

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAY H. BANKS
1827 Peniston St
New Orleans, LA 70115

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

City Council
Orleans
B

OFFICE USE ONLY

Report Number: 87627

Date Filed: 2/18/2020

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ 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.)

IBERIA BANK
1409 Oretha Castle Halley Blvd
New Orleans, LA 70113

7. Full Name and Address of Treasurer

TREASURER GIZELLE
JOHNSON-BANKS
4606 Banks St
New Orleans, LA 70119

9. Name of Person Preparing Report

TREASURER GIZELLE JOHNSON-BANKS

Daytime Telephone 504-906-2576

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 18th day of February, 2020.

Ryan Banks

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

Daytime Telephone

Gizelle Johnson-Banks

Signature of Treasurer

504-906-2576

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

Chairperson: Ryan Banks

COMMITTEE TO ELECT JAY
P.O. Box 19922
New Orleans, LA 70179

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

PRESIDENT RYAN BANKS
4606 Banks St
New Orleans, LA 70119

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,506.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,506.00
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)	\$ 12,506.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,313.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,813.48

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)	\$ 8,583.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,506.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,813.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,275.85

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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.	\$ 2,500.00

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.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$1,000.00	\$1,000.00
BURK-KLEINPETER, INC 4176 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2019	\$1,000.00	\$1,000.00
CIRCULAR CONSULTING 1515 Poydras St Ste 2215 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$1,000.00	\$1,000.00
ELOS ENVIORNMENTAL 43177 E. Pleasant Ridge Rd Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2019	\$1,000.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
J. KEITH HARDIE, JR 757 St. Charles Ave Ste 304 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS, INC 2900 Clearview Parkway Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2019	\$500.00	\$1,000.00
JULIEN ENGINEERING & CONSULTING, INC 2916 Gen. DeGaulle Dr Ste 200 New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$1,000.00	\$1,000.00
MEYER ENGINEERS, LTD P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2019	\$1,000.00	\$1,000.00
YVONNE MITCHELL-GRUB 2625 Holiday Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2019	\$6.00	\$6.00
PEREZ A PROFESSIONAL CORPORATION 317 Bugundy St Ste 11 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2019	\$250.00	\$250.00
ROYAL ENGINEERING 4928 Elysian Fields Ave Ste B New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,756.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SABISTON CONSULTANTS, LLC 501 Basin St STE F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2019	\$500.00	\$1,500.00
THE BETA GROUP 1428 1/2 Clair Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$1,000.00	\$1,000.00
ELEFThERIOS TORAS 1200 Robert E Lee Blvd New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2019	\$250.00	\$250.00
WISZNIA CO, INC 800 Common St Ste 200 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,506.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JAY H. BANKS 1827 Peniston St New Orleans, LA 70115	2. a. Date* <u>8/23/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender JAY H. BANKS 1827 Peniston St New Orleans, LA 70115	2. a. Date* <u>5/23/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/24/2019</td> <td style="text-align: center;">3500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">8/31/2018</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/24/2019	3500.00	0.00	8/31/2018	5000.00	0.00
Date	Principal	Interest								
4/24/2019	3500.00	0.00								
8/31/2018	5000.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

