

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HELENA MORENO
P.O. BOX 15155
NEW ORLEANS, LA 70175

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

CITY COUNCIL
NEW ORLEANS
CITYWIDE DIVISION 1

OFFICE USE ONLY

Report Number: 118991

Date Filed: 2/7/2024

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-2

3. Date of Primary 2025

This report covers from 1/1/2023 through 12/31/2023

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	☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn	☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining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

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

BANKPLUS
385A HIGHLAND COLONY PKWY
RIDGELAND, MS 39157

7. Full Name and Address of Treasurer
WILLIAM VANDERBROOK CPA
3337 NORTH HULLEN ST.
SUITE 301
METAIRIE, LA 70002

9. Name of Person Preparing Report VANDERBROOK & CO., LLC CPAS

Daytime Telephone 504-455-0762

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

This 7th day of February, 2024.

Helena Moreno

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

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 98,126.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 100,626.00
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)	\$ 100,626.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,120.44
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,620.44

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)	\$ 262,793.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 100,626.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,620.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 327,298.71

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 91,506.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,500.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN IMPORTS, INC. 8215 AIRLINE DRIVE METAIRIE, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/06/2023	\$1,000.00	\$2,000.00
DILOSA LLC 2661 GRAVIER ST. SUITE A NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2023	\$2,500.00	\$2,500.00
KB- PAC 504 LAKELAND DR. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/26/2023	\$500.00	\$500.00
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC 2850 MASSACHUSETTS AVENUE METAIRIE, LA 70003 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$1,000.00
231 LLC 325 ROYAL STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$500.00	\$500.00
339 BOURBON REAL ESTATE LLC 700 BOURBON ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
857-858 BEAU CHENE LLC 509 JEFFERSON AVE NEW ORLEANS, LA 70121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/05/2023	\$500.00	\$3,000.00
MARY AALL 1140 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC, INC. P.O. BOX 98000 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$2,000.00
EMILY ARATA 7301 HAMPSON ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$1,000.00	\$2,000.00
BRENT B BARRIERE 1917 GENERAL PERSHING ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$1,000.00
MARGARET BEER 1212 WEBSTER ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2023	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DERRIN A BERGERON 3219 JEFFERSON AVE PH10 NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2023	\$1,000.00	\$2,000.00
RALPH BRENNAN 550 BIENVILLE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2023	\$1,000.00	\$1,000.00
CANDACE BRISCO 4289 ELYSIAN FIELDS SUITE B NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2023	\$2,500.00	\$2,500.00
GEORGE BROWER 1530 THIRD ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2023	\$1,000.00	\$2,000.00
BURGOS & ASSOCIATES, LLC 3535 CANAL ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$5,000.00	\$5,500.00
ADEN BURKA 1539 EXPOSITION BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIKE CAHN 5540 CHERLYN DR. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2023	\$500.00	\$500.00
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 WOODLAND TRAIL AVENUE BATON ROUGE, LA 70817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$1,000.00
HENRY L COAXUM, JR 231 HARBOR CIRCLE NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/15/2023	\$1,000.00	\$1,500.00
COURSON NICKEL, LLC 453 LAFAYETTE STREET SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$500.00	\$500.00
QUINT DAVIS 365 CANAL ST. #2250 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/21/2023	\$750.00	\$2,250.00
AARON DIRKS 4333 EUPHROSINE ST. NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/27/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. WARREN DOYLE 2800 JEFFERSON AVENUE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2023	\$500.00	\$500.00
LAURIE DOYLE 2800 JEFFERSON AVENUE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2023	\$500.00	\$500.00
J KELLY DUNCAN 33 AUDUBON BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2023	\$300.00	\$800.00
RON DUPLESSIS 863 DIRON CIRCLE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$2,500.00	\$2,500.00
EDMUNDSON MANAGEMENT COMPANY 1055 ST. CHARLES AVENUE SUITE 210 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$1,000.00
ELLIS BUSINESS SOLUTIONS LLC 3299 D'HEMECOURT ST. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/14/2023	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEVIN FERGUSON 8237 APRICOT ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2023	\$200.00	\$200.00
BRYAN FRANCHER 1720 VALMONT ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$100.00	\$100.00
DAVID M GAINES 425 ATHERTON DR METAIRIE, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$1,000.00
ANA GERSHANIK 600 PORT OF NEW ORLEANS #7A NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$500.00	\$500.00
JUAN GERSHANIK 1303 HENRY CLAY AVE. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$500.00	\$3,000.00
