| 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 |
| AUSTIN BADON P. O. BOX 870936 New Orleans, LA 70187 | Clerk Criminal District Court Orleans Orleans | Report Number: 100459 Date Filed: 12/30/2021 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B |
| 3. Date of Primary <u>11/13/2021</u> | | Schedule E-1 Schedule E-2 |
| This report covers from 10/25/2021 | through <u>11/21/2021</u> | |
| 4. 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 | Supplemental (past election) | |
| 10th day prior to primary | V | |
| X 10th day prior to general | X 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 AUSTIN BADON P. O. BOX 870936 New Orleans, LA 70187 | |
| LIBERTY BANK & TRUST CO 6600 Plaza Dr New Orleans, LA 70127 | | |
| Name of Person Preparing Report AMBROS | E J PRATT | - |
| Daytime Telephone | | |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location 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). |
| This 30th day of December | , | |
| Austin Badon Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-258-9090 Daytime Telephone | |
| Austin Badon | 504-258-9090 | |
| Signature of Treasurer | Daytime Telephone | |

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

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 37,675.00 |
| 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) | \$ 37,675.00 |
| 5. Other Receipts (Schedule A-3) | \$ 3.57 |
| 6. Loans Received (Schedule B) | \$ 25,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 62,678.57 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 56,388.41 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.25 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 56,388.66 |

| 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) | \$ 24,802.25 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 62,678.57 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 56,388.66 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 31,092.16 |

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. | \$ 1,000.00 |

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.

| \$1,500.00 \$500.00 |
|------------------------|
| |
| \$500.00 |
| \$500.00 |
| |
| |
| \$350.00 |
| |
| \$150.00 |
| |
| \$1,000.00 |
| |
| \$1,250.00 |
| |
| N/A |
| N/A |
| • |
| |

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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) |] |
| BUTLER LAW FIRM. L.L.C. 2400 Veterans Blvd., Suite 485 Kenner, LA 70062 | 10/26/2021 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARLY G BYRD 1649 Joseph Street New Orleans, LA 70115 | 10/25/2021 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAJUN BOURBON LLC 205 Bourbon St New Orleans, LA 70130 | 11/06/2021 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LISA GREEN CAMPBELL 1402 Manhattan Blvd. Harvey, LA 70058 | 11/07/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAPEDEVILLE TITLE CORPORATION 909 Poydras St 28th Floor New Orleans, LA 70112 | 11/03/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GWEN CARTER 2338 Valance Street New Orleans, LA 70115 | 11/14/2021 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,850.00 | 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 | 1 0 | | 3. Total this Election |
|---|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| COMMITTEE TO ELECT CANDICE 5601 Bentley Drive New Orleans, LA 70126 | 10/30/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANIEL CONWILL, IV 70 Audubon Blvd, Suite 3100 New Orleans, LA 70118 | 10/27/2021 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRESENT BANK P O Box 61813 New Orleans, LA 70161 | 11/04/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REAL ESTATE ALVIN R CRUSTO, JR. 1221 N. Miro Street New Orleans, LA 70119 | 10/27/2021 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VAL CUPIT 6825 General Diaz Street New Orleans, LA 70124 | 11/14/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEORGE DAISON 9511 Chef Menteur Hwy., Suite 114 New Orleans, LA 70127 | 11/13/2021 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,450.00 | 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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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DAVID DECAREAUX 511 S. Chenier Drive New Orleans, LA 70447 | 11/02/2021 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LESTER A DUHE', JR. 7364 Beryl Street New Orleans, LA 70124 | 11/05/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MORRIS EDWARDS 4900 Cartier Avenue New Orleans, LA 70122 | 11/07/2021 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH EXNICIOS 1324 Lark St New Orleans, LA 70122 | 10/26/2021 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAUL FLOWER 1230 Calhoun Street New Oleans, LA 70118 | 10/27/2021 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| G & G COMMERCIAL CAPITAL,. L.L.C. 4646 Arts Street New Orleans, LA 70122 | 10/25/2021 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,625.00 | 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 | | | 3. Total this Election | |
|---|----------------------|--------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | 1 | |
| CAROL GEORGE JOHNSON 2223 Peniston st New Orleans, LA 70119 | 11/01/2021 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BRIAN GIBBS 547 Baronne Street Ste. 100 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/02/2021 | \$500.00 | \$1,000.00 | |
| PARTI COMMITTEE? | | | | |
| BRIAN GIBBS 201 St. Charles Avenue, Suite 3700 New Orleans, LA 70170 | 11/18/2021 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GLYNN PLUMBING SERVICES, LLC 7310 Eastmore RD New Orleans, LA 70126 | 11/03/2021 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| H & W DRUG STORE 1667 Tchoupitoulas Street, #B New Orleans, LA 70130 | 11/11/2021 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HAMPTON RENTAL PROPERTIES, L.L.C. 1319 Newton Street New Orleans, LA 70114 | 11/09/2021 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only | on last page of this schedule) | | |

