

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

NOLATOYA
4521 Baronne Street
New Orleans, LA 70115

Office Use Only

Report Number: 110306

Date Filed: 3/15/2023

Report Includes Schedules:

Schedule A-1

Schedule E-1



3. Date of Election 1/1/3000

This report covers from 12/30/2022 through 3/4/2023

3. Type of Report:

☐ 45th day after filing petition ☐ 40th day after election
☐ 135th day after filing petition ☐ Supplemental
☒ 200th day after filing petition
☐ 30th day prior to election
☐ 10th day prior to election ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

EILEEN CARTER

Chairperson

4521 Baronne Street

New Orleans, LA 70115

EILEEN CARTER

Treasurer

4521 Baronne Street

New Orleans, LA 70115

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

6. a. Name of Person Preparing Report

ALESIA M ARDOIN

b. Daytime Telephone

225-767-2020

8. 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 15th day of March, 2023 .

Eileen Carter

Signature of Person/Committee Chairperson

--

Daytime Telephone

Eileen Carter

Signature of Committee Treasurer, if any

--

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 611,100.00
2. In-kind Contributions Received (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 +3a + 3b)	\$ 611,100.00
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)	\$ 611,100.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 566,177.72
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 566,177.72
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 566,177.72

FINANCIAL SUMMARY	Amount
16. 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 committee)	\$ 26,567.85
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 611,100.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 566,177.72
19. Funds on hand at close of reporting period	\$ 71,490.13

Form 300, Rev.7/01 Page Rev. 7/01.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. 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
23a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 or Line 3a above)	\$ 0.00
23b. Proceeds from the sale of raffle tickets (Total receipts of the sale of raffle tickets reported on Schedule A-1 or line 3b above)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CRESCENT BANK & TRUST PO Box 61813 New Orleans, LA 70161 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2023	\$10,000.00	\$20,000.00
BRIAN ACE 2222 Chartres St New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2023	\$100.00	\$200.00
MARY CAROL ALLEN 1730 N. Gayoso St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2023	\$10.00	\$10.00
ELLIOT JOSEPH ARENDT 5124 Timber Crest Dr New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/31/2023	\$10.00	\$10.00
CHRIS ARNONE 5421 Carlisle Ct New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$10.00	\$10.00
DAVID BAIRD 601 Orange St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$25.00	\$35.00
4. SUBTOTAL (this page)		\$ 10,155.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DAVID BAIRD 601 Orange St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/17/2023	\$10.00	\$10.00
ROBERT BATTERMAN 1314 Napoleon Ave Unit 17 New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/18/2023	\$25.00	\$25.00
WALTER BLOCK 6363 St. Charles Ave New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/26/2023	\$10.00	\$10.00
NICOLE BOISDORE 230 26th St New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/2022	\$25.00	\$25.00
DONALD BOLLINGER 400 Poydras St Suite 2480 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/2023	\$10,000.00	\$10,000.00
RYAN BOUDOIN 1308 New York St New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 10,095.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JUSTIN BOUDREAUX 444 A W 22nd St Houston, TX 77008 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$500.00	\$600.00
LANEY CHOUEST 600 Port of New Orleans Pl New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/06/2023	\$1,000.00	\$1,000.00
LANEY CHOUEST 600 Port of New Orleans Pl New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/15/2023	\$1,000.00	\$2,000.00
TIMOTHY P DONNER 4510 Croyden Ave New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/2023	\$100.00	\$100.00
ED WHITE & ASSOCIATES 2637 Edenborn Avenue Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2023	\$100.00	\$100.00
RICHARD D FARRELL 4534 Saint Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2023	\$100,000.00	\$590,010.00
4. SUBTOTAL (this page)		\$ 102,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RICHARD D FARRELL 4534 Saint Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2023	\$100,000.00	\$1,010,010.00
RICHARD D FARRELL 4534 Saint Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/03/2023	\$50,000.00	\$1,060,010.00
RICHARD D FARRELL 4534 Saint Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/2023	\$150,000.00	\$910,010.00
RICHARD D FARRELL 4534 Saint Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/20/2023	\$170,000.00	\$760,010.00
LOUIS FAUST 725 Magazine St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/12/2023	\$300.00	\$300.00
JAMES P FAVROT 19 Rosa Park New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/24/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 470,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TIM FISCHER 207 32nd St New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/2023	\$750.00	\$750.00
MARCIA GEOTES 1751 Magnolia St Gulfport, MS 49507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$25.00	\$25.00
AH & MR GIBBS 100 Christwood Blvd Apt 115 Covington, LA 70434 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2023	\$100.00	\$100.00
STEVEN R GOULET 1707 Esplanade Ave New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/12/2023	\$50.00	\$50.00
DAVID GUERRERA 3200 Huntlee Dr New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$25.00	\$25.00
LLOYD HARSCH 4337 Seminary Pl New Orleans, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/26/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DAMIEN HIRSCHFIELD 4 Silver Aspen Littleton, CO 80127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/19/2023	\$10.00	\$10.00
MIKE HOLLIS 5328 Bellaire Dr New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2023	\$250.00	\$250.00
CINDY HOWARD 3631 Tasha Place New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/15/2023	\$50.00	\$50.00
JENNIFER KOTTLER 5934 Chestnut St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/16/2023	\$50.00	\$50.00
DON LACOUR 3950 Pauger St New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/17/2023	\$25.00	\$25.00
SCOTT LANDRY 6598 Milne Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/31/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 485.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JULIET LAUGHLIN 1000 Bourbon St #406 New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/14/2023	\$2,500.00	\$2,500.00
SANDRA L LEWIS 5237 Coliseum St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2023	\$100.00	\$150.00
ERIC LOPEZ 95 Via Cristalina Villa Caribe, PR 00727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/2023	\$25.00	\$25.00
RHETT MAJORIA 405 Audubon St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2023	\$100.00	\$300.00
RHETT MARJORA 405 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$100.00	\$140.00
ROBERT MERRICK 430 Notre Dame Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2023	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 12,825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		\$ 0.00	TOTAL (complete only on last page of this schedule) _____

