CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
Office Sought (Include title of office as well as parish, city, town and/or election district.) Councilmember Orleans Parish District D	OFFICE USE ONLY Report Number: 99194 Date Filed: 10/13/2021 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
through <u>10/4/2021</u>		
——————————————————————————————————————		
A MALOY		
ned in this report and the attached dge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	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).	
	to be filed by a candidate or his principal campaign 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Councilmember Orleans Parish District D through 10/4/2021 40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid a surplus funds remaining 7. Full Name and Address of Treasurer AMALOY and in this report and the attached lige, information and belief, and that no eld that have not been reported herein, couisiana Campaign Finance Disclosure 7. 2021 504.494.5048	

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,740.00
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)	\$ 5,740.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,518.31
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,258.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,913.53
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)	\$ 4,913.53

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,258.31	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,913.53	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,344.78	

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.)	\$ 1,518.31
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 paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETH BILLINGS 18 LANDSDOWNE LN. DESTREHAN, LA 70047	08/20/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ECHOLSTAR INVESTMENTS, LLC 1800 RIVERSIDE DR. MONROE, LA 71201	08/30/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEREK FOSSIER 700 COMMERCE ST. 221 NEW ORLEANS, LA 70130	07/29/2021	\$20.00	\$20.00
PARTY COMMITTEE? PARTY COMMITTEE?			
KAY HATHAWAY 516 LOVERS LANDING BOSSIER CITY, LA 71111	07/20/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS CAPITAL INC. 42 BUSINESS CENTRE DRIVE STE. 101 MIRAMAR BEACH, FL 32550 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/20/2021	\$2,500.00	\$2,500.00
RYAN PHILLIPS 15100 EMERALD COAST PKWY PH6 DESTIN, FL 32541	08/10/2021	\$2,500.00	\$2,500.00
PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,720.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVE SCHWENKER 2621 ACACIA STREET NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/09/2021	\$20.00	\$20.00
4. SUBTOTAL (this page)	•	\$20.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,740.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personareported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender CHELSEA NICOLE ARDOIN	2. a. Date*8/4/	b. Interest rat	e <u>0.00</u> %(a.p.r.)
PO Box 770387	c. Amount borrowed	i*	\$ 47.87
New Orleans, LA 70177	d. Balance due		\$ 47.87
	at Item 2a and list only	the date the line of credit the amount actually drawn	
	OPTIONAL: Total amou	· · · · · · · · · · · · · · · · · · ·	
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
1. Name and address of lender	2. a. Date* <u>8/14</u>	b. Interest rat	e <u>0.00</u> %(a.p.r.)
CHELSEA NICOLE ARDOIN PO Box 770387	c. Amount borrowed	! *	\$ 12.31
New Orleans, LA 70177	d. Balance due		\$ 12.31
		e the date the line of credit the amount actually drawn	
	OPTIONAL: Total amou	unt of credit available \$	
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.)	I arate amounts are not
1. Name and address of lender	2. a. Date* <u>8/20</u>)/2021 b. Interest rat	e <u>0.00</u> %(a.p.r.)
CHELSEA NICOLE ARDOIN PO Box 770387	c. Amount borrowed	J*	\$ 40.65
New Orleans, LA 70177	d. Balance due		\$ 40.65
	_	e the date the line of credit the amount actually drawn	
	OPTIONAL: Total amou	unt of credit available \$	

