CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)					
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: 102857  Date Filed: 2/15/2022  Report Includes Schedules: Schedule A-1 Schedule C			
3. Date of Primary <u>11/13/2021</u> This report covers from <u>11/22/2021</u>	through <u>12/31/2021</u>	Schedule E-1			
	——————————————————————————————————————				
9. Name of Person Preparing Report ALEX GL.  Daytime Telephone 504-390-5274	ASER	_			
10. WE HEREBY CERTIFY that the information contains 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 Lo	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 15th day of February  Alex Glaser  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)					
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)	\$ 25,002.00
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)	\$ 25,002.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,002.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,639.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,639.27

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)	\$ 41,663.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,002.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,639.27
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,025.98

#### **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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
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.	\$ 54,150.00

#### **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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
KRISTIN BAUMGARDNER 2115 NE Westwood Drive Pullman, WV 99163	12/09/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BERNI CONSULTING 900 Camp Street Ste.346 New Orleans, LA 70130	12/16/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
CECIL BLANCHE 1555 St. Rose Avenue Baton Rouge, LA 70808	12/15/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JACKIE DADAKIS 2017 Dauphine Street New Orleans, LA 70116	12/15/2021	\$1,000.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIRKS COMPANIES, LLC 4333 Europrosine St. New Orleans, LA 70125	12/16/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL FLOWER 1230 Calhoun Street New Orleans, LA 70118	12/22/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)	·	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly 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)	]
GLOBAL PARKING SYSTEMS 6600 Plaza Drive New Orleans, LA 70127		12/15/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
KEITH HARDIE 618 Audubon Street New Orleans, LA 70118		12/08/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
FRED HERMAN One Galleria Blvd. Metairie, LA 70001		12/14/2021	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ANDREW KOPPLIN 1016 North Lopez Street New Orleans, LA 70119		12/15/2021	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MANNING ARCHITECTS 650 Poydras Street Suite 650 New Orleans, LA 70130 POLITICAL COMMITTEE?	PARTY COMMITTEE?	12/13/2021	\$1,000.00	\$1,000.00
DAVID MARCELLO 1936 Carrollton Avenue New Orleans, LA 70118		12/16/2021	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (thi		TOTAL (complete or	nly 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)	
PHELPS DUNBAR 365 Canal St. Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE?	ARTY COMMITTEE?	12/22/2021	\$250.00	\$250.00
GIULIANO PIGNATARO 1520 Spruce Street Suite 101 Philadelphia, PA 19102		12/13/2021	\$500.00	\$1,500.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
POSIGEN OF LOUISIANA 819 Central Ave. New Orleans, LA 70124		12/16/2021	\$5,000.00	\$10,000.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
PRESERVATION PARTNERS 909 Poydras St. Ste. 3100 New Orleans, LA 70112		12/08/2021	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
ROYAL ENGINEERS AND CONSU 4298 Elysian Fields Avenue Suite B New Orleans, LA 70122	JLTANTS LLC  ARTY COMMITTEE?	12/13/2021	\$1,000.00	\$3,000.00
GARY SOLOMON JR. 825 Girod Street New Orleans, LA 70113		12/15/2021	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? P.	ARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$8,750.00	N/A
5. TOTAL (complete only on last page	of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	AL COMMITTEES:			
SUBTOTAL (this	page) \$0.00	TOTAL (complete or	nly 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.

Name and Address of Contributor     2		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	]
JOSEPH F TOOMY PO Box 663 Gretna, LA 70054		12/16/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? —— PARTY COMMITTEE?				
BRIAN WEIMAR 1633 Robert Street New Orleans, LA 70115		12/09/2021	\$252.00	\$252.00
POLITICAL COMMITTEE? PARTY COMMITTEE? .				
4. SUBTOTAL (this page)			\$1,252.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 25,002.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

#### 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. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-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.

345 Parke Ave   San Jose, CA 95110	1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
345 Parke Ave San Jose, CA 95110  ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110  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	345 Parke Ave	12/24/2021	Computer system storage.	\$ 10.93
345 Parke Ave San Jose, CA 95110  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		12/14/2021	Computer storage.	\$ 16.41
5555 Hilton Avenue         Baton Rouge, LA 70808         ANEDOT, INC.         5556 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         12/109/2021         Processing fee.         \$ 100.3         ANEDOT, INC.         5555 Hilton Avenue         Baton Rouge, LA 70808		11/24/2021	Computer storage.	\$ 9.99
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. \$ 40.3  ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808  Processing fee. \$ 100.3  ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808		12/22/2021	Processing fee.	\$ 40.30
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  12/14/2021 Processing fee. \$ 100.3  ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808		12/16/2021	Processing fee.	\$ 40.30
5555 Hilton Avenue Baton Rouge, LA 70808  ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808  12/09/2021  Processing fee. \$ 10.3	5555 Hilton Avenue	12/16/2021	Processing fee.	\$ 40.30
5555 Hilton Avenue Baton Rouge, LA 70808		12/14/2021	Processing fee.	\$ 100.30
		12/09/2021	Processing fee.	\$ 10.38
3. SUBTOTAL (optional) \$268.9	3. SUBTOTAL (optional)	L		\$268.91

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	12/08/2021	Processing fee.	\$ 80.30
BYWATER BAKERY 3624 Dauphine St. New Orleans, LA 70117	12/09/2021	Meals.	\$ 37.03
AT&T PO Box 536216 Atlanta, GA 30353	12/23/2021	Phone bill.	\$ 130.36
AT&T PO Box 536216 Atlanta, GA 30353	11/24/2021	Phone bill.	\$ 130.36
BALDWIN & CO. 1030 Elysian Fields Ave. New Orleans, LA 70117	11/22/2021	Meals and drinks.	\$ 18.65
CARTER PERRIOTT GROUP, LLC 3510 Rue Denise New Orleans, LA 70131	12/27/2021	Yard sign cleanup.	\$ 581.99
CHEZ PIERRE 141 Harrison Ave. New Orleans, LA 70124	11/22/2021	Meals.	\$ 71.65
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	12/14/2021	Lunch for campaign staff.	\$ 307.37
3. SUBTOTAL (optional)	\$1,357.71		
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.

