CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MARY DUBUISSON 153 Moonraker Dr. Slidell, LA 70458	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Rep. St. Tammany 90	OFFICE USE ONLY Report Number: 116508 Date Filed: 11/8/2023 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary 10/14/2023		-	
This report covers from 9/25/2023	through <u>10/29/2023</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general 5. FINAL REPORT if:	Amendment to prior	_	
Withdrawn Filed aft	er the election AND all loans and debts paid surplus funds remaining		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) HANCOCK WHITNEY BANK 4001 Pontchartrain Dr	7. Full Name and Address of Treasurer		
Slidell, LA 70458			
Name of Person Preparing Report TROY DU	I JBUISSON	-	
Daytime Telephone 985-707-3344			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of November	, <u>2023</u> .		
Mary DuBuisson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985.640.8291 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 78,680.60
2. In-kind Contributions (Schedule A-2)	\$ 448.75
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 79,129.35
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)	\$ 79,129.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,710.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 61,710.19

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)	\$ 59,449.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 79,129.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 61,710.19
17. Less in-kind contributions (Line 2 above)	\$ 448.75
18. Funds on hand at close of reporting period	\$ 76,420.06

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 55,698.75
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 142,393.13

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.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
KB KAUFMANN & CO., INC. 3173 Terrance Ave Slidell, LA 70458	10/10/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMHP HOLDINGS CORP. PAC 200 Stevens Dr. Philadelphia, PA 19113	10/27/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BLUE CROSS AND BLUE SHIELD OF LOUISIANA 5525 Reitz Ave. Baton Rouge, LA 70809	10/25/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS LA PAC 5525 Reitz Ave Baton Rouge, LA 70809	10/25/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BRYAN FONTENOT CAMPAIGN P.O. Box 655 Thibodaux, LA 70302	10/18/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLEEN D CARMICHAEL 201 Country Club Blvd. Slidell, LA 70458	09/28/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only of	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTINE CERNIGLIA 3117 44th St. Metairie, LA 70001	10/27/2023	\$23.70	\$23.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON POLICY, GOVT & PUBLIC AFFAIRS 6001 Bollinger Canyon Road San Ramon, CA 94583	10/11/2023	\$2,250.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS TURNER CAMPAIGN 111 North Trenton St., Ste. A Ruston, LA 71270	10/24/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER CLARK 3133 Veranda View Ave. Baton Rouge, LA 70810	10/19/2023	\$95.70	\$95.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY 325 Seventh St., NW, 12th Floor Washington, DC 20004	10/12/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONTINUING AMERICA'S STRENGTH & SECURITY PAC P.O. Box 80505 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/27/2023	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		#G 200 40	N/A
SOBTOTAL (this page) TOTAL (complete only on last page of this schedule)		\$6,369.40	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			I IVA
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CREATE FILM JOBS PAC P.O. Box 866 Baton Rouge, LA 70821	10/02/2023	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRES PAC 2640 Ridgelake Dr. Metairie, LA 70002	10/02/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CVS PHARMACY, INC. 1 CVS Dr. Wonnsocket, RI 02895	10/11/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW DAIGLE 5501 Bascom Way Baton Rouge, LA 70809	10/11/2023	\$239.70	\$239.70
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DONALDSON DENTAL MANAGEMENT, LLC 8311 Oak St. New Orleans, LA 70118	10/23/2023	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIN HEBERT CAMPAIGN P.O. Box 1336 Napoleonville, LA 70390	09/25/2023	\$239.70	\$239.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,729.40	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,250.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLEUR DE LIS GAMING, LLC P.O. Box 10 Port Allen, LA 70767	10/10/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N. 5th St. Baton Rouge, LA 70802	10/16/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N. 5th St. Baton Rouge, LA 70802	10/27/2023	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KEITH GREEN, JR 86 Moss Dr Laplace, LA 70068	09/28/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE S HARRIS 1208 Pine St. New Orleans, LA 70118	10/20/2023	\$47.70	\$47.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H.J. HARROD 9 Weilwood Dr. Slidell, LA 70460	10/12/2023	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,272.70	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES, INC. P.O. Box 52129 Lafayette, LA 70505	10/23/2023	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A F HEBERT P.O. Box 5327 Slidell, LA 70459	09/29/2023	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSTPAC 2700 N. Arnoult Rd. Metairie, LA 70002	10/27/2023	\$1,000.00	\$6,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
