COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

ACTION NEW ORLEANS PAC
5208 Magazine St. #195
New Orleans, LA 70115

OFFICE USE ONLY

Report Number: 89045

Date Filed: 7/8/2020

Report Includes Schedules:
Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-3
Schedule E-4

2. Date of Primary Monthly

This report covers from 11/1/2019 through 11/30/2019

3. 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	X	Monthly
____	10th day prior to primary		
____	10th day prior to general	X	Amendment to prior

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

a. Name	b. Position	c. Address
MAGGIE CARROLL	Chairperson	5208 Magazine St Ste 195 New Orleans, LA 70115
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report JAMES BURLAND

b. Daytime Telephone 225-767-7163

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

This 8th day of July, 2020.

Maggie Carroll
Signature of Committee/Chairperson

504-875-6690
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
ORLEANS HOME RULE CHARTER AMENDMENT , LA			Support
ORLEANS PARISH BOND PROPOSITION , LA			Support
ORLEANS PARISH MILLAGE PROPOSITION , LA			Support
ORLEANS SHORT TERM RENTAL OCCUPANCY TAX , LA			Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 161,180.00
2. In-kind Contributions (Schedule A-2)	$ 669.13
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 161,849.13
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)	$ 161,849.13

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 300,906.03
10. In-Kind Expenditures (Schedule E-2)	$ 0.00
11. Contributions made to Candidates (Schedule E-3)	$ 2,500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 303,406.03
13. Other Disbursements (Schedule E-4)	$ 21,000.00
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 324,406.03

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	$ 200,016.80
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 161,180.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 324,406.03
20. Funds on hand at close of reporting period	$ 36,790.77

