

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

PAC FOR JUSTICE
P. O. Box 791193
New Orleans, LA 70179

OFFICE USE ONLY

Report Number: 103275

Date Filed: 3/7/2022

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-4



2. Date of Primary

11/13/2021

This report covers from 11/22/2021 through 1/10/2022

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input checked="" type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

MS. SADE DUMAS

Chairperson

POB 791193

New Orleans, LA 70179

Treasurer

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES BURLAND

b. Daytime Telephone

225-767-7163

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

This 7th day of March, 2022.

Sade Dumas

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 345,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 345,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 345,200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 504,350.31
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 504,350.31
13. Other Disbursements (Schedule E-4)	\$ 3,665.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 508,015.31

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 196,593.30
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 345,200.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 508,015.31
20. Funds on hand at close of reporting period	\$ 33,777.99

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DANIEL ALTMAN 1229 Waterview Dr Mill Valley, CA 94941 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/22/2021	\$250.00	\$500.00
DOROTHY BALL 3829 Dauphine St New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2021	\$100.00	\$100.00
NANCY BERNSTEIN 1425 Wightman St Pittsburg, PA 15217 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2021	\$1,000.00	\$2,000.00
NAOMI E BRAINE 230 Jay St Brooklyn, NY 11201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2021	\$100.00	\$100.00
ELIZABETH BRAUN 102 Cliff Ave Pelham, NY 10803 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2021	\$2,000.00	\$4,000.00
QUINN DELANEY 436 14th St Oakland, CA 94612 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LAURIE FOX 1408 Alabama Ave Durham, NC 27705 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2021	\$50.00	\$50.00
FWD.US POB 34506 Washington, DC 20043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2021	\$200,000.00	\$200,000.00
MICHAEL GAST 2839 Morgan Ave Oakland, CA 94602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2021	\$500.00	\$500.00
MOLLY GOCHMAN POB 540205 Houston, TX 77254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2021	\$2,500.00	\$2,500.00
TRACY HEWAT 55 Wingate Rd Providence, RI 02906 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2021	\$10,000.00	\$10,000.00
DIANE HOFFMAN 134 Duane St New York, NY 10013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2021	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 213,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KARLA JURVETSON 350 Second St Los Altos, CA 94022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2021	\$5,000.00	\$5,000.00
GUY LANCASTER 146 West 4th St New York, NY 10012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2021	\$200.00	\$200.00
DAVID MURRAY 6319 Olmi Landrith Dr Alexandria, VA 22307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2021	\$10,000.00	\$22,500.00
MVP PAC Box 1719 Northampton, MA 01060 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2021	\$10,000.00	\$10,000.00
REGAN PRITZKER 1 Letterman Dr San Francisco, CA 94129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2021	\$25,000.00	\$50,000.00
ELAINE REILY 195 Chestnut Ave Jamaica Plain, MA 02130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2021	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 60,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 10,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SHARON RICH 76 Townsend Rd Belmont, MA 02478 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2021	\$200.00	\$200.00
JENNIFER SCHNIDMAN 2634 Ursulines New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2021	\$5,000.00	\$5,050.00
KATHERINE SCHOONOVER 749 Washington St New York, NY 10014 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2021	\$150.00	\$150.00
SIXTEEN THIRTY FUND 1201 Connecticut Ave NW Washington, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2021	\$50,000.00	\$150,000.00
MARILYN STERN 195 Chestnut Ave Jamaica Plain, MA 02130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2021	\$10,000.00	\$10,000.00
JENNIFER TOMKINS 240 Del Casa Dr Mill Valley, CA 94941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 65,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
THOMAS USDIN 3034 Ursulines Ave New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/22/2021	\$500.00	\$500.00
EMILIE WELTY 215 Pine St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2021	\$50.00	\$50.00
MATTHEW WISDOM 816 St. Ferdinand St New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 345,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 10,000.00