IIABL-PAC 18153 E. Petroleum Dr. Baton Rouge, LA 70809	10/24/2023	\$2,500.00	\$6,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
IIABL-PAC 18153 E. Petroleum Dr. Baton Rouge, LA 70809	09/29/2023	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JACK PAC 742 N. 5th St. Baton Rouge, LA 70802	10/18/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$7,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
JASON HUGHES CAMPAIGN FUND P.O. Box 872461 New Orleans, LA 70187	10/18/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEI 17301 W. Colfax, Ste. 250 Golden, CO 80401	10/10/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEROME PETER ZERINGUE CAMPAIGN FUND 304 Amarillo Dr. Houma, LA 70360	10/18/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB PAC 504 Lakeland Dr. Baton Rouge, LA 70802	10/11/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TERESA KENNY 1417 Hillary St. New Orleans, LA 70118	10/27/2023	\$23.70	\$23.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES, INC. 4111 East 37th St. North Wichita, KS 67220	10/02/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$3,023.70	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LA STATE FARM AGENTS AND ASSOCIATES PAC P.O. Box 82531 Baton Rouge, LA 70884	10/06/2023	\$2,500.00	\$4,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMP PAC One American Place, Ste. 2040 Baton Rouge, LA 70825	10/12/2023	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMP PAC One American Place, Ste. 2040 Baton Rouge, LA 70825	10/17/2023	\$2,500.00	\$6,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMPAC 6767 Perkins Rd., Ste. 100 Baton Rouge, LA 70808	10/06/2023	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MANDIE LANDRY 2633 Peniston St. New Orleans, LA 70115	10/27/2023	\$239.70	\$239.70
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390	09/26/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,239.70	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$9,000.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA ASSOCIATION OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/06/2023	\$1,000.00	\$1,000.00	
LOUISIANA CHIROPRACTIC PAC 10636 Timerlake Ave. Baton Rouge, LA 70810	10/27/2023	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA LOBBYING SOLUTIONS, LLC 732 North 5th St. Baton Rouge, LA 70810	10/16/2023	\$2,500.00	\$4,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA MOTOR TRANSPORT ASSOCIATION TRUCK PAC 4838 Bennington Ave. Baton Rouge, LA 70808	10/02/2023	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA MOTOR TRANSPORT ASSOCIATION TRUCK PAC 4838 Bennington Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/27/2023	\$2,500.00	\$5,000.00	
LOWRY-DUNHAM, CASE, & VIVIEN INSURANCE AGENCY PO Box 460 Slidell, LA 70460 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/2023	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$10,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$7.500.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
KATHRYN Y MCDOWELL 105 W. Port Ct. Slidell, LA 70460	09/28/2023	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE JOHNSON FOR STATE REPRESENTATIVE 2757 Highway 28 E Pineville, LA 71360	09/29/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALICE U MURCHISON 4 Mission Hills Dr. Slidell, LA 70458	10/18/2023	\$100.00	\$130.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAMIC ADMINISTRATIVE FUND 3601 Vincennes Rd. Indianapolis, IN 46268	09/26/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLE NEUBAUER 333 Dockside Dr. Slidell, LA 70461	09/28/2023	\$200.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHSHORE HOME BUILDERS ASSOCIATION PAC 29021 Builders Dr. Lacombe, LA 70445	10/24/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
NOVARTIS FINANCE CORPORATION One Health Plaza East Hanover, NJ 07936	10/17/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULA PAC 7515 Jefferson Hwy., #37 Baton Rouge, LA 70806	10/23/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHERYL PERRET 1585 Cuttysark C. Slidell, LA 70458	09/28/2023	\$200.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER, INC. 949 Shady Grove Rd. Memphis, TN 38120	10/16/2023	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F St. NW Ste 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2023	\$500.00	\$500.00
PARTY COMMITTEE?			