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments *(i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$ 100,000.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JEFFREY BONURA 209 Canal St Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/05/2019	$1,000.00	$1,500.00
BURGOS & ASSOCIATES LLC 3535 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/2019	$5,000.00	$6,000.00
CAPDEVIELLE TITLE CORPORATION 909 Poydras St New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/20/2019	$5,000.00	$5,000.00
DSCC OF LOUISIANA 701 Government St Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/20/2019	$35,000.00	$35,000.00
EUTERPE DEVELOPMENT PROPERTIES, LLC 546 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/04/2019	$2,500.00	$2,500.00
F & C MANAGEMENT GROUP, INC. 4432 Wabash St Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/2019	$2,000.00	$2,000.00
4. SUBTOTAL (this page)		$ 50,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 35,000.00 TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CALVIN FAYARD POB 458 Springfield, LA 70462 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/08/2019	$2,500.00	$2,500.00
ANTHONY JACKSON 4790 Marque Dr New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/08/2019	$150.00	$150.00
HAPPY JOHNSON POB 15361 New Orleans, LA 70175 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/10/2019	$25.00	$25.00
JONES, SWANSON, HUDDELL & GARRISON 601 Poydras STE 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2019	$5,000.00	$5,000.00
KERWIN JULIEN 2916 Gen DeGaulle Blvd New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/03/2019	$2,500.00	$5,000.00
MAURICE KABACOFF 812 Gravier St Apt 200 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2019	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$ 11,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KEHOE FAMILY INVESTMENTS, LLC 833 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/14/2019	$1,500.00	$1,500.00
LAW OFFICE OF RODERICK ALVENDIA LLC 909 Poydras St STE 1625 New Orleans, LA 70112 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/14/2019	$5,000.00	$5,000.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/08/2019	$65,000.00	$65,000.00
MALONE ALL STAR JV, LLC 1208 Bert St La Place, LA 70068 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/12/2019	$7,500.00	$7,500.00
MALONE ELECTRICAL SERVICE 2657 Dreux Ave New Orleans, LA 70122 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/12/2019	$2,500.00	$2,500.00
MEYERS ENGINEERS LLC POB 763 Metairie, LA 70004 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/12/2019	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$ 86,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 65,000.00 TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES, INC. 6028 Milne Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/26/2019	$500.00	$1,500.00
ROBERT'S GUMBO SHOP, INC. 104 Metairie Heights Ave Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/2019	$2,500.00	$2,500.00
LIZETH SOSA 1207 Cedar Tree Ln Seffner, FL 33584 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/15/2019	$5.00	$5.00
ST. ROCH COMMERCIAL ENTERPRISES LLC 546 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/04/2019	$2,500.00	$2,500.00
STUART CONSULTING GROUP, INC. 517 Soraparu Loft 304 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/16/2019	$5,000.00	$5,000.00
THE CIRCLE FOOD MARKET, LLC 1122 Decatur St New Orleans, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/12/2019	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$ 13,005.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 161,180.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 100,000.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
TODD TROSCLAIR 1208 Bert St La Place, LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	in-kind event space donation and catering for PAC event	11/12/2019	$669.13	$1,338.26
4. SUBTOTAL (this page)			$ 669.13	N/A
5. TOTAL (complete only on last page of this schedule)			$ 669.13	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 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TAKEYA ABENI 2623 Joliet St New Orleans, LA 70118	11/04/2019	paid Fellowship	$ 138.83
TAKEYA ABENI 2623 Joliet St New Orleans, LA 70118	11/18/2019	PAID FELLOWSHIP	$ 506.50
ACTBLUE POB 441146 Somerville, MA 02144	11/06/2019	ONLINE PROCESSING FEES	$ 1,837.50
LEANNE ADAMS 4362 ARABIAN WAY SNELLVILLE, GA 30039	11/05/2019	paid Fellowship	$ 397.83
LEANNE ADAMS 4362 ARABIAN WAY SNELLVILLE, GA 30039	11/19/2019	PAID FELLOWSHIP	$ 543.50
THOMAS ADAMS 270 HIDDEN HILLS PKWY BRANDON, MS 39047	11/20/2019	PAID FELLOWSHIP	$ 150.00
THOMAS ADAMS 270 HIDDEN HILLS PKWY BRANDON, MS 39047	11/05/2019	paid Fellowship	$ 391.08
THOMAS ADAMS 270 HIDDEN HILLS PKWY BRANDON, MS 39047	11/19/2019	PAID FELLOWSHIP	$ 434.50
3. SUBTOTAL (optional)			$ 4,399.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRTABLE 799 MARKET ST San Francisco, CA 94103	11/18/2019	AIRTABLE APPLICATION FEES	$ 172.65
EMMA ALLEN 31 MCALISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 75.00
KATIE ANOUSHEH 3334 Louisiana Ave Pkwy New Orleans, LA 70125	11/21/2019	field organizer	$ 3,250.00
IHEEM ANTONE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/05/2019	paid Fellowship	$ 394.25
IHEEM ANTONE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 506.25
LYDIA ARAYA 147 CARONDELET ST NEW ORLEANS, LA 70130	11/20/2019	EVENT CONSULTING	$ 600.00
SYDNEY ASTI 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID CANVASSING	$ 150.00
LARAE BAKER 1001 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID CANVASSING	$ 250.00
3. SUBTOTAL (optional)			$ 5,398.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AMANDA BANKS 7000 PRESS DR NEW ORLEANS, LA 70126	11/19/2019	PAID CANVASSING	$ 175.00
NICK BARNES-BATISTA 2830 PALMER AVE NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 483.25
