

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH I. GIARRUSSO III  
P.O. Box 24060  
New Orleans, LA 70184

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City Council Member  
Orleans

OFFICE USE ONLY

Report Number: 108209

Date Filed: 1/31/2023

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/13/2021

This report covers from 1/1/2022 through 12/31/2022

4. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
\_\_\_\_ 90th day prior to primary      \_\_\_\_ Annual (future election)  
\_\_\_\_ 30th day prior to primary      X Supplemental (past election)  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_ Withdrawn      X Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK & TRUST  
COMPANY  
1801 E Judge Perez Dr.  
Chalmette, LA 70043

7. Full Name and Address of Treasurer

AMANDA RIZZO  
1103 Joseph St.  
New Orleans, LA 70115

9. Name of Person Preparing Report RODNEY P LEBLANC

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of January, 2023.

Daniel S Foley

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

--  
Daytime Telephone

Amanda Rizzo

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: Daniel S Foley

ELECT JOSEPH I GIARRUSSO  
PO Box 24060  
New Orleans, LA 70184

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

DANIEL S FOLEY  
PO Box 24060  
New Orleans, LA 70184

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,745.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 6,745.00
5. Other Receipts (Schedule A-3)	\$ 1,765.50
6. Loans Received (Schedule B)	\$ 1,328.41
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,838.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,499.98
10. Other Disbursements (Schedule E-2)	\$ 66,926.91
11. Loan Repayments Made (Schedule B)	\$ 1,492.88
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 89,919.77

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)	\$ 80,080.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,838.91
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 89,919.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,328.41
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 paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,750.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/25/2022	\$75.00	\$75.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/23/2022	\$75.00	\$150.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2022	\$70.00	\$220.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/28/2022	\$60.00	\$280.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/27/2022	\$60.00	\$340.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/23/2022	\$50.00	\$390.00
4. SUBTOTAL (this page)		\$390.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2022	\$30.00	\$420.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2022	\$25.00	\$445.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2022	\$25.00	\$470.00
JACQUES FRERE 7621 Burth Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$25.00	\$495.00
LANGENSTEIN'S 1331 Arabella Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2022	\$1,000.00	\$1,000.00
MARK LOGAN 6733 General Diaz Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,605.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GERALD PROVOSTY</b> 44 Newcomb Boulevard New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2022	\$2,000.00	\$3,000.00
<b>STEPHEN SONTHEIMER</b> 12 Newcomb Blvd. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2022	\$250.00	\$700.00
<b>ADAM WIRTH</b> 6034 Pitt St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2022	\$500.00	\$1,000.00
<b>DAVID WORKMAN</b> 3354 Esplanade Ave New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2022	\$2,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,745.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## 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)
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	01/31/2022	Interest Earned On Checking	\$13.84
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	02/28/2022	Interest Earned On Checking	\$12.24
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	03/31/2022	Interest Earned On Checking	\$12.24
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	04/29/2022	Interest Earned On Checking	\$11.45
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	05/31/2022	Interest Earned On Checking	\$12.38
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	06/30/2022	Interest Earned On Checking	\$11.71
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	07/29/2022	Interest Earned On Checking	\$16.14
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	08/31/2022	Interest Earned On Checking	\$19.57
5. Total OTHER RECEIPTS during this reporting period			

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## 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)
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	09/30/2022	Interest Earned On Checking	\$11.89
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	10/31/2022	Interest Earned On Checking	\$11.94
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	11/30/2022	Interest Earned On Checking	\$11.17
GULF COAST BANK & TRUST COMPANY 200 St. Claude Ave. New Orleans, LA 70130	12/30/2022	Interest Earned On Checking	\$10.93
RAGUSA CONSULTING 501 Basin St. Suite F New Orleans, LA 70112	12/31/2022	Check Issued Never Cleared Bank	\$350.00
THE CARTER PERRIOTT GROUP LLC 641 Huntlee Dr New Orleans, LA 70131	12/31/2022	Check Issued Did Not Clear Bank	\$500.00
JANE C LEUTKEMEIER 5333 Coliseum St. New Orleans, LA 70115	12/31/2022	Check Issued Did Not Clear Bank	\$30.00
MCMAIN BASEBALL BOOSTERS 5712 S. Claiborne Ave New Orleans, LA 70125	12/31/2022	Check Issued Never Cleared Bank	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW ORLEANS BRANCH NAACP PO Box 871450 New Orleans, LA 70187	12/31/2022	Check Issued Never Cleared Bank	\$500.00
TREME' FALL FESTIVAL 1601 Ursuline Ave New Orleans, LA 70116	12/31/2022	Check Issued Never Cleared Bank	\$100.00
KATE WILLIAMS 1737 Jefferson Ave New Orleans, LA 70115	12/31/2022	Check Issued Did Not Clear Bank	\$30.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,765.50

