CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MARLIN GUSMAN PO Box 19023 New Orleans, LA 70179	Office Sought (Include title of office as well as parish, city, town and/or election district.) Criminal Sheriff Orleans Orleans Parish	OFFICE USE ONLY Report Number: 99579 Date Filed: 11/3/2021 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary <u>11/13/2021</u>		
This report covers from 7/2/2021	through <u>10/4/2021</u>	
	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report GINA N F	RACHEL	_
Daytime Telephone 504-837-5990 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted. This 3rd day of November Marlin Gusman Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	ge, information and belief, and that no ed 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

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 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 Committee's Chairman

MARLIN GUSMAN PO Box 19023 New Orleans, LA 70179

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 88,350.00
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)	\$ 88,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 88,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 132,665.13
10. Other Disbursements (Schedule E-2)	\$ 3,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 135,915.13

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)	\$ 291,419.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 88,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 135,915.13
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 243,853.88

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)	\$ 2,500.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,000.00

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.

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)	1
ALVIN R. CRUSTO, JR. REAL ESTATE 8601 Leake Ave New Orleans, LA 70118	07/16/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIMITROS ARGIEARD 17 Melros Drive Marrero, LA 70072	08/20/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY R ARMARTIS 3510 N Causeway Blvd, Suite 400 Metairie, LA 70002	08/12/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT & T 208 S Akard Street Dallas, TX 75201	09/28/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BASE LOGISTICS, LLC 3809 Day Street Harvey, LA 70058	07/08/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALEXANDRA S BASS 2300 Cedar Springs Rd Dallas, TX 75393	09/28/2021	\$5,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
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	Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLAKE JONES LAW FIRM LLC 701 Poydras St Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/12/2021	\$1,000.00	\$2,750.00
BARRY D BLANTON 7031 Turtle Creek Blvd Dallas, TX 75205	09/28/2021	\$4,000.00	\$9,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESLIE J BONANO, JR. 1529 Cuttysark CV Slidell, LA 70458	07/08/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENIS J BOULLE 4024 Druid Lane Dallas, TX 75205	09/28/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICHOLAS B BOULLE 4419 Buena Vista 3 Dallas, TX 75205	09/28/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70817	07/16/2021	\$500.00	\$500.00
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributor		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CLLC LLC OPERATING ACCOUNT 7223 Ring Street New Orleans, LA 70124	08/12/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY COAXUM 231 Harbor Circle New Orleans, LA 70126	07/14/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT JOSEPH LOPINTO 5441 Pepsi St Elmwood, LA 70123	08/24/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT THOMAS CAPELLA 3421 N Causeway Blvd, Ste 106 Metairie, LA 70002	08/25/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAC DESIGN BUILD, LLC 13028 Quail Meadow Dr Baton Rouge, LA 70817	07/08/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARLENE M JACOBS A PROFESSIONAL LAW CORP. 823 St Louis Street New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/12/2021	\$2,500.00	\$2,750.00
4. SUBTOTAL (this page)	1	\$12,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Ψ12,200.00	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	ributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D T DEBLIEUX 42532 S Range Rd Hammond, LA 70403	09/14/2021	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUCETTE LLC 130 Quail Run Court New Orleans, LA 70128	07/08/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASHUM DOYLE 1229 Lake Frances Drive Hammond, LA 70403	08/26/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL FOLEY 6500 Carlson Drive New Orleans, LA 70122	08/25/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREEMAN R MATTHEWS ATTORNEY AT LAW 464 Glendale Dr Metairie, LA 70001	08/12/2021	\$5,000.00	\$5,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAVIER GUTIERREZ 2900 McKinnon 2801 Dallas, TX 75201	08/31/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,850.00	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)]
STEPHEN JONES 3820 Gillon Avenue Dallas, TX 75205	09/28/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	08/24/2021	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN J KHOURY 6522 Grand Flora Ct Houston, TX 77041	07/08/2021	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK B KLINE 6528 Pratt Drive New Orleans, LA 70122	08/24/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF SIDNEY D. TORRES, III 8301 W. Judge Perez Dr., Suite 303 Chalmette, LA 70043	08/12/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUPO ENTERPRISES, LLC 145 Robert E Lee Blvd New Orleans, LA 70124	07/16/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$13,250.00	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 of	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)	
BOBBY MAJOR JR PO Box 84884 Baton Rouge, LA 70884	08/24/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY P MARULLO, III 5017 Alexander Dr Metairie, LA 70003	07/08/2021	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ORLEANS PARISH CRIMINAL SHERIFF'S CREDIT UNION 2614 Tulane Ave New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/26/2021	\$500.00	\$1,500.00
WADE RATHKE 3810 Burguny Street New Orleans, LA 70117	08/11/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAY'S HARDWARE & SPORTING GOODS INC 730 Singleton Blvd Dallas, TX 75212	09/28/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT G HARVEY SR APLC 600 N Carrollton Ave New Orleans, LA 70119	09/23/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	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	on last page of this schedule)	

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)]
RODRIGUE & ARCURI LLP 201 St. Charles Avenue, Ste 114-412 New Orleans, LA 70170	08/12/2021	\$5,000.00	\$7,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK E ROSA 3570 Gentilly Blvd New Orleans, LA 70122	08/12/2021	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE ADVOCACY PARTNERS LLC 3641 Napoleon Ave New Orleans, LA 70125	08/24/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOBY PIPER INVESTMENTS LLC 4738 San Gabriel Dr. Dallas, TX 75229	09/28/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVAN F TRESTMAN PO Box 60600 New Orleans, LA 70160	08/05/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$18,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 88,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 2,500.00

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.

NOLA TV 1332 Oretha Castle Haley Blvd New ORleans, LA 70113	09/30/2021	Advertising	\$ 1,000.00
			, ,,,,,,,,,,
AFL-CIO COPE FUND 837 N Carrollton Ave New Orleans, LA 70119	08/13/2021	Donation	\$ 100.00
ALLIANCE FOR GOOD GOVERMENT 145 Robert E Lee Blvd Ste 300 New Orleans, LA 70124	07/13/2021	Donation	\$ 300.00
ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Drive New Orleans, LA 70128	08/04/2021	Campaign Media/Ballots	\$ 2,000.00
ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Drive New Orleans, LA 70128	09/15/2021	Media/Ballots	\$ 2,000.00
ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Drive New Orleans, LA 70128	09/30/2021	Media Relations	\$ 2,000.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	09/23/2021	Credit Card Processing Fees	\$ 100.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	09/14/2021	Credit Card Processing Fees	\$ 20.30
3. SUBTOTAL (optional)			\$7,520.60

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/26/2021	Credit Card Processing Fees	\$ 4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/12/2021	Credit Card Processing Fees	\$ 40.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/20/2021	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/11/2021	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	07/14/2021	Credit Card Processing Fees	\$ 40.30
ARSEMENT MEDIA GROUP 411 E. Demanade Dr. Lafayette, LA 70503	09/30/2021	Campaign Consulting Retainer Fees	\$ 5,000.00
ARSEMENT MEDIA GROUP 411 E. Demanade Dr. Lafayette, LA 70503	08/04/2021	Campaign Consulting Retainer Fees	\$ 10,000.00
BDPC, LLC 2045 Lakeshore Dr. Suite 207 New Orleans, LA 70122	08/04/2021	Voter Data and Demographics Consulting	\$ 6,250.00
3. SUBTOTAL (optional)		L	\$21,375.50

