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this Reporting Period a. Date(s)		
BIKE N VOTE 1200 Broad Street New Orleans, LA 70119	08/20/2021	Sponsorship for event.	\$ 1,500.00
BISHOP ROBERT BLAKES JR. 13800 Hayne Bldv. New Orleans, LA 70128	08/07/2021	Church donation.	\$ 100.00
REV. KEVIN BOYD 11700 Chef Menteur Hwy. New Orleans, LA 70129	08/07/2021	Church donation.	\$ 100.00
BRAINSTORM EDUCATIONAL SERVICES 817 Rupp St. Gretna, LA 70053	07/22/2021	Donation for event.	\$ 200.00
BROTHERS GAS 2139 St. Charles Ave. New Orleans, LA 70130	09/07/2021	Gas for campaign-related travel.	\$ 41.31
BROWN PUBLIC RELATIONS PO Box 740448 New Orleans, LA 70174	09/17/2021	Pro-rata share of Alliance for Good Government endorsement material.	\$ 6,609.00
BISHOP JAMES N BROWNS 1737 L.B. Landry Ave. New Orleans, LA 70114	08/14/2021	Church donation.	\$ 100.00
BUSINESS BAR 4525 Freret Street New Orleans, LA 70115	08/17/2021	Campaign meals.	\$ 66.00
3. SUBTOTAL (optional)			\$8,716.31
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this Reporting Period a. Date(s)		
BUSINESS BAR 4525 Freret Street New Orleans, LA 70115	07/23/2021	Food for business meeting.	\$ 50.00
CAFE RECONCILE 1631 Oretha Castle Haley Blvd. New Orleans, LA 70113	08/09/2021	Campaign meal.	\$ 31.74
REV. W. CALHOUN 6322 St. Charles Avenue New Orleans, LA 70117	08/07/2021	Church donation.	\$ 100.00
CARTER PERRIOTT GROUP, LLC 3510 Rue Denise New Orleans, LA 70131	08/04/2021	Sign Posting.	\$ 500.00
CARTER PERRIOTT GROUP, LLC 3510 Rue Denise New Orleans, LA 70131	09/15/2021	Posting signs.	\$ 386.26
CC'S COFFEE HOUSE 3647 Veterans Blvd. Metairie, LA 70002	08/11/2021	Campaign refreshment.	\$ 3.62
CHEVRON 1400 S. Carrollton New Orleans, LA 70118	09/05/2021	Gas for campaign related travel.	\$ 56.52
CHINA ORCHID RESTAURANT 704 S. Carrollton Ave. New Orleans, LA 70118	09/05/2021	Campaign meals.	\$ 35.00
3. SUBTOTAL (optional)	L		\$1,163.14
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITY CHURCH 13123 I-10 Service Road New Orleans, LA 70128	08/07/2021	Church donation.	\$ 75.00
CITY GREENS 909 Poydras New Orleans, LA 70112	08/05/2021	Campaign meal.	\$ 17.34
COMMITTEE TO ELECT MARK LAWES 4939 Venus Street New Orleans, LA 70122	07/11/2021	Fee for golf tournament.	\$ 125.00
COPPER VINE 1001 Poydras Street New Orleans, LA 70112	08/10/2021	Food for campaign meeting.	\$ 91.00
CORINTHIAN MISSIONARY BAPTIST CHURCH #2 2601 Jackson Avenue New Orleans, LA 70113	08/14/2021	Church donation.	\$ 75.00
CRIMINAL DISTRICT COURT 2700 Tulane Avenue New Orleans, LA 70119	07/14/2021	Processing fee.	\$ 75.00
EL PASO MEXICAN GRILL 3242 Magazine Street New Orleans, LA 70115	07/29/2021	Campaign meals.	\$ 22.00
EVERETT BONNER ADVERTISING 311 Chapel Loop Mandeville, LA 70471	08/26/2021	Billboard advertisement.	\$ 4,685.00
3. SUBTOTAL (optional)			\$5,165.34
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBIL 3101 Elysian Fields Ave. New Orleans, LA 70122	09/07/2021	Gas for campaign-related travel.	\$ 75.26
FIORELLA'S 5325 Franklin Avenue New Orleans, LA 70119	07/08/2021	Campaign meal.	\$ 20.00
FIRE ON THE BAYOU, LLC 914 N. Hennessey New Orleans, LA 70119	09/12/2021	Video production.	\$ 4,850.00