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TODD METZMEIER 4601 Chenwood Ln Louisville, KY 40299 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$10.00	\$10.00
VINCENT MILLIGAN 1113 Canal St 408 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$25.00	\$70.00
DEROY MURDOCK 127 Fourth Ave Apt. 5E New York, NY 10003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2023	\$10.00	\$10.00
MARY MYSING-GUBALA 319 S. Genois St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/23/2023	\$20.00	\$20.00
LIZ NANCE 222 West Oakridge Park Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/30/2022	\$25.00	\$25.00
KATHY NIELAND 58 Flamingo St New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/18/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 1,090.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JAMES JOSEPH REISS, JR. PO Box 231349 New Orleans, LA 70183 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/20/2023	\$100.00	\$100.00
MCKENNA RICHARDS 7116 Chestnut St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/13/2023	\$25.00	\$25.00
CRAIG RIPLEY 1030 Philip St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/12/2023	\$50.00	\$50.00
NICOLE N ROMERO 6500 Beauregard Ave New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/26/2023	\$25.00	\$25.00
PAUL ROTNER 110 Veterans Blvd Suite 203 A Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2023	\$1,000.00	\$1,000.00
GAIL RUDDOCK 6035 Hurst St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/2023	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 1,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JANAK SHAH 802 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$100.00	\$125.00
DAVID & BILLIE SINGLETON 100 Woodland Pl New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/31/2023	\$100.00	\$200.00
DAVID & BILLIE SINGLETON 100 Woodland Pl New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2023	\$100.00	\$100.00
RANDALL STEIN 3853 Lake Lynn Dr Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/12/2023	\$50.00	\$50.00
ADAM WATTS 3821 Nashville Ave New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$100.00	\$200.00
LYNN A WEINBERG 919 Toledano St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$10.00	\$20.00
4. SUBTOTAL (this page)		\$ 460.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 300, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LYNN A WEINBERG 919 Toledano St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2023	\$10.00	\$30.00
MATT WISE 1205 Philip St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/03/2023	\$5.00	\$5.00
EMILY E WRIGHT 7841 Willow St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/19/2023	\$200.00	\$300.00
4. SUBTOTAL (this page)		\$ 215.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 611,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 3725 S. Carrollton Ave New Orleans, LA 70118	01/17/2023	Fuel for vehicle	\$ 45.90
CIRCLE K 3725 S. Carrollton Ave New Orleans, LA 70118	02/21/2023	Fuel for vehicle	\$ 51.00
EM DESIGN 6354 Canal Blvd New Orleans, LA 70124	01/13/2023	Mailer design	\$ 75.78
EM DESIGN 6354 Canal Blvd New Orleans, LA 70124	02/03/2023	Office admin work and reimbursement for file folders	\$ 327.23
GULF COAST RESOURCES PO Box 6656 Diamondhead, MS 39525	01/26/2023	Phone bank services	\$ 19,773.40
GULF COAST RESOURCES PO Box 6656 Diamondhead, MS 39525	01/23/2023	data management/mms texts/mass emails/social boosts/digital advertising	\$ 90,497.35
GULF COAST RESOURCES PO Box 6656 Diamondhead, MS 39525	01/19/2023	data management	\$ 10,000.00
J&N FUEL 2101 Canal St New Orleans, LA 70119	03/01/2023	Fuel for 15 passenger van	\$ 75.42
3. SUBTOTAL (optional)			\$ 120,846.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J&N FUEL 2101 Canal St New Orleans, LA 70119	03/01/2023	Small van gasoline	\$ 49.30
