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
- ____ 90th day prior to primary
- X 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- ____ Withdrawn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 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

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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)	$ 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
4. **TOTAL CONTRIBUTIONS** (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
8. **TOTAL RECEIPTS** (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
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 1,460.34

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)	$ 516.86
15. *Plus* total receipts this period (Line 8 above)	$ 1,228.87
16. *Less* total disbursements this period (Line 13 above)	$ 1,460.34
17. *Less* in-kind contributions (Line 2 above)	$ 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.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.)	$ 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 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)	
MICHELLE ANDERSON 3115 Napoleon Ave New Orleans, LA 70125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/09/2023	$100.00	$100.00
JACQUELINE M AUSTIN 6600 Constitution Blvd #308 Portage, MI 49024 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/04/2023	$50.00	$50.00
STEVEN AXELROD 519 Alta Vista Ave South Pasadena, CA 91030 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05/2023	$2.00	$4.50
WILLIAM BARTLETT 2581 N Farwell Ave Milwaukee, WI 53211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/25/2023	$7.14	$7.14
LINDA BLACK 15780 Bushy Park Rd Woodbine, MD 21797 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/28/2023	$10.00	$30.00
LINDA BLACK 15780 Bushy Park Rd Woodbine, MD 21797 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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) _____

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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)	
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/01/2023	$5.00	$45.00
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/18/2023	$25.00	$35.00
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/04/2023	$5.00	$40.00
SUSAN BOWYER 3852 Canon Avenue Oakland, CA 94602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/11/2023	$25.00	$25.00
BARB BRISCOE 551 Leah In 3a Woodstock, IL 60098 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/18/2023	$1.07	$1.07
JUNE BUTLER 216 Rienzi Dr Thibodaux, LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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? ____ PARTY COMMITTEE? ____	08/10/2023	$10.00	$10.00
BHASKAR DASGUPTA 843 W Adams St Chicago, IL 60607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/17/2023	$10.00	$25.00
BHASKAR DASGUPTA 843 W Adams St Chicago, IL 60607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/21/2023	$10.00	$15.00
CATHERYN DELORME 215 Republic Ave. Apt. 2106 Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05/2023	$5.00	$5.00
ANASTASIA DOERR 14017 127th Pl NE Kirkland, WA 98034 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/29/2023	$2.50	$2.50
NANCY DOONAN 7937 Schooner Cove Rd Glen Burnie, MD 21060 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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? ____ PARTY COMMITTEE? ____	08/25/2023	$3.57	$3.57
KATHLEEN DUGAN 32642 Peoria Road SW Albany, OR 97321 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/01/2023	$1.79	$1.79
DYLAN DUNLOP 209 Old Todds Rd 9107 Lexinton, KY 40509 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/25/2023	$100.00	$100.00
ANDREW FADER 5400 Fieldston Rd Apt 21b Bronx, NY 10471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/14/2023	$7.14	$7.14
AIMEE FINLEY 1228 A NE 26th Ave Portland, OR 97232 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/19/2023	$1.79	$1.79
MICHAEL FREEMAN 8417 Ambrosse Lane #311 Louisville, KY 40299 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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? ____ PARTY COMMITTEE? ____	08/07/2023	$1.79	$1.79
JOE HALLORAN 327 East 25th Street Baltimore, MD 21218 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/27/2023	$7.14	$7.14
BYRON LEMMOND 19506 Asterglen Ct. Katy, TX 77449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/2023	$2.00	$2.00
BRIAN LOCK 107 Fraternity Drive Lafayette, LA 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/02/2023	$25.00	$25.00
THOMAS MARLOWE 777-8 Jefferson Ave Rahway, NJ 07065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/31/2023	$3.00	$3.00
TREVIN MATLOCK 286 32 1/2 Rd Grand Junction, CO 81503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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) _____

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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)	
KATHERINE MATTSON 1185 Legion Ave Napa, CA 94559 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/27/2023	$17.86	$17.86
PATRICIA T MOORE 2306 Ticheli Rd Monroe, LA 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/07/2023	$100.00	$100.00
GREGG MUNGER 3006 Phillip Place Midland, TX 79707 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/03/2023	$1.79	$1.79
STEPHANIE NADEAU PO Box 584 Kennebunkport, ME 04046 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/26/2023	$17.86	$17.86
DAVID PAVELCHEK 1958 Orchard Dr NW Olympia, WA 98502 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/11/2023	$5.00	$10.00
DAVID PAVELCHEK 1958 Orchard Dr NW Olympia, WA 98502 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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) _____

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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)	
REBECCA PEET 4150 Empire Grade Santa Cruz, CA 95060 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/18/2023	$1.79	$1.79
MARY RAGSDALE 372 Fontaine Circle Shreveport, LA 71105 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/01/2023	$33.00	$33.00
GILDA WERNER REED PHD 1108 North Starrett Rd Metairie, LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/27/2023	$10.00	$10.00
DAVID ROBINETT PO Box 766 Washington, LA 70589 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/31/2023	$25.00	$25.00
BONNIE ROSENSTEIN 139 15th Avenue San Francisco, CA 94118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/30/2023	$3.57	$3.57
GARY SCHALMAN PO Box 7606 Santa Monica, CA 90406 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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? ____ PARTY COMMITTEE? ____	09/03/2023	$7.14	$7.14
TERRALYN SCHWARTZ 5548 Rumsey Drive Riverside, CA 92506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/14/2023	$17.86	$17.86
JESSICA SPIRES 12610 Tartan Lane Fort Washington, MD 20744 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/22/2023	$1.79	$1.79
JESSICA SPIRES 12610 Tartan Lane Fort Washington, MD 20744 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/03/2023	$3.57	$5.36
GREGORY SYKES 54 Dolores Teer San Francisco, CA 94110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05/2023	$2.14	$22.14
WYNNE TAYLOR 9968 Springwood Ave NE Poulsbo, WA 98110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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? ____ PARTY COMMITTEE? ____	08/11/2023	$1.79	$1.79
ELIN WARING 46 Marine St Bronx, NY 10464 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/02/2023	$7.14	$7.14
ELIN WARING 46 Marine St Bronx, NY 10464 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	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.

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.)

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

2. a. Date* 8/8/2023 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 450.00
d. Balance due . . . . . $ 450.00

*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 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

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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

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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

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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

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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

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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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