PURPLE & GOLD PAC 684 Leeward Dr. Baton Rouge, LA 70808	10/27/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

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

2. Contributions this Reporting Period		
a. Date(s)	b. Amount(s)	
10/23/2023	\$5,000.00	\$12,000.00
10/12/2023	\$2,500.00	\$7,000.00
10/12/2023	\$2,500.00	\$2,500.00
10/18/2023	\$250.00	\$750.00
10/06/2023	\$250.00	\$500.00
10/11/2023	\$95.70	\$95.70
	\$10,595.70	N/A
		N/A
	a. Date(s) 10/23/2023 10/12/2023 10/18/2023 10/06/2023	a. Date(s) b. Amount(s) 10/23/2023 \$5,000.00 10/12/2023 \$2,500.00 10/18/2023 \$250.00 10/06/2023 \$250.00

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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
SPINE DIAGNOSTIC CENTER OF BR, INC. 10523 N. Oak Hills Pkwy., Ste. B Baton Rouge, LA 70810	10/10/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAND FOR CHILDREN LOUISIANA PAC 2121 SW Broadway, Ste. 130 Portland, OR 97201	10/12/2023	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TOUCAN GAMING, LLC 165 Industrial Pkwy. Lafayette, LA 70508	10/12/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GWENDOLYN F WADE 115 Kings Way Slidell, LA 70458	10/10/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LILLIAN L WILLIAMS 293 Cypress Lakes Dr. Slidell, LA 70458	10/03/2023	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 78,680.60	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete or	nly on last page of this schedule)	\$ 55,250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)			
HOSTPAC 2700 N. Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Food for fundraiser	10/27/2023	\$448.75	\$6,448.75		
4. SUBTOTAL (this page) \$448.75						
5. TOTAL (complete only on last page of this schedule)	N/A					
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$448.79	5 TOTAL (cor	mplete only on last լ	page of this schedule)	<u>\$ 448.75</u>		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		
INNER WHEEL 1290 7th Street Slidell, LA 70458	10/26/2023	Donation	\$ 80.00	
MIMOSA HAND CRAFTED 541 South Eugene St. Baton Rouge, LA 70806	10/23/2023	Donor gift	\$ 75.87	
AUDACY OPERATIONS, INC. 2400 Market St., 4th Floor Philadelphia, PA 19103	10/16/2023	Radio advertising	\$ 1,150.00	
KEVIN BATESTELLA 210 Goldenwood Dr. Slidell, LA 70461	09/25/2023	Bartending for fundraiser	\$ 125.00	
BAYOU WEB DESIGN + 1301 Brownswitch Rd Slidell, LA 70461	09/29/2023	Contract services for website	\$ 150.00	
BD DESIGN & PRINT COMPANY 224 Erlanger Ave Slidell, LA 70458	09/26/2023	Campaign signs	\$ 986.45	
BD DESIGN & PRINT COMPANY 224 Erlanger Ave Slidell, LA 70458	09/26/2023	Campaign signs	\$ 1,285.38	
BD DESIGN & PRINT COMPANY 224 Erlanger Ave Slidell, LA 70458	10/17/2023	Campaign signs	\$ 869.60	
3. SUBTOTAL (optional)	1		\$4,722.30	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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

224 Erlanger Ave	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
Sidell, LA 70458 Sidell, LA 70461 Sidell, LA 70458 Sidell, LA	224 Erlanger Ave	10/24/2023	Campaign signs	\$ 1,474.95	
300 Robert St. Slidell, LA 70458 CAMELLIA CITY TENNIS BENEFIT 10/24/2023 Donation for Rainbow Child Care fundraising event \$ 100.00 539 Clayton St. Slidell, LA 70461 Lunch for campaign workers \$ 19.98 CASH SAVER 4020 Pontchartrain Dr. Slidell, LA 70458 10/11/2023 Lunch for campaign workers \$ 19.98 COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806 10/10/2023 BR Apt. internet \$ 49.99 DAIRY QUEEN 1130 Gause Blvd. Slidell, LA 70458 09/26/2023 Dinner for Athena meeting \$ 86.79 LESLIE DAVIS 5544 Bayridge Dr. Baton Rouge, LA 70817 10/23/2023 Political consulting fee \$ 3,250.00	300 Robert St.	10/02/2023	Dinner for campaign volunteers	\$ 443.06	