POPEYES 1243 St. Charles Ave New Orleans, LA 70130	02/23/2023	Dinner for workers	\$ 70.48
SP+ PARKING 935 Gravier St Suite 500 New Orleans, LA 70112	02/06/2023	Parking fees	\$ 6.49
SP+ PARKING 935 Gravier St Suite 500 New Orleans, LA 70112	02/06/2023	Parking fee	\$ 6.49
SP+ PARKING 935 Gravier St Suite 500 New Orleans, LA 70112	02/06/2023	Parking fees	\$ 3.50
SP+ PARKING 935 Gravier St Suite 500 New Orleans, LA 70112	02/14/2023	Parking fees	\$ 6.49
SP+ PARKING 935 Gravier St Suite 500 New Orleans, LA 70112	02/14/2023	Parking fees	\$ 6.49
SP+ PARKING 935 Gravier St Suite 500 New Orleans, LA 70112	02/13/2023	Parking fees	\$ 6.49
3. SUBTOTAL (optional)			\$ 155.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SP+ PARKING 935 Gravier St Suite 500 New Orleans, LA 70112	02/13/2023	Parking fees	\$ 6.49
SP+ PARKING 935 Gravier St Suite 500 New Orleans, LA 70112	02/13/2023	Parking fees	\$ 6.49
UBER EATS 1515 3rd St San Francisco, CA 94158	03/01/2023	Lunch for workers	\$ 60.90
UBER EATS 1515 3rd St San Francisco, CA 94158	02/27/2023	Pack lunch for workers	\$ 181.76
UBER EATS 1515 3rd St San Francisco, CA 94158	02/21/2023	Pack lunch for workers	\$ 70.10
UBER EATS 1515 3rd St San Francisco, CA 94158	02/21/2023	Pack lunch for workers	\$ 52.71
UBER EATS 1515 3rd St San Francisco, CA 94158	02/27/2023	Lunch for workers	\$ 56.17
WALGREENS 4001 Canal Blvd New Orleans, LA 70119	03/01/2023	Vehicle products	\$ 23.52
3. SUBTOTAL (optional)			\$ 458.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 4001 Canal Blvd New Orleans, LA 70119	02/27/2023	Supplies	\$ 71.49
AUTOZONE 649 Broad St New Orleans, LA 70119	03/01/2023	Vehicle products	\$ 30.06
GAAL BARAK 2123 Allen St New Orleans, LA 70116	02/03/2023	Canvassing and administrative	\$ 648.75
GAAL BARAK 2123 Allen St New Orleans, LA 70116	03/02/2023	Canvassing and admin work	\$ 1,240.00
GAAL BARAK 2123 Allen St New Orleans, LA 70116	02/16/2023	Canvassing and admin work	\$ 1,002.50
GAAL BARAK 2123 Allen St New Orleans, LA 70116	02/16/2023	Canvassing and admin work	\$ 112.50
BELDEN BATISTE 1421 N Miro St New Orleans, LA 70119	01/23/2023	reimbursement	\$ 500.00
BRYLSKI COMPANY 3418 Coliseum St New Orleans, LA 70115	02/06/2023	media release	\$ 400.00
3. SUBTOTAL (optional)			\$ 4,005.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMANTHA BUCKNER 1823 Elysian Fields Ave New Orleans, LA 70116	02/16/2023	Canvassing and admin work	\$ 581.25
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	02/13/2023	Small van rental	\$ 1,868.79
BUDGET RENT A CAR 1317 Canal St New Orleans, LA 70112	03/01/2023	Van rental	\$ 4,038.02
BULL'S EYE MEDIA 935 Gravier St Suite 110 New Orleans, LA 70112	01/20/2023	Advertising	\$ 8,000.00
BULL'S EYE MEDIA 935 Gravier St Suite 110 New Orleans, LA 70112	02/17/2023	Commercial and radio advertising	\$ 15,000.00
BULL'S EYE MEDIA 935 Gravier St Suite 110 New Orleans, LA 70112	02/27/2023	Radio advertising	\$ 15,000.00
BULL'S EYE MEDIA 935 Gravier St Suite 110 New Orleans, LA 70112	01/30/2023	Commercial and radio advertising	\$ 30,000.00
MADELINE CHRISTENBERRY 5855 Catina St New Orleans, LA 70124	02/22/2023	Canvassing and admin work	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 77,488.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELICIA CLARK 1433 Southlawn Boulevard New Orleans, LA 70114	02/03/2023	Canvassing and administrative	\$ 50.00
FELICIA CLARK 1433 Southlawn Boulevard New Orleans, LA 70114	02/03/2023	Canvassing and administrative	\$ 675.00
FELICIA CLARK 1433 Southlawn Boulevard New Orleans, LA 70114	01/23/2023	Canvassing and admin work	\$ 500.00
A.P. CLIVENS 4726 Cardenas Dr New Orleans, LA 70127	02/03/2023	Canvassing and admin work	\$ 135.00
A.P. CLIVENS 4726 Cardenas Dr New Orleans, LA 70127	02/17/2023	Canvassing and admin work	\$ 1,485.00