SCHEDULE B: LOANS RECEIVED

Report Number: 99194 Page 6 of 11 CHELSEA NICOLE ARDOIN

4. Repayments this period

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Date

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 5/1/2021 b. Interest rate 0.00 %(a.p.r.) CHELSEA NICOLE ARDOIN c. Amount borrowed* \$ 120.59 PO Box 770387 New Orleans, LA 70177 120.59 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/1/2021 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) CHELSEA NICOLE ARDOIN 1.296.89 PO Box 770387 New Orleans, LA 70177 1.296.89 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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 thi a. Date(s)	Expenditures this Reporting Period a. Date(s)	
24/7 AUTO & TIRE SERVICE 1201 N. CLAIBORN AVE. NEW ORLEANS, LA 70116	09/25/2021	TIRE REPLACEMENT FOR TRASH TRAILER	\$ 55.00
ANEDOT 1340 POYDRAS ST. NEW ORLEANS, LA 70112	07/22/2021	CC TRANSACTION FEE	\$ 4.30
ANEDOT 1340 POYDRAS ST. NEW ORLEANS, LA 70112	07/30/2021	CC TRANSACTION FEE	\$ 1.10
ANEDOT 1340 POYDRAS ST. NEW ORLEANS, LA 70112	08/11/2021	CC TRANSACTION FEE	\$ 1.10
ANEDOT 1340 POYDRAS ST. NEW ORLEANS, LA 70112	08/21/2021	CC TRANSACTION FEE	\$ 104.60
ANNUNCIATION 1016 ANNUNCIATION ST. NEW ORLEANS, LA 70130	08/18/2021	CAMPAIGN MEETING MEAL WITH CONTRIBUTORS	\$ 205.14
CAFE DUGAS 3127 ESPLANADE AVE. NEW ORLEANS, LA 70119	05/09/2021	CAMPAIGN MEETING MEAL WITH CONTRIBUTORS	\$ 137.35
SHANTRICA CARRABY 7528 ST. ANTHONY ST. MARRERO, LA 70072	09/26/2021	TRASH PICKUP VOLUNTEER	\$ 50.00
3. SUBTOTAL (optional)	l		\$558.59
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAVA 110 KIPPAX ST. NSW AUSTRALIA, ZZ 02010	08/20/2021	MEDIA LICENSE	\$ 1.00
JEREMIAH DAVIS 1705 TOURO ST. NEW ORLEANS, LA 70116	09/26/2021	TRASH PICKUP VOLUNTEER	\$ 50.00
ANDREW GREEN, JR. 1675 MT. LUTHER KING BLD. LOS ANGELES, CA 90062	09/26/2021	TRASH PICKUP VOLUNTEER	\$ 300.00
CLIFFORD GREGG 2716 PITCHARD RD MARRERO, LA 70072	09/26/2021	TRASH PICKUP VOLUNTEER	\$ 200.00
CASEY JOINER 920 ST. ROCH NEW ORLEANS, LA 70117	09/17/2021	CAMPAIGN PHOTOGRAPHY	\$ 500.00
LOUISIANA SECRETARY OF STATE 8585 ARCHIVES AVE. BATON ROUGE, LA 70809	07/16/2021	QUALIFYING FEE	\$ 750.00
MCDONALDS 2609 ST. CLAUDE AVE. NEW ORLEANS, LA 70117	09/17/2021	CAMPAIGN MEETING MEAL	\$ 7.70
MIKIMOTO JAPANESE RESTURANT 3301 S CARROLLTON AVE. NEW ORLEANS, LA 70118	08/01/2021	CAMPAIGN MEETING MEAL	\$ 56.32
3. SUBTOTAL (optional)	I		\$1,865.02
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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MOJO COFFEE HOUSE 1500 MAGAZINE ST. NEW ORLEANS, LA 70130	08/08/2021	CAMPAIGN MEETING	\$ 7.61
PAPA JOHNS 3017 TULANE AVE. NEW ORLEANS, LA 70119	07/30/2021	CAMPAIGN MEETING MEAL	\$ 35.15
PEL HUGHES PRINTING LLC 3801 TOULOUSE ST. NEW ORLEANS, LA 70119	08/17/2021	PUSH CARDS	\$ 344.77
PEL HUGHES PRINTING LLC 3801 TOULOUSE ST. NEW ORLEANS, LA 70119	09/30/2021	PUSH CARDS	\$ 589.94
SLICE PIZZERIA 1513 ST. CHARLES AVE. NEW ORLEANS, LA 70130	09/12/2021	CAMPAIGN MEETING MEAL	\$ 79.22
JAMES SMALL 1606 TOURO ST. NEW ORLEANS, LA 70116	09/26/2021	TRASH PICKUP VOLUNTEER	\$ 300.00
JACOB J STEELE 200 ST. ROCH AVE. NEW ORLEANS, LA 70117	09/26/2021	TRASH PICKUP VOLUNTEER	\$ 800.00
SUKHO THAI 2200 ROYAL ST. NEW ORLEANS, LA 70117	08/27/2021	CAMPAIGN MEETING MEAL	\$ 45.11
3. SUBTOTAL (optional)		I	\$2,201.80
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)
TSUNAMI SUSHI 100 LAFAYETTE ST. BATON ROUGE, LA 70801	09/04/2021	CAMPAIGN MEETING MEAL	\$ 66.89
UBER 1455 MARKET ST. #400 SAN FRANCISCO, CA 94103	08/13/2021	CAMPAIGN TRAVEL	\$ 44.75
UBER 1455 MARKET ST. #400 SAN FRANCISCO, CA 94103	09/25/2021	CAMPAIGN TRAVEL	\$ 12.77
UBER 1455 MARKET ST. #400 SAN FRANCISCO, CA 94103	08/14/2021	TRAVEL; MEET WITH CONSULTANTS	\$ 12.31
WASABI SUSHI & ASIAN GRILL 900 FRENCHMAN ST. NEW ORLEANS, LA 70116	07/01/2021	CAMPAIGN MEETING MEAL	\$ 43.88
WHO DATE COFFEE CAFE, LLC 2401 BURGUNDY ST. NEW ORLEANS, LA 70117	08/04/2021	BREAKFAST MEETING	\$ 47.87
WHO DATE COFFEE CAFE, LLC 2401 BURGUNDY ST. NEW ORLEANS, LA 70117	08/20/2021	CAMPAIGN MEAL	\$ 39.65
WOMEN'S REPUBLICAN CLUB OF NEW ORLEANS 3207 BELMONT PL #210 METAIRIE, LA 70002	08/20/2021	2021 MEMBERSHIP	\$ 20.00
3. SUBTOTAL (optional)			\$288.12
4. TOTAL (optional - complete only on last page of this schedule)	\$ 4,913.53		