FIRE ON THE BAYOU, LLC 914 N. Hennessey New Orleans, LA 70119	07/14/2021	Video production.	\$ 3,500.00
FIRST AGAPE BAPTIST CHURCH 3219 Thalia St. New Orleans, LA 70125	08/21/2021	Church donation.	\$ 75.00
FISHER COMMUNITY CHURCH 1737 L.B. Landry Ave. New Orleans, LA 70114	08/14/2021	Church donation.	\$ 75.00
FOCUS STRATEGIES OF LOUISIANA 4489 Baccich Street New Orleans, LA 70122	08/23/2021	Pro-rata fee for ballot.	\$ 2,500.00
REV. NORMAN FRANCIS 1738 L.B. Landry Ave. New Orleans, LA 70114	08/14/2021	Church donation.	\$ 100.00
3. SUBTOTAL (optional)	L		\$11,195.26
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this a. Date(s)	c. Amount(s)	
ALEX GLASER 334 Pine Street New Orleans, LA 70118	07/02/2021	Reimbursement for postage.	\$ 24.87
GREATER EVERGREEN BAPTIST CHURCH 2243 Clouet Street New Orleans, LA 70117	07/21/2021	Church donation.	\$ 200.00
GREATER EVERGREEN BAPTIST CHURCH 2243 Clouet St. New Orleans, LA 70117	07/18/2021	Church donation.	\$ 100.00
GREATER NEW ORLEANS LOUIS A. MARTINET SOCIETY PO Box 57785 New Orleans, LA 70157	07/02/2021	Donation for scholarship fund.	\$ 2,500.00
GRINDSTONE RESEARCH, LLP 573 Road Rome Riddleton, TN 37151	08/13/2021	Consulting services.	\$ 4,000.00
GULF COAST RESOURCES, LLC PO Box 6656 Diamondhead, MS 39525	07/09/2021	Consulting services.	\$ 1,746.90
HISTORIC SECOND BAPTIST CHURCH 2505 Marengo St. New Orleans, LA 70115	08/21/2021	Church donation.	\$ 75.00
INDEPENDENT DEMOCRATIC ELECTORS ASSOCIATION PO Box 56607 New Orleans, LA 70156	10/04/2021	Pro rata share of ballot.	\$ 7,000.00
3. SUBTOTAL (optional)	1		\$15,646.77
4. TOTAL (optional - complete only on last page of this schedul	e)		

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2505 Marengo St. New Orleans, LA 70115	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2748 St. Philip Street New Orleans, LA 70119 JAZZ CAT STRATEGIES 09/06/2021 Monthly retainer for consulting services. 2748 St. Philip Street 09/06/2021 Monthly retainer for consulting services. New Orleans, LA 70119 08/14/2021 Church donation. \$ 100.00 REV. SAM JOHNSON 2601 Jackson Avenue New, LA 70113 07/11/2021 Church donation. \$ 100.00 REV. EDWARD JOSEPH 1738 L.B. Landry Avenue New Orleans, LA 70114 07/11/2021 Church donation. \$ 3,000.00 JPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115 08/18/2021 Campaign services. \$ 3,000.00 JPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115 08/02/2021 Campaign services. \$ 3,000.00 JPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115 08/02/2021 Campaign services. \$ 3,000.00	2505 Marengo St.	08/21/2021	Church donation.	\$ 100.00
2748 St. Philip Street services. New Orleans, LA 70119 08/14/2021 Church donation. \$ 100.00 REV. SAM JOHNSON 08/14/2021 Church donation. \$ 100.00 REV. EDWARD JOSEPH 07/11/2021 Church donation. \$ 100.00 REV. EDWARD JOSEPH 07/11/2021 Church donation. \$ 100.00 JPERIDOT GROUP,LLC 07/14/2021 Campaign services. \$ 3,000.00 JPERIDOT GROUP,LLC 08/18/2021 Campaign services. \$ 3,000.00 JPERIDOT GROUP,LLC 08/18/2021 Campaign services. \$ 3,000.00 JPERIDOT GROUP,LLC 08/02/2021 Campaign services. \$ 3,000.00 JPERIDOT GROUP,LLC 08/02/2021 Campaign services. \$ 3,000.00 JPERIDOT GROUP,LLC 08/02/2021 Campaign services. \$ 3,000.00	2748 St. Philip Street	08/01/2021	Social media consulting.	\$ 2,000.00