A.P. CLIVENS 4726 Cardenas Dr New Orleans, LA 70127	02/13/2023	Canvassing and admin work	\$ 540.00
GREER CONNERLY 4102 Franklin Ave New Orleans, LA 70122	02/07/2023	Canvassing and admin work	\$ 105.00
ANNETTE CRAWFORD 10229 Seawood New Orleans, LA 70126	02/01/2023	Canvassing and admin work	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 5,490.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNETTE CRAWFORD 10229 Seawood New Orleans, LA 70126	02/28/2023	Canvassing and administrative	\$ 2,000.00
ANNETTE CRAWFORD 10229 Seawood New Orleans, LA 70126	02/17/2023	Canvassing and administrative	\$ 2,000.00
ANNETTE CRAWFORD 10229 Seawood New Orleans, LA 70126	01/18/2023	Canvassing and admin work	\$ 2,000.00
ANNETTE CRAWFORD 10229 Seawood New Orleans, LA 70126	01/09/2023	Canvassing and admin work	\$ 2,000.00
CVS 4401 S. Claiborne Ave New Orleans, LA 70125	02/23/2023	Supplies	\$ 38.80
WANKNEKA DAVIS 3700 Rocheblave St. New Orleans, LA 70124	02/08/2023	Canvassing and administrative	\$ 645.00
WANKNEKA DAVIS 3700 Rocheblave St. New Orleans, LA 70124	01/26/2023	Canvassing and admin work	\$ 140.00
WANKNEKA DAVIS 3700 Rocheblave St. New Orleans, LA 70124	02/17/2023	Canvassing and administrative	\$ 450.00
3. SUBTOTAL (optional)			\$ 9,273.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANKNEKA DAVIS 3700 Rocheblave St. New Orleans, LA 70124	02/27/2023	Canvassing and administrative	\$ 915.00
WANKNEKA DAVIS 3700 Rocheblave St. New Orleans, LA 70124	02/01/2023	Canvassing and admin work	\$ 487.50
DISCOUNT ZONE 2727 Magazine St New Orleans, LA 70130	01/10/2023	Fuel for vehicle	\$ 53.43
DOLLAR GENERAL 2841 S. Claiborne Ave New Orleans, LA 70125	02/06/2023	Drinks for volunteers	\$ 22.98
MOUSTAFA EL SAYED 3316 Appian Dr Kenner, LA 70065	02/01/2023	Canvassing and administrative	\$ 525.00
MOUSTAFA EL SAYED 3316 Appian Dr Kenner, LA 70065	02/16/2023	Canvassing and admin work	\$ 1,635.00
EMPIRE XPRESS 4301 Louisa St New Orleans, LA 70126	01/27/2023	Fuel for vehicle	\$ 40.10
EXXONMOBIL 3725 S. Carrollton Ave New Orleans, LA 70118	01/17/2023	Fuel for volunteer's vehicle	\$ 54.25
3. SUBTOTAL (optional)			\$ 3,733.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 3725 S. Carrollton Ave New Orleans, LA 70118	01/17/2023	Fuel for vehicle	\$ 46.80
FIRE ON THE BAYOU 530 Norman C. Francis Ave New Orleans, LA 70119	01/17/2023	commercials/media creation	\$ 59,750.00
FIRE ON THE BAYOU 530 Norman C. Francis Ave New Orleans, LA 70119	02/01/2023	television commercials	\$ 29,600.00
FIRE ON THE BAYOU 530 Norman C. Francis Ave New Orleans, LA 70119	02/13/2023	Television commercials	\$ 6,500.00
FIRE ON THE BAYOU 530 Norman C. Francis Ave New Orleans, LA 70119	02/16/2023	Ad/commercials production	\$ 3,500.00
FRENCH TRUCK COFFEE 1116 S Telemachus New Orleans, LA 70125	01/13/2023	Truck rental final payment	\$ 2,780.02
GIORLANDO'S 741 Bonnhabel Blvd Metairie, LA 70005	02/13/2023	Final days data management meeting	\$ 61.74
DION GOMEZ 816 S Johnson St Destrehan, LA 70047	02/13/2023	Mover's fee	\$ 411.00
3. SUBTOTAL (optional)			\$ 102,649.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DION GOMEZ 816 S Johnson St Destrehan, LA 70047	01/30/2023	Moving 24 tables/tents	\$ 156.50
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	02/21/2023	Cloud storage	\$ 9.99
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	03/03/2023	Conference Call Hosting	\$ 3.95
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	01/19/2023	Cloud storage	\$ 9.99
DEJA GOULD 5715 Debore Dr New Orleans, LA 70126	02/03/2023	Canvassing and administrative	\$ 255.00
DEJA GOULD 5715 Debore Dr New Orleans, LA 70126	02/16/2023	Canvassing and admin work	\$ 1,245.00
DEJA GOULD 5715 Debore Dr New Orleans, LA 70126	03/02/2023	Canvassing and admin work	\$ 735.00
DEJA GOULD 5715 Debore Dr New Orleans, LA 70126	02/03/2023	Canvassing and administrative	\$ 502.50