NICK BARNES-BATISTA 2830 PALMER AVE NEW ORLEANS, LA 70118	11/05/2019	paid Fellowship	$ 333.00
ASHLYNN BARNES 1309 MOBILE ST MOBILE, AL 36617	11/05/2019	paid Fellowship	$ 109.50
ASHLYNN BARNES 1309 MOBILE ST MOBILE, AL 36617	11/19/2019	PAID FELLOWSHIP	$ 274.75
CHARLES BARNES 4606 Painters St New Orleans, LA 70122	11/06/2019	PAID CANVASSING	$ 80.25
CHARLES BARNES 4606 Painters St New Orleans, LA 70122	11/19/2019	CONSULTING, NOV. 2-16	$ 331.05
AVIANNA BARQUET 2601 GENTILLY DR NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 175.00
3. SUBTOTAL (optional)			$ 1,961.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM BARTON 3511 Indian Hill Kettering, OH 45429	11/21/2019	finance director	$ 5,000.00
CHRISTIAN BAUM 3309 Probine Rd McKinney, TX 75072	11/11/2019	field consultant	$ 2,500.00
SAM BAYLESS 7227 Zimpel St New Orleans, LA 70116	11/29/2019	paid Fellowship	$ 105.00
SAM BAYLESS 7227 Zimpel St New Orleans, LA 70116	11/04/2019	paid Fellowship	$ 315.25
SAM BAYLESS 7227 Zimpel St New Orleans, LA 70116	11/19/2019	PAID FELLOWSHIP	$ 671.92
ASHLEY BELL 7841 SANDPIPER DR NEW ORLEANS, LA 70128	11/19/2019	PAID FELLOWSHIP	$ 190.83
ASHLEY BELL 7841 SANDPIPER DR NEW ORLEANS, LA 70128	11/06/2019	paid Fellowship	$ 105.00
FREDERICK BELL 818 E. OAK HAVEN ST GONZALES, LA 70737	11/06/2019	paid Fellowship	$ 173.00
3. SUBTOTAL (optional)			$ 9,061.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDERICK BELL 818 E. OAK HAVEN ST GONZALES, LA 70737	11/19/2019	PAID FELLOWSHIP	$ 178.92
KRISTINA BERCERRA 1336 ST JOSEPH ST NEW ORLEANS, LA 70113	11/12/2019	TIP FOR WAIT STAFF AT FUNDRAISER	$ 100.00
ABENA BERKO 31 McAlister Dr NEW ORLEANS, LA 70118	11/05/2019	paid Fellowship	$ 164.92
ABENA BERKO 31 McAlister Dr NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 432.33
SHAKUR BLAYLOCK 1559 SUNNYDALE SAN FRANCISCO, CA 94134	11/05/2019	paid Fellowship	$ 554.75
SHAKUR BLAYLOCK 1559 SUNNYDALE SAN FRANCISCO, CA 94134	11/19/2019	PAID FELLOWSHIP	$ 604.75
MAX BLUMENSTEIN 1300 Monroe Apt 308 Denver, CO 80206	11/21/2019	field director	$ 4,000.00
CHRIS BOOKER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/05/2019	paid Fellowship	$ 475.00
3. SUBTOTAL (optional)			$ 475.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS BOOKER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 843.50
HEAVEN BOONE 7935 S CHAPPEL ST CHICAGO, IL 60617	11/19/2019	PAID CANVASSING	$ 100.00
ALICIA BRIDGES 1 DREXEL DR NEW ORLEANS, LA 70125	11/19/2019	PAID CANVASSING	$ 250.00
BRIGHT MOMENTS 2249 Oretha Castle Haley Blvd New Orleans, LA 70113	11/01/2019	Radio ads	$ 19,990.00
BRIGHT MOMENTS 2249 Oretha Castle Haley Blvd New Orleans, LA 70113	11/11/2019	RADIO ADS	$ 10,000.00
MALIK BROADY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/05/2019	paid Fellowship	$ 298.25
MALIK BROADY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/18/2019	PAID FELLOWSHIP	$ 471.50
AMAAYAH BRYANT 1920 LAUREL ST NEW ORLEANS, LA 70130	11/19/2019	PAID FELLOWSHIP	$ 150.00
3. SUBTOTAL (optional)			$ 150.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
TAEGAN BUNCH 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/06/2019	paid Fellowship	$ 213.42
TAEGAN BUNCH 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 692.67
SYDNEY BUSBY 1 DREXEL DR NEW ORLEANS, LA 70125	11/06/2019	paid Fellowship	$ 42.83
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	11/21/2019	political director	$ 4,000.00
CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130	11/15/2019	EVENT VENUE FEES	$ 500.00
CAFE ISTANBUL 2372 ST CLAUDE AVE NEW ORLEANS, LA 70117	11/15/2019	EVENT SPACE FEES AND BAR STAFF TIPS	$ 1,602.00
BROOKLYN CANTRELL 2030 MANDEVILLE ST NEW ORLEANS, LA 70117	11/19/2019	PAID FELLOWSHIP	$ 220.00
CAPTURE CONNECT MEDIA 615 POYDRAS ST NEW ORLEANS, LA 70112	11/16/2019	RADIO ADS	$ 2,766.67
3. SUBTOTAL (optional)			$ 2,766.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
CARTER PERRIOTT GROUP, LLC 3510 Rue Denise New Orleans, LA 70131	11/11/2019	LITURATURE DISTRIBUTION	$ 5,000.00
BAILEY CASTEEL 9333 OLD HIGHWAY 66 ST FRANCISVILLE, LA 70775	11/05/2019	paid Fellowship	$ 239.92
BAILEY CASTEEL 9333 OLD HIGHWAY 66 ST FRANCISVILLE, LA 70775	11/19/2019	PAID FELLOWSHIP	$ 136.42
JAMES CAWLEY 15 Ridge Rd Medfield, MA 10252	11/06/2019	paid Fellowship	$ 147.83
JAMES CAWLEY 15 Ridge Rd Medfield, MA 10252	11/19/2019	PAID FELLOWSHIP	$ 360.42
CITY DONUTS 3301 S Claiborne Ave New Orleans, LA 70125	11/08/2019	FOOD FOR FIELD TEAM	$ 30.61
CITY OF NEW ORLEANS 1300 Perdido St New Orleans, LA 70112	11/14/2019	PERMIT FOR GOTV EVENT	$ 950.25
CIERRA CLARK 3420 INDIANA ST NEW ORLEANS, LA 70114	11/19/2019	PAID CANVASSING	$ 175.00
3. SUBTOTAL (optional)			$ 175.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
JONATHAN CLARK 6224 LACA ST BATON ROUGE, LA 70812	11/20/2019	PAID CANVASSING	$ 75.00
JARKAYLA COBB 7000 PRESS DR NEW ORLEANS, LA 70126	11/19/2019	PAID CANVASSING	$ 175.00
COLEMAN CABS 600 JACKSON AVE NEW ORLEANS, LA 70130	11/16/2019	RIDES FOR FELLOWS WORKERS	$ 800.00
ALANNAH CORCORAN 213 E 3RD ST BROOKLYN, NY 11218	11/19/2019	PAID CANVASSING	$ 250.00
NORMANDIE CORMIER 1105 MOSS ST LAFAYETTE, LA 70505	11/19/2019	PAID FELLOWSHIP	$ 128.25
JEROME COSEY 503 AMARYLLIS CT LA PLACE, LA 70068	11/15/2019	PERFORMANCE FEES	$ 1,050.00
CUSTOM, INC. 2910 DISTRICT AVE FAIRFAX, VA 22013	11/12/2019	T-SHIRTS	$ 345.37
BRENDEN CUTI 5409 FOUNTAINEBLEAU DR NEW ORLEANS, LA 70125	11/06/2019	paid Fellowship	$ 129.25
3. SUBTOTAL (optional)			$ 1,524.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
BRENDEN CUTI 5409 FOUNTAINEBLEAU DR NEW ORLEANS, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 496.83
EDDIE CUTNO 6525 PARK MANOR METAIRIE, LA 70003	11/16/2019	TIP FOR DRIVER, TURO VAN	$ 150.00
CVS PHARMACY 939 Girod St New Orleans, LA 70113	11/13/2019	WATER FOR FELLOWS WORKERS	$ 49.70
