CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate

GWEN COLLINS-GREENUP
PO Box 14582
Baton Rouge, LA 70898

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Secretary of State
Louisiana
Statewide

OFFICE USE ONLY

Report Number: 111613

Date Filed: 7/17/2023

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 5/26/2023 through 7/6/2023

4. Type of Report:

- ____ 180th day prior to primary
- X 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Unopposed
- ____ Filed after the election AND all loans and debts paid AND no 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.)

HANCOCK WHITNEY
7117 Perkins Road
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

GWEN COLLINS-GREENUP
PO Box 14582
Baton Rouge, LA 70898

9. Name of Person Preparing Report GWEN COLLINS-GREENUP

Daytime Telephone 225-719-0502

10. 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 17th day of July, 2023.

Gwen Collins-Greenup
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-719-0502
Daytime Telephone

Gwen Collins-Greenup
Signature of Treasurer

225-719-0502
Daytime Telephone

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

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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: Gwen Collins-Greenup

GWEN COLLINS-GREENUP CAMPAIGN, LLC
PO Box 14582
Baton Rouge, LA 70898

Name and Address of **Committee's Chairman**

GWEN COLLINS-GREENUP
PO Box 14582
Baton Rouge, LA 70898

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 493.47
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 +33a + 3b)	$ 493.47
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 294.86
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 788.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 271.47
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 271.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 0.00
15. *Plus* total receipts this period (Line 8 above)	$ 788.33
16. *Less* total disbursements this period (Line 13 above)	$ 271.47
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 516.86

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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.)	$ 294.86
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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERTON AVERRE 17510 Posetano Road Pacific Palisades, CA 90270 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/24/2023	$3.57	$3.57
STEVEN AXELROD 519 Alta Vista Ave South Pasadena, CA 91030 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/25/2023	$1.50	$2.50
STEVEN AXELROD 519 Alta Vista Ave South Pasadena, CA 91030 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/10/2023	$1.00	$1.00
B BERKERY 901 N. Kemp St. Burbank, CA 91505 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/03/2023	$2.00	$2.00
KATHERINE BERNHARDT P.O. Box 52309 Lafayette, LA 70505 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/07/2023	$250.00	$250.00
SHELLY BIRD 2012 Scroggins Road Alexandria, VA 22302 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/03/2023	$7.14	$7.14
4. SUBTOTAL (this page)		$265.21	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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINDA BLACK 15780 Bushy Park Rd Woodbine, MD 21797 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/25/2023	$20.00	$20.00
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/04/2023	$5.00	$5.00
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/03/2023	$5.00	$10.00
BHASKAR DASGUPTA 843 W Adams St Chicago, IL 60607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/30/2023	$5.00	$5.00
DORIS FLACK 905 Southview Rd Louisville, KY 40214 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/02/2023	$17.86	$17.86
SALLY KOENIG 606 Hanley Ave. Los Angeles, CA 90049 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/03/2023	$2.00	$2.00
4. SUBTOTAL (this page)		$54.86	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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES LOVENDAHL 4004 14th Avenue S Seattle, WA 98108 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/11/2023	$7.69	$7.69
JOSEPH MAJESKE 100 S 4th Ave Highland Park, NJ 08904 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/26/2023	$7.14	$7.14
DAVID MCKENNA 2 Vine St. Medford, MA 02155 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/24/2023	$7.14	$7.14
MICHAEL PUREKA 14 Elm St #2 Cambridge, MA 02139 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/17/2023	$3.85	$3.85
TERYL SPRINGSTEAD PO Box 16065 San Diego, CA 92176 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/20/2023	$79.00	$79.00
GREGORY SYKES 54 Dolores Teer San Francisco, CA 94110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2023	$10.00	$10.00
4. SUBTOTAL (this page)		$114.82	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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREGORY SYKES 54 Dolores Teer San Francisco, CA 94110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/05/2023	$10.00	$20.00
AUDREY THIER 87 School St. Williamstown, MA 01267 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/02/2023	$1.79	$1.79
BURT TOTARO 11099 Ophir Drive Apt 402 Los Angeles, CA 90024 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/24/2023	$20.00	$20.00
MELINDA WHARTON 1471 Wessyngton Road NE Atlanta, GA 30306 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/02/2023	$1.79	$1.79
GRACIE ZIEGLER 632 N Crossover Fayetteville, AR 72701 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/25/2023	$25.00	$25.00
4. SUBTOTAL (this page)		$58.58	N/A
5. TOTAL (complete only on last page of this schedule)		$ 493.47	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
GWEN COLLINS-GREENUP
PO Box 14582
Baton Rouge, LA 70898

2. a. Date* 6/1/2023 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 100.00
d. Balance due . . . . . $ 100.00

*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
GWEN COLLINS-GREENUP
PO Box 14582
Baton Rouge, LA 70898

2. a. Date* 6/5/2023 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 50.00
d. Balance due . . . . . $ 50.00

*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
GWEN COLLINS-GREENUP
PO Box 14582
Baton Rouge, LA 70898

2. a. Date* 5/26/2023 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 105.00
d. Balance due . . . . . $ 105.00

*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

GWEN COLLINS-GREENUP
PO Box 14582
Baton Rouge, LA 70898

2. a. Date* 5/31/2023 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . . $ 39.86

d. Balance due . . . . . $ 39.86

*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

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/04/2023	Online Payment Processing Fee	$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/07/2023	Online Payment Processing Fee	$ 3.75
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/10/2023	Online Payment Processing Fee	$ 0.02
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/11/2023	Online Payment Processing Fee	$ 0.12
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/17/2023	Online Payment Processing Fee	$ 0.06
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/18/2023	Online Payment Processing Fee	$ 0.15
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/20/2023	Online Payment Processing Fee	$ 1.19
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/24/2023	Online Payment Processing Fee	$ 0.11
3. SUBTOTAL (optional)			$5.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/24/2023	Online Payment Processing Fee	$ 0.30
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/24/2023	Online Payment Processing Fee	$ 0.06
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/25/2023	Online Payment Processing Fee	$ 0.30
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/25/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/25/2023	Online Payment Processing Fee	$ 0.38
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/26/2023	Online Payment Processing Fee	$ 0.11
ACTBLUE 366 Summer Street Sommerville, MA 02144	06/30/2023	Online Payment Processing Fee	$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/02/2023	Online Payment Processing Fee	$ 0.27
3. SUBTOTAL (optional)			$1.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/02/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/02/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/03/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/03/2023	Online Payment Processing Fee	$ 0.11
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/03/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/03/2023	Online Payment Processing Fee	$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/05/2023	Online Payment Processing Fee	$ 0.15
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	06/05/2023	Statement of Organization Filing Fee	$ 100.00
3. SUBTOTAL (optional)			$100.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK WHITNEY 7117 Perkins Road Baton Rouge, LA 70808	06/30/2023	Bank Service Fee	$ 3.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	05/26/2023	Registration	$ 105.00
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/04/2023	Online Payment Processing Fee	$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/07/2023	Online Payment Processing Fee	$ 5.73
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/10/2023	Online Payment Processing Fee	$ 0.25
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/11/2023	Online Payment Processing Fee	$ 0.40
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/17/2023	Online Payment Processing Fee	$ 0.31
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/18/2023	Online Payment Processing Fee	$ 0.45
3. SUBTOTAL (optional)			$115.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/20/2023	Online Payment Processing Fee	$ 1.97
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/24/2023	Online Payment Processing Fee	$ 0.39
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/24/2023	Online Payment Processing Fee	$ 0.67
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/24/2023	Online Payment Processing Fee	$ 0.31
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/25/2023	Online Payment Processing Fee	$ 0.67
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/25/2023	Online Payment Processing Fee	$ 0.26
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/25/2023	Online Payment Processing Fee	$ 0.78
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/26/2023	Online Payment Processing Fee	$ 0.39
3. SUBTOTAL (optional)			$5.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	06/30/2023	Online Payment Processing Fee	$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/02/2023	Online Payment Processing Fee	$ 0.62
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/02/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/02/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/03/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/03/2023	Online Payment Processing Fee	$ 0.39
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/03/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/03/2023	Online Payment Processing Fee	$ 0.34
3. SUBTOTAL (optional)			$2.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/05/2023	Online Payment Processing Fee	$ 0.45
YOLA 548 Market St #38798 San Francisco, CA 94104	05/31/2023	Website Domain Registration	$ 39.86
3. SUBTOTAL (optional)			$40.31
4. TOTAL (optional - complete only on last page of this schedule)			$ 271.47

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