3. SUBTOTAL (optional)			\$ 2,917.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT HALL 1208 Marigny Street New Orleans, LA 70117	02/01/2023	Canvassing and administrative	\$ 337.50
OTHELLO HAMILTON 10229 Seawood New Orleans, LA 70126	01/18/2023	Canvassing and admin work	\$ 485.00
OTHELLO HAMILTON 10229 Seawood New Orleans, LA 70126	02/08/2023	Canvassing and administrative	\$ 180.00
OTHELLO HAMILTON 10229 Seawood New Orleans, LA 70126	01/19/2023	Canvassing and admin work	\$ 290.00
OTHELLO HAMILTON 10229 Seawood New Orleans, LA 70126	02/01/2023	Canvassing and admin work	\$ 225.00
KANIKA HARVEY 901 Joe Yenni Blvd Kenner, LA 70065	03/03/2023	Canvassing and admin work	\$ 735.00
KANIKA HARVEY 901 Joe Yenni Blvd Kenner, LA 70065	02/02/2023	Canvassing and administrative	\$ 352.50
KANIKA HARVEY 901 Joe Yenni Blvd Kenner, LA 70065	02/09/2023	Canvassing and admin work	\$ 120.00
3. SUBTOTAL (optional)			\$ 2,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KANIKA HARVEY 901 Joe Yenni Blvd Kenner, LA 70065	02/21/2023	Canvassing and admin work	\$ 1,245.00
DERRICK HENDERSON 1719 Touro St New Orleans, LA 70116	02/06/2023	Logo bag printing	\$ 211.00
DERRICK HENDERSON 1719 Touro St New Orleans, LA 70116	02/21/2023	Logo printed shirts and bags.	\$ 500.00
DERRICK HENDERSON 1719 Touro St New Orleans, LA 70116	01/24/2023	700 shirts order- multiple colors	\$ 6,500.00
HOME DEPOT 1100 S. Claiborne Ave New Orleans, LA 70113	01/30/2023	Tables for signing events	\$ 643.30
HOME DEPOT 1100 S. Claiborne Ave New Orleans, LA 70113	01/05/2023	Duplicate keys	\$ 7.60
HOUSTON'S 1755 St. Charles Ave. New Orleans, LA 70130	02/08/2023	Outreach/data management meeting	\$ 146.04
JUAN IBARRA 4087 Division St Metairie, LA 70002	02/16/2023	Canvassing and admin work	\$ 1,477.50
3. SUBTOTAL (optional)			\$ 10,730.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUAN IBARRA 4087 Division St Metairie, LA 70002	02/02/2023	Canvassing and administrative	\$ 352.50
JET GO NOLA 3720 Magazine St New Orleans, LA 70115	02/02/2023	Fuel for vehicle	\$ 49.95
GLENELLE KENT 148 Fay Way Slidell, LA 70460	02/02/2023	Canvassing and administrative	\$ 127.50
GLENELLE KENT 148 Fay Way Slidell, LA 70460	02/16/2023	Canvassing and admin work	\$ 1,177.50
GLENELLE KENT 148 Fay Way Slidell, LA 70460	03/02/2023	Canvassing and admin work	\$ 735.00
KING CAKE HUB 1464 S Broad St New Orleans, LA 70125	01/25/2023	3 king cakes for volunteers	\$ 105.78
MAGAZINE SPUR 2727 Magazine Street New Orleans, LA 70130	02/10/2023	Gas for canvassing	\$ 50.30
MANDINA'S 3800 Canal St. New Orleans, LA 70119	02/03/2023	Coordination meeting	\$ 77.40
3. SUBTOTAL (optional)			\$ 2,675.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON MARTINEZ 2331 Conti St New Orleans, LA 70119	03/02/2023	Canvassing and admin	\$ 540.00
AARON MARTINEZ 2331 Conti St New Orleans, LA 70119	02/15/2023	Canvassing and admin work	\$ 1,605.00
AARON MARTINEZ 2331 Conti St New Orleans, LA 70119	02/01/2023	Canvassing and administrative	\$ 1,057.50
GEOFFREY MEEKER 4611 Baronne Street New Orleans, LA 70115	02/13/2023	Reimbursement for amounts paid to City of New Orleans for camera ticket	\$ 160.00
MELBA'S 3219 Tulane Ave New Orleans, LA 70119	01/23/2023	Volunteer lunch	\$ 31.59
MELBA'S 3219 Tulane Ave New Orleans, LA 70119	01/24/2023	Volunteer lunch	\$ 30.48
MELBA'S 3219 Tulane Ave New Orleans, LA 70119	01/27/2023	Volunteer lunch	\$ 55.32
MICHELLE MERCADEL 2119 Feliciana St New Orleans, LA 70117	02/17/2023	Canvassing and admin work	\$ 1,106.25
3. SUBTOTAL (optional)			\$ 4,586.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICROSOFT One Microsoft Way Redmond, WA 98052	02/09/2023	Computer software	\$ 109.44
TAYLOR MILTON 1213 Lesseps St New Orleans, LA 70117	03/02/2023	Canvassing and admin work	\$ 735.00
