

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARLIN GUSMAN
PO Box 19023
New Orleans, LA 70179

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

Criminal Sheriff
Orleans
Orleans Parish

OFFICE USE ONLY

Report Number: 99911

Date Filed: 11/19/2021

Report Includes Schedules:

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

3. Date of Primary 11/13/2021

This report covers from 7/2/2021 through 10/4/2021

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Withdrawn Filed after the election AND all loans and debts paid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.)

LIBERTY BANK
PO Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report GINA N RACHEL

Daytime Telephone 504-837-5990

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 19th day of November, 2021.

Marlin Gusman
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-289-8125
Daytime Telephone

Signature of Treasurer

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 **Committee's Chairman**

MARLIN GUSMAN
PO Box 19023
New Orleans, LA 70179

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 88,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 88,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 88,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 132,665.13
10. Other Disbursements (Schedule E-2)	\$ 3,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 135,915.13

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>	\$ 291,419.01
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 88,350.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 135,915.13
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 243,853.88

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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.	\$ 10,000.00

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)	
ALVIN R. CRUSTO, JR. REAL ESTATE 8601 Leake Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2021	\$500.00	\$500.00
DIMITROS ARGIEARD 17 Melros Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2021	\$500.00	\$500.00
JERRY R ARMARTIS 3510 N Causeway Blvd, Suite 400 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$500.00	\$500.00
AT & T 208 S Akard Street Dallas, TX 75201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2021	\$1,000.00	\$1,000.00
BASE LOGISTICS, LLC 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2021	\$500.00	\$500.00
ALEXANDRA S BASS 2300 Cedar Springs Rd Dallas, TX 75393 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2021	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$8,000.00	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)	
BLAKE JONES LAW FIRM LLC 701 Poydras St Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$1,000.00	\$2,750.00
BARRY D BLANTON 7031 Turtle Creek Blvd Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2021	\$4,000.00	\$9,000.00
LESLIE J BONANO, JR. 1529 Cuttysark CV Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2021	\$1,000.00	\$2,000.00
DENIS J BOULLE 4024 Druid Lane Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2021	\$5,000.00	\$5,000.00
NICHOLAS B BOULLE 4419 Buena Vista 3 Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2021	\$5,000.00	\$5,000.00
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$16,500.00	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)	
CLLC LLC OPERATING ACCOUNT 7223 Ring Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$2,500.00	\$2,500.00
HENRY COAXUM 231 Harbor Circle New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2021	\$1,000.00	\$1,000.00
COMMITTEE TO ELECT JOSEPH LOPINTO 5441 Pepsi St Elmwood, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2021	\$5,000.00	\$5,000.00
COMMITTEE TO ELECT THOMAS CAPELLA 3421 N Causeway Blvd, Ste 106 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2021	\$1,000.00	\$1,000.00
DAC DESIGN BUILD, LLC 13028 Quail Meadow Dr Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2021	\$250.00	\$250.00
DARLENE M JACOBS A PROFESSIONAL LAW CORP. 823 St Louis Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$2,500.00	\$2,750.00
4. SUBTOTAL (this page)		\$12,250.00	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)	
D T DEBLIEUX 42532 S Range Rd Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$500.00	\$1,500.00
DOUCETTE LLC 130 Quail Run Court New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2021	\$250.00	\$250.00
LASHUM DOYLE 1229 Lake Frances Drive Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2021	\$100.00	\$100.00
DANIEL FOLEY 6500 Carlson Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2021	\$1,000.00	\$1,000.00
FREEMAN R MATTHEWS ATTORNEY AT LAW 464 Glendale Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$5,000.00	\$5,750.00