2601 Jackson Avenue New, LA 70113 REV. EDWARD JOSEPH 1738 L.B. Landry Avenue New Orleans, LA 70114 JPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115 JPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115 D8/18/2021 Campaign services. \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 Campaign services. \$ 3,000.00 \$ 3,000.00 Campaign services. \$ 3,000.00 \$ 3,000.00 Campaign services. \$ 3,000.00	2748 St. Philip Street	09/06/2021		\$ 2,000.00
1738 L.B. Landry Avenue New Orleans, LA 70114 JPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115 JPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115 D8/18/2021 Campaign services. \$3,000.00 \$3,000.00 Campaign services. \$3,000.00 \$3,000.00 Campaign services. \$3,000.00 \$3,000.00 Campaign services. \$3,000.00 Sampaign services. \$3,000.00 Campaign services. \$3,000.00 DPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115	2601 Jackson Avenue	08/14/2021	Church donation.	\$ 100.00
2220 Foucher St New Orleans, LA 70115 JPERIDOT GROUP, LLC 08/18/2021 Campaign services. \$ 3,000.00 2220 Foucher St New Orleans, LA 70115 08/02/2021 Campaign services. \$ 3,000.00 JPERIDOT GROUP, LLC 08/02/2021 Campaign services. \$ 3,000.00 2220 Foucher St New Orleans, LA 70115 New Orleans, LA 70115	1738 L.B. Landry Avenue	07/11/2021	Church donation.	\$ 100.00
2220 Foucher St New Orleans, LA 70115 JPERIDOT GROUP,LLC 2220 Foucher St New Orleans, LA 70115 Campaign services. \$3,000.00	2220 Foucher St	07/14/2021	Campaign services.	\$ 3,000.00
2220 Foucher St New Orleans, LA 70115	2220 Foucher St	08/18/2021	Campaign services.	\$ 3,000.00
3. SUBTOTAL (optional) \$13.300.00	2220 Foucher St	08/02/2021	Campaign services.	\$ 3,000.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. SUBTOTAL (optional)	I		\$13,300.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JPERIDOT GROUP,LLC 2220 Foucher St New Orleans, LA 70115	09/15/2021	Monthly retainer fee for campaign services.	\$ 3,000.00
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122	07/15/2021	Gas for campaign travel.	\$ 44.24
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122	09/05/2021	Gas for campaign travel.	\$ 64.75
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122	07/04/2021	Gas for campaign travel.	\$ 45.29
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122	09/12/2021	Gas for campaign related-travel.	\$ 45.94
LAST WORD STRATEGIES 700 Camp Street New Orleans, LA 70130	09/03/2021	Monthly retainer for consulting services.	\$ 1,450.00
LAST WORD STRATEGIES 700 Camp Street New Orleans, LA 70130	08/05/2021	Consulting services.	\$ 2,750.00
LAST WORD STRATEGIES 700 Camp Street New Orleans, LA 70130	07/07/2021	Public relations services.	\$ 7,410.00
3. SUBTOTAL (optional)	I		\$14,810.22
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
_AW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Road Baton Rouge, LA 70810	08/12/2021	Legal advices.	\$ 137.50
LEBANON CAFE 1500 S. Carrollton Ave. New Orleans, LA 70118	07/05/2021	Campaign meal.	\$ 62.00