TAYLOR MILTON 1213 Lesseps St New Orleans, LA 70117	02/16/2023	Canvassing and admin work	\$ 1,252.50
LUCAS MOORE 1811 Painters St New Orleans, LA 70117	02/08/2023	Canvassing and admin work	\$ 157.50
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	01/17/2023	Website service fees	\$ 39.95
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	02/22/2023	Website fees	\$ 4.50
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	02/13/2023	Website service fees	\$ 6.49
MOVURCOM.COM 13501 SW 26th Ter Miami, FL 33175	01/23/2023	Website service fees	\$ 4.95
3. SUBTOTAL (optional)			\$ 2,310.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPRESS 4100 Howard Ave New Orleans, LA 70125	01/23/2023	Printing	\$ 26,764.72
MPRESS 4100 Howard Ave New Orleans, LA 70125	01/27/2023	Printing	\$ 75,824.44
MPRESS 4100 Howard Ave New Orleans, LA 70125	02/08/2023	Printing	\$ 1,355.84
MUSIC EXCHANGE RADIO 3565 Piedmont Road NE, BLD 4 Ste 200, Atlanta, GA 30305	02/07/2023	Two weeks radio ads	\$ 2,200.00
TERRIELL NELSON 77 Pinewood Ct New Orleans, LA 70114	02/09/2023	Canvassing and admin work	\$ 100.00
NEW ORLEANS PARKING 1340 Poydras St #801 New Orleans, LA 70112	01/17/2023	Parking fees	\$ 6.00
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	12/30/2022	Office supplies	\$ 75.05
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	01/13/2023	Office supplies	\$ 59.09
3. SUBTOTAL (optional)			\$ 106,385.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1429 St Charles Ave. New Orleans, LA 70130	02/02/2023	Office supplies	\$ 103.48
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	02/27/2023	Office supplies	\$ 7.55
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	02/24/2023	Office supplies	\$ 7.55
OFFICE DEPOT 1429 St Charles Ave. New Orleans, LA 70130	02/22/2023	Office supplies	\$ 198.36
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	01/24/2023	Paper	\$ 254.82
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	02/21/2023	Office supplies	\$ 521.34
OFFICE DEPOT 1429 St Charles Ave. New Orleans, LA 70130	01/24/2023	Office supplies	\$ 726.95
OFFICE DEPOT 301 N Carrollton Ave New Orleans, LA 70119	02/21/2023	Office supplies	\$ 471.61
3. SUBTOTAL (optional)			\$ 2,291.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE MAX 1000 S. Clearview Pkwy Harahan, LA 70123	02/21/2023	Paper	\$ 146.40
OUTFRONT MEDIA 8001 Townsend Pl New Orleans, LA 70126	02/03/2023	Billboard advertising	\$ 6,000.00
OUTFRONT MEDIA 8001 Townsend Pl New Orleans, LA 70126	02/01/2023	Billboard advertising	\$ 10,000.00
MAURICIO PONS 1028 South Carrollton Avenue Apt G New Orleans, LA 70118	02/02/2023	Canvassing and administrative	\$ 3,000.00
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	02/10/2023	Parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	02/10/2023	Parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	01/11/2023	Parking for event	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	01/11/2023	Parking for event	\$ 211.25
3. SUBTOTAL (optional)			\$ 19,991.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	01/10/2023	Parking for event	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	01/10/2023	Parking for event	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	01/10/2023	Parking for event	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	02/09/2023	Parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	02/09/2023	Parking	\$ 211.25
PREMIUM PARKING 400 Loyola Ave New Orleans, LA 70112	02/09/2023	Parking	\$ 211.25
PRINTING ETC. 2315 N Woodlawn Ave # 100 Metairie, LA 70001	01/30/2023	Printing	\$ 6,011.46
ELAINE PROCTOR 5800 N. Rampart St New Orleans, LA 70117	02/01/2023	Canvassing and administrative	\$ 135.00
3. SUBTOTAL (optional)			\$ 7,413.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELAINE PROCTOR 5800 N. Rampart St New Orleans, LA 70117	02/08/2023	Canvassing and admin work	\$ 540.00
