

# 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:** 113008

**Date Filed:** 9/14/2023

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 7/7/2023 through 9/4/2023

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  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 Unopposed

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 14th day of September, 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

**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)	\$ 778.87
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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 778.87
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 450.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,228.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,460.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,460.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 516.86
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,228.87
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,460.34
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 285.39

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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>i.e.</i> , 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.)	\$ 450.00
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 paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.

## 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)	
MICHELLE ANDERSON 3115 Napoleon Ave New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2023	\$100.00	\$100.00
JACQUELINE M AUSTIN 6600 Constitution Blvd #308 Portage, MI 49024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$50.00	\$50.00
STEVEN AXELROD 519 Alta Vista Ave South Pasadena, CA 91030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2023	\$2.00	\$4.50
WILLIAM BARTLETT 2581 N Farwell Ave Milwaukee, WI 53211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2023	\$7.14	\$7.14
LINDA BLACK 15780 Bushy Park Rd Woodbine, MD 21797  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2023	\$10.00	\$30.00
LINDA BLACK 15780 Bushy Park Rd Woodbine, MD 21797  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$20.00	\$50.00
4. SUBTOTAL (this page)		\$189.14	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)

## 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)	
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$5.00	\$45.00
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2023	\$25.00	\$35.00
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2023	\$5.00	\$40.00
SUSAN BOWYER 3852 Canon Avenue Oakland, CA 94602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2023	\$25.00	\$25.00
BARB BRISCOE 551 Leah Ln 3a Woodstock, IL 60098  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2023	\$1.07	\$1.07
JUNE BUTLER 216 Rienzi Dr Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2023	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$111.07	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)	
FRANCIS CARBERRY 144 Loring Road Winthrop, MA 02152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2023	\$10.00	\$10.00
BHASKAR DASGUPTA 843 W Adams St Chicago, IL 60607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2023	\$10.00	\$25.00
BHASKAR DASGUPTA 843 W Adams St Chicago, IL 60607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$10.00	\$15.00
CATHERYN DELORME 215 Republic Ave. Apt. 2106 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2023	\$5.00	\$5.00
ANASTASIA DOERR 14017 127th PI NE Kirkland, WA 98034  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2023	\$2.50	\$2.50
NANCY DOONAN 7937 Schooner Cove Rd Glen Burnie, MD 21060  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2023	\$1.00	\$1.00
4. SUBTOTAL (this page)		\$38.50	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)	
ANNE DOYLE 109 St. James Pl. Brooklyn, NY 11238  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2023	\$3.57	\$3.57
KATHLEEN DUGAN 32642 Peoria Road SW Albany, OR 97321  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1.79	\$1.79
DYLAN DUNLOP 209 Old Todds Rd 9107 Lexington, KY 40509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2023	\$100.00	\$100.00
ANDREW FADER 5400 Fieldston Rd Apt 21b Bronx, NY 10471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2023	\$7.14	\$7.14
AIMEE FINLEY 1228 A NE 26th Ave Portland, OR 97232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2023	\$1.79	\$1.79
MICHAEL FREEMAN 8417 Ambrosse Lane #311 Louisville, KY 40299  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2023	\$7.14	\$7.14
4. SUBTOTAL (this page)		\$121.43	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)	
CHARLES GABA 3711 Thornbrier Way Bloomfield Hills, MI 48302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2023	\$1.79	\$1.79
JOE HALLORAN 327 East 25th Street Baltimore, MD 21218  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2023	\$7.14	\$7.14
BYRON LEMMOND 19506 Asterglen Ct. Katy, TX 77449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2023	\$2.00	\$2.00
BRIAN LOCK 107 Fraternity Drive Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2023	\$25.00	\$25.00
THOMAS MARLOWE 777-8 Jefferson Ave Rahway, NJ 07065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2023	\$3.00	\$3.00
TREVIN MATLOCK 286 32 1/2 Rd Grand Junction, CO 81503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2023	\$7.14	\$7.14
4. SUBTOTAL (this page)		\$46.07	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)

