

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

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,486.00
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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 1,486.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,486.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,744.00
10. Other Disbursements (Schedule E-2)	\$ 344.86
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,088.86

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)	\$ 359.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,486.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,088.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 756.57

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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.)	\$ 4,000.00
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 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.	\$ 3,270.00

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)	
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/26/2022	\$25.00	\$225.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/26/2022	\$25.00	\$250.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2022	\$25.00	\$275.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/26/2022	\$25.00	\$300.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/2022	\$25.00	\$325.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/26/2022	\$25.00	\$350.00
4. SUBTOTAL (this page)		\$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 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)	
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/26/2022	\$25.00	\$375.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2022	\$25.00	\$400.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/2022	\$25.00	\$425.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2022	\$25.00	\$450.00
JONATHAN ADAMS 508 W. 171st Street, #11 New York, NY 10032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2022	\$25.00	\$475.00
ELON GLICKMAN 19200 Romar Street Los Angeles, CA 91324 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/09/2022	\$18.00	\$198.00
4. SUBTOTAL (this page)		\$143.00	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)	
ELON GLICKMAN 19200 Romar Street Los Angeles, CA 91324 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2022	\$18.00	\$216.00
SAMUEL NITZ 1111 Orren Street, NE #408 Washington, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2022	\$100.00	\$600.00
SAMUEL NITZ 1111 Orren Street, NE #408 Washington, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2022	\$100.00	\$700.00
SAMUEL NITZ 1111 Orren Street, NE #408 Washington, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2022	\$100.00	\$800.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2022	\$25.00	\$175.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2022	\$25.00	\$200.00
4. SUBTOTAL (this page)		\$368.00	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)	
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2022	\$25.00	\$225.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2022	\$25.00	\$250.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2022	\$25.00	\$275.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2022	\$25.00	\$300.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2022	\$25.00	\$325.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2022	\$25.00	\$350.00
4. SUBTOTAL (this page)		\$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 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)	
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2022	\$25.00	\$375.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2022	\$25.00	\$400.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2022	\$25.00	\$425.00
AMANDA PALOMO 4717 Marais Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2022	\$25.00	\$450.00
JOSHUA PAUL RIVERO 7440 Hermitage Ave., Unit 1H Chicago, IL 60626 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2022	\$20.00	\$160.00
JOSHUA PAUL RIVERO 7440 Hermitage Ave., Unit 1H Chicago, IL 60626 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2022	\$20.00	\$180.00
4. SUBTOTAL (this page)		\$140.00	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)	
JOSHUA PAUL RIVERO 7440 Hermitage Ave., Unit 1H Chicago, IL 60626 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2022	\$20.00	\$200.00
DIEGO M. SANCHEZ 1341 Perry Place, #B Washington, DC 20010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2022	\$500.00	\$500.00
ARTHUR UPCHURCH 921 Butternut Street NW Washington, DC 20012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2022	\$15.00	\$15.00
4. SUBTOTAL (this page)		\$535.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,486.00	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 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 MARIAH MOORE PO Box 8579 New Orleans, LA 70182	2. a. Date* <u>11/4/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARIAH MOORE PO Box 8579 New Orleans, LA 70182	2. a. Date* <u>7/19/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,600.00</u> d. Balance due \$ <u>1,600.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARIAH MOORE PO Box 8579 New Orleans, LA 70182	2. a. Date* <u>1/6/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE 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 MARIAH MOORE PO Box 8579 New Orleans, LA 70182	2. a. Date* <u>1/24/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE 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)
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	04/05/2022	Website	\$ 30.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	05/05/2022	Website	\$ 30.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	07/06/2022	Website	\$ 30.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	06/05/2022	Website	\$ 30.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	08/05/2022	Website	\$ 30.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	03/07/2022	Website	\$ 30.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	02/07/2022	Website	\$ 30.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	01/05/2022	Website	\$ 30.00
3. SUBTOTAL (optional)			\$240.00
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)
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	09/06/2022	Website	\$ 30.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	10/05/2022	Website	\$ 33.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	11/09/2022	Website	\$ 33.00
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	12/05/2022	Website	\$ 33.00
MYESHA FRANK 1027 Treme Street New Orleans, LA 70116	01/24/2022	Canvassing	\$ 120.00
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	04/05/2022	Campaign Finance Compliance and Reporting Services	\$ 225.00
RED CYPRESS CONSULTING 1456 N. Prieur Street New Orleans, LA 70116	01/27/2022	Campaign Management Consulting Services	\$ 2,000.00
RED CYPRESS CONSULTING 1456 N. Prieur Street New Orleans, LA 70116	01/20/2022	Campaign Management Consulting Services	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,474.00
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)
THE ACTION NETWORK 1900 L Street Northwest, Suite 900 Washington, DC 20036	01/24/2022	Messaging Services	\$ 10.00
THE ACTION NETWORK 1900 L Street Northwest, Suite 900 Washington, DC 20036	03/23/2022	Messaging Services	\$ 10.00
THE ACTION NETWORK 1900 L Street Northwest, Suite 900 Washington, DC 20036	02/23/2022	Messaging Services	\$ 10.00
3. SUBTOTAL (optional)			\$30.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,744.00

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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)
ACTBLUE 366 Summer Street Somerville, MA 02144	01/05/2022	Service Charges - Online Contributions	\$ 96.26
ACTBLUE 366 Summer Street Somerville, MA 02144	02/03/2022	Service Charges - Online Contributions	\$ 2.83
ACTBLUE 366 Summer Street Somerville, MA 02144	03/03/2022	Service Charges - Online Contributions	\$ 2.83
ACTBLUE 366 Summer Street Somerville, MA 02144	04/04/2022	Service Charges - Online Contributions	\$ 10.29
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	04/29/2022	Service Charge	\$ 12.90
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	07/29/2022	Service Charge	\$ 12.67
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	08/31/2022	Service Charge	\$ 12.66
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	05/31/2022	Service Charge	\$ 12.66
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)
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	06/30/2022	Service Charge	\$ 12.67
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	01/31/2022	Service Charge	\$ 14.59
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	02/28/2022	Service Charge	\$ 13.47
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	03/31/2022	Service Charge	\$ 13.92
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	11/30/2022	Service Charge	\$ 12.67
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	12/30/2022	Service Charge	\$ 12.42
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	09/30/2022	Service Charge	\$ 12.67
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	10/31/2022	Service Charge	\$ 12.66
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)
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	02/09/2022	Service Charges - Online Contributions	\$ 8.35
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	03/09/2022	Service Charges - Online Contributions	\$ 8.35
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	01/11/2022	Service Charges - Online Contributions	\$ 11.63
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	07/11/2022	Service Charges - Online Contributions	\$ 3.44
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	08/09/2022	Service Charges - Online Contributions	\$ 3.44
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	04/11/2022	Service Charges - Online Contributions	\$ 20.84
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	06/09/2022	Service Charges - Online Contributions	\$ 3.44
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	05/10/2022	Service Charges - Online Contributions	\$ 3.44
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)
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	11/09/2022	Service Charges - Online Contributions	\$ 3.44
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	10/12/2022	Service Charges - Online Contributions	\$ 3.44
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	09/09/2022	Service Charges - Online Contributions	\$ 3.44
VANTIV 8500 Governors Hill Drive Symmes Township, OH 45249	12/09/2022	Service Charges - Online Contributions	\$ 3.44
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 344.86

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