ELAINE PROCTOR 5800 N. Rampart St New Orleans, LA 70117	02/17/2023	Canvassing and admin work	\$ 1,485.00
DAVID REED 933 Louisiana Ave #C New Orleans, LA 70124	02/28/2023	Canvassing and admin work	\$ 660.00
HENRY REED 3 Marcus Christian Circle New Orleans, LA 70126	02/01/2023	Canvassing and admin work	\$ 517.50
HENRY REED 3 Marcus Christian Circle New Orleans, LA 70126	01/27/2023	Canvassing and admin work	\$ 425.00
HENRY REED 3 Marcus Christian Circle New Orleans, LA 70126	02/21/2023	Canvassing and administrative services	\$ 765.00
HENRY REED 3 Marcus Christian Circle New Orleans, LA 70126	03/01/2023	Canvassing and administrative	\$ 1,350.00
HENRY REED 3 Marcus Christian Circle New Orleans, LA 70126	01/04/2023	Canvassing and admin work	\$ 570.00
3. SUBTOTAL (optional)			\$ 6,312.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENRY REED 3 Marcus Christian Circle New Orleans, LA 70126	01/18/2023	Canvassing and admin work	\$ 640.00
HENRY REED 3 Marcus Christian Circle New Orleans, LA 70126	02/13/2023	Canvassing and admin work	\$ 720.00
JABES RHODES 1217 Caffeine Ave New Orleans, LA 70117	02/15/2023	Canvassing and admin work	\$ 1,545.00
JABES RHODES 1217 Caffeine Ave New Orleans, LA 70117	02/02/2023	Canvassing and administrative	\$ 345.00
MICHAEL RILEY, SR. 1823 Elysian Fields Ave New Orleans, LA 70116	02/16/2023	Canvassing and admin work	\$ 1,098.75
MICHAEL RILEY, SR. 1823 Elysian Fields Ave New Orleans, LA 70116	02/01/2023	Canvassing and administrative	\$ 1,035.00
ROADSIDE RESCUE SERVICES 3267 East Stone Dr. Kingsport, TN 37660	01/04/2023	RV Battery	\$ 363.30
JORDAN ROBINSON 1536 Virginia Marie New Orleans, LA 70122	02/06/2023	Canvassing and admin work	\$ 459.00
3. SUBTOTAL (optional)			\$ 6,206.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES MARKET 400 N Carrollton Ave New Orleans, LA 70119	01/17/2023	RV supplies/drinks	\$ 81.97
ROUSES MARKET 400 N Carrollton Ave New Orleans, LA 70119	01/17/2023	RV supplies/drinks	\$ 76.42
ROUSES MARKET 400 N Carrollton Ave New Orleans, LA 70119	01/17/2023	RV supplies/drinks	\$ 22.81
CLAYTON SANFORD 472 Bellaire Dr New Orleans, LA 70124	02/21/2023	Canvassing and admin work	\$ 315.00
AVERY SCOTT 4144 Pomard Dr Kenner, LA 70065	03/02/2023	Canvassing and admin work	\$ 592.50
AVERY SCOTT 4144 Pomard Dr Kenner, LA 70065	02/15/2023	Canvassing and admin work	\$ 1,717.50
AVERY SCOTT 4144 Pomard Dr Kenner, LA 70065	02/02/2023	Canvassing and administrative	\$ 555.00
TIRIN SMITH 7536 Avon Park New Orleans, LA 70126	02/02/2023	Canvassing and administrative	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 6,361.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIRIN SMITH 7536 Avon Park New Orleans, LA 70126	02/16/2023	Canvassing and admin work	\$ 637.50
STARBUCKS 2851 S Claiborne Ave New Orleans, LA 70125	01/30/2023	Coffee for volunteers	\$ 27.77
DARRIUS SUMMERS 2118 N. Robertson St New Orleans, LA 70116	02/16/2023	Workforce Coordinator fees	\$ 4,000.00
DARRIUS SUMMERS 2118 N. Robertson St New Orleans, LA 70116	02/08/2023	Reimbursement for gasoline and worker supplies	\$ 140.58
DARRIUS SUMMERS 2118 N. Robertson St New Orleans, LA 70116	02/01/2023	Canvassing and administrative	\$ 3,500.00
DARRIUS SUMMERS 2118 N. Robertson St New Orleans, LA 70116	02/02/2023	Reimbursement folding chairs	\$ 53.59
SUPER DISCOUNT 2727 S Claiborne New Orleans, LA 70118	02/10/2023	Gas for canvassing	\$ 40.80
SHANE TASSIN-GREEN 2600 Pauger St New Orleans, LA 70116	02/03/2023	Canvassing and administrative	\$ 1,275.00
3. SUBTOTAL (optional)			\$ 9,675.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANE TASSIN-GREEN 2600 Pauger St New Orleans, LA 70116	02/16/2023	Canvassing and admin work	\$ 862.50
SHANDREKA TASSIN 2600 Pauger St New Orleans, LA 70116	02/17/2023	Canvassing and admin work	\$ 1,530.00