TALISHA DANIELS 801 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID CANVASSING	$ 250.00
KARINA DAVANZO 2411 Ashland Ave Santa Monica, CA 90405	11/19/2019	PAID FELLOWSHIP	$ 540.08
KARINA DAVANZO 2411 Ashland Ave Santa Monica, CA 90405	11/06/2019	paid Fellowship	$ 42.08
ELOISE DAVIS 5715 WILLOW ST NEW ORLEANS, LA 70115	11/15/2019	PERFORMANCE FEES	$ 50.00
ARSLONE DELAY 1519 N DERBIGNY ST NEW ORLEANS, LA 70116	11/15/2019	PERFORMANCE FEES	$ 50.00
3. SUBTOTAL (optional)			$ 142.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
QURAN DOUGLAS 1129 N MIRO ST NEW ORLEANS, LA 70119	11/19/2019	PAID FELLOWSHIP	$ 175.00
DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave New Orleans, LA 70130	11/05/2019	POLLING SERVICES	$ 7,000.00
DUMPSTAPHUNK 5800 BRISTOL PKWY Culver City, CA 90230	11/15/2019	PERFORMANCE FEES	$ 3,500.00
MEGAN DWYER 4431 ST. ANTHONY NEW ORLEANS, LA 70122	11/15/2019	PERFORMANCE FEES	$ 50.00
DARIA DZURIK 544 OLIVIER ST NEW ORLEANS, LA 70122	11/15/2019	PERFORMANCE FEES	$ 50.00
HANNAH EICHELBAUM 18814 MILLHOLLOW SAN ANTONIO, TX 78258	11/19/2019	PAID FELLOWSHIP	$ 563.00
HANNAH EICHELBAUM 18814 MILLHOLLOW SAN ANTONIO, TX 78258	11/06/2019	paid Fellowship	$ 188.00
CHARLIE ELLSWORTH 2020 BROADWAY ST NEW ORLEANs, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 269.42
3. SUBTOTAL (optional)			$ 1,020.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
ENTERGY POB 8106 Baton Rouge, LA 70891	11/05/2019	OCT UTILITY BILL	$ 313.08
EUNIQUE ENTERTAINMENT 2221 N ARNOULT RD METAIRIE, LA 70128	11/15/2019	EVENT CONSULTING	$ 300.00
ABRIANNA EXUM 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 175.00
FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025	11/16/2019	ONLINE DIGITAL ADS	$ 2,373.35
FEDEX 555 Canal St New Orleans, LA 70130	11/10/2019	OFFICE SUPPLIES	$ 22.94
ANTWAN FLOYD 1307 B S Tonti St New Orleans, LA 70125	11/06/2019	paid Fellowship	$ 502.08
ANTWAN FLOYD 1307 B S Tonti St New Orleans, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 453.42
FOLEY MARKETING, INC. 317 Grefer Ln Harvey, LA 70058	11/06/2019	T-SHIRTS	$ 1,638.00
3. SUBTOTAL (optional)			$ 2,593.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
GABRIELLE FORTUNE-COLES 1908 MARIE HILL DR CONYERS, GA 30094	11/05/2019	paid Fellowship	$ 113.67
GABRIELLE FORTUNE-COLES 1908 MARIE HILL DR CONYERS, GA 30094	11/19/2019	PAID FELLOWSHIP	$ 385.50
FRESH MOVEMENT 8525 ZIMPLE ST NEW ORLEANS, LA 70118	11/15/2019	PERFORMANCE FEES	$ 2,000.00
ISIS GAINES 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/18/2019	PAID FELLOWSHIP	$ 175.00
JACK GALLE 131 Orlin Ave SE Minneapolis, MN 55414	11/19/2019	PAID FELLOWSHIP	$ 465.00
JACK GALLE 131 Orlin Ave SE Minneapolis, MN 55414	11/06/2019	paid Fellowship	$ 184.75
TAYLOR GENTRY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/05/2019	paid Fellowship	$ 191.17
TAYLOR GENTRY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 331.00
3. SUBTOTAL (optional)			$ 706.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
CYNTHIA GIBSON 1200 HAMPTON CT SLIDELL, LA 70460	11/19/2019	PAID FELLOWSHIP	$ 324.00
CYNTHIA GIBSON 1200 HAMPTON CT SLIDELL, LA 70460	11/06/2019	paid Fellowship	$ 54.75
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	11/16/2019	ONLINE ADS	$ 219.24
RACHEL GOTHELF 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/06/2019	paid Fellowship	$ 69.33
RACHEL GOTHELF 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 337.08
KRISTIAN GRAVES 801 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID CANVASSING	$ 100.00
JERMANY GRAY 1842 ELAINE ST JACKSON, MS 39204	11/19/2019	PAID FELLOWSHIP	$ 207.58
JERMANY GRAY 1842 ELAINE ST JACKSON, MS 39204	11/05/2019	paid Fellowship	$ 182.67
3. SUBTOTAL (optional)			$ 490.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
RHYS GRIBBIN 4420 LASALLE ST NEW ORLEANS, LA 70115	11/05/2019	paid Fellowship	$ 295.75
RHYS GRIBBIN 4420 LASALLE ST NEW ORLEANS, LA 70115	11/19/2019	PAID FELLOWSHIP	$ 352.00
RHYS GRIBBIN 4420 LASALLE ST NEW ORLEANS, LA 70115	11/19/2019	PAID FELLOWSHIP	$ 165.00
NADIAH HADIR 2601 Gentilly Blvd New Orleans, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 839.17
MARY HAILE 801 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 375.17
NAJA HALEY 1215 I-10 SERVICE RD NEW ORLEANS, LA 70128	11/19/2019	PAID FELLOWSHIP	$ 259.67
ALYSSA HALL 31 MCALISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 175.00
ISABEL HALLOCK 1229 S. Clark St New Orleans, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 542.25
3. SUBTOTAL (optional)			$ 1,352.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
ISABEL HALLOCK 1229 S. Clark St New Orleans, LA 70125	11/06/2019	paid Fellowship	$ 227.00
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	11/06/2019	CHECKS	$ 337.86
IMANI HARLEAUX 2704 BAYOU CARENCRO DR MARRERO, LA 70072	11/19/2019	PAID FELLOWSHIP	$ 175.00
FELICIA HART 2601 Gentilly Blvd New Orleans, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 565.92
FELICIA HART 2601 Gentilly Blvd New Orleans, LA 70122	11/06/2019	paid Fellowship	$ 362.58
JUSTIN HARTLEY 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/06/2019	paid Fellowship	$ 100.00
JUSTIN HARTLEY 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 50.75
JESSICA HATFIELD 740 Tralee Dr Fayetteville, GA 30215	11/06/2019	paid Fellowship	$ 92.67
3. SUBTOTAL (optional)			$ 606.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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JESSICA HATFIELD 740 Tralee Dr Fayetteville, GA 30215	11/19/2019	PAID FELLOWSHIP	$ 374.83
KIERON HAYNES 5736 WICKFIELD DR NEW ORLEANS, LA 70122	11/19/2019	PAID CANVASSING	$ 175.00
JESSICA HENDERSON 6 WHIPSAW LOOP HATTIESBURG, MS 39401	11/19/2019	PAID CANVASSING	$ 75.00
JALA HICKS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/05/2019	paid Fellowship	$ 191.17
JALA HICKS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 231.00
