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: 114487

Date Filed: 10/4/2023

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/5/2023 through 9/24/2023

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
X 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_____ Withdrawn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 4th day of October, 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

Form 102, Rev. 1/98, Page Rev. 3/00

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)	$ 302.49
2. In-kind Contributions (Schedule A-2)	$ 110.36
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)	$ 412.85
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 1,000.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 1,412.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 16.80
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)	$ 16.80

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)	$ 285.39
15. *Plus* total receipts this period (Line 8 above)	$ 1,412.85
16. *Less* total disbursements this period (Line 13 above)	$ 16.80
17. *Less* in-kind contributions (Line 2 above)	$ 110.36
18. Funds on hand at close of reporting period	$ 1,571.08

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	$ 1,000.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
DANA ARMSTRONG 627 33rd Ave E Seattle, WA 98112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/12/2023	$1.56	$1.56
STEVEN AXELROD 519 Alta Vista Ave South Pasadena, CA 91030 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/2023	$5.00	$9.50
ELAINE BONILLA 1 Davis Street Apt 2 Binghamton, NY 13905 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/08/2023	$5.00	$50.00
JANE CALVANI 426 Wellesley Road Philadelphia, PA 19119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/2023	$7.69	$7.69
JOANN CONARD 2002 Torrey Drive Bakersfield, CA 93312 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/11/2023	$1.54	$1.54
CATHERYN DELORME 215 Republic Ave. Apt. 2106 Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/05/2023	$5.00	$10.00
4. SUBTOTAL (this page)		$25.79	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) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
THELMA FAULKNER 12235 McConnell Ct San Martin, CA 95046 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/2023	$1.00	$1.00
AIMEE FINLEY 1228 A NE 26th Ave Portland, OR 97232 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/19/2023	$1.79	$3.58
ANDREW FORD 9009 Avondale Road Northeast, 1220 Redmond, WA 98052 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/21/2023	$1.00	$1.00
JOSHUA GALUN 2836 Arizona Avenue NW Washington, DC 20016 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/14/2023	$76.92	$76.92
JOHN GOLDIN 248 Sam Hill Rd Guilford, CT 06437 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/11/2023	$76.92	$76.92
COLVIN GOREE 929 Waban Hill Madison, WI 53711 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/23/2023	$1.79	$1.79
4. SUBTOTAL (this page)		$159.42	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) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
CHRISTOPHER HUGHES 482 Bradley Street Pittsburgh, PA 15211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/22/2023	$7.69	$7.69
BRET HURST 4352 Brendan Lane Nortn Olmsted, OH 44070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/23/2023	$71.43	$71.43
GERALD LEVINE 351 2nd Street (Duplex) Jersey City, NJ 07302 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/12/2023	$1.00	$1.00
ALISSA MCLEAN 2712 Shasta Road Berkeley, CA 94708 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/07/2023	$1.79	$1.79
ROY PARDEE 769 Staffordshire Court Poulsbo, WA 98370 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/21/2023	$3.85	$3.85
DAVID PAVELCHEK 1958 Orchard Dr NW Olympia, WA 98502 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/11/2023	$5.00	$15.00
4. SUBTOTAL (this page)		$90.76	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) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ROBERT PICKARD 784 Hamlet St Columbus, OH 43215 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/19/2023	$2.00	$2.00
HOLLY QUICK 1117 Woodvale Dr Nashville, TN 37204 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/13/2023	$5.00	$5.00
CHERYL STRATTEN 4326 Shoshone St Denver, CO 80211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/08/2023	$7.69	$7.69
RUNE STROMSNESS 222 Broadway Unit 1108 Oakland, CA 94607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/2023	$7.69	$7.69
GREGORY SYKES 54 Dolores Teer San Francisco, CA 94110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/05/2023	$2.14	$24.28
KAMELLA TATE 5437 Corteen Place 207 Valley Village, CA 91607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/05/2023	$2.00	$2.00
4. SUBTOTAL (this page)		$26.52	N/A
5. TOTAL (complete only on last page of this schedule)		$ 302.49	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 3900 Clifford Drive Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Multi-candidate ad in the Times-Picayune East and West Jefferson editions	09/21/2023	$110.36	$110.36
4. SUBTOTAL (this page)			$110.36	N/A
5. TOTAL (complete only on last page of this schedule)			$ 110.36	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

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

Form 102, Rev. 3/98, Page Rev. 3/98

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.)

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

2. a. Date* 9/19/2023 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 1,000.00
d. Balance due . . . . . $ 1,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
(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	09/05/2023	Online Payment Processing Fee	$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/05/2023	Online Payment Processing Fee	$ 0.04
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/05/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/07/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/08/2023	Online Payment Processing Fee	$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/08/2023	Online Payment Processing Fee	$ 0.12
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/09/2023	Online Payment Processing Fee	$ 0.12
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/09/2023	Online Payment Processing Fee	$ 0.02
3. SUBTOTAL (optional)			$0.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	09/11/2023	Online Payment Processing Fee	$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/11/2023	Online Payment Processing Fee	$ 1.16
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/11/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/12/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/12/2023	Online Payment Processing Fee	$ 0.02
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/13/2023	Online Payment Processing Fee	$ 0.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/14/2023	Online Payment Processing Fee	$ 1.16
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/17/2023	Online Payment Processing Fee	$ 0.12
3. SUBTOTAL (optional)			$2.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	09/19/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/19/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/21/2023	Online Payment Processing Fee	$ 0.06
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/21/2023	Online Payment Processing Fee	$ 0.02
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/22/2023	Online Payment Processing Fee	$ 0.12
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/23/2023	Online Payment Processing Fee	$ 0.03
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/23/2023	Online Payment Processing Fee	$ 1.08
ACTBLUE 366 Summer Street Sommerville, MA 02144	09/24/2023	Online Payment Processing Fee	$ 0.08
3. SUBTOTAL (optional)			$1.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	09/05/2023	Online Payment Processing Fee	$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/05/2023	Online Payment Processing Fee	$ 0.28
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/05/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/07/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/08/2023	Online Payment Processing Fee	$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/08/2023	Online Payment Processing Fee	$ 0.40
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/09/2023	Online Payment Processing Fee	$ 0.40
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/09/2023	Online Payment Processing Fee	$ 0.25
3. SUBTOTAL (optional)			$2.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	09/11/2023	Online Payment Processing Fee	$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/11/2023	Online Payment Processing Fee	$ 1.92
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/11/2023	Online Payment Processing Fee	$ 0.26
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/12/2023	Online Payment Processing Fee	$ 0.26
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/12/2023	Online Payment Processing Fee	$ 0.25
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/13/2023	Online Payment Processing Fee	$ 0.34
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/14/2023	Online Payment Processing Fee	$ 1.92
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/17/2023	Online Payment Processing Fee	$ 0.40
3. SUBTOTAL (optional)			$5.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	09/19/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/19/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/21/2023	Online Payment Processing Fee	$ 0.31
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/21/2023	Online Payment Processing Fee	$ 0.25
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/22/2023	Online Payment Processing Fee	$ 0.40
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/23/2023	Online Payment Processing Fee	$ 0.27
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/23/2023	Online Payment Processing Fee	$ 1.80
STRIPE 354 Oyster Point Blvd South San Francisco, CA 94080	09/24/2023	Online Payment Processing Fee	$ 0.34
3. SUBTOTAL (optional)			$3.91
4. TOTAL (optional - complete only on last page of this schedule)			$ 16.80

Form 102, Rev. 3/98, Page Rev. 3/98