JAVIER GUTIERREZ 2900 McKinnon 2801 Dallas, TX 75201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2021	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,850.00	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)	
STEPHEN JONES 3820 Gillon Avenue Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2021	\$1,000.00	\$1,000.00
KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2021	\$2,500.00	\$3,000.00
JOHN J KHOURY 6522 Grand Flora Ct Houston, TX 77041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2021	\$250.00	\$1,000.00
MARK B KLINE 6528 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2021	\$2,000.00	\$2,000.00
LAW OFFICES OF SIDNEY D. TORRES, III 8301 W. Judge Perez Dr., Suite 303 Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$5,000.00	\$5,000.00
LUPO ENTERPRISES, LLC 145 Robert E Lee Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2021	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
BOBBY MAJOR JR PO Box 84884 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2021	\$1,000.00	\$1,000.00
ANTHONY P MARULLO, III 5017 Alexander Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2021	\$1,500.00	\$1,500.00
ORLEANS PARISH CRIMINAL SHERIFF'S CREDIT UNION 2614 Tulane Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2021	\$500.00	\$1,500.00
WADE RATHKE 3810 Burguny Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$500.00	\$500.00
RAY'S HARDWARE & SPORTING GOODS INC 730 Singleton Blvd Dallas, TX 75212 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2021	\$5,000.00	\$5,000.00
ROBERT G HARVEY SR APLC 600 N Carrollton Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2021	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,000.00	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)	
RODRIGUE & ARCURI LLP 201 St. Charles Avenue, Ste 114-412 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$5,000.00	\$7,500.00
MARK E ROSA 3570 Gentilly Blvd New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$1,000.00	\$1,500.00
THE ADVOCACY PARTNERS LLC 3641 Napoleon Ave New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2021	\$2,500.00	\$2,500.00
TOBY PIPER INVESTMENTS LLC 4738 San Gabriel Dr. Dallas, TX 75229 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2021	\$5,000.00	\$5,000.00
EVAN F TRESTMAN PO Box 60600 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$18,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 88,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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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)
HUMAN IMPROVEMENT PROJECT 70110 Brady Rd New Orleans, LA 70127	09/30/2021	Donation	\$ 3,000.00
NOLA TV 1332 Oretha Castle Haley Blvd New Orleans, LA 70113	09/30/2021	Advertising	\$ 1,000.00
AFL-CIO COPE FUND 837 N Carrollton Ave New Orleans, LA 70119	08/13/2021	Donation	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E Lee Blvd Ste 300 New Orleans, LA 70124	07/13/2021	Donation	\$ 300.00
ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Drive New Orleans, LA 70128	08/04/2021	Campaign Consulting, Scheduling and Meetings with Community Leaders	\$ 2,000.00
ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Drive New Orleans, LA 70128	09/15/2021	Campaign Consulting, Scheduling and Meetings with Community Leaders	\$ 2,000.00
ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Drive New Orleans, LA 70128	09/30/2021	Campaign Consulting, Scheduling and Meetings with Community Leaders	\$ 2,000.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	09/23/2021	Credit Card Processing Fees	\$ 100.30
3. SUBTOTAL (optional)			\$10,500.30
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)
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	09/14/2021	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/26/2021	Credit Card Processing Fees	\$ 4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/12/2021	Credit Card Processing Fees	\$ 40.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/20/2021	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/11/2021	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	07/14/2021	Credit Card Processing Fees	\$ 40.30
ARSEMENT MEDIA GROUP 411 E. Demanade Dr. Lafayette, LA 70503	09/30/2021	Campaign Consulting Retainer Fees	\$ 5,000.00
ARSEMENT MEDIA GROUP 411 E. Demanade Dr. Lafayette, LA 70503	08/04/2021	Campaign Consulting Retainer Fees	\$ 10,000.00
3. SUBTOTAL (optional)			\$15,145.80
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)
BDPC, LLC 2045 Lakeshore Dr. Suite 207 New Orleans, LA 70122	08/04/2021	Voter Data and Demographics Consulting	\$ 6,250.00
BROWN PUBLIC RELATIONS LLC PO Box 740448 New Orleans, LA 70174	09/14/2021	Printing Expense, Mailing	\$ 6,609.00
MARY CHAMPAGNE-BARNES 7221 Claridge Ct New Orleans, LA 70127	09/15/2021	Campaign Worker	\$ 2,000.00
MARY CHAMPAGNE-BARNES 7221 Claridge Ct New Orleans, LA 70127	08/04/2021	Campