CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
JARED BROSSETT PO Box 820335	Council At Large NO City Council	Report Number: 99209
New Orleans, LA 70182	New Orleans	Date Filed: 10/14/2021
		Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary <u>11/13/2021</u>		
This report covers from 7/2/2021	through <u>10/4/2021</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 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:		
	er 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.)	7. Full Name and Address of Treasurer DOMONIQUE DICKERSON P.O. BOX 820335 NEW ORLEANS, LA 70182	
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160		
Name of Person Preparing Report RODNEY	LEBLANC	_
Daytime Telephone		
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 d 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 14th day of October	, <u>2021</u> .	
RICHARD CORTIZAS  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	 Daytime Telephone	
DOMONIOLIE DICKERSON	_	

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

Daytime Telephone

#### 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: RICHARD CORTIZAS

JARED BROSSETT CAMPAIGN LLC PO BOX 820335 NEW ORLEANS, LA 70182

Name and Address of Committee's Chairman

RICHARD CORTIZAS PO BOX 820335 NEW ORLEANS, LA 70182

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,700.00
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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 25,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,700.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 75,152.02	
10. Other Disbursements (Schedule E-2)	\$ 341.65	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 75,493.67	

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)	\$ 93,948.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 75,493.67
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,154.90

## **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)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
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.	\$ 4,500.00	

#### **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.

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.

	2. Contributions this Reporting Period	
a. Date(s)	b. Amount(s)	7
08/18/2021	\$500.00	\$500.00
?		
08/18/2021	\$2,000.00	\$2,000.00
?		
08/18/2021	\$500.00	\$500.00
?		
07/26/2021	\$500.00	\$700.00
?		
07/06/2021	\$100.00	\$100.00
?		
07/06/2021	\$300.00	\$300.00
?		
•	\$3,900.00	N/A
2)		N/A
ES:		
	only on last page of this schedule)	
	08/18/2021  08/18/2021  08/18/2021  08/18/2021  07/26/2021  07/06/2021	08/18/2021 \$500.00  08/18/2021 \$2,000.00  08/18/2021 \$500.00  07/26/2021 \$500.00  07/06/2021 \$100.00  07/06/2021 \$3,900.00  9) ES:

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lame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
WILLIAM & JEANNETTA BROYARD 4253 Saint Bernard Ave New Orleans, LA 70122	07/06/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAPITOL IMAGING LLC P.O. BOX 6022 METAIRIE, LA 70009	08/24/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EILEEN CHAO 4605 Carondelet St. New Orleans, LA 70115	09/14/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDGAR L CHASE, IV 1748 Saint Roch Ave New Orleans, LA 70122	07/06/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LINDSEY CHEEK 2207 Octavia Street New Orleans, LA 70115	09/16/2021	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELUXE AIRPORT SERVICES LLC 6350 Eastover Drive New Orleans, LA 70128	07/21/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	

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	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
MARYLYN DOCKETT 2334 Park Place Dr. Gulfport, MS 39607	07/21/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
DONG CORPORATION 524 Metairie Road Metairie, LA 70005	07/06/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
ROSA EDWARDS 18 Fairway Oaks Drive New Orleans, LA 70131	08/16/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
EIM SERVICE LLC 15010 Dendinger Dr. Covington, LA 70433	08/18/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
IBEW PAC VOLUNTARY FUND 900 7TH ST. NW WASHINGTON, DC 20001	07/05/2021	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
LAPAIX, LLC 6252 Fleur De Lis Dr. New Orleans, LA 70124	07/06/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
4. SUBTOTAL (this page)	,	\$2,150.00	N/A
5. TOTAL (complete only on last page of this sched	ule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITT	TEES:		
SUBTOTAL (this page)	\$0.00 TOTAL (complet	te only on last page of this schedule)	

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)	1
LOUIS LAURICELLA 1200 S Clearview Pkwy Ste 1166 New Orleans, LA 70123	07/13/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS LAURICELLA 1200 S Clearview Pkwy Ste 1166 New Orleans, LA 70123	08/03/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARL E LEONARD, III 3525 Sage Rd Apt. 1616 Houston, LA 77056	08/18/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA AGC CONST INDUSTRY PAC 666 North Street Baton Rouge, LA 70802	08/24/2021	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOWER DECATUR ENTERTAINMENT LLC 1331 Decatur St. New Orleans, LA 70116	07/06/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN MACDONALD 4808 Annette St. New Orleans, LA 70122	08/03/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
MAINTENANCE DREDGIN I, LLC 10567 Airline Hwy St. Rose, LA 70087	07/06/2021	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R. THIBODEAUX & ASSOCIATES 530 Perry Lane Opelousas, LA 70570	08/18/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MITCHELL & ASSOCIATES APLC 615 BARONNE ST SUITE 300 NEW ORLEANS, LA 70113	07/06/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALECIA MOLEZION-SMITH 5146 ONACREST DR LOS ANGELES, LA 70043	08/24/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA T MOLEZION 731 Glencove Ln Gretna, LA 70056	07/06/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAS VENTURES, LLC 15401 Milloit Ln.S Covington, LA 70433	08/18/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NOLA DISPENSING, LLC 544 Bourbon St. New Orleans, LA 70130	07/06/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTTIE'S CREOLE COOKING & CATERING 3701 Iberville St. New Orleans, LA 70119	07/06/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHEAST LOUISIANA BLDG & CONST 2540 Severn Ave Ste. 203 Metairie, LA 70002	07/06/2021	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRISON, LLC PO Box 6917 Metairie, LA 70009	08/18/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD WASHINGTON 1432 Lake Ave Apt. 1 Metairie, LA 70005	07/06/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	y on last page of this schedule)	\$ 1,500.00

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)
PHI BETA SIGMA FRATERNITY INC. THETA BETA SIGMA CHP PO Box 50984 New Orleans, LA 70150	07/28/2021	Fundraiser	\$ 100.00
THE NEW ORLEANS BRANCH NAACP PO Box 871450 New Orleans, LA 70187	07/20/2021	Membership Dues	\$ 77.16
ALY MEDIA RELATIONS, LLC 11416 Tanner S. Davis Dr. New Orleans, LA 70128	09/14/2021	Campaign Consulting Fees	\$ 1,000.00
ALY MEDIA RELATIONS, LLC 11416 Tanner S. Davis Dr. New Orleans, LA 70128	07/16/2021	Consulting Fees	\$ 1,000.00
ALY MEDIA RELATIONS, LLC 11416 Tanner S. Davis Dr. New Orleans, LA 70128	08/02/2021	Consulting Fees	\$ 1,000.00
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD METAIRIE, LA 70002	07/14/2021	General Campaign Consultants	\$ 4,000.00
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD METAIRIE, LA 70002	07/21/2021	General Campaign Consultants	\$ 2,000.00
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD METAIRIE, LA 70002	08/03/2021	Campaign Announcement Video and Photography	\$ 6,050.00
3. SUBTOTAL (optional)	I		\$15,227.16
4. TOTAL (optional - complete only on last page of this schedule	e)		

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)	
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD METAIRIE, LA 70002	09/24/2021	General Campaign Consulting	\$ 2,000.00	
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD METAIRIE, LA 70002	09/24/2021	Printing Services	\$ 1,929.82	
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD METAIRIE, LA 70002	09/27/2021	ANNOUNCEMENT VIDEO and PHOTOGRAPHY	\$ 6,142.48	
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Avenue Baton Rouge, LA 70119	07/14/2021	Qualifying Fees	\$ 750.00	
DOOKY CHASE RESTAURANT 2301 ORLEANS AVE NEW ORLEANS, LA 70119	07/12/2021	Pastor's Luncheon	\$ 1,145.76	
DREAMHOST 417 ASSOCIATED ROAD BREA, CA 92821	09/14/2021	Website Services	\$ 155.88	
EMERGE SOLUTION 5640 Nicholson Ln North Bethesda, MD 20852	07/30/2021	Signs and Stickers	\$ 2,157.67	
EMMANUEL BROUSSARD TRANSPORTATION 1615 Poydras St. New Orleans, LA 70112	07/15/2021	Transportation	\$ 258.75	
3. SUBTOTAL (optional)			\$14,540.36	
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.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. An		c. Amount(s)
FISCHER COMMUNITY CHURCH 1737 L.B. Landry Avenue New Orleans, LA 70114	08/16/2021	Charitable Contribution - Donation	\$ 20.00
GIVING HOUSE OF FAITH 2074 Paxton St. Harvey, LA 70058	08/09/2021	Charitable Contribution - Donation	\$ 20.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	10/04/2021	Campaign Website - Advertising	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	07/06/2021	Advertising	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	08/03/2021	Advertising	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	09/02/2021	Advertising Website Fees	\$ 12.00
GORDON'S OF METAIRIE 4306 WAVERLY ST METAIRIE, LA 70006	09/30/2021	Framing Proclamation	\$ 46.35
KEITH HEE-CHUNG, SR 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	08/09/2021	Yard Signs Distribution	\$ 400.00
3. SUBTOTAL (optional)			\$534.35
TOTAL (optional - complete only on last page of this	s 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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEITH HEE-CHUNG, SR 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	08/13/2021	Yard Sign Distribution	\$ 200.00
KEITH HEE-CHUNG, SR 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	07/23/2021	Yard Signage Distribution	\$ 400.00
KEITH HEE-CHUNG, SR 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	07/13/2021	Yard Signage Distribution	\$ 300.00
KEITH HEE-CHUNG, SR 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	07/16/2021	Yard Signage Distribution	\$ 400.00
KEITH HEE-CHUNG, SR 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	07/30/2021	Yard Signage Distribution	\$ 400.00
HURTS DONUT 501 Loyola Dr. New Orleans, LA 70113	10/04/2021	Donation Law Enforcement	\$ 49.53
LEBLANC & ASSOCIATES CPAS LLC 3421 N. CAUSEWAY BLVD. SUITE 701 METAIRIE, LA 70002	09/20/2021	Professional Fees	\$ 100.00
LEBLANC & ASSOCIATES CPAS, LLC 3421 N CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	07/12/2021	Professional Fees	\$ 300.00
3. SUBTOTAL (optional)	l	1	\$2,149.53
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)
LEBLANC & ASSOCIATES CPAS, LLC 3421 N CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	08/04/2021	Professional Fees	\$ 100.00
LEBLANC & ASSOCIATES CPAS, LLC 3421 N CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	08/04/2021	Professional Fees	\$ 100.00
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	07/30/2021	Bank Service Charges	\$ 9.23
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	08/31/2021	Bank Service Charges	\$ 10.27
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	09/30/2021	Bank Service Charges	\$ 9.68
M PRESS 4100 Howard Avenue New Orleans, LA 70125	09/23/2021	Advertising - Printing Business Cards	\$ 100.21
MANDINA'S RESTAURANT 3800 CANAL ST. NEW ORLEANS, LA 70115	08/05/2021	Meals and Entertainment - Luncheon	\$ 24.61
MANDINA'S RESTAURANT 3800 CANAL ST. NEW ORLEANS, LA 70115	08/05/2021	Meals and Entertainment - Luncheon	\$ 584.08