RAEGYN HILL 801 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID CANVASSING	$ 100.00
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	11/21/2019	deputy finance director	$ 3,500.00
AR'KAJAH HORN 5338 CAMERON BLVD NEW ORLEANS, LA 70122	11/05/2019	paid Fellowship	$ 265.25
3. SUBTOTAL (optional)			$ 4,096.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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AR'KAJAH HORN 5338 CAMERON BLVD NEW ORLEANS, LA 70122	11/18/2019	PAID FELLOWSHIP	$ 364.17
HOTELS.COM 5400 LBJ Freeway STE 500 Dallas, TX 75240	11/29/2019	DC hotel room, Wash Mardi Gras 2020	$ 678.68
LADRIENNA HOWZE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/06/2019	paid Fellowship	$ 122.00
LADRIENNA HOWZE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 455.42
ARIENNE HSUKEY 2601 GENTILLY BLVD New Orleans, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 174.83
ARIENNE HSUKEY 2601 GENTILLY BLVD New Orleans, LA 70122	11/06/2019	paid Fellowship	$ 15.50
HUDSON PACIFIC 344 W 12th St New York, NY 10014	11/11/2019	political consulting, Sept & Oct.	$ 2,500.00
INERTECH, INC. 641 MONTEREY PASS RD MONTEREY PARK, CA 91754	11/10/2019	TEXIFUL MARKETING CREDITS	$ 250.00
3. SUBTOTAL (optional)			$ 2,940.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
INERTECH, INC. 641 MONTEREY PASS RD MONTEREY PARK, CA 91754	11/08/2019	TEXTIFUL MARKETING CREDITS	$ 15.00
MIA JACKSON 4322 TOURO ST NEW ORLEANS, LA 70122	11/05/2019	paid Fellowship	$ 82.17
SIERRA JAMES 160 Ralph Ave Wyckoff, NJ 07481	11/06/2019	paid Fellowship	$ 316.42
SIERRA JAMES 160 Ralph Ave Wyckoff, NJ 07481	11/19/2019	PAID FELLOWSHIP	$ 638.08
SIERRA JAMES 160 Ralph Ave Wyckoff, NJ 07481	11/20/2019	PAID FELLOWSHIP	$ 100.00
AVA JEANNE 559 Lexington Ave Jackson, MS 39209	11/19/2019	PAID FELLOWSHIP	$ 446.75
MARY JENKINS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 51.67
MARY JENKINS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/06/2019	paid Fellowship	$ 56.00
3. SUBTOTAL (optional)			$ 654.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
IMANI JOHN-BAPTISTE 891 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/05/2019	paid Fellowship	$ 352.17
IMANI JOHN-BAPTISTE 891 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 694.00
MEKKA JOHNSON 1001 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID CANVASSING	$ 175.00
MILES KEALING 1001 E Mendocino St Altadena, CA 91001	11/19/2019	PAID FELLOWSHIP	$ 478.75
MILES KEALING 1001 E Mendocino St Altadena, CA 91001	11/06/2019	paid Fellowship	$ 156.50
TAYLORE KERRICK 1001 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID CANVASSING	$ 250.00
DENISIA KEYS 2221 N ARNOULT RD METAIRIE, LA 70128	11/15/2019	PERFORMANCE FEES	$ 500.00
NIA KING 120 DERBY COUNTRY DR ELLENWOOD, GA 30294	11/19/2019	PAID CANVASSING	$ 75.00
3. SUBTOTAL (optional)			$ 981.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
MEGAN KLECYNGIER 7305 W Foster Ave Harwood Heights, IL 60706	11/06/2019	paid Fellowship	$ 173.75
MEGAN KLECYNGIER 7305 W Foster Ave Harwood Heights, IL 60706	11/19/2019	PAID FELLOWSHIP	$ 278.42
SARAH KLIMEK 31 McAlister New Orleans, LA 70118	11/06/2019	paid Fellowship	$ 293.08
SARAH KLIMEK 31 McAlister New Orleans, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 666.83
HANNAH KREIGER-BENSON 3009 TOULOUSE ST NEW ORLEANS, LA 70119	11/15/2019	PERFORMANCE FEES	$ 50.00
LAYA KUMAR 31 MCALISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 589.67
LALA LA RUE 31 McAlister Dr New Orleans, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 299.17
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	11/12/2019	RADIO AD BUY	$ 2,000.00
3. SUBTOTAL (optional)			$ 2,938.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	11/06/2019	GENERAL CONSULTING SERVICES	$ 16,483.40
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	11/11/2019	DIGITAL BILLBOARDS	$ 10,000.00
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	11/01/2019	digital services, consulting and digital ads	$ 25,000.00
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	11/01/2019	office rent	$ 1,230.00
STACEY LI 2128 MONHEGAN WAY SMYRNA, GA 30080	11/19/2019	PAID FELLOWSHIP	$ 451.67
DREW LOPEZ 1825 NW 139TH AVE Pembroke PinesF, FL 33028	11/19/2019	PAID FELLOWSHIP	$ 332.08
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	11/12/2019	HUSTLE PROGRAM	$ 5,000.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	11/16/2019	HUSTLE PROGRAM	$ 1,100.00
3. SUBTOTAL (optional)			$ 6,883.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	11/02/2019	Hustle program	$ 5,000.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	11/05/2019	HUSTLE PROGRAM	$ 2,500.00
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/05/2019	RIDES FOR FELLOWS WORKERS	$ 39.47
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/01/2019	ride home for 28 Fellows workers	$ 367.13
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/02/2019	ride home for 11 Fellows workers	$ 278.66
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/03/2019	ride home for 3 Fellows workers	$ 75.13
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/04/2019	ride home for 2 Fellows workers	$ 49.96
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/08/2019	RIDES FOR FELLOWS WORKERS	$ 13.74
3. SUBTOTAL (optional)			$ 417.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/10/2019	RIDES FOR FELLOWS WORKERS	$ 50.79
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/07/2019	RIDES FOR FELLOWS WORKERS	$ 58.15
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/09/2019	RIDES FOR FELLOWS WORKERS	$ 53.94
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/08/2019	RIDES FOR FELLOWS WORKERS	$ 12.09
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/13/2019	RIDES FOR FELLOWS WORKERS	$ 30.00
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/14/2019	RIDES FOR FELLOWS WORKERS	$ 421.22
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/20/2019	RIDES FOR FELLOWS WORKERS	$ 30.00
LYFT 185 Berry St STE 500 San Francisco, CA 94107	11/16/2019	RIDES FOR Election Day WORKERS	$ 266.32
3. SUBTOTAL (optional)			$ 747.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
MADINA GROUP 9211 STROELITZ ST NEW ORLEANS, LA 70117	11/16/2019	FIELD CONSULTING SERVICES	$ 1,250.00
MADINA GROUP 9211 STROELITZ ST NEW ORLEANS, LA 70117	11/15/2019	YARD SIGN ASSEMBLY	$ 2,500.00
MADINA GROUP 9211 STROELITZ ST NEW ORLEANS, LA 70117	11/15/2019	FIELD CONSULTING	$ 2,500.00
MADINA GROUP 9211 STROELITZ ST NEW ORLEANS, LA 70117	11/15/2019	FIELD CONSULTING	$ 2,500.00
BLOSSOM MADUMERE 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID CANVASSING	$ 100.00
KYREE MAGEE 3034 FRENCHMAN ST NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 270.75
KYREE MAGEE 3034 FRENCHMAN ST NEW ORLEANS, LA 70122	11/06/2019	paid Fellowship	$ 192.00
RHEA MAJURNDAR 31 McAlister Dr New Orleans, LA 70118	11/06/2019	paid Fellowship	$ 81.25
3. SUBTOTAL (optional)			$ 644.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
RHEA MAJURNDAR 31 McAlister Dr New Orleans, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 536.50
QUANSHIA MALVEAUX 801 S Jeff Davis Pkwy New Orleans, LA 70125	11/05/2019	paid Fellowship	$ 368.67
QUANSHIA MALVEAUX 801 S Jeff Davis Pkwy New Orleans, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 682.17
MANCHU FOOD STORE 1413 N CLAIBORNE AVE NEW ORLEANS, LA 70116	11/16/2019	FOR FOR VOLUNTEERS	$ 155.03
MARTIN WINE 3827 Baronne St New Orleans, LA 70115	11/14/2019	BEVERAGES FOR MUSICIANS FOR GOTV EVENT	$ 164.92
MIKAELLE MATHURIN 31 MCALLSTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID CANVASSING	$ 150.00
KELSEY MBADUGHA 3400 KENT AVE METAIRIE, LA 70006	11/19/2019	PAID CANVASSING	$ 100.00
ALLISON MCCONNELL 4233 S CARROLLTON AVE NEW ORLEANS, LA 70119	11/15/2019	PERFORMANCE FEES	$ 50.00
3. SUBTOTAL (optional)			$ 464.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
DAHLIA MICHAEL 430 Pico Blvd Santa Monica, CA 90405	11/05/2019	paid Fellowship	$ 271.50
DAHLIA MICHAEL 430 Pico Blvd Santa Monica, CA 90405	11/19/2019	PAID FELLOWSHIP	$ 1,362.25
JACKSON MITCHELL 2450 WALL ALLEY NEW ORLEANS, LA 70118	11/19/2019	PAID CANVASSING	$ 75.00
KIERA MONROE 7238 DIXON AVE NEW ORLEANS, LA 70125	11/06/2019	paid Fellowship	$ 154.83
KIERA MONROE 7238 DIXON AVE NEW ORLEANS, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 401.75
BRADY MORGAN 7811 Freret St NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP AND PAID CANVASSING	$ 414.58
BRADY MORGAN 7811 Freret St NEW ORLEANS, LA 70118	11/04/2019	paid Fellowship	$ 287.25
CLAIRE MULHOLLEM 31 McAlister Dr New Orleans, LA 70118	11/06/2019	paid Fellowship	$ 213.58
3. SUBTOTAL (optional)			$ 1,317.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
CLAIRE MULHOLLEM 31 McAlister Dr New Orleans, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 717.42
MULTIQUEST 3301 17TH ST METAIRIE, LA 70010	11/16/2019	ROBO CALLS	$ 5,000.00
MURIEL JACKSON SQUARE 801 Chartes St New Orleans, LA 70116	11/01/2019	PAC staff lunch meeting	$ 274.01
JALEAH MURPHY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID CANVASSING	$ 75.00
MIKE NAISH 3418 SNAFFLE RD LEXINGTON, KY 40513	11/06/2019	paid Fellowship	$ 194.50
MIKE NAISH 3418 SNAFFLE RD LEXINGTON, KY 40513	11/19/2019	PAID FELLOWSHIP	$ 288.83
NICOLE NELSON 2629 IBERVILLE ST NEW ORLEANS, LA 70119	11/19/2019	PAID FELLOWSHIP	$ 150.00
BRANDON NEVIL 310 JEWEL ST NEW ORLEANS, LA 70124	11/21/2019	paid canvassing	$ 75.00
3. SUBTOTAL (optional)			$ 708.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
EMILY NOCHOWICZ 31 MCALISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 75.00
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	11/07/2019	NAME TAGS AND PENS	$ 57.48
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	11/14/2019	FLYERS FOR GOTV EVENT	$ 128.03
DEVONTRE PARKER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID CANVASSING	$ 75.00
IRENE PARTSUF 31 MCALISTER DR NEW ORLEANS, LA 70118	11/06/2019	paid Fellowship	$ 130.92
IRENE PARTSUF 31 MCALISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 401.33
PELICAN EVENTS 1100 INDUSTRY RD KENNER, LA 70062	11/12/2019	EVENT PRODUCTION	$ 5,000.00
MARGIE PEREZ 1801 ALVAR ST NEW ORLEANS, LA 70117	11/15/2019	PERFORMANCE FEES	$ 50.00
3. SUBTOTAL (optional)			$ 5,582.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
TARYN PETERSON 2830 PALMER AVE NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 490.00
TARYN PETERSON 2830 PALMER AVE NEW ORLEANS, LA 70118	11/04/2019	paid Fellowship	$ 94.00
DUVLVION PHOENIX 2601 GENTILLY BLVD New Orleans, LA 70122	11/19/2019	PAID CANVASSING	$ 100.00
PATCHOUCO PIERRE 600 Deerfield Rd Terrytown, LA 70056	11/18/2019	PAID FELLOWSHIP	$ 806.67
PATCHOUCO PIERRE 600 Deerfield Rd Terrytown, LA 70056	11/05/2019	paid Fellowship	$ 216.42
CARLOS POLLARD 318 Devon Rd New Orleans, LA 70068	11/06/2019	paid Fellowship	$ 287.00
CARLOS POLLARD 318 Devon Rd New Orleans, LA 70068	11/19/2019	PAID FELLOWSHIP	$ 1,053.58
POME MUSIC GROUP 3326 SEINE ST NEW ORLEANS, LA 70114	11/15/2019	PERFORMANCE FEES	$ 2,000.00
3. SUBTOTAL (optional)			$ 3,557.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
PREMIUM PARKING 542 TCHOUPITOULAS ST NEW ORLEANS, LA 70130	11/14/2019	PARKING	$ 23.00
ALAYNA PRINCE 1500 NORMAN BOUER DR FRANKLIN, LA 70538	11/19/2019	PAID FELLOWSHIP	$ 419.58
ALAYNA PRINCE 1500 NORMAN BOUER DR FRANKLIN, LA 70538	11/05/2019	paid Fellowship	$ 329.33
RAISIN CANES 2900 S CLAIBORNE AVE NEW ORLEANS, LA 70125	11/20/2019	FOOD FOR FIELD TEAM	$ 36.84
NAOMI REAVES 2100 Sawmill Rd River Ridge, LA 70123	11/04/2019	paid Fellowship	$ 300.92
NAOMI REAVES 2100 Sawmill Rd River Ridge, LA 70123	11/18/2019	PAID FELLOWSHIP	$ 456.50
JAMILA RICKETTS 7238 DICKSON ST NEW ORLEANS, LA 70125	11/18/2019	PAID FELLOWSHIP	$ 495.00
JAMILA RICKETTS 7238 DICKSON ST NEW ORLEANS, LA 70125	11/05/2019	paid Fellowship	$ 67.00