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| 1. Name and Address of Contributor | ne and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|--|------------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | 7 | |
| JEREMY HEAD 1675 Soniat Street New Orleans, LA 70115 | 10/26/2021 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| CHRISTIAN HOOPER 5700 St Charles Ave New Orleans, LA 70115 | 11/01/2021 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JAMES M HUGER 601 Poydras Street Ste. 1500 New Orleans, LA 70130 | 11/19/2021 | \$500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| DARRELL HUNT 5518 Moss Side Lane Baton Rouge, LA 70808 | 10/25/2021 | \$350.00 | \$350.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| JEN JOHNSON PROPERTIES LLC 11165 Winchester Park Dr. New Orleans, LA 70128 | 10/27/2021 | \$500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KAHN SWICK & FOTI, L.L.C. 1100 Poydras Street, Suite 3200 New Orleans, LA 70163 | 11/17/2021 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | - | \$3,600.00 | 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 or | nly on last page of this schedule) | | |

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| 1. Name and Address of Contributor | dress of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| BRIAN KATZ 820 O'Keefe Avenue New Orleans, LA 70113 | 11/18/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SADIQ KHAN 4401 Cleveland Place Metairie, LA 70003 | 11/05/2021 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAY LAPEYRE PO Box 50699 New Orleans, LA 70150 | 11/13/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAW OFFICE OF THOMAS CALOGERO, L.L.C. 3811 N. Hullen Street Metairie, LA 70002 | 10/29/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRIAN LUCKETT 936 Gallier Street New Orleans, LA 70117 | 11/15/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTY L LYNCH 40 Sullivan Place New Orleans, LA 70131 | 10/27/2021 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,950.00 | 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 | ress of Contributor 2. Contributions this Reporting Period | | |
|---|--|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| TAYLOR MARTIN 1250 Magnolia St Slidell, LA 70460 | 11/10/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAYMAR ENGINEERS & CONTRACTORS, L.L.C. 93 Terry Pkwy., Suite 7 Gretna, LA 70056 | 11/05/2021 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOANN MCKAY 11041 Willowbrae Dr New Orleans, LA 70127 | 10/28/2021 | \$100.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARY BETH OCHELTREE 1000 Bourbon Street New Orleans, LA 70118 | 10/27/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOLET MANAGEMENT OF NEW ORLEANS 1601 Lafitte Avenue New Orleans, LA 70112 | 10/27/2021 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GRAY S PARKER 826 Union St New Oreans, LA 70112 | 10/28/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,700.00 | 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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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| PELICAN STATE TRANSPORTATION, L.L.C. 6600 Plaza Drive, Suite 211-B New Orleans, LA 70127 | 11/06/2021 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHELPS DUNBAR, L.L.P. 365 Canal Street New Orleans, LA 70130 | 10/27/2021 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOBBY PRICE 7340 Beauvoir Court New Orleans, LA 70128 | 10/27/2021 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL RAYMOND 7310 Northgate Drive New Orleans, LA 70128 | 10/31/2021 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH L RELF, JR. 76 Dunlieth Ct Marrero, LA 70072 | 11/10/2021 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SANDRA ROSENTHAL 1420 Soniat Street New Orleans, LA 70163 | 11/18/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,200.00 | 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 | s of Contributor 2. Contributions this Reporting Period | | |
|---|---|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| STEPHEN ROSENTHAL 1421 Soniat Street New Orleans, LA 70115 | 11/18/2021 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRIAN SANDERS 919 St. Phillips St., Apt. 11 New Orleans, LA 70116 | 11/05/2021 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STANLEY M SAULNY 5820 Waterford Blvd New Orleans, LA 70128 | 10/27/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOBBY SAVOIE 120 Audubon Blvd New Orleans, LA 70118 | 11/07/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NELSON P SAVOIE 3600 Esplanade Avenue New Orleans, LA 70119 | 11/17/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRANK SCURLOCK 7816 Breakwater Dr. New Orleans, LA 70124 | 11/11/2021 | \$100.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,250.00 | 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) | |

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 | ame and Address of Contributor 2. Contributions this Reporting Period | | |
|---|---|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| LLOYD SHIELDS 650 Poydras Street, Suite 2600 New Orleans, LA 70130 | 10/27/2021 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POCO SLOSS 525 St Charles Ave Ste 400 New Orleans, LA 70130 | 10/25/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POCO SLOSS 525 St Charles Ave Ste 400 New Orleans, LA 70130 | 11/19/2021 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE LAW OFFICES OF WARREN A. FORSTALL, JR., LLC 320 N. Carrolton Ave Suite 200 New Orleans, LA 70119 | 11/01/2021 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRENT THOMAS 4001 Jefferson Hwy Jefferson, LA 70121 | 11/08/2021 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FERDINAND VALTEAU 107 Stockstill Street New Iberia, LA 70563 | 11/07/2021 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,050.00 | 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) | |

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 Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MATTHEW WILLARD CAMPAIGN 4701 St. Roch Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/27/2021 | \$400.00 | \$400.00 |
| 4. SUBTOTAL (this page) | | \$400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 37,675.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| LIBERTY BANK & TRUST CO 6600 Plaza Dr New Orleans, LA 70127 | 10/27/2021 | Interest | \$3.57 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 3.57 |

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* 8/19/2021 b. Interest rate 0.00 %(a.p.r.) AUSTIN J BADON, JR c. Amount borrowed* \$ 25.000.00 6011 Wright Road New Orleans, LA 70128 25.000.00 *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.) 11/8/2021 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) AUSTIN J BADON, JR c. Amount borrowed* \$ 25.000.00 6011 Wright Road New Orleans, LA 70128 25.000.00 *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.

| ### SERVICE CHARGE \$14.3 ### SERVICE CHARGE \$6.3 ### SERVICE CHARGE \$6.3 ### SERVICE CHARGE \$6.3 ### SERVICE CHARGE \$6.3 ### SERVICE CHARGE \$4.3 ### SERVICE CHARGE \$4.3 ### SERVICE CHARGE \$4.3 ### SERVICE CHARGE \$20.3 ### SERVICE C | 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | | c. Amount(s) | |
|---|---|------------|----------------|--------------|--|
| 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 10/26/2021 SERVICE CHARGE \$ 6.3 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 10/27/2021 SERVICE CHARGE \$ 4.3 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 10/27/2021 SERVICE CHARGE \$ 20.3 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 10/27/2021 SERVICE CHARGE \$ 20.3 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 11/02/2021 SERVICE CHARGE \$ 20.3 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 11/04/2021 SERVICE CHARGE \$ 20.3 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 11/04/2021 SERVICE CHARGE \$ 50.3 | 5555 HiltonAve Suite 106 | 10/25/2021 | SERVICE CHARGE | \$ 40.30 | |
| ### SERVICE CHARGE \$4.3 ### SERVICE CHARGE \$5.3 ### SERVICE CHARGE \$5.0.3 ### SERVICE CHARGE \$6.0.3 | 5555 HiltonAve Suite 106 | 10/25/2021 | SERVICE CHARGE | \$ 14.30 | |
| ### SERVICE CHARGE \$20.3 | 5555 HiltonAve Suite 106 | 10/26/2021 | SERVICE CHARGE | \$ 6.30 | |
| ## SERVICE CHARGE \$20.3 ## ANEDOT \$20.3 ## ANEDOT | 5555 HiltonAve Suite 106 | 10/27/2021 | SERVICE CHARGE | \$ 4.30 | |
| 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 11/02/2021 SERVICE CHARGE \$ 20.3 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 11/04/2021 SERVICE CHARGE \$ 50.3 | 5555 HiltonAve Suite 106 | 10/27/2021 | SERVICE CHARGE | \$ 20.30 | |
| 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 11/04/2021 SERVICE CHARGE \$ 50.3 | 5555 HiltonAve Suite 106 | 10/27/2021 | SERVICE CHARGE | \$ 20.30 | |
| 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 5555 HiltonAve Suite 106 | 11/02/2021 | SERVICE CHARGE | \$ 20.30 | |
| 2 SUPTOTAL (optional) | 5555 HiltonAve Suite 106 | 11/04/2021 | SERVICE CHARGE | \$ 50.30 | |
| 3. 30BTOTAL (optional) | 3. SUBTOTAL (optional) | I | | \$176.40 | |