3. SUBTOTAL (optional)	I		\$938.08
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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)
MARCUS L. JONES JR. EDUCATION FUND 855 Jefferson AVe Redwood City, CA 94063	09/18/2021	Charitable Contribution - Donation	\$ 250.00
MEDIA MOGULES 3103 St. Peter St. New Orleans, LA 70119	08/05/2021	Communication Services Social Media Advertising	\$ 1,000.00
MEDIA MOGULES 3103 St. Peter St. New Orleans, LA 70119	08/05/2021	Communication Services Social Media Advertising	\$ 7,000.00
MEDIA MOGULES 3103 St. Peter St. New Orleans, LA 70119	09/14/2021	Communication Services Social Media Advertising	\$ 7,000.00
MR. L. SHRIMP LLC 2521 Misty Meadows Dr. Marrero, LA 70072	10/04/2021	Food Purchase Supporting Local Businesses	\$ 30.00
MUSIC AND CULTURE COALITION OF NOLA 1307 Oretha Castle Haley Blvd Suite 3031 New Orleans, LA 70113	09/10/2021	Charitable Contribution - Donation	\$ 515.00
NEW GENESIS BIBLE CHURCH 3711 Franklin Ave New Orleans, LA 70122	07/19/2021	Donation	\$ 10.00
NEW HOPE BAPTIST CHURCH 1807 LASALLE ST. NEW ORLEANS, LA 70113	07/25/2021	Donation	\$ 500.00
3. SUBTOTAL (optional)	I		\$16,305.00
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.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOLA SAUCE COMPANY 4200 Marigny St. New Orleans, LA 70122	10/04/2021	Food Purchase Supporting Local Businesses	\$ 10.00
OLIVE BRANCH BAPTIST CHURCH 1134 Odeon Ave New Orleans, LA 70114	07/19/2021	Donations	\$ 25.00
PJ'S COFFEE 1515 Poydras St. New Orleans, LA 70112	08/09/2021	Office Breakfast Meeting	\$ 250.00
POLICAMP INC. 5627 PARIS AVE. NEW ORLEANS, LA 70122	09/13/2021	Get out the Vote - Eblast	\$ 150.00
SIXTH BAPTIST NEW ORLEANS 928 Felicity St. New Orleans, LA 70130	07/26/2021	Donation	\$ 25.00
THE FRONT WOMAN 321 Webster St. New Orleans, LA 70122	08/26/2021	Canvassing Fees	\$ 8,000.00
THE FRONT WOMAN 321 Webster St. New Orleans, LA 70122	09/16/2021	Canvassing Fees	\$ 471.49
THE FRONT WOMAN 321 Webster St. New Orleans, LA 70122	09/23/2021	Canvassing Fees	\$ 6,000.00
3. SUBTOTAL (optional)	I		\$14,931.49
4. TOTAL (optional - complete only on last page of this sc	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)	
THE FRONT WOMAN 321 Webster St. New Orleans, LA 70122	07/22/2021	Canvassing Fees	\$ 6,000.00	
THE NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	07/27/2021	E-Blast Get Out The Vote	\$ 300.00	
THE ROOFTOP ON BASIN 501 Basin St. 4th Floor New Orleans, LA 70112	07/19/2021	Fundraising Event Expenses	\$ 4,048.05	
UNITED FELLOWSHIP 2401 ANNETTE ST NEW ORLEANS, LA 70119	08/09/2021	Charitable Contribution - Donation	\$ 20.00	
USPS 701 Loyola Ave New Orleans, LA 70113	09/27/2021	Headquarters - Postage Stamps	\$ 35.00	
USPS 701 Loyola Ave New Orleans, LA 70113	08/02/2021	Post Office Box Rental	\$ 73.00	
WATSON MEMORIAL TEACHING MINISTRIES 4400 ST. CHARLES AVE. NEW ORLEANS, LA 70115	09/27/2021	Charitable Contribution - Donation	\$ 50.00	
3. SUBTOTAL (optional)		•	\$10,526.05	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,152.02	

### **SCHEDULE E-2: OTHER DISBURSEMENTS**

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	07/13/2021	Credit Card Processing Fees	\$ 59.30
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	07/26/2021	Credit Card Processing Fees	\$ 29.80
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	08/03/2021	Credit Card Processing Fees	\$ 6.20
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	08/03/2021	Credit Card Processing Fees	\$ 59.30
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	08/16/2021	Credit Card Processing Fees	\$ 6.20
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	08/24/2021	Credit Card Processing Fees	\$ 29.80
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	09/14/2021	Credit Card Processing Fees	\$ 147.80
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	09/15/2021	Credit Card Processing Fees	\$ 3.25
5. Total OTHER DISBURSEMENTS during this report	ting period	1	\$ 341.65