4536 Dryades St. New Orleans, LA 70115  FRIENDLY BAR 2301 Chartres St. New Orleans, LA 70117  11/28/2021  Drinks for victory party.  \$ 113  2301 Chartres St. New Orleans, LA 70117  \$ 2,000  Payment for consulting services.  \$ 2,000  MELE PRINTING 619 N. Tyler Street Covington, LA 70433  MOJO COFFEESHOP 1500 Magazine Street New Orleans, LA 70130  # Meals.  \$ 11  POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122  Press release.  \$ 450  Press releases.  \$ 450  ROOMS TO GO 5800 Veterans Blvd.	1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	c. Amount(s)	
2301 Chartres St. New Orleans, LA 70117  JAZZ CAT STRATEGIES 2748 St. Philip Street New Orleans, LA 70119  MELE PRINTING 519 N. Tyler Street Covington, LA 70433  MOJO COFFEESHOP 12/07/2021 Printing flyers. \$19,016 Printing flyers. \$19,016 Printing flyers. \$11 Printing flyers. \$12 Printing flyers. \$150 Printing	FRENCH TRUCK 4536 Dryades St. New Orleans, LA 70115	12/10/2021	Drinks.	\$ 7.56
### Services.  #### \$19,016  #### Services.  ##### \$19,016  #### Services.  ##### \$19,016  #### Services.  ##### \$19,016  ##### Services.  ##### \$19,016  ##### Services.  ##### \$19,016  ###### Services.  ###### \$19,016  ######### Services.  ###################################	FRIENDLY BAR 2301 Chartres St. New Orleans, LA 70117	11/28/2021	Drinks for victory party.	\$ 113.00
619 N. Tyler Street Covington, LA 70433  MOJO COFFEESHOP 1500 Magazine Street New Orleans, LA 70130  POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122  POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122  Press release. \$ 150  Press release. \$ 450  Press releases. \$ 450	JAZZ CAT STRATEGIES 2748 St. Philip Street New Orleans, LA 70119	12/15/2021		\$ 2,000.00
1500 Magazine Street New Orleans, LA 70130  POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122  POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122  Press release. \$ 150  \$ 150	MELE PRINTING 619 N. Tyler Street Covington, LA 70433	12/27/2021	Printing flyers.	\$ 19,016.54
5627 PARIS AVE       NEW ORLEANS, LA 70122         POLICAMP INC.       11/26/2021       Press releases.       \$ 450         5627 PARIS AVE       NEW ORLEANS, LA 70122       Turniture and office expenses.       \$ 1,214         ROOMS TO GO       12/21/2021       Furniture and office expenses.       \$ 1,214	MOJO COFFEESHOP 1500 Magazine Street New Orleans, LA 70130	12/07/2021	Meals.	\$ 11.37
5627 PARIS AVE NEW ORLEANS, LA 70122  ROOMS TO GO 12/21/2021 Furniture and office expenses. \$ 1,214 5800 Veterans Blvd.	POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	11/22/2021	Press release.	\$ 150.00
5800 Veterans Blvd.	POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	11/26/2021	Press releases.	\$ 450.00
	ROOMS TO GO 5800 Veterans Blvd. Metairie, LA 70003	12/21/2021	Furniture and office expenses.	\$ 1,214.46
3. SUBTOTAL (optional) \$22,962.	3. SUBTOTAL (optional)	I		\$22,962.93

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)	c. Amount(s)	
SEWERAGE AND WATER BOARD 625 St. Joseph Street New Orleans, LA 70165	12/14/2021	Water bill for headquarters.	\$ 181.20
SHELL OIL 2035 GENTILLY BLVD NEW ORLEANS, LA 70119	11/30/2021	Gas.	\$ 41.97
SHELL 2135 Magazine St. New Orleans, LA 70130	12/01/2021	Gas.	\$ 30.03
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metaire, LA 70002	12/27/2021	Campaign flyers.	\$ 423.70
THE WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	12/01/2021	Gratuity for event.	\$ 84.00
TWITTER 1355 Market Street San Francisco, CA 94103	12/10/2021	Monthly app fee.	\$ 2.99
USPS 5919 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	12/14/2021	PO box fee.	\$ 142.00
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	12/18/2021	Toy donation.	\$ 479.13
3. SUBTOTAL (optional)			\$1,385.02
4. TOTAL (optional - complete only on last page of this sch	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 F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAYFAIR 4 Copley Place Boston, LA 02116	12/23/2021	Office furniture.	\$ 531.65
WAYFAIR 4 Copley Place Boston, LA 02116	12/22/2021	Office furniture.	\$ 316.26
WORLD MARKET 1201 Marina Village Parkway Alameda, LA 94501	12/21/2021	Furniture.	\$ 816.79
3. SUBTOTAL (optional)			\$1,664.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,639.27