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOSEPH I. GIARRUSSO III P.O. Box 24060 New Orleans, LA 70184	2. a. Date* <u>1/10/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/13/2022</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/13/2022	15.00	0.00
Date	Principal	Interest					
12/13/2022	15.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOSEPH I. GIARRUSSO III P.O. Box 24060 New Orleans, LA 70184	2. a. Date* <u>5/31/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>149.47</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/13/2022</td> <td style="text-align: center;">149.47</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/13/2022	149.47	0.00
Date	Principal	Interest					
12/13/2022	149.47	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOSEPH I. GIARRUSSO III P.O. Box 24060 New Orleans, LA 70184	2. a. Date* <u>10/5/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,328.41</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/5/2022</td> <td style="text-align: center;">1328.41</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/5/2022	1328.41	0.00
Date	Principal	Interest					
10/5/2022	1328.41	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/21/2022	Statement of Organization and Designation of Principal Filing Fees	\$ 100.00
DELGADO COMMUNITY COLLEGE FOUNDATION 300 Lafayette Street, Suite 200 New Orleans, LA 70130	09/14/2022	100th Anniversary Gala Celebration Table	\$ 500.00
NEW HOPE BAPTIST CHURCH 1807 Rev. John Raphael Jr. Way New Orleans, LA 70113	10/09/2022	Donation	\$ 50.00
SOUTHEAST LA BUILDING & CONSTRUCTION TRADES COUNCIL 2540 Severn Ave., Ste. 203 Metairie, LA 70002	04/14/2022	Gold Sponsor Joseph M Bertucci Charity Golf Tournament	\$ 500.00
SOUTHERN JEWISH LIFE 3474 W. Esplanade Ave Metairie, LA 70002	12/07/2022	Advertisement in December Issue	\$ 325.00
USPS 6319 Marshall Foch St. New Orleans, LA 70124	06/30/2022	Post Office Box Rental	\$ 212.00
USPS 6319 Marshall Foch St. New Orleans, LA 70124	09/30/2022	Purchased Stamps	\$ 60.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70157	08/16/2022	Squarespace Website Renewal Fees	\$ 216.00
3. SUBTOTAL (optional)			\$1,963.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT PO Box 8102 New Orleans, LA 70011	07/15/2022	Banquet Tickets	\$ 600.00
ALPHA BETA OMEGA CHAPTER OF AKA SORORITY PO Box 50219 New Orleans, LA 70150	11/28/2022	95th Anniversary Gala Table	\$ 400.00
BROADMOOR IMPROVEMENT ASSOCIATION 3900 General Taylor New Orleans, LA 70125	10/12/2022	Trick or Treatmoor Festival Donation	\$ 500.00
CELEBRATION CHURCH 8606 Marks Street New Orleans, LA 70118	07/29/2022	Back To School Event Donation	\$ 100.00
HARLAND CLARKE 133 Peachtree St. Atlanta, GA 30303	05/11/2022	Campaign Checking Account Check Order	\$ 238.37
FRIENDS OF WASHINGTON CARVER PLAYGROUND 406 Adams St. New Orleans, LA 70118	12/02/2022	Donation To Purchase Bike For Christmas	\$ 250.00
HARRELL BOOSTER CLUB 2202 Leonidas New Orleans, LA 70118	06/12/2022	Donation To Mardi Gras Classic Booster Club	\$ 1,000.00
BRITTANY HULING 851 Germain St. New Orleans, LA 70124	06/14/2022	T-shirts For Clean Up Day	\$ 265.20
3. SUBTOTAL (optional)			\$3,353.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTANY HULING 851 Germain St. New Orleans, LA 70124	11/14/2022	T-shirts For Clean Up Day	\$ 150.00
LEBLANC & ASSOCIATES CPA'S 3421 N Causeway Blvd Ste 701 Metairie, LA 70002	02/12/2022	Campaign Professional Services	\$ 9,500.00
LONGUE VUE GARDENS 7 Bamboo Rd. New Orleans, LA 70124	11/19/2022	Games In The Garden Sponsorship	\$ 1,000.00
MCMAIN BASEBALL BOOSTERS 5712 S. Claiborne Ave New Orleans, LA 70125	10/21/2022	Donation	\$ 100.00
NEW ORLEANS BRANCH NAACP PO Box 871450 New Orleans, LA 70187	07/01/2022	Advertisement	\$ 500.00
NOLA KEYS 3401 Canal St. New Orleans, LA 70119	08/03/2022	2nd Annual Stop The Violence Bike Ride Donation	\$ 100.00
NOLA VETERAN'S DAY PARADE 838 Weiblen PL New Orleans, LA 70124	10/26/2022	Parade Donation	\$ 250.00
SIXTH BAPTIST CHURCH 928 Felicity St. New Orleans, LA 70130	04/05/2022	Pastor Sanders 25th Anniversary Banquet	\$ 375.00
3. SUBTOTAL (optional)			\$11,975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES 2702 Love Field Dr. Dallas, TX 75235	09/27/2022	Airfare For Washington, DC Mardi Gras Event	\$ 316.96
THE MAYFLOWER HOTEL 1127 Connecticut Ave NW Washington, DC 20036	09/27/2022	Hotel Stay for Washington, DC Mardi Gras Event	\$ 1,011.45
THE NATIONAL COUNCIL OF JEWISH WOMEN 6221 S. Claiborne Ave #208 New Orleans, LA 70125	09/27/2022	Banquet Table	\$ 280.00
THE NATIONAL WWII MUSEUM 945 Magazine St. New Orleans, LA 70130	10/21/2022	Donation For Parade	\$ 500.00
TREME' FALL FESTIVAL 1601 Ursuline Ave New Orleans, LA 70116	11/08/2022	Keep The Culture Alive Donation	\$ 100.00
TROY CARTER CAMPAIGN 92 English Turn New Orleans, LA 70131	10/08/2022	Campaign Contribution	\$ 1,000.00
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 Lakeshore Drive, Suite 420 New Orleans, LA 70122	05/01/2022	Donation for Joe Walker Scholarship	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,208.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,499.98