LENA TAYLOR 7056 W Tamaron Dr New Orleans, LA 70128	03/02/2023	Canvassing and admin work	\$ 435.00
LENA TAYLOR 7056 W Tamaron Dr New Orleans, LA 70128	02/09/2023	Canvassing and admin work	\$ 345.00
LENA TAYLOR 7056 W Tamaron Dr New Orleans, LA 70128	01/31/2023	Canvassing and admin work	\$ 140.00
LENA TAYLOR 7056 W Tamaron Dr New Orleans, LA 70128	01/20/2023	Canvassing and administrative	\$ 460.00
THE LAW OFFICE OF R GRAY SEXTON 8680 Bluebonnet Boulevard Suite D Baton Rouge, LA 70810	02/17/2023	Legal services	\$ 21,429.38
TAYLOR THORNTON 4331 Maple Leaf Dr New Orleans, LA 70131	02/06/2023	Canvassing and admin work	\$ 322.50
3. SUBTOTAL (optional)			\$ 25,524.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1515 3rd St San Francisco, CA 94158	02/21/2023	Uber to move RV	\$ 31.95
UBER 1515 3rd St San Francisco, CA 94158	02/21/2023	Uber to move RV	\$ 32.94
UBER 1515 3rd St San Francisco, CA 94158	02/21/2023	Uber to move RV	\$ 18.52
USPS 701 Loyola Ave New Orleans, LA 70113	02/02/2023	Reply mail postage	\$ 1,500.00
USPS 701 Loyola Ave New Orleans, LA 70113	02/09/2023	Postage	\$ 1,000.00
USPS 701 Loyola Ave New Orleans, LA 70113	01/13/2023	Reply mail postage	\$ 1,000.00
USPS 701 Loyola Ave New Orleans, LA 70113	02/16/2023	Postage	\$ 752.40
USPS 701 Loyola Ave New Orleans, LA 70113	03/02/2023	Postage	\$ 5,204.00
3. SUBTOTAL (optional)			\$ 9,539.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATE VERHOEVEN 5855 Catina St New Orleans, LA 70124	03/03/2023	Canvassing and admin work	\$ 2,896.00
NATE VERHOEVEN 5855 Catina St New Orleans, LA 70124	02/06/2023	Canvassing and admin work	\$ 465.00
NATE VERHOEVEN 5855 Catina St New Orleans, LA 70124	02/15/2023	Canvassing and admin work	\$ 2,149.00
NATE VERHOEVEN 5855 Catina St New Orleans, LA 70124	02/15/2023	Canvassing and admin work	\$ 3,562.00
VERIZON WIRELESS 1095 Avenue of the Americas New York, NY 10036	01/24/2023	Internet service	\$ 371.32
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	02/21/2023	Office supplies	\$ 214.05
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	01/26/2023	Office supplies	\$ 329.02
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	02/13/2023	Office supplies	\$ 167.17
3. SUBTOTAL (optional)			\$ 10,153.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1901 Tchoupitoulas New Orleans, LA 70130	01/30/2023	Tents for signing events	\$ 576.04
WASABI 900 Frenchmen St New Orleans, LA 70116	02/13/2023	Final days volunteer coordination meeting	\$ 88.82
WHOLE FOODS 5600 Magazine St New Orleans, LA 70115	01/09/2023	Volunteer lunch	\$ 89.95
WHOLE FOODS 5600 Magazine St New Orleans, LA 70115	01/09/2023	Volunteer lunch	\$ 19.21
WIX.COM 80 SW 8th St Miami, FL 33130	03/03/2023	Website fee	\$ 7.00
WIX.COM 80 SW 8th St Miami, FL 33130	02/03/2023	Web fees	\$ 14.00
CALEB WRIGHT 6830 Canal Blvd New Orleans, LA 70124	02/03/2023	Canvassing and administrative work	\$ 757.50
CALEB WRIGHT 6830 Canal Blvd New Orleans, LA 70124	01/23/2023	Canvassing and admin work	\$ 800.00
3. SUBTOTAL (optional)			\$ 2,352.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALEB WRIGHT 6830 Canal Blvd New Orleans, LA 70124	02/17/2023	Canvassing and administrative	\$ 622.50
CALEB WRIGHT 6830 Canal Blvd New Orleans, LA 70124	12/30/2022	Canvassing and admin work	\$ 857.10
AMEERA ZAULTER 2116 Conti St New Orleans, LA 70119	02/16/2023	Canvassing and admin work	\$ 1,230.00
AMEERA ZAULTER 2116 Conti St New Orleans, LA 70119	03/02/2023	Canvassing and admin work	\$ 735.00
AMEERA ZAULTER 2116 Conti St New Orleans, LA 70119	02/02/2023	Canvassing and administrative	\$ 270.00
AMEERA ZAULTER 2116 Conti St New Orleans, LA 70119	02/03/2023	Canvassing and administrative	\$ 210.00
3. SUBTOTAL (optional)			\$ 3,924.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 566,177.72

Form 300, Rev. 7/01. Page Rev. 7/01.