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)
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174	09/14/2021	Media/Ballots	\$ 8,349.00
MARY CHAMPAGNE-BARNES 7221 Claridge Ct New Orleans, LA 70127	09/15/2021	Campaign Worker	\$ 2,000.00
MARY CHAMPAGNE-BARNES 7221 Claridge Ct New Orleans, LA 70127	08/04/2021	Campaign Worker	\$ 2,000.00
DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave. New Orleans, LA 70130	07/30/2021	Polling Expense	\$ 11,750.00
FOCUS STRATEGIES 430 Europe Street Baton Rouge, LA 70802	08/24/2021	Donations	\$ 750.00
GULF COAST RESOURCES PO Box 6656 Diamondhead, MS 39525	08/24/2021	Media/Ballots	\$ 3,414.00
GULF COAST RESOURCES PO Box 6656 Diamondhead, MS 39525	08/04/2021	GOTV	\$ 5,000.00
HUMAN INNOCENCE PROJECT 70110 Brady Rd New Orleans, LA 70127	09/30/2021	Donation	\$ 3,000.00
3. SUBTOTAL (optional)	I		\$36,263.00
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HYP INC. 1100 Poydras St. #3475 New Orleans, LA 70163	08/04/2021	Graphic Design/ Logo Services	\$ 726.00
INTEGRATED SOLUTIONS & ANALYSIS 2044 Halsey aVenue New Orleans, LA 70114	07/20/2021	Campaign Administrative Support Services	\$ 2,500.00
INTEGRATED SOLUTIONS & ANALYSIS 2044 Halsey aVenue New Orleans, LA 70114	09/15/2021	Campaign Administrative Supportive Services	\$ 2,000.00
ISRALELITE BAPTIST CHURCH 2100 Martin L. King Blvd New Orleans, LA 70113	08/13/2021	Donation	\$ 100.00
JUGS SOCIAL CLUB INC 1905 Newton Street New Orleans, LA 70114	08/13/2021	Donations	\$ 120.00
LOWER 9 SENIOR CENTER 1616 Caffin Avenue New Orleans, LA 70117	10/01/2021	Donation	\$ 300.00
MORAN PRINTING 5600 Jefferson Highway Building W1, Suite 200 Harahan, LA 70123	08/13/2021	Media/Ballots	\$ 2,500.00
MULTIMEDIA SOLUTIONS 11 Swallow Street New Orleans, LA 70124	09/16/2021	Campaign Consulting	\$ 5,850.00
3. SUBTOTAL (optional)	I		\$14,096.00
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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RONALD NABONNE 650 Poydras St Ste 1913 New Orleans, LA 70130	07/08/2021	Campaign Consulting	\$ 10,000.00
NOLA EAST ECONOMIC DEVELOPMENT FOCUS GROUP 111 Eastview Drive New Orleans, LA 70128	08/20/2021	Donation	\$ 150.00
POLICAMP INC 5627 Paris Ave New Orleans, LA 70122	08/04/2021	Campaign Media/Ballots	\$ 175.00
POSTLETHWAITE & NETTERVILLE APAC One Galleria Blvd Ste 2100 Metairie, LA 70001	09/30/2021	Campaign Accounting and Compliance Services	\$ 1,722.50
PRINTERS WHOLESALE GROUP INC 3801 N Causeway Blvd Suite 203 Metairie, LA 70002	08/13/2021	Printing Supplies	\$ 9,056.99
PRINTERS WHOLESALE GROUP INC 3801 N Causeway Blvd Suite 203 Metairie, LA 70002	07/27/2021	Fundraising Supplies	\$ 2,380.54
NORMAN ROBINSON 324 Delaronde Street New Orleans, LA 70114	08/04/2021	Campaign Media/Ballots	\$ 2,000.00
NORMAN ROBINSON 324 Delaronde Street New Orleans, LA 70114	09/15/2021	Media/Ballots	\$ 2,000.00
3. SUBTOTAL (optional)	I		\$27,485.03
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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	08/13/2021	Donation	\$ 350.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	08/04/2021	Campaign Consulting	\$ 7,575.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	07/08/2021	Media Consulting	\$ 5,000.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	09/28/2021	Consulting Expense	\$ 6,500.00
THE FRONT WOMAN LLC 321 Webster Street New Orleans, LA 70118	09/30/2021	Campaign Consulting	\$ 6,000.00
ZULU SOCIAL AID & PLEASURE CLUB INC 730 North Broad Street New Orleans, LA 70119	08/02/2021	Donation	\$ 500.00
3. SUBTOTAL (optional)	I		\$25,925.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 132,665.13

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)
FREEMAN R MATTHEWS ATTORNEY AT LAW 464 Glendale Dr Metairie, LA 70001	08/12/2021	Refund of Excess Contribution	\$ 750.00
RODRIGUE & ARCURI LLP 201 St. Charles Avenue, Ste 114-412 New Orleans, LA 70170	08/15/2021	Refund of Excess Contributions	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,250.00