LIBERTY MISSIONARY BAPTIST AND EDUCATIONAL ASSOCIATION 3601 Paris Avenue New Orleans, LA 70122	07/11/2021	Church donation.	\$ 100.00
LOUISIANA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70802	07/20/2021	Campaign meals.	\$ 58.60
LOUISIANA MISSIONARY BAPTIST STATE CONVENTION 2319 Third Street New Orleans, LA 70113	07/11/2021	Church donation.	\$ 100.00
LOWER NINTH WARD SENIOR CENTER 1616 Caffin Ave, New Orleans, LA 70117	08/18/2021	Donation for lunch order.	\$ 300.00
MACEDONIA COGIC 3015 Louisa Street New Orleans, LA 70126	07/11/2021	Church donation.	\$ 100.00
MARCUS L. JONES JR. EDUCATIONAL FUND 52 Eugenie Ct. New Orleans, LA 70131	08/19/2021	Support for fundraiser.	\$ 500.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARCUS L. JONES JR. EDUCATIONAL FUND 52 Eugenie Ct. New Orleans, LA 70131	09/20/2021	Support for fundraiser.	\$ 250.00
REV. BRUCE MCCLURE 4848 Fourth Street New Orleans, LA 70113	07/11/2021	Church donation.	\$ 100.00
MCKENNA PUBLISHING 2317 Esplanade Avenue New Orleans, LA 70119	07/23/2021	Press release.	\$ 350.00
MCKENNA PUBLISHING 2317 Esplanade Avenue New Orleans, LA 70119	07/30/2021	Press releases.	\$ 1,025.00
BISHOP OWEN MCMANUS JR. 13123 I-10 Service Road New Orleans, LA 70128	08/07/2021	Church donation.	\$ 100.00
KATHARIN MISTRETTA 189 Trenton Drive Slidell, LA 70461	07/14/2021	Canvassing.	\$ 75.00
MOUNT KINGDOM MISSIONARY CHURCH 3756 Louisa Street New Orleans, LA 71026	07/11/2021	Church donation.	\$ 100.00
MY REDEEMER MISSIONARY BAPTIST CHURCH 2829 Washington Ave., New Orleans, LA 70113	08/14/2021	Church donation.	\$ 75.00
3. SUBTOTAL (optional)	L		\$2,075.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
DR. ROBERT MYERS 2828 Fourth Street New, LA 70118	07/11/2021	Church donation.	\$ 100.00
NAACP PO Box 871450 New Orleans, LA 70187	09/13/2021	Payment for commercial.	\$ 750.00
NEW HOME MINISTRIES 13800 Hayne Blvd. New Orleans, LA 70128	08/07/2021	Church donation.	\$ 75.00
NEW ISRAEL BAPTIST CHURCH 6322 St. Charles Avenue New Orleans, LA 70117	08/07/2021	Church donation.	\$ 75.00
NEW ORLEANS BLACK CHAMBER OF COMMERCE 2021 Lakeshore Drive Suite 303, New Orleans, LA 70122	08/23/2021	Golf tournament sponsorship.	\$ 200.00
NEW ST. JOHN MISSIONARY BAPTIST CHURCH 2828 Fourth Street New Orleans, LA 70113	07/11/2021	Church donation.	\$ 100.00
DR. REGINALD NICHOLAS SR. 1134 Oden Avenue New Orleans, LA 70114	07/11/2021	Church donation.	\$ 100.00
REV. REGINALD NICHOLS 1134 Branch-Jospeh/Odeon Ave., New Orleans, LA 70117	08/14/2021	Church donation.	\$ 100.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	e)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
REV. SHATEEK NOBLE 2829 Washington Ave., New Orleans, LA 70113	08/14/2021	Church donation.	\$ 100.00
NOLA BEANS, LLC 762 Harrison Ave. New Orleans, LA 70124	08/24/2021	Campaign refreshments.	\$ 3.00
NOLA BLACK WALL STREET 53 Cynthia Street Westwego, LA 70094	09/08/2021	Charitable donation.	\$ 500.00
NOLAKEYS 8700 Apricot Street New Orleans, LA 70118	08/01/2021	Donation for youth bike ride.	\$ 100.00
OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058	07/29/2021	Campaign office supplies.	\$ 97.98
OFFICE DEPOT 309 N. CARROLLTON AVENUE NEW ORLEANS, LA 70119	08/07/2021	Campaign office materials.	\$ 127.48
OFFICE MAX 1000 S. Clearview Pkwy. Harahan, LA 70123	09/30/2021	Campaign office supplies.	\$ 116.76
OLIVE BRANCH BAPTIST CHURCH 1134 Branch-Jospeh/Odeon Ave., New Orleans, LA 70117	08/14/2021	Church donation.	\$ 75.00
3. SUBTOTAL (optional)			\$1,120.22
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAGODA CAFE 1430 N. Dorgenois St. New Orleans, LA 70119	08/11/2021	Campaign meals.	\$ 8.27
PARK ISLAND BREW COFFEE 1688 Gentilly Blvd. New Orleans, LA 70119	07/11/2021	Campaign food.	\$ 6.24
REV. EDDIE PAYNE 3219 Thalia St. New Orleans, LA 70125	08/21/2021	Church donation.	\$ 100.00
ASIA PETER 2109 St. Anthony St. New Orleans, LA 70119	07/14/2021	Church donation.	\$ 75.00
SYDNEY PETER 2109 St. Anthony Street New Orleans, LA 70119	07/14/2021	Church donation.	\$ 75.00
PETITE ROUGE CAFE LLC 3015 General Pershing Street New Orleans, LA 70125	09/29/2021	Campaign refresments.	\$ 5.83
BISHOP LEROY PHENIX 411 Opelousas Ave. New Orleans, LA 70114	08/14/2021	Church donation.	\$ 100.00
PJS COFFEE 5733 Read Avenue New Orleans, LA 70127	08/20/2021	Pastries and food for engagement event.	\$ 185.00
3. SUBTOTAL (optional)	I		\$555.34
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PJS COFFEE 5733 Read Avenue New Orleans, LA 70127	07/29/2021	Campaign refreshments.	\$ 12.71
PJS COFFEE 5733 Read Avenue New Orleans, LA 70127	08/17/2021	Campaign refreshments.	\$ 12.34
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	09/10/2021	Press release fee.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	08/23/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	10/03/2021	Press release fee.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	09/24/2021	Fee for press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	09/26/2021	Fee for press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	08/13/2021	press release.	\$ 150.00
3. SUBTOTAL (optional)	I		\$925.05
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	08/08/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	08/07/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	07/14/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	07/23/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	07/19/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	07/30/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	07/11/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	07/08/2021	Press release.	\$ 150.00
3. SUBTOTAL (optional)	I		\$1,200.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PONCHATRAIN PARK BOOSTER CLUB 6500 Press Drive New Orleans, LA 70126	08/19/2021	Support for fundraising campaign.	\$ 500.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	09/12/2021	Consulting and communications services.	\$ 10,000.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	07/02/2021	Payment for consulting and public relations services.	\$ 15,000.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	08/17/2021	consulting services.	\$ 4,117.94
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	08/20/2021	Commercial production and filming.	\$ 26,518.95