BRIAN C GIBBS 547 BARONNE ST SUITE 100 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/07/2023	\$500.00	\$3,000.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLOBAL PARKING SYSTEMS LLC 6600 PLAZA DRIVE SUITE 307 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/05/2023	\$500.00	\$500.00
BRODERICK C GRUBB 7807 JEANNETTE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/21/2023	\$1,000.00	\$2,000.00
GULF ENGINEERS & CONSULTANTS 8282 GOODWOOD BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$500.00	\$500.00
FREDERICK R HEEBE 5531 SAINT CHARLES AVE. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/05/2023	\$1,000.00	\$1,000.00
SUSAN O HESS 8 GARDEN LANE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/18/2023	\$1,000.00	\$1,500.00
TERRI HOGAN-DREYER 1317 MOSS ST. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTEGRITY LAUNDRY SERVICES 4300 LEGENDARY DR. SUITE 280 DESTIN, FL 32541 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$500.00	\$500.00
JACKSON SQUARE INVESTMENT III LLC 100 CONTI ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2023	\$2,500.00	\$2,500.00
JONES WALKER LLP 201 ST. CHARLES AVE. SUITE 5100 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$2,500.00	\$2,500.00
BLAKE JONES 701 POYDRAS ST. NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2023	\$2,000.00	\$2,000.00
DONALD LAMBERT 117 ARNOLD AVENUE RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2023	\$330.00	\$330.00
HUGH P LAMBERT 519 SAINT ANN ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$8,830.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS LAURICELLA 1200 S. CLEARVIEW PKWY SUITE 1166 NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2023	\$1,000.00	\$2,000.00
WILLIAM LEMOINE 85 AUDUBON BLVD SUITE 100 NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/11/2023	\$1,500.00	\$1,500.00
JAMES MACPHAILLE 5208 MAGAZINE ST #219 NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$1,000.00	\$1,000.00
MARENGO PROPERTY III LLC 800 BARONNE ST. NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/11/2023	\$2,500.00	\$2,500.00
ARKEBIA S MATTHEWS 3657 CLERMONT DR. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$500.00	\$500.00
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 SAINT CHARLES AVE. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/06/2023	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETER C NOVEMBER 5914 COLISEUM ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/02/2023	\$2,500.00	\$2,500.00
GRAY S PARKER 826 UNION ST. SUITE 300 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/25/2023	\$1,000.00	\$1,000.00
JOHN POWELL 1115 ROYAL ST. APT 7 NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$1,000.00	\$1,000.00
PRESERVATION PARTNERS 909 POYDRAS ST SUITE 3100 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$2,000.00
AIMEE M QUIRK 4419 ST CHARLES AVE # 1 NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2023	\$1,000.00	\$2,000.00
MICHAEL REID 11 EMERALD LANE SOUTH AMITYVILLE, NY 11701 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/10/2023	\$10.00	\$185.00
4. SUBTOTAL (this page)		\$6,510.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL REID 11 EMERALD LANE SOUTH AMITYVILLE, NY 11701 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2023	\$10.00	\$195.00
ALFREDO SANCHEZ 3133 PRYTANIA ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$300.00	\$300.00
MADALYN SCHENK 600 PORT OF NEW ORLEANS PL. APT 8G NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2023	\$250.00	\$250.00
CLAUDE SCHLESINGER 639 LOYOLA AVENUE SUITE 2130 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$500.00	\$500.00
HOLLY SHARP 1454 JOSEPH ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$1,000.00
KEA SHERMAN 4618 CARONDELET ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,560.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
POCO SLOSS 4423 LASALLE ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/19/2023	\$2,500.00	\$5,000.00
CHRIS STANT 377 FOREST BROOK BLVD MANDEVILLE, LA 70448 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/08/2023	\$5,000.00	\$5,000.00
TALBOT REALTY GROUP 747 MAGAZINE STREET SUITE 7 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$500.00	\$500.00
THE BERGER COMPANY LLC 100 CONTI STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2023	\$2,500.00	\$2,500.00
THE BOURBON PUB & PARADE 801 BOURBON ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$1,000.00	\$1,000.00
THE SHERMAN LAW FIRM LLC 1218 6TH STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/06/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINDA USDIN 43 NERON PLACE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$500.00	\$500.00
MICHAEL VALENTINO 1601 LAFITTE AVENUE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/11/2023	\$2,500.00	\$2,500.00
VALOBRA JEWELRY 333 ROYAL ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/07/2023	\$5,000.00	\$5,000.00
MILFORD WAMPOLD, III 4171 ESSEN LANE #450 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2023	\$2,500.00	\$2,500.00
WEBRE CONSULTING, LLC 2131 BIENVILLE ST. NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$500.00	\$1,500.00
BRIAN WEIMER 1633 ROBERT ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2023	\$126.00	\$1,126.00
4. SUBTOTAL (this page)		\$11,126.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES WILLIAMS 600 CANAL ST. #306 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2023	\$1,000.00	\$1,000.00
ADAM WIRTH 6034 PITT ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2023	\$1,000.00	\$2,500.00
PHILIP WOOLLAM 425 NOTRE DAME ST. APT 505 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2023	\$500.00	\$500.00
MEIMAO XIAO 123 LAVENDER CT. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 98,126.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 3,500.00 </u>	