539 Clayton St. Care fundraising event CASH SAVER 4020 Pontchartrain Dr. 10/11/2023 Lunch for campaign workers \$ 19.98 COX COMMUNICATIONS, INC. 10/10/2023 BR Apt. internet \$ 49.99 Adol Florida Blvd. 40.10/2023 Dinner for Athena meeting \$ 86.79 DAIRY QUEEN 1130 Gause Blvd. Slidell, LA 70458 10/23/2023 Dinner for Athena meeting \$ 86.79 LESLIE DAVIS 5544 Bayridge Dr. Baton Rouge, LA 70817 10/23/2023 Political consulting fee \$ 3,250.00	300 Robert St.	10/02/2023	Dinner for campaign volunteers	\$ 8.70	
4020 Pontchartrain Dr. Slidell, LA 70458 COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806 DAIRY QUEEN 1130 Gause Blvd. Slidell, LA 70458 Dinner for Athena meeting \$ 86.79 \$ 86.79 LESLIE DAVIS 5544 Bayridge Dr. Baton Rouge, LA 70817	539 Clayton St.	10/24/2023		\$ 100.00	
7401 Florida Blvd. Baton Rouge, LA 70806 DAIRY QUEEN 09/26/2023 Dinner for Athena meeting \$ 86.79 1130 Gause Blvd. Slidell, LA 70458 10/23/2023 Political consulting fee \$ 3,250.00 LESLIE DAVIS 5544 Bayridge Dr. Baton Rouge, LA 70817 Baton Rouge, LA 70817 10/23/2023 Political consulting fee \$ 3,250.00	4020 Pontchartrain Dr.	10/11/2023	Lunch for campaign workers	\$ 19.98	
1130 Gause Blvd. Slidell, LA 70458 LESLIE DAVIS 5544 Bayridge Dr. Baton Rouge, LA 70817 Political consulting fee \$3,250.00	7401 Florida Blvd.	10/10/2023	BR Apt. internet	\$ 49.99	
5544 Bayridge Dr. Baton Rouge, LA 70817	1130 Gause Blvd.	09/26/2023	Dinner for Athena meeting	\$ 86.79	
3. SUBTOTAL (optional) \$5,433,47	5544 Bayridge Dr.	10/23/2023	Political consulting fee	\$ 3,250.00	
	3. SUBTOTAL (optional)	I		\$5,433.47	

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.

JENNIFER DEXTER 345 Driftwood Cir. Slidell, LA 70458 10/03/2023 Desserts for Athena meeting 09/28/2023 Desserts for Athena meeting 10/05/2023 EIHOA P.O. Box 2746 Slidell, LA 70459 ENTERGY LOUISIANA P.O. Box 8103 Baton Rouge, LA 70891 FAMILY DOLLAR 3878 Pontchartrain Dr. Slidell, LA 70458 10/13/2023 Decorations for fundraising event 10/10/2023 Campaign video production FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 10/13/2023 Campaign video production FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 Campaign video production Campaign video production	c. Amount(s)	Reporting Period b. Purpose(s)	1. Name and Address of Recipient	
697 Old Spanish Trail Slidell, LA 70458 EIHOA P.O. Box 2746 Slidell, LA 70459 ENTERGY LOUISIANA P.O. Box 8103 Baton Rouge, LA 70891 FAMILY DOLLAR 3878 Pontchartrain Dr. Slidell, LA 70458 FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 Campaign video production	\$ 1,408.75	Bookkeeping services	10/03/2023	345 Driftwood Cir.
P.O. Box 2746 Slidell, LA 70459 ENTERGY LOUISIANA P.O. Box 8103 Baton Rouge, LA 70891 FAMILY DOLLAR 3878 Pontchartrain Dr. Slidell, LA 70458 FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 Campaign video production FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 Campaign video production Campaign video production Campaign video production	\$ 80.00	Desserts for Athena meeting	09/28/2023	697 Old Spanish Trail
P.O. Box 8103 Baton Rouge, LA 70891 FAMILY DOLLAR 3878 Pontchartrain Dr. Slidell, LA 70458 FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 Campaign video production Tampaign video production Tampaign video production Campaign video production Tampaign video production Tampaign video production Tampaign video production Tampaign video production	\$ 100.00	Donation for Night Out event	10/05/2023	P.O. Box 2746
3878 Pontchartrain Dr. Slidell, LA 70458 FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 Tol/13/2023 Campaign video production Campaign video production 10/13/2023 Campaign video production FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 Tol/19/2023 Campaign video production Campaign video production	\$ 77.23	BR Apt. utilities	10/02/2023	P.O. Box 8103
2044 Hampshire Dr. Slidell, LA 70461 FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 FAUGHT MARKETING 2044 Hampshire Dr. Slidell, LA 70461 10/19/2023 Campaign video production 10/19/2023 Campaign video production	\$ 8.15	-	10/13/2023	3878 Pontchartrain Dr.
2044 Hampshire Dr. Slidell, LA 70461 FAUGHT MARKETING 2044 Hampshire Dr. 10/19/2023 Campaign video production	\$ 3,000.00	Campaign video production	10/10/2023	2044 Hampshire Dr.
2044 Hampshire Dr.	\$ 3,495.00	Campaign video production	10/13/2023	2044 Hampshire Dr.
	\$ 8,495.00	Campaign video production	10/19/2023	2044 Hampshire Dr.
3. SUBTOTAL (optional)	\$16,664.13	_1		3. SUBTOTAL (optional)

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIM FIRESTONE 66028 St. Michael Cir. Pearl River, LA 70452	10/24/2023	Donation for Ocean Orleans Lodge #144 Veterans Appreciation Day	\$ 100.00
HABANO'S 1567 Gause Blvd. Slidell, LA 70458	09/29/2023	Beverages for fundraising event	\$ 618.78
HANCOCK WHITNEY BANK 4001 Pontchartrain Dr Slidell, LA 70458	09/29/2023	Bank fees	\$ 31.00
HANCOCK WHITNEY BANK 4001 Pontchartrain Dr Slidell, LA 70458	10/17/2023	Bank fees	\$ 9.00
JAMES HARTMAN & ASSOCIATES P.O. Box 850749 New Orleans, LA 70185	10/11/2023	Consultant services and advertising	\$ 4,539.83
JAMES HARTMAN & ASSOCIATES P.O. Box 850749 New Orleans, LA 70185	10/13/2023	Consultant services and advertising	\$ 5,775.86
JELLY DONUTS AND KOLACHES OF SLIDELL 4036 Pontchartrain Dr. Slidell, LA 70458	10/16/2023	Breakfast for volunteers	\$ 59.02
KY'S OLDE TOWNE BICYCLE SHOP 2267 Carey St. Slidell, LA 70458	10/18/2023	Venue for election night event	\$ 1,100.00
3. SUBTOTAL (optional)	I		\$12,233.49
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LASER IMAGE, LLC 40824 Ranch Rd. Slidell, LA 70461	10/10/2023	Marketing services	\$ 2,000.00
LASER IMAGE, LLC 40824 Ranch Rd. Slidell, LA 70461	10/12/2023	Marketing services	\$ 2,000.00
LASER IMAGE, LLC 40824 Ranch Rd. Slidell, LA 70461	10/17/2023	Marketing services	\$ 10,000.00
LESTER'S SEAFOOD 64724 Hwy. 41 Pearl River, LA 70452	10/11/2023	Lunch for campaign workers	\$ 28.58
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	09/28/2023	Postage	\$ 2,000.00
MILITARY VETERANS ADVOCACY P.O. Box 5235 Slidell, LA 70469	10/05/2023	Donation	\$ 50.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Rd Slidell, LA 70460	10/23/2023	Dinner with campaign team	\$ 242.18
NORTHSHORE BROADCASTING, INC. 200 East Thomas St. Hammond, LA 70401	10/12/2023	Radio advertising	\$ 492.00
3. SUBTOTAL (optional)	1		\$16,812.76
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
NORTHSHORE TENTS & EVENTS 109 Taos St. Slidell, LA 70458	09/26/2023	Tables, chairs, linens for fundraising event	\$ 571.12
NORTHSHORE TENTS & EVENTS 109 Taos St. Slidell, LA 70458	09/26/2023	Tables, chairs, linens for fundraising event	\$ 75.65
BOBBY OHLER 28458 Roan Ln. Lacombe, LA 70445	10/16/2023	Music for campaign event	\$ 300.00
OLDE TOWNE PUMPKIN FEST PO Box 1534 Slidell, LA 70459	09/29/2023	Sponsorship for Pumpkin Fest	\$ 100.00
OLDE TOWNE SLIDELL OKTOBERFEST P.O. Box 2864 Slidell, LA 70459	10/10/2023	Donation for Oktoberfest Kids Contest	\$ 125.00
STEVEN OLIVIER 1412 Patriot Dr. Slidell, LA 70458	10/02/2023	Music for fundraising event	\$ 300.00
PHIL'S MARINA CAFE 1194 Harbor Dr. Slidell, LA 70458	10/10/2023	Dinner with campaign team	\$ 201.15