## 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)	
KATHERINE MATTSON 1185 Legion Ave Napa, CA 94559  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2023	\$17.86	\$17.86
PATRICIA T MOORE 2306 Ticheli Rd Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2023	\$100.00	\$100.00
GREGG MUNGER 3006 Phillip Place Midland, TX 79707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2023	\$1.79	\$1.79
STEPHANIE NADEAU PO Box 584 Kennebunkport, ME 04046  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2023	\$17.86	\$17.86
DAVID PAVELCHEK 1958 Orchard Dr NW Olympia, WA 98502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2023	\$5.00	\$10.00
DAVID PAVELCHEK 1958 Orchard Dr NW Olympia, WA 98502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2023	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$147.51	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)

## 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)	
REBECCA PEET 4150 Empire Grade Santa Cruz, CA 95060  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2023	\$1.79	\$1.79
MARY RAGSDALE 372 Fontaine Circle Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2023	\$33.00	\$33.00
GILDA WERNER REED PHD 1108 North Starrett Rd Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2023	\$10.00	\$10.00
DAVID ROBINETT PO Box 766 Washington, LA 70589  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2023	\$25.00	\$25.00
BONNIE ROSENSTEIN 139 15th Avenue San Francisco, CA 94118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2023	\$3.57	\$3.57
GARY SCHALMAN PO Box 7606 Santa Monica, CA 90406  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2023	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$78.36	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)	
KAREN SCHULTHEIS 2320 Ortega Ranch Road Santa Barbara, CA 93108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2023	\$7.14	\$7.14
TERRALYN SCHWARTZ 5548 Rumsey Drive Riverside, CA 92506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2023	\$17.86	\$17.86
JESSICA SPIRES 12610 Tartan Lane Fort Washington, MD 20744  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2023	\$1.79	\$1.79
JESSICA SPIRES 12610 Tartan Lane Fort Washington, MD 20744  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2023	\$3.57	\$5.36
GREGORY SYKES 54 Dolores Teer San Francisco, CA 94110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2023	\$2.14	\$22.14
WYNNE TAYLOR 9968 Springwood Ave NE Poulsbo, WA 98110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2023	\$1.79	\$1.79
4. SUBTOTAL (this page)		\$34.29	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)	
XIAOYING WANG 1727 Dora Dr Cardiff By The Sea, CA 92007  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2023	\$1.79	\$1.79
ELIN WARING 46 Marine St Bronx, NY 10464  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2023	\$7.14	\$7.14
ELIN WARING 46 Marine St Bronx, NY 10464  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$3.57	\$10.71
4. SUBTOTAL (this page)		\$12.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 778.87	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.

