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	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: 96956 Date Filed: 2/24/2021 Report Includes Schedules:	
		Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2020	through <u>12/31/2020</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		_	
	ter the election AND all loans and debts paid surplus funds remaining		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) 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		
Name of Person Preparing Report TREASU	RER GIZELLE JOHNSON-BANKS	_	
Daytime Telephone 504-906-2576			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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	
This 24th day of February	, 2021 .		
Ryan Banks Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	 Daytime Telephone		
Gizelle Johnson Banks	504 006 2576		
Gizelle Johnson-Banks Signature of Treasurer	504-906-2576 Daytime Telephone		

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

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)	\$ 25,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 25,000.00
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)	\$ 25,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,907.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,907.58

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)	\$ 2,275.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,907.58
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,368.27

SUMMARY PAGE (continued)

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

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

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

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
BAM VENTURES, LLC 3350 Ridgelake Dr. Suite 170 Metairie, LA 70002	06/30/2020	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANDON I, L.L.C. 473 Walnut St New Orleans, LA 70118	06/30/2020	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK M CAPELLA 2616 Labarre Lane Metairie, LA 70001	06/01/2020	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS EVANS 1748 Jackson Ave New Orleans, LA 70113	01/30/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS EVANS 1748 Jackson Ave New Orleans, LA 70113	01/30/2020	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KILLISTA CONSTRUCTION, LLC P.O. Box 7743 Metairie, LA 70010	06/30/2020	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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.

Name and address of lender JAY H. BANKS 1827 Peniston St New Orleans, LA 70115	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate the date the line of credit with amount actually drawn unt of credit available \$	\$ 10.000.00 \$ 10.000.00
3. Endorsers/Guarantors	Repayments this per Date	iod 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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not
Name and address of lender JAY H. BANKS 1827 Peniston St New Orleans, LA 70115	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest rat b. the date the line of credit was amount actually drawn ant of credit available \$	\$ 10.000.00 \$ 1,500.00
3. Endorsers/Guarantors	Repayments this per Date	iod 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.)	4/24/2019 8/31/2018 (List payments of principal known, list all payments un	3500.00 5000.00 and interest separately. If separater principal.)	0.00 0.00 arate amounts are not

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

Name and Address of Recipient	Expenditures this a. Date(s)	b. Purpose(s)	c. Amount(s)
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	04/20/2020	Virtual Meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	05/20/2020	Monthly virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	03/19/2020	Virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	06/20/2020	Monthly virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	07/20/2020	Virtual meeting plaform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	08/20/2020	Monthly virtual meeting platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	09/21/2020	Virtual Meeting Platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	10/20/2020	Virtual Meeting platform	\$ 521.21
3. SUBTOTAL (optional)			\$4,169.68

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	11/20/2020	Virtual Meeting Platform	\$ 521.21
GO TO MEETING WEBINAR 851 West Cyrpress Creek Rd Fort Lauderale, FL 33309	12/20/2020	Monthly Virtual meeting platform	\$ 521.21
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	03/11/2020	Annual Report	\$ 35.00
AMERICAN ASSOCIATION OF NORTARIES 8811 Westheimer Suite 207 Houston, TX 77063	11/03/2020	Professional Membership dues	\$ 103.80
ANOTHER BROKEN EGG 607 Harrison Ave New Orleans, LA 70124	10/07/2020	Breakfast Meeting	\$ 147.94
BARROW'S CATFISH 8300 Earhart Blvd #103 New Orleans, LA 70118	11/16/2020	Lunch Meeting	\$ 52.25
BARROW'S CATFISH 8300 Earhart Blvd #103 New Orleans, LA 70118	02/18/2020	Lunch Meeting	\$ 142.60
BEST BUY 1138 S. Clearview Pkwy Metiarie, LA 70123	03/20/2020	Internet router and set up for virtual office	\$ 125.22
3. SUBTOTAL (optional)			\$1,649.23
4. TOTAL (optional - complete only on last page of this sched	dule)		

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

### ### ##############################	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Annual Committee Fee	1138 S. Clearview Pkwy	08/17/2020	Technology Office Supplies	\$ 109.19
P.O. Box 4368 Baton Rouge, LA 70821 CANVAS PEOPLE 111 Broadway Lynbrook, NY 11563 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	4114 Old Gentilly Rd	10/20/2020		\$ 50.00
111 Broadway Lynbrook, NY 11563 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 Monthly email communication blast service Monthly email communication blast service \$ 98.78 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	P.O. Box 4368	01/29/2020	Annual Committee Fee	\$ 100.00
1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 Monthly email communication blast service Monthly email communication blast \$ 98.78 Wolthly email communication blast \$ 98.78 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 Email blast service \$ 98.78 Waltham, MA 02452	111 Broadway	02/24/2020	Office Supplies	\$ 27.46
1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 Email blast service \$ 98.78	1601 Trapelo Rd	01/10/2020		\$ 98.78
1601 Trapelo Rd Waltham, MA 02452 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452 Email blast service \$98.78 Waltham, MA 02452	1601 Trapelo Rd	03/10/2020		\$ 98.78
1601 Trapelo Rd Waltham, MA 02452	1601 Trapelo Rd	04/10/2020		\$ 98.78
3 SURTOTAL (antional) #694.77	1601 Trapelo Rd	02/10/2020	Email blast service	\$ 98.78
3. 30BTOTAL (optional)	3. SUBTOTAL (optional)	I		\$681.77

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	08/10/2020	Email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	07/10/2020	Monthly email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	06/11/2020	Monthly email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	11/10/2020	Monthly email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	05/10/2020	Monthly email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	10/13/2020	Monthly Email blast service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	09/10/2020	Monthly email blast communication service	\$ 98.78
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 02452	12/10/2020	Monthly Email Blast Service	\$ 98.78
3. SUBTOTAL (optional)			\$790.24

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COSTCO WAREHOUSE 3900 Dublin St New Orleans, LA 70118	09/30/2020	Office cleaning/sanitizing supplies	\$ 53.43
DOOKY CHASE RESTAURANT Orleans Ave New Orleans, LA 70119	09/10/2020	Lunch Meeting	\$ 105.66
FRAME CITY & ART GALLERY 3544 W Esplanade Ave #4, Metairie, LA 70002	08/05/2020	Office Artwork	\$ 140.18
FRAME CITY & ART GALLERY 3544 W Esplanade Ave #4, Metairie, LA 70002	09/15/2020	Office Decorations	\$ 205.53
G W FINS 808 Bienville Ave New Orleans, LA 70112	09/11/2020	Dinner Meeting	\$ 149.90
GEORGE'S PRODUCE COMPANY 129 Terry Pkwy Terrytown, LA 70056	02/13/2020	Food Supplies for meeting	\$ 140.40
MARRIOTT Convention Center Blvd New Orleans, LA 70112	02/05/2020	Campaign Event	\$ 336.82
MORROW'S 2438 St. Claude Ave New Orleans, LA 70117	02/18/2020	Lunch Meeting	\$ 120.10
3. SUBTOTAL (optional)	I		\$1,252.02
4. TOTAL (optional - complete only on last page of this so	hedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
MR. ED'S OYSTER BAR Bienville St New Orleans, LA 70119	02/11/2020	Lunch Meeting	\$ 72.24	
NEW ORLEANS JAZZ AND HERITAGE FOUNDATION 1205 N. Rampart St New Orleans, LA 70116	05/06/2020	Donation	\$ 130.00	
OFFICE DEPOT 309 N. Carrollton Ave Suite 2 New Orleans, LA 70119	08/31/2020	Office Supplies	\$ 12.66	
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002	03/19/2020	Campaign Mailings, holiday cards	\$ 1,440.55	
RAISING CANES Carrollton Ave New Orleans, LA 70119	08/25/2020	Staff lunch	\$ 118.18	
RHO PHI CHAPTER 1616-A Treasure St New Orleans, LA 70119	11/14/2020	Organization Dues	\$ 370.00	
ROUX 7 DESIGN 4606 Banks St New Orleans, LA 70119	03/23/2020	Webhosting and website maintenance	\$ 1,200.00	
RUBY SLIPPER 2802 Magazine St New Orleans, LA 70130	09/13/2020	Staff Appreciation lunch	\$ 183.83	
3. SUBTOTAL (optional)	L		\$3,527.46	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SECOND MOUNT CALVARY MISSIONARY B.C. 2828 Fourth Street New Orleans, LA 70113	02/04/2020	Program Donation	\$ 200.00
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	08/03/2020	Cell and wireless service	\$ 313.02
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	04/06/2020	Cell and wireless service	\$ 321.32
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	01/31/2020	Cell and wireless service	\$ 494.58
SPRINT WIRELESS 717 Canal St New Orleans, LA 70130	12/03/2020	Wireless service	\$ 321.32
ST. MARY'S ACADEMY 6905 Chef Menteur Hwy New Orleans, LA 70126	02/04/2020	Sponorship	\$ 50.00
TEDS FROST STOP 3100 Calhoun St New Orleans, LA 70125	11/05/2020	Breakfast meeting	\$ 32.84
THE CORNERSTONE CLUB 1830 St Roch Ave New Orleans, LA 70117	01/30/2020	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,833.08
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE- MID CITY FINANCE 501 N. Jefferson Davis Pkwy New Orleans, LA 70119	02/03/2020	Postage	\$ 4.10
3. SUBTOTAL (optional)			\$4.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,907.58