PHIL'S MARINA CAFE 1194 Harbor Dr. Slidell, LA 70458	10/16/2023	Dinner with campaign team	\$ 192.80
3. SUBTOTAL (optional)	I		\$1,865.72
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
PHIL'S MARINA CAFE 1194 Harbor Dr. Slidell, LA 70458	10/24/2023	Dinner with campaign team	\$ 157.09	
PHO HANOI 785 Robert Blvd. Slidell, LA 70458	10/02/2023	Lunch for campaign volunteers	\$ 60.00	
PHO HANOI 785 Robert Blvd. Slidell, LA 70458	10/03/2023	Lunch with staff	\$ 20.83	
PHO HANOI 785 Robert Blvd. Slidell, LA 70458	10/18/2023	Lunch with campaign team	\$ 93.69	
SAL & JUDY'S RESTAURANT 27481 Hwy. 190 Lacombe, LA 70445	10/02/2023	Dinner with campaign team	\$ 416.00	
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	09/29/2023	Food for sign crew	\$ 226.89	
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	10/16/2023	Supplies for campaign event	\$ 191.85	
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	10/10/2023	Food for fundraising event	\$ 137.25	
3. SUBTOTAL (optional)	I		\$1,303.60	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
SLIDELL LOCK STORAGE 4532 Pontchartrain Dr. Slidell, LA 70458	10/02/2023	Sign storage	\$ 165.00
SLIDELL NEWCOMERS CLUB 405 Country Club Blvd Slidell, LA 70458	10/12/2023	Luncheon	\$ 22.00
SLIDELL QUICK STOP 430 Pontchartrain Dr. Slidell, LA 70458	10/02/2023	Ice for fundraising event	\$ 39.89
SOUTHSIDE CAFE 3154 Pontchartrain Dr. Slidell, LA 70458	10/02/2023	Dinner for volunteers	\$ 139.03
TACOS AND BEER 2142 1st St Slidell, LA 70458	10/17/2023	Lunch with constituent	\$ 12.61
TAMMANY YACHT CLUB 1196 Harbor Dr. Slidell, LA 70458	10/11/2023	Food for meeting with constituent	\$ 12.00
TAMMANY YACHT CLUB 1196 Harbor Dr. Slidell, LA 70458	10/02/2023	Membership dues	\$ 108.70
TIMES GRILL 1827 Front St. Slidell, LA 70458	10/06/2023	Dinner with campaign team	\$ 190.06
3. SUBTOTAL (optional)	I		\$689.29
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
USPS 1950 2nd St Slidell, LA 70458	09/27/2023	Postage	\$ 68.30
USPS 1950 2nd St Slidell, LA 70458	10/26/2023	Postage	\$ 102.00
VIRTUAL VENUE 753 Robert Blvd. Slidell, LA 70458	10/24/2023	Campaign headquarters space rental	\$ 400.00
WAL-MART 3130 Pontchartrain Dr Slidell, LA 70458	09/28/2023	Beverages for fundraising event	\$ 59.37
WAL-MART 3130 Pontchartrain Dr Slidell, LA 70458	09/29/2023	American flags for community organizations	\$ 281.86
WAL-MART 3130 Pontchartrain Dr Slidell, LA 70458	10/03/2023	Gift card for volunteers	\$ 50.00
WENDY'S RESTAURANT 2405 Gause Blvd. Slidell, LA 70458	10/10/2023	Lunch with campaign staff	\$ 31.20
WGSO RADIO 330 Carondelet St. New Orleans, LA 70130	10/16/2023	Radio advertising	\$ 500.00
3. SUBTOTAL (optional)	I		\$1,492.73
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WTIX FM 4539 N. I-10 Service Rd. W., 3rd Floor Metairie, LA 70006	10/13/2023	Radio advertising	\$ 476.00
ZOOM 55 Almaden Blvd. 6th Floor San Jose, CA 95113	10/19/2023	Zoom subscription	\$ 16.70
3. SUBTOTAL (optional)			\$492.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,710.19