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 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | | c. Amount(s) | |
|---|------------|----------------|--------------|--|
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/03/2021 | SERVICE CHARGE | \$ 20.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/05/2021 | SERVICE CHARGE | \$ 2.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/05/2021 | SERVICE CHARGE | \$ 8.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/07/2021 | SERVICE CHARGE | \$ 1.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/07/2021 | SERVICE CHARGE | \$ 8.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/07/2021 | SERVICE CHARGE | \$ 40.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/08/2021 | SERVICE CHARGE | \$ 20.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/13/2021 | SERVICE CHARGE | \$ 40.30 | |
| 3. SUBTOTAL (optional) | L | | \$141.40 | |
| 4. TOTAL (optional - complete only on last page of this | 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 thi a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|---------------------------------|---|----------|--|
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/13/2021 | SERVICE CHARGE | \$ 20.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/14/2021 | SERVICE CHARGE | \$ 4.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/15/2021 | SERVICE CHARGE | \$ 4.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/18/2021 | SERVICE CHARGE | \$ 40.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/18/2021 | SERVICE CHARGE | \$ 40.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/18/2021 | SERVICE CHARGE | \$ 40.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/18/2021 | SERVICE CHARGE | \$ 40.30 | |
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/19/2021 | SERVICE CHARGE | \$ 20.30 | |
| 3. SUBTOTAL (optional) | I | 1 | \$210.40 | |
| 4. TOTAL (optional - complete only on last page of the | is 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) |
|--|---------------------------------|-------------------------------------|--------------|
| ANEDOT 5555 HiltonAve Suite 106 Baton Rouge, LA 70808 | 11/19/2021 | SERVICE CHARGE | \$ 10.30 |
| SHELL OIL 2601 General DeGaulle Dr New Orleans, LA 70114 | 10/27/2021 | Fuel for sign crew | \$ 71.02 |
| SHELL OIL 2601 General DeGaulle Dr New Orleans, LA 70114 | 11/03/2021 | Fuel for campaign crew | \$ 73.20 |
| SHELL OIL 2601 General DeGaulle Dr New Orleans, LA 70114 | 10/31/2021 | Fuel for sign crew | \$ 77.41 |
| SHELL OIL 2601 General DeGaulle Dr New Orleans, LA 70114 | 11/17/2021 | Fuel for sign crew | \$ 64.84 |
| WDSU TV 846 Howard Ave. New Orleans, LA 70113 | 11/09/2021 | Political advertisement | \$ 1,955.00 |
| WDSU TV 846 Howard Ave. New Orleans, LA 70113 | 11/01/2021 | Political advertisement | \$ 3,623.00 |
| WGNO TV 1Galleria Blvd. Suite 850 Metairie, LA 70001 | 11/01/2021 | Political advertisement | \$ 809.00 |
| 3. SUBTOTAL (optional) | L | | \$6,683.77 |
| 4. TOTAL (optional - complete only on last page of this | 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.

| WGNO TV 1Galleria Blvd. Suite 850 Metairie, LA 70001 WUPL TV 8350 North Blvd Slidell, LA 70458 WVUE TV 1025 S. Norman Francis Pkwy | 11/09/2021 11/01/2021 | Political advertisement Political advertisement | \$ 950.00 \$ 700.00 |
|--|------------------------|--|------------------------|
| 8350 North Blvd Slidell, LA 70458 | | Political advertisement | \$ 700.00 |
| | 11/01/2021 | | |
| New Orleans, LA 70125 | | Political advertisement | \$ 1,245.00 |
| WVUE TV 1025 S. Norman Francis Pkwy New Orleans, LA 70125 | 11/09/2021 | Political advertisement | \$ 825.00 |
| APPLEBEE'S 4005 General DeGaulle New Orleans, LA 70114 | 10/29/2021 | Campaign meeting meal | \$ 47.24 |
| BOLD 1746 Jackson Ave. New orleans, LA 70115 | 11/03/2021 | Ballot pro-rata | \$ 2,500.00 |
| BULLS EYE MEDIA 8616 Oak St Suite 101 New Orleans, LA 70118 | 11/09/2021 | Media Consultation | \$ 1,000.00 |
| BULLS EYE MEDIA 8616 Oak St Suite 101 New Orleans, LA 70118 | 11/01/2021 | Medis consultation | \$ 2,145.00 |
| 3. SUBTOTAL (optional) | | | \$9,412.24 |

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) |
|--|----------------------------------|-------------------------------------|--------------|
| CITY CHURCH 13123 I 10 Service RD New Orleans, LA 70128 | 10/31/2021 | Offering | \$ 25.00 |
| CITY OF LOVE CHURCH 8601 Palmetto St New Orleans, LA 70118 | 11/07/2021 | Offering | \$ 30.00 |
| A.D. DREW 609 Glade Fern Way Tifton, GA 31794 | 10/29/2021 | Text MMS | \$ 446.00 |
| EM DESIGN 6354 Canal Blvd New Orleans, LA 70124 | 10/29/2021 | Graphic design | \$ 425.00 |
| EXXON 5701 Crowder New Orleans, LA 70127 | 10/28/2021 | Fuel campaign vehicle | \$ 70.36 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 11/03/2021 | Face advertisement | \$ 200.00 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 10/31/2021 | Facebook advertisement | \$ 175.00 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 11/04/2021 | Facebook advertisement | \$ 200.00 |
| 3. SUBTOTAL (optional) | L | | \$1,571.36 |
| 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) | c. Amount(s) | |
|--|----------------------------------|------------------------|------------|
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 11/05/2021 | Facebook advertisement | \$ 400.00 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 11/06/2021 | Facebook advertisement | \$ 664.80 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 11/08/2021 | Facebook advertisement | \$ 68.09 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 11/11/2021 | Facebook advertisement | \$ 200.00 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 11/12/2021 | Facebook advertisement | \$ 271.80 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 11/13/2021 | Facebook advertisement | \$ 400.00 |
| FACEBOOK 1Hacker Way Menlo Park, CA 94025 | 10/28/2021 | Facebook advertisement | \$ 173.50 |
| GREATER MACEDONIA BAPTIST CHURCH 2711 Dannell St New Orleans, LA 70118 | 11/07/2021 | Offering | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$2,208.19 |
| 4. TOTAL (optional - complete only on last page of this 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) |
|---|----------------------------------|-------------------------------------|--------------|
| HOLY FAITH TEMPLE BAPTIST CHURCH 1325 Governor Nichols St New Orleans, LA 70116 | 10/31/2021 | Offering | \$ 50.00 |
| LYNETTE JONES 4624 Lafon Dr New Orleans, LA 70126 | 11/04/2021 | Catering for fund raiser | \$ 600.00 |
| AARON JOSEPH 1413 Chartres Street New Orleans, LA 70116 | 11/17/2021 | Sign retrieval and repair | \$ 1,250.00 |
| LOGO EXPRESS 658 Leson Ct Harvey, LA 70058 | 10/29/2021 | Campaign T shirts | \$ 1,000.00 |
| LOWES 121 Jefferson Hwy Jefferson, LA 70121 | 11/02/2021 | Sign supplies | \$ 15.30 |
| DAVID MCLEAN P O Box 870936 New Orleans, LA 70187 | 11/08/2021 | Sign Labor | \$ 100.00 |
| DAVID MCLEAN P O Box 870936 New Orleans, LA 70187 | 10/28/2021 | Sign Labor | \$ 150.00 |
| OFFICE DEPOT 1583 Gause Rd Slidell, LA 70458 | 11/18/2021 | Clerical supplies | \$ 186.10 |
| 3. SUBTOTAL (optional) | I | | \$3,351.40 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | |

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) |
|--|----------------------------------|-------------------------------------|--------------|
| OPREC 2533 Jefferson Ave New Orleans, LA 70115 | 11/09/2021 | Ballot pro-rata | \$ 1,000.00 |
| SHILOH CHRISTIAN FELLOWSHIP 2441 N. Claiborne Ave New Orleans, LA 70117 | 10/31/2021 | Offering | \$ 25.00 |
| ST FRANCIS OF ASSISI CATHOLIC CHURCH 631 St Charles Ave New Orleans, LA 70118 | 11/07/2021 | Offering | \$ 50.00 |
| ST PETER CLAVER CHURCH 1900 Ursuline Ave New Orleans, LA 70116 | 10/31/2021 | Offering | \$ 25.00 |
| THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115 | 11/03/2021 | Campaign consultant | \$ 500.00 |
| THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115 | 10/28/2021 | Campaign consultant | \$ 1,000.00 |
| THE HOME DEPOT 62 Westbank Expy Gretna, LA 70053 | 11/20/2021 | Sign supplies | \$ 39.05 |
| THE LOUISIANA WEEKLY 2215 Pelopidas St New Orleans, LA 70122 | 11/03/2021 | Campaign advertisement | \$ 1,009.85 |
| 3. SUBTOTAL (optional) | | | \$3,648.90 |
| 4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98 | 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) |
|---|----------------------------------|-------------------------------------|--------------|
| THE PRINTERS WHOLESALE GROUP, INC, 3801 N. Causeway Blvd. Metairie, LA 70002 | 11/04/2021 | Campaign literature | \$ 919.38 |
| THE PRINTERS WHOLESALE GROUP, INC, 3801 N. Causeway Blvd. Metairie, LA 70002 | 11/09/2021 | Campaign signs | \$ 2,338.95 |
| THE SCHULTZ NETWORK 39 Dove St New Orleans, LA 70124 | 11/12/2021 | Campaign consultant | \$ 200.00 |
| THE SCHULTZ NETWORK 39 Dove St New Orleans, LA 70124 | 11/09/2021 | Mailer | \$ 11,486.50 |
| THE SCHULTZ NETWORK 39 Dove St New Orleans, LA 70124 | 11/01/2021 | Mailer | \$ 9,841.74 |
| THE SCHULTZ NETWORK 39 Dove St New Orleans, LA 70124 | 11/12/2021 | Campaign consultant | \$ 250.00 |
| UNITED STATE POSTAL SERVICE 9600 Lake Forest Blvd New Orleans, LA 70127 | 11/16/2021 | Post Office Box fee | \$ 72.00 |
| WALMART 1901 Tchoupitoulas St New Orleans, LA 70130 | 10/29/2021 | Beverages for sign crew | \$ 35.78 |
| 3. SUBTOTAL (optional) | I | | \$25,144.35 |
| 4. TOTAL (optional - complete only on last page of this 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.

| Name and Address of Recipient | Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|-----------------------------------|--------------|
| WATSON MEMORIAL 4400 St Charles Ave New Orleans, LA 70130 | 11/01/2021 | Offering | \$ 50.00 |
| WWL TV 1024 N. Rampart St New Orleans, LA 70116 | 11/09/2021 | Political advertisement | \$ 2,270.00 |
| WWL TV 1024 N. Rampart St New Orleans, LA 70116 | 11/01/2021 | Political advertisement | \$ 1,520.00 |
| 3. SUBTOTAL (optional) | | | \$3,840.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 56,388.41 |

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) |
|---|------------|-------------------|--------------|
| LIBERTY BANK & TRUST CO 6600 Plaza Dr New Orleans, LA 70127 | 10/27/2021 | Service Charge | \$ 0.25 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 0.25 |