ROCK OF AGES CHURCH 1921 Tonti Street New Orleans, LA 70118	10/03/2021	Church donation.	\$ 100.00
RUE DE LA COURSE 1140 S. Carrollton Ave. New Orleans, LA 70118	09/29/2021	Coffee and food for campaign.	\$ 9.97
RUSSELL'S MARINA GRILL 8555 Ponchatrain Blvd. New Orleans, LA 70124	09/07/2021	Campaign meal.	\$ 70.00
3. SUBTOTAL (optional)	I		\$56,316.86
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAINT PETER CLAVER CHURCH 1923 St. Philip Steet New Orleans, LA 70116	07/11/2021	Church donation.	\$ 100.00
REV. IRVIN SCALES JR. 406 Adams St. New Orleans, LA 70118	08/21/2021	Church donation.	\$ 100.00
SHELL OIL 6300 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	07/26/2021	Gas for campaign-related travel.	\$ 47.04
SHELL OIL 6300 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	08/27/2021	Gas for campaign-related travel.	\$ 31.30
SIDE CAR CAFE 1114 Constance Street New Orleans, LA 70130	08/27/2021	Drinks for meet and greet.	\$ 1,942.71
REV. CHARLES SOUTHALL 1428 Arts Street New, LA 70117	07/11/2021	Church donation.	\$ 100.00
ST. GABRIEL CHURCH 4700 Pineda Street New Orleans, LA 70126	07/18/2021	Church donation.	\$ 60.00
ST. JOAN OF ARC 8321 Burthe Street New Orleans, LA 70118	08/21/2021	Church donation.	\$ 75.00
3. SUBTOTAL (optional)	I		\$2,456.05
4. TOTAL (optional - complete only on last page of this se	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. PETER CLAVER 1923 St. Philip St. New Orleans, LA 70116	07/18/2021	Church donation.	\$ 100.00
ST. STEPHEN BAPTIST CHURCH 1738 L.B. Landry Ave. New Orleans, LA 70114	08/14/2021	Church donation.	\$ 75.00
STARBUCKS 800 Harrison Avenue New Orleans, LA 70124	07/06/2021	Campaign drinks.	\$ 3.58
SURREYS 4807 Magazine St. New Orleans, LA 70115	08/12/2021	Campaign meals.	\$ 48.00
THE APOSTOLIC CHURCH OF NEW ORLEANS 11700 Chef Menteur Hwy. New Orleans, LA 70129	08/07/2021	Church donation.	\$ 75.00
THE BAPTIST PASTORS CONFERENCE OF NEW ORLEANS 4848 Fourth Street New Orleans, LA 70113	07/11/2021	Church donation.	\$ 100.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	07/06/2021	Consulting services.	\$ 650.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	08/01/2021	Consulting services.	\$ 2,000.00
3. SUBTOTAL (optional)	1		\$3,051.58
4. TOTAL (optional - complete only on last page of this schedule	e)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	10/01/2021	Monthly retainer fee.	\$ 1,000.00
THE CHLOE 4125 St. Charles Avenue New Orleans, LA 70115	07/14/2021	Campaign food.	\$ 8.62
THE CLEANING AUTHORITY 8129 Earhart Blvd. New Orleans, LA 70118	10/04/2021	Cleaning of campaign headquarters.	\$ 98.00
THE FATHERHOOD ROUNDTABLE 5300 N. Rocheblave St. New Orleans, LA 70117	08/21/2021	Charitable donation.	\$ 100.00
THE LIFE CENTER CATHEDRAL 2100 Ames Blvd. Marrero, LA 70072	07/02/2021	Church donation.	\$ 100.00
THE MUNCH FACTORY 6514 Congress Drive New Orleans, LA 70126	07/12/2021	Food and drink.	\$ 81.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metaire, LA 70002	09/30/2021	Printing campaign signs.	\$ 4,095.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metaire, LA 70002	07/30/2021	Printing signs.	\$ 978.83