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## 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)
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	01/25/2022	Credit Card Processing Fees	\$ 3.23
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	02/23/2022	Credit Card Processing Fees	\$ 3.23
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	03/22/2022	Credit Card Processing Fees	\$ 3.03
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	04/28/2022	Credit Card Processing Fees	\$ 2.64
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	04/07/2022	Credit Card Processing Fees	\$ 10.05
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	05/27/2022	Credit Card Processing Fees	\$ 2.64
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	06/25/2022	Credit Card Processing Fees	\$ 2.25
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	06/10/2022	Credit Card Processing Fees	\$ 78.30
5. Total OTHER DISBURSEMENTS during this reporting period			

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## 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)
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	06/03/2022	Credit Card Processing Fees	\$ 19.80
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	07/08/2022	Credit Card Processing Fees	\$ 78.30
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	08/09/2022	Credit Card Processing Fees	\$ 39.30
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	08/24/2022	Credit Card Processing Fees	\$ 1.47
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	09/30/2022	Credit Card Processing Fees	\$ 1.28
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	10/24/2022	Credit Card Processing Fees	\$ 1.28
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	11/15/2022	Credit Card Processing Fees	\$ 19.80
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	11/23/2022	Credit Card Processing Fees	\$ 1.28
5. Total OTHER DISBURSEMENTS during this reporting period			

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## 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)
ELECT JOSEPH I GIARRUSSO PO Box 24060 New Orleans, LA 70184	12/31/2022	Carryforward to Future Election	\$ 64,659.03
GERALD PROVOSTY 44 Newcomb Boulevard New Orleans, LA 70118	06/14/2022	Refund of Excess Contribution Received	\$ 500.00
DAVID WORKMAN 3354 Esplanade Ave New Orleans, LA 70119	12/31/2022	Refund of Excess Contribution Received	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 66,926.91

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