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)
100 BLACK WOMEN P.O. Box 58025 New Orleans, LA 70158	11/18/2019	Advertisement	\$ 250.00
ACAIA LODGE #248 1614 BASIN ST New Orleans, LA 70116	08/26/2019	Membership Dues	\$ 500.00
BARROW'S CATFISH 8300 Earhart Blvd #103 New Orleans, LA 70118	02/15/2019	Constituent Dinner	\$ 1,152.40
BARROW'S CATFISH 8300 Earhart Blvd #103 New Orleans, LA 70118	07/08/2019	constituent lunch meeting	\$ 114.11
CAFE PORCHE 1625 Baronne St New Orleans, LA 70113	09/30/2019	Constituent breakfast	\$ 29.04
CAFE PORCHE 1625 Baronne St New Orleans, LA 70113	11/23/2019	Constituent Breakfast	\$ 43.56
CAFE PORCHE 1625 Baronne St New Orleans, LA 70113	05/21/2019	Constituent Breakfast	\$ 55.44
CAFE PORCHE 1625 Baronne St New Orleans, LA 70113	02/28/2019	Constituent Breakfast	\$ 30.80
3. SUBTOTAL (optional)			\$2,175.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONCERNED CITIZENS FOR A BETTER ALGIERS 1409 Nunez St New Orleans, LA 70114	09/29/2019	Luncheon Ticket	\$ 75.00
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	11/12/2019	Mailing list subscription	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	08/12/2019	Mailing list subscription	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	05/10/2019	Mailing list subscription	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	04/10/2019	Mailing list subscription	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	03/12/2019	Mailing list subscription	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	02/11/2019	Mailing list subscription	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	09/10/2019	Monthly mail list subscription	\$ 98.78
3. SUBTOTAL (optional)			\$766.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	07/10/2019	Mail list subscription	\$ 98.78
CREATIVE EXPRESSIONS 711 S Dupre St, New Orleans, LA 70119	02/07/2019	Funeral Flowers	\$ 225.00
TERESA CROON 6823 St. Charles Avenue New Orleans, LA 70118	11/18/2019	Event Catering	\$ 249.50
EBENEZER BAPTIST CHURCH 2415 S. Claiborne Ave New Orleans, LA 70125	08/09/2019	Prayer Breakfast Sponsorship	\$ 120.00
GREATER NEW ORLEANS AFL-CIO 827 Carrollton Ave New Orleans, LA 70119	09/02/2019	Donation	\$ 180.00
LA'SHANDRA GULLAGE N/A New Orleans, LA 70119	02/27/2019	Event decorations	\$ 390.00
TROY JACKSON 10840 WILLOWBRAE DR. New Orleans, LA 70127	02/21/2019	catering	\$ 1,042.00
JAZZ AND HERITAGE FOUNDATION 1205 N. Rampart St New Orleans, LA 70116	04/01/2019	Sponsorship	\$ 900.00
3. SUBTOTAL (optional)			\$3,205.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN WINE CELLAR 3827 Baronne St New Orleans, LA 70115	05/08/2019	Constituent Lunch	\$ 59.08
MORTON'S THE STEAKHOUSE 365 Canal St Ste 220 New Orleans, LA 70130	11/15/2019	Constituent Lunch	\$ 48.32
MYSTIC KREWE OF LOUISIANIANS Post Office Box 80518 Baton Rouge, LA 70898	10/30/2019	Membership Fee	\$ 700.00
NEW ORLEANS COALITION 1023 Antoine St New Orleans, LA 70115	11/18/2019	Awards Dinner tickets	\$ 150.00
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002	01/30/2019	Campaign printing, holiday cards	\$ 3,522.00
RHO PHI CHAPTER 1616-A Treasure St New Orleans, LA 70119	12/06/2019	Dues	\$ 370.00
ROUX 7 DESIGN 4606 Banks St New Orleans, LA 70119	05/20/2019	Website hosting, updates and maintenance	\$ 800.00
SALVATION ARMY 4526 S. Claiborne Ave New Olenas, LA 70125	09/29/2019	Donation	\$ 70.00
3. SUBTOTAL (optional)			\$5,719.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCLC 1242 Vallette Street New Orleans, LA 70114	02/08/2019	Sponsorship	\$ 225.00
SEWERAGE AND WATER BOARD 625 St. Joseph St New Orleans, LA 70165	02/12/2019	Bill payment	\$ 125.00
SOUL 4505 S Claiborne Ave New Orleans, LA 70125	09/13/2019	Fundraiser	\$ 50.00
SOUTHERN STYLE EVENTS 3632 Tolendano New Orleans, LA 70125	09/16/2019	Ministers Luncheon catering	\$ 450.00
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	03/22/2019	Campaign telephone bill	\$ 318.92
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	05/10/2019	campaign telephone bill	\$ 562.98
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	11/19/2019	campaign telephone bill	\$ 175.99
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	07/17/2019	Campaign cell phone	\$ 284.10
3. SUBTOTAL (optional)			\$2,191.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CORNERSTONE CLUB 1830 St Roch Ave New Orleans, LA 70117	01/30/2019	Sponsorship	\$ 400.00
UNITED STATES POST OFFICE- MID CITY FINANCE 501 N. Jefferson Davis Pkwy New Orleans, LA 70119	09/30/2019	Campaign mailbox fee	\$ 235.00
LIONEL WASHINGTON N/a New Orleans, LA 70119	03/11/2019	Waiter Services- ball	\$ 150.00
WOMEN ON ASSIGNMENT 468 Flood St New Orleans, LA 70117	09/16/2019	Fundraiser	\$ 50.00
YOUNG MEN OLYMPIAN 2101 S Liberty St New Orleans, LA 70113	09/05/2019	Event Tickets	\$ 120.00
ZULU SOCIAL AID AND PLEASURE CLUB 732 N. Broad St New Orleans, LA 70119	12/06/2019	Dues	\$ 300.00
3. SUBTOTAL (optional)			\$1,255.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,313.48

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