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE POB 441146 Somerville, MA 02144	01/06/2022	service fee	\$ 174.75
AUDACITY RADIO 2400 Market St Philadelphia, PA 19103	12/02/2021	radio ads, 12/2-12/11	\$ 13,634.00
BURLAND & ASSOCIATES 742 N 5th St Baton Rouge, LA 70802	12/15/2021	legal fees, CF reporting, consulting	\$ 2,875.00
CANAL PARTNERS MEDIA 900 Circle 75 Pkwy Atlanta, GA 30339	11/23/2021	media consulting, production and commissions	\$ 3,215.40
CHISM STRATEGIES 305 Green Oak Ln Madison, MS 39110	12/21/2021	phone calls and texts	\$ 8,250.00
CHISM STRATEGIES 305 Green Oak Ln Madison, MS 39110	12/14/2021	phone calls and texts	\$ 37,450.00
CHISM STRATEGIES 305 Green Oak Ln Madison, MS 39110	11/24/2021	texts	\$ 750.00
DEPLOY/DS POLITICAL 1250 H St NW Washington, DC 20005	11/22/2021	digital ads, 11/22-12/11	\$ 31,002.49
3. SUBTOTAL (optional)			\$ 97,351.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE/YOUTUBE 1600 Amphitheatre Pkwy Mountain View, CA 94043	11/22/2021	online digital ads, 11/22-12/11	\$ 7,578.88
GULF COAST BANK & TRUST 200 St. Charles Ave New Orleans, LA 70130	12/31/2021	service fee	\$ 40.00
HULU 15059 Colletions Center Dr Chicago, IL 60693	11/29/2021	digital ads, 11/29-12/11	\$ 4,527.55
IHEART RADIO 20880 Stone Oak Pkwy San Antonio, TX 78258	11/23/2021	radio ads, 11/23-12/11	\$ 13,651.00
MEDIA STRATEGY GROUP LLC 437 Madison Ave New York, NY 10022	11/23/2021	media consulting, production and commissions	\$ 24,297.10
META/FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	11/22/2021	online digital ads, 11/22-12/11	\$ 45,174.84
NOLA PRINTS 1965 S. Chippawa St New Orleans, LA 70130	12/10/2021	yard signs	\$ 2,656.00
NOLA PRINTS 1965 S. Chippawa St New Orleans, LA 70130	12/13/2021	yard signs	\$ 2,654.75
3. SUBTOTAL (optional)			\$ 2,654.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ON YOUR LEFT LLC 1233 Fern St New Orleans, LA 70118	11/26/2021	general consulting	\$ 5,000.00
ON YOUR LEFT LLC 1233 Fern St New Orleans, LA 70118	12/08/2021	general consulting	\$ 5,000.00
PUBLIC POLICY POLLING 2900 Highwoods Blvd Raleigh, NC 27604	12/14/2021	polling	\$ 7,500.00
RED CYPRESS CONSULTING 1456 N. Prieur St New Orleans, LA 70116	12/31/2021	media consulting, ad production and commissions for reporting period	\$ 46,485.99
SECOND STREET ASSOCIATES 10 G St NE Washington, DC 20002	12/11/2021	Election Day canvassing services	\$ 6,475.00
SECOND STREET ASSOCIATES 10 G St NE Washington, DC 20002	12/07/2021	canvassing	\$ 35,500.00
SECOND STREET ASSOCIATES 10 G St NE Washington, DC 20002	11/23/2021	canvassing services	\$ 35,000.00
SECOND STREET ASSOCIATES 10 G St NE Washington, DC 20002	12/13/2021	canvassing	\$ 21,625.00
3. SUBTOTAL (optional)			\$ 56,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEP UP FOR ACTION 2022 St. Bernard Ave New Orleans, LA 70116	12/13/2021	literature	\$ 1,000.00
THE PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Metairie, LA 70002	12/22/2021	literature	\$ 5,421.49
VANITY ECOMMERCE 900 Chelmsford St. Lowell, MA 01851	12/09/2021	donation processing fees	\$ 773.57
WDSU TV 846 Howard Ave New Orleans, LA 70113	11/28/2021	TV ads, 11/28-12/11	\$ 33,745.00
WGNO 1 Galleria Blvd Metairie, LA 70001	11/28/2021	TV ads, 11/28-12/11	\$ 3,544.50
WVUE 1025 S Normand C Francis Pkwy New Orleans, LA 70125	11/28/2021	TV ads, 11/28-12/11	\$ 60,379.75
WWL/LWWL 1024 N Rampart St New Orleans, LA 70116	11/28/2021	TV ads, 11/28-12/11	\$ 37,315.00
WWL/LWWL 1024 N Rampart St New Orleans, LA 70116	11/28/2021	TV ads, 11/28-12/11	\$ 1,653.25
3. SUBTOTAL (optional)			\$ 99,348.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 504,350.31

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SCHEDULE E-4: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BENJAMIN ELGA 25 Jay St Brooklyn, NY 11201	12/31/2021	duplicate contribution refund	\$ 1,000.00
LAURA ROMANOSKY 2534 Chartres St New Orleans, LA 70117	12/31/2021	duplicate contribution refund	\$ 665.00
PAUL WATERHOUSE 3515 N Damen Ave Chicago, IL 60618	12/31/2021	duplicate contribution refund	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,665.00

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