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

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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
VANDERBROOK & CO., LLC CPAS 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CAMPAIGN ACCOUNTING SERVICES	03/31/2023	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	01/27/2023	CREDIT CARD PROCESSING FEES	\$ 40.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	02/10/2023	CREDIT CARD PROCESSING FEES	\$ 0.70
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	04/14/2023	CREDIT CARD PROCESSING FEES	\$ 260.90
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	04/24/2023	CREDIT CARD PROCESSING FEES	\$ 100.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	06/13/2023	CREDIT CARD PROCESSING FEES	\$ 200.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/19/2023	CREDIT CARD PROCESSING FEES	\$ 24.60
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/21/2023	CREDIT CARD PROCESSING FEES	\$ 40.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/25/2023	CREDIT CARD PROCESSING FEES	\$ 70.60
3. SUBTOTAL (optional)			\$738.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/29/2023	CREDIT CARD PROCESSING FEES	\$ 40.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/04/2023	CREDIT CARD PROCESSING FEES	\$ 40.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/05/2023	CREDIT CARD PROCESSING FEES	\$ 100.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/11/2023	CREDIT CARD PROCESSING FEES	\$ 20.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/13/2023	CREDIT CARD PROCESSING FEES	\$ 283.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/18/2023	CREDIT CARD PROCESSING FEES	\$ 12.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/19/2023	CREDIT CARD PROCESSING FEES	\$ 391.24
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/23/2023	CREDIT CARD PROCESSING FEES	\$ 40.60
3. SUBTOTAL (optional)			\$928.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/25/2023	CREDIT CARD PROCESSING FEES	\$ 0.70
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	11/20/2023	CREDIT CARD PROCESSING FEES	\$ 80.60
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	11/27/2023	CREDIT CARD PROCESSING FEES	\$ 40.30
RAGUSA CONSULTING 2130 JEFFERSON AVENUE NEW ORLEANS, LA 70115	09/07/2023	CAMPAIGN PRESS RELEASES/SOCIAL MEDIA COMMUNICATIONS	\$ 7,500.00
VANDEBROOK & CO., LLC CPAS 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002	09/11/2023	CAMPAIGN ACCOUNTING SERVICES	\$ 3,575.00
BANKPLUS 385A HIGHLAND COLONY PKWY RIDGELAND, MS 39157	07/06/2023	BANK SERVICE CHARGE	\$ 10.00
BRANDON GUICHARD DIGITAL GROUP 449 BELLEVILLE ST. NEW ORLEANS, LA 70114	03/06/2023	MEDIA EXPENSE PRODUCTION COSTS	\$ 355.53
BUILD THE BENCH 1615 BONANZA ST. #324 WALNUT CREEK, CA 94596	08/28/2023	CHARITABLE DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$11,862.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOVER 1600 CONSTANCE ST. NEW ORLEANS, LA 70130	05/11/2023	MOTHER'S DAY BRUNCH EVENT SPONSOR	\$ 500.00
FOUR SEASONS HOTEL 2 CANAL ST. NEW ORLEANS, LA 70130	06/13/2023	EVENT RENTAL FEE AND FOOD/BEVERAGE FOR MEET AND GREET EVENT	\$ 4,557.00
HOTEL HOPE 3923 MARTIN LUTHER KING JR BLVD NEW ORLEANS, LA 70125	03/22/2023	HOPE FESTIVAL EVENT SPONSOR	\$ 500.00
LGBTQ VICTORY FUND FEDERAL PAC 1225 EYE STREET, NW SUITE 525 WASHINGTON, DC 20005	03/08/2023	POLITICAL DONATION	\$ 1,000.00
MYSTIC KREWE OF LOUISIANIANS P.O. BOX 80518 BATON ROUGE, LA 70898	08/28/2023	DC MARDI GRAS FUNDRAISING EVENT: ADMISSION TICKETS	\$ 700.00
MYSTIC KREWE OF LOUISIANIANS P.O. BOX 80518 BATON ROUGE, LA 70898	08/31/2023	DC MARDI GRAS FUNDRAISING EVENT: ADMISSION TICKETS	\$ 700.00
PRINTER'S WHOLESALE GROUP 3801 N. CAUSEWAY BLVD METAIRIE, LA 70002	02/06/2023	CAMPAIGN SIGNS	\$ 222.73
ANNE REDD 1427 FOURTH ST NEW ORLEANS, LA 70130	02/06/2023	FUNDRAISING COMMISSION FEE	\$ 9,920.00
3. SUBTOTAL (optional)			\$18,099.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THIRD COAST ENTERTAINMENT 5500 PRYTANIA ST. SUITE 406 NEW ORLEANS, LA 70115	05/23/2023	PRIDE 2023 FESTIVAL EVENT SPONSOR	\$ 1,000.00
WALMART 1901 TCHOUPITOULAS STREET NEW ORLEANS, LA 70130	11/18/2023	FUNDRAISING EVENT COST - SUPPLIES	\$ 491.94
3. SUBTOTAL (optional)			\$1,491.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,120.44

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BURGOS & ASSOCIATES, LLC 3535 CANAL ST NEW ORLEANS, LA 70119	11/05/2023	REFUND OF CONTRIBUTION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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