3. SUBTOTAL (optional)			$ 1,319.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TESS RILEY 4200 DAUPHINE ST NEW ORLEANS, LA 70117	11/06/2019	paid Fellowship	$ 71.75
TESS RILEY 4200 DAUPHINE ST NEW ORLEANS, LA 70117	11/19/2019	PAID FELLOWSHIP	$ 133.33
ROBERT FRESH MARKET 8115 S CLAIBORNE AVE NEW ORLEANS, LA 70118	11/11/2019	PAPER TOWELS AND SNACKS FOR FIELD OFFICE	$ 50.60
CATIE RODGERS 5746 PASTEUR BLVD NEW ORLEANS, LA 70122	11/15/2019	PERFORMANCE FEES	$ 50.00
AMAYA RONCZYK 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 232.00
AMAYA RONCZYK 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/05/2019	paid Fellowship	$ 94.08
ROUSES MARKET 4500 Tchoupitoulas St New Orleans, LA 70115	11/14/2019	SNACKS FOR MUSICIANS FOR GOTV EVENT	$ 21.88
SHARADIANT ROYSTER 6959 S MERRILL AVE CHICAGO, IL 60649	11/19/2019	PAID CANVASSING	$ 250.00
3. SUBTOTAL (optional)			$ 597.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KAYLEN SANCHEZ 2627 DABADIE ST NEW ORLEANS, LA 70119	11/19/2019	PAID FELLOWSHIP	$ 332.00
KAYLEN SANCHEZ 2627 DABADIE ST NEW ORLEANS, LA 70119	11/05/2019	paid Fellowship	$ 173.92
KIRSTEN SANCHEZ 2627 DABADIE ST NEW ORLEANS, LA 70119	11/06/2019	paid Fellowship	$ 78.75
KIRSTEN SANCHEZ 2627 DABADIE ST NEW ORLEANS, LA 70119	11/19/2019	PAID FELLOWSHIP	$ 149.50
MADORAH SESAY 707 Community St Arabi, LA 70032	11/18/2019	FIELD ORGANIZER, FIRST HALF OCT.	$ 1,625.00
MADORAH SESAY 707 Community St Arabi, LA 70032	11/21/2019	field organizer	$ 3,250.00
ASHLEY SHABANKAREH 4602 BEACON ST NEW ORLEANS, LA 70122	11/15/2019	PERFORMANCE FEES	$ 50.00
DAMARIS SHAKESPHERE 2601 Gentilly Blvd New Orleans, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 577.42
3. SUBTOTAL (optional)			$ 5,502.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
DAMARIS SHAKESPHERE 2601 Gentilly Blvd New Orleans, LA 70122	11/06/2019	paid Fellowship	$ 66.00
CORI SHALIT 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/06/2019	paid Fellowship	$ 19.50
CORI SHALIT 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 45.00
LEXI SHURYGALLO 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/06/2019	paid Fellowship	$ 149.50
LEXI SHURYGALLO 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 542.75
NIC SILVER 7378 B Davenport Rd Goleta, CA 93117	11/04/2019	paid Fellowship	$ 179.83
NIC SILVER 7378 B Davenport Rd Goleta, CA 93117	11/19/2019	PAID FELLOWSHIP	$ 590.83
CLEO SINGLETON 8426 Apple St New Orleans, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 412.42
3. SUBTOTAL (optional)			$ 1,725.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEO SINGLETON 8426 Apple St New Orleans, LA 70118	11/06/2019	paid Fellowship	$ 376.75
DAYANAH SMITH 6233 WALDO DR NEW ORLEANS, LA 70122	11/19/2019	PAID CANVASSING	$ 175.00
YASMINE SPEARS 1 DREXEL DR NEW ORLEANS, LA 70125	11/06/2019	paid Fellowship	$ 30.00
YASMINE SPEARS 1 DREXEL DR NEW ORLEANS, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 109.25
SPOKEN HUB, LLC 20 West 22nd St Ste 706 New York, NY 10010	11/01/2019	Hubdialer phonebank software	$ 1,200.00
KEYANA STANLEY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID CANVASSING	$ 75.00
CLAIRE STEPHENS 31 MCALLISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID CANVASSING	$ 100.00
RICHARD STEPNEY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 285.17
3. SUBTOTAL (optional)			$ 1,660.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RICHARD STEPNEY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/06/2019	paid Fellowship	$ 122.75
EVA STOLLER 2202 Sheffin Ct Baltimore, MD 21209	11/06/2019	paid Fellowship	$ 249.33
EVA STOLLER 2202 Sheffin Ct Baltimore, MD 21209	11/19/2019	PAID FELLOWSHIP	$ 351.17
NATALIE STRAUBER 729 LOWERLINE ST New Orleans, LA 70118	11/06/2019	paid Fellowship	$ 125.83
NATALIE STRAUBER 729 LOWERLINE ST New Orleans, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 297.50
NICK STROTHER 1315 CONSTANTINOPLE ST NEW ORLEANS, LA 70115	11/06/2019	paid Fellowship	$ 186.17
NICK STROTHER 1315 CONSTANTINOPLE ST NEW ORLEANS, LA 70115	11/19/2019	PAID FELLOWSHIP	$ 375.33
RONNIE SURTAIN 257 34TH ST NEW ORLEANS, LA 70124	11/15/2019	EVENT CONSULTING	$ 60.00
3. SUBTOTAL (optional)			$ 919.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
KAYLA SWANSON 4747 WESTERN ST NEW ORLEANS, LA 70122	11/19/2019	PAID CANVASSING	$ 100.00
JACK R SWEENEY 859 1/2 Roosevelt Pl New Orleans, LA 70119	11/19/2019	PAID FELLOWSHIP	$ 1,629.25
JACK R SWEENEY 859 1/2 Roosevelt Pl New Orleans, LA 70119	11/05/2019	paid Fellowship	$ 802.75
MAUD TABAK 31 MCALISTER DR NEW ORLEANS, LA 70118	11/19/2019	PAID CANVASSING	$ 150.00
ALEXANDER TALBERT 7401 CORNWALL PL NEW ORLEANS, LA 70126	11/19/2019	PAID FELLOWSHIP	$ 319.00
KAYLAN TANNER 2601 Gentilly Blvd New Orleans, LA 70122	11/05/2019	paid Fellowship	$ 134.58
KAYLAN TANNER 2601 Gentilly Blvd New Orleans, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 720.92
KAT TAYLOR 31 McAlister Dr New Orleans, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 582.58
3. SUBTOTAL (optional)			$ 1,757.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
KAT TAYLOR 31 McAlister Dr New Orleans, LA 70118	11/06/2019	paid Fellowship	$ 133.50
RODRICKA TAYLOR 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	11/19/2019	PAID FELLOWSHIP	$ 323.50
SHAWN TAYLOR 7230 THORNLEY DR NEW ORLEANS, LA 70126	11/16/2019	SOCIAL MEDIA CONSULTING	$ 200.00
TEGNA, INC. 8350 Broad St STE 2000 Tysons, VA 22102	11/16/2019	SOCIAL MEDIA CONSULTING/ADS	$ 2,378.52
THE GREENHOUSE COLLECTIVE, LLC 720 Mandeville St New Orleans, LA 70117	11/05/2019	REMAINING BALANCE FOR POST-PRODUCTION VIDEO SERVICES	$ 2,700.00
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Ste 203 Metairie, LA 70002	11/09/2019	DOORHANGERS AND YARD SIGNS	$ 8,830.00
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Ste 203 Metairie, LA 70002	11/11/2019	DIRECT MAIL SERVICES	$ 20,533.00
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Ste 203 Metairie, LA 70002	11/14/2019	PUSHCARDS	$ 3,310.37
3. SUBTOTAL (optional)			$ 35,373.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Ste 203 Metairie, LA 70002	11/14/2019	YARD SIGNS	$ 3,422.50
ERIC THOMPSON 32 MAGNOLIA TRACE DR HARVEY, LA 70058	11/06/2019	paid Fellowship	$ 15.00
ERIC THOMPSON 32 MAGNOLIA TRACE DR HARVEY, LA 70058	11/06/2019	paid Fellowship	$ 17.83
ERIC THOMPSON 32 MAGNOLIA TRACE DR HARVEY, LA 70058	11/19/2019	PAID FELLOWSHIP	$ 924.08
TOINEY TOINEY VISION 61 ENGLISH TURN DR New Orleans, LA 70131	11/14/2019	MUSIC DJ FOR GOTV EVENT	$ 375.00
AMY TRAIL 4646 PAINTERS ST NEW ORLEANS, LA 70122	11/15/2019	PERFORMANCE FEES	$ 50.00
BOYANNA TRAYANOVA 1829 ALVAR ST New Orleans, LA 70117	11/15/2019	PERFORMANCE FEES	$ 50.00
TRUE SOUTH ARTIST SERVICES 4431 EUPHROSINE ST NEW ORLEANS, LA 70125	11/11/2019	EVENT EQUIPMENT LABOR AND RENTAL	$ 1,400.00
3. SUBTOTAL (optional)			$ 1,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
TURO 111 SUTTER ST SAN FRANCISCO, CA 94104	11/16/2019	RENTAL CAR	$ 395.65
TURO 111 SUTTER ST SAN FRANCISCO, CA 94104	11/16/2019	VAN RENTAL	$ 395.65
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/16/2019	RIDES FOR FELLOWS WORKERS	$ 83.23
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/15/2019	RIDES FOR FELLOWS WORKERS	$ 46.54
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/12/2019	RIDES FOR FELLOWS WORKERS	$ 53.47
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/13/2019	RIDES FOR FELLOWS WORKERS	$ 8.24
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/14/2019	RIDES FOR FELLOWS WORKERS	$ 58.32
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/08/2019	RIDES FOR FELLOWS WORKERS	$ 170.18
3. SUBTOTAL (optional)			$ 290.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/10/2019	RIDES FOR FELLOWS WORKERS	$ 141.96
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/07/2019	RIDES FOR FELLOWS WORKERS	$ 20.07
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/09/2019	RIDES FOR FELLOWS WORKERS	$ 210.47
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/06/2019	RIDES FOR FELLOWS WORKERS	$ 281.58
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/22/2019	rides for Fellows workers	$ 96.23
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/21/2019	rides for Fellows workers	$ 36.20
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/05/2019	ride home for several Fellows workers	$ 233.16
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/04/2019	ride home for Fellows workers	$ 304.05
3. SUBTOTAL (optional)			$ 669.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/03/2019	ride home for 7 Fellows workers	$ 140.30
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/02/2019	ride home for 11 Fellows workers	$ 206.54
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/16/2019	RIDES FOR Election Day WORKERS	$ 566.29
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/21/2019	RIDES FOR FELLOWS WORKERS	$ 25.00
UBER 1455 Market St STE 400 San Francisco, CA 94103	11/22/2019	RIDES FOR FELLOWS WORKERS	$ 70.42
USPS 2000 LOUISIANA AVE NEW ORLEANS, LA 70115	11/06/2019	STAMPS AND ENVELOPES	$ 111.38
SANTIAGO VALENZUELA 31 McAllister Dr New Orleans, LA 70118	11/04/2019	paid Fellowship	$ 294.75
SANTIAGO VALENZUELA 31 McAllister Dr New Orleans, LA 70118	11/19/2019	PAID FELLOWSHIP	$ 257.67
3. SUBTOTAL (optional)			$ 734.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JAIME L VESSELS POB 792233 New Orleans, LA 70179	11/15/2019	PERFORMANCE FEES	$ 50.00
JACK WAGUESPACK 2000 LAKESHORE DR NEW ORLEANS, LA 70148	11/19/2019	PAID FELLOWSHIP	$ 100.00
JACK WAGUESPACK 2000 LAKESHORE DR NEW ORLEANS, LA 70148	11/05/2019	paid Fellowship	$ 15.67
WALGREEN'S 4001 Canal St New Orleans, LA 70119	11/14/2019	BEVERAGES FOR MUSICIANS FOR GOTV EVENT	$ 31.30
WALMART 1901 Tchoupetoulas St New Orleans, LA 70130	11/14/2019	FOOD AND WATER FOR MUSICIANS FOR GOTV EVENT	$ 119.37
WALMART 1901 Tchoupetoulas St New Orleans, LA 70130	11/06/2019	SNACKS FOR FELLOWS WORKERS	$ 383.45
NYLA WELLS 1504 E 77TH ST CHICAGO, IL 60619	11/19/2019	PAID CANVASSING	$ 250.00
BRAXTON WILLIAMS 1 DREXEL DR NEW ORLEANS, LA 70125	11/06/2019	paid Fellowship	$ 20.17
3. SUBTOTAL (optional)			$ 772.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ZAIGE WILLS 1142 WATERS EDGE CIRCLE SHREVEPORT, LA 71106	11/05/2019	paid Fellowship	$ 726.25
ZAIGE WILLS 1142 WATERS EDGE CIRCLE SHREVEPORT, LA 71106	11/19/2019	PAID FELLOWSHIP	$ 872.75
ZAIGE WILLS 1142 WATERS EDGE CIRCLE SHREVEPORT, LA 71106	11/19/2019	GAS REIMBURSEMENT	$ 50.00
DALJA YISRAEL 15210 DINO DR BURTONSVILLE, MD 20886	11/19/2019	PAID FELLOWSHIP	$ 445.08
DALJA YISRAEL 15210 DINO DR BURTONSVILLE, MD 20886	11/06/2019	paid Fellowship	$ 66.67
VASHAY YOUNG 801 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	11/19/2019	PAID CANVASSING	$ 100.00
SU LATT S ZIN 801 S JEFF DAVIS PKWY New Orleans, LA 70125	11/19/2019	PAID FELLOWSHIP	$ 470.83
3. SUBTOTAL (optional)			$ 637.50
4. TOTAL (optional - complete only on last page of this schedule)			$ 300,906.03

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
COMMITTEE TO ELECT KRISTIN PALMER 1039 TECHE NEW ORLEANS, LA 70114	11/16/2019	$ 500.00
COMMITTEE TO ELECT KRISTIN PALMER 1039 TECHE NEW ORLEANS, LA 70114	11/12/2019	$ 2,000.00
3. SUBTOTAL (optional)		$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)		$ 2,500.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not “expenditures”; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters . 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BLACK ORGANIZATION FOR LEADERSHIP DEVELOPMENT 1746 Jackson Ave New Orleans, LA 70113	11/21/2019	donation	$ 20,000.00
GREATER WORKS 5600 Read Rd New Orleans, LA 70127	11/01/2019	donation	$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 21,000.00

Form 202, Rev. 3/98, Page Rev. 3/98