<p>1. Name and address of lender  <b>GWEN COLLINS-GREENUP</b>                      PO Box 14582                      Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>6/1/2023</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>100.00</u></p> <p>d. Balance due ..... \$ <u>100.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>GWEN COLLINS-GREENUP</b>                      PO Box 14582                      Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>6/5/2023</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>50.00</u></p> <p>d. Balance due ..... \$ <u>50.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>GWEN COLLINS-GREENUP</b>                      PO Box 14582                      Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>5/26/2023</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>105.00</u></p> <p>d. Balance due ..... \$ <u>105.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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* <u>5/31/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>39.86</u> d. Balance due ..... \$ <u>39.86</u>  *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal 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* <u>8/8/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>450.00</u> d. Balance due ..... \$ <u>450.00</u>  *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal 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	07/11/2023	Online Payment Processing Fee	\$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/18/2023	Online Payment Processing Fee	\$ 0.38
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/18/2023	Online Payment Processing Fee	\$ 0.75
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/21/2023	Online Payment Processing Fee	\$ 0.15
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/25/2023	Online Payment Processing Fee	\$ 1.50
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/27/2023	Online Payment Processing Fee	\$ 0.15
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/28/2023	Online Payment Processing Fee	\$ 0.15
ACTBLUE 366 Summer Street Sommerville, MA 02144	07/29/2023	Online Payment Processing Fee	\$ 0.03
3. SUBTOTAL (optional)			\$3.19
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	07/31/2023	Online Payment Processing Fee	\$ 0.05
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/01/2023	Online Payment Processing Fee	\$ 0.50
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/02/2023	Online Payment Processing Fee	\$ 0.11
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/04/2023	Online Payment Processing Fee	\$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/05/2023	Online Payment Processing Fee	\$ 0.04
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/05/2023	Online Payment Processing Fee	\$ 0.02
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/05/2023	Online Payment Processing Fee	\$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/05/2023	Online Payment Processing Fee	\$ 0.03
3. SUBTOTAL (optional)			\$0.91
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	08/07/2023	Online Payment Processing Fee	\$ 0.11
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/07/2023	Online Payment Processing Fee	\$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/09/2023	Online Payment Processing Fee	\$ 1.50
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/10/2023	Online Payment Processing Fee	\$ 0.15
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/11/2023	Online Payment Processing Fee	\$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/11/2023	Online Payment Processing Fee	\$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/11/2023	Online Payment Processing Fee	\$ 0.38
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/14/2023	Online Payment Processing Fee	\$ 0.11
3. SUBTOTAL (optional)			\$2.39
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	08/14/2023	Online Payment Processing Fee	\$ 0.27
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/17/2023	Online Payment Processing Fee	\$ 0.15
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/18/2023	Online Payment Processing Fee	\$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/18/2023	Online Payment Processing Fee	\$ 0.02
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/19/2023	Online Payment Processing Fee	\$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/20/2023	Online Payment Processing Fee	\$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/22/2023	Online Payment Processing Fee	\$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/22/2023	Online Payment Processing Fee	\$ 0.08
3. SUBTOTAL (optional)			\$0.64
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	08/23/2023	Online Payment Processing Fee	\$ 0.30
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/25/2023	Online Payment Processing Fee	\$ 0.11
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/25/2023	Online Payment Processing Fee	\$ 0.06
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/25/2023	Online Payment Processing Fee	\$ 0.11
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/26/2023	Online Payment Processing Fee	\$ 0.27
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/27/2023	Online Payment Processing Fee	\$ 0.11
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/27/2023	Online Payment Processing Fee	\$ 0.27
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/30/2023	Online Payment Processing Fee	\$ 0.06
3. SUBTOTAL (optional)			\$1.29
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	08/29/2023	Online Payment Processing Fee	\$ 0.04
ACTBLUE 366 Summer Street Sommerville, MA 02144	08/31/2023	Online Payment Processing Fee	\$ 0.38
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/01/2023	Online Payment Processing Fee	\$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/01/2023	Online Payment Processing Fee	\$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/02/2023	Online Payment Processing Fee	\$ 0.38
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/03/2023	Online Payment Processing Fee	\$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/03/2023	Online Payment Processing Fee	\$ 0.06
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/03/2023	Online Payment Processing Fee	\$ 0.11
3. SUBTOTAL (optional)			\$1.11
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	09/04/2023	Online Payment Processing Fee	\$ 0.75
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/04/2023	Online Payment Processing Fee	\$ 0.06
B QUICK 3 4185 Perkins Rd Baton Rouge, LA 70808	07/25/2023	Travel: Fuel	\$ 53.00
B QUICK 3 4185 Perkins Rd Baton Rouge, LA 70808	08/13/2023	Travel: Fuel	\$ 45.00
B-QUICK #1 9611 Airline Hwy Baton Rouge, LA 70815	07/08/2023	Travel: Fuel	\$ 34.36
B-QUICK #1 9611 Airline Hwy Baton Rouge, LA 70815	07/15/2023	Travel: Fuel	\$ 45.81
B-QUICK #1 9611 Airline Hwy Baton Rouge, LA 70815	07/20/2023	Travel: Fuel	\$ 57.00
DUTCHTOWN TM 13475 Highway 73 Geismar, LA 70734	08/15/2023	Travel: Fuel	\$ 28.02
3. SUBTOTAL (optional)			\$264.00
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)
HAMPTON INN AND SUITES BY HILTON-MONROE 5100 Frontage Rd Monroe, LA 71202	07/09/2023	Travel: Lodging	\$ 201.35
HANCOCK WHITNEY 7117 Perkins Road Baton Rouge, LA 70808	07/31/2023	Bank Service Fee	\$ 3.00
HANCOCK WHITNEY 7117 Perkins Road Baton Rouge, LA 70808	08/31/2023	Bank Service Fee	\$ 3.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	08/08/2023	Candidate Qualifying Fee	\$ 900.00
SHOP-A-LOTT #24 6100 West Calhoun Alexandria, LA 71303	08/13/2023	Travel: Fuel	\$ 53.00
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/11/2023	Online Payment Processing Fee	\$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/18/2023	Online Payment Processing Fee	\$ 0.78
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/18/2023	Online Payment Processing Fee	\$ 1.33
3. SUBTOTAL (optional)			\$1,162.80
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	07/21/2023	Online Payment Processing Fee	\$ 0.45
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/25/2023	Online Payment Processing Fee	\$ 2.43
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/27/2023	Online Payment Processing Fee	\$ 0.45
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/28/2023	Online Payment Processing Fee	\$ 0.45
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/29/2023	Online Payment Processing Fee	\$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	07/31/2023	Online Payment Processing Fee	\$ 0.30
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/01/2023	Online Payment Processing Fee	\$ 0.96
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/02/2023	Online Payment Processing Fee	\$ 0.39
3. SUBTOTAL (optional)			\$5.70
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	08/04/2023	Online Payment Processing Fee	\$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/05/2023	Online Payment Processing Fee	\$ 0.28
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/05/2023	Online Payment Processing Fee	\$ 0.25
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/05/2023	Online Payment Processing Fee	\$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/05/2023	Online Payment Processing Fee	\$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/07/2023	Online Payment Processing Fee	\$ 0.39
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/07/2023	Online Payment Processing Fee	\$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/09/2023	Online Payment Processing Fee	\$ 2.43
3. SUBTOTAL (optional)			\$4.57
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	08/10/2023	Online Payment Processing Fee	\$ 0.45
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/11/2023	Online Payment Processing Fee	\$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/11/2023	Online Payment Processing Fee	\$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/11/2023	Online Payment Processing Fee	\$ 0.78
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/14/2023	Online Payment Processing Fee	\$ 0.39
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/14/2023	Online Payment Processing Fee	\$ 0.62
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/17/2023	Online Payment Processing Fee	\$ 0.45
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/18/2023	Online Payment Processing Fee	\$ 0.27
3. SUBTOTAL (optional)			\$3.57
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	08/18/2023	Online Payment Processing Fee	\$ 0.25
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/19/2023	Online Payment Processing Fee	\$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/20/2023	Online Payment Processing Fee	\$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/22/2023	Online Payment Processing Fee	\$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/22/2023	Online Payment Processing Fee	\$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/23/2023	Online Payment Processing Fee	\$ 0.67
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/25/2023	Online Payment Processing Fee	\$ 0.39
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/25/2023	Online Payment Processing Fee	\$ 0.31
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	08/25/2023	Online Payment Processing Fee	\$ 0.39
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/26/2023	Online Payment Processing Fee	\$ 0.62
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/27/2023	Online Payment Processing Fee	\$ 0.39
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/27/2023	Online Payment Processing Fee	\$ 0.62
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/30/2023	Online Payment Processing Fee	\$ 0.31
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/29/2023	Online Payment Processing Fee	\$ 0.29
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	08/31/2023	Online Payment Processing Fee	\$ 0.78
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/01/2023	Online Payment Processing Fee	\$ 0.27
3. SUBTOTAL (optional)			\$3.67
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	09/01/2023	Online Payment Processing Fee	\$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/02/2023	Online Payment Processing Fee	\$ 0.78
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/03/2023	Online Payment Processing Fee	\$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/03/2023	Online Payment Processing Fee	\$ 0.31
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/03/2023	Online Payment Processing Fee	\$ 0.39
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/04/2023	Online Payment Processing Fee	\$ 1.33
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/04/2023	Online Payment Processing Fee	\$ 0.31
3. SUBTOTAL (optional)			\$3.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,460.34

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