3. SUBTOTAL (optional)	I		\$6,461.45
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metaire, LA 70002	08/19/2021	Sign printing.	\$ 3,453.85
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metaire, LA 70002	07/19/2021	Printing and signs.	\$ 4,305.21
THREE B'S BURGERS 911 Harrison Avenue New Orleans, LA 70124	07/11/2021	Campaign meals.	\$ 41.00
UNDER MY UMBRELLA, LLC 2475 Canal Street, Suite 201 New Orleans, LA 70119	08/11/2021	Donation for skate event.	\$ 200.00
UNITED BAPTIST ASSOCIATION 1428 Arts Street New Orleans, LA 70117	07/11/2021	Church donation.	\$ 100.00
UNITED FELLOWSHIP FULL GOSPEL 2401 Annette Street New Orleans, LA 70119	10/03/2021	Church donation.	\$ 100.00
UNITED MEDIA CORP PO BOX 3270 COVINGTON, LA 70434	09/20/2021	Advertisement in Jewish Light.	\$ 325.00
VICTORY CHRISTIAN CENTER INTERNATIONAL 411 Opelousas Ave. New Orleans, LA 70114	08/14/2021	Church donation.	\$ 75.00
3. SUBTOTAL (optional)	I		\$8,600.06
4. TOTAL (optional - complete only on last page of this schedule	e)		

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	Expenditures this Reporting Period a. Date(s)		
WALGREENS 6201 Elysian Fields Ave. New Orleans, LA 70122	10/01/2021	Supplies for campaign headquarters.	\$ 32.59
TANGEYON WALL 9701 Lake Forest Blvd. #103 New Orleans, LA 70127	08/14/2021	Donation for Katrina event.	\$ 200.00
WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70125	10/04/2021	Campaign supplies.	\$ 37.00
WALMART 39142 NATCHEZ DRIVE SLIDELL, LA 70461	08/25/2021	Back to school supplies donation.	\$ 54.86
WALMART 39142 NATCHEZ DRIVE SLIDELL, LA 70461	08/06/2021	Campaign supplies and materials.	\$ 92.67
WE PRINT 101 3035 Jackson Ave New Orleans, LA 70125	08/21/2021	T-shirt printing.	\$ 498.92
WE PRINT 101 3035 Jackson Ave New Orleans, LA 70125	09/26/2021	Printing of campaign hats.	\$ 1,840.00
WE PRINT 101 3035 Jackson Ave New Orleans, LA 70125	07/14/2021	Face masks.	\$ 120.00
3. SUBTOTAL (optional)	I		\$2,876.04
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WESTSIDE BAPTIST ASSOCIATION 1738 L.B. Landry Avenue New Orleans, LA 70114	07/11/2021	Church donation.	\$ 100.00
WILLA JEAN 611 O'Keefe Avenue New Orleans, LA 70113	09/27/2021	Campaign meals.	\$ 7.71
DR. CALVIN WOODS 2319 Third Street New Orleans, LA 70113	07/11/2021	Church donation.	\$ 100.00
YUMMY SUSHI AND HIBACHI 6100 Hamburg Street New Orleans, LA 70122	08/24/2021	Campaign meals.	\$ 56.00
YUMMY SUSHI AND HIBACHI 6100 Hamburg Street New Orleans, LA 70122	07/12/2021	Campaign meals.	\$ 47.00
ZERVIGNON CONSULTING GROUP 3939 Prytania Street New, LA 70115	07/09/2021	consulting services.	\$ 6,000.00
ZION TRAVELERS FIRST BAPTIST CHURCH 406 Adams St. New Orleans, LA 70118	08/21/2021	Church donation	\$ 75.00
3. SUBTOTAL (optional)		·	\$6,385.71
4. TOTAL (optional - complete only on last page of this sched	ule)		\$ 170,851.13

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RICHARD FARRELL 4534 St. Charles Avenue New Orleans, LA 70115	08/01/2021	Return of contribution.	\$ 5,000.00
JONES WALKER LLP 201 St. Charles Avenue 51st Floor New Orleans, LA 70170	08/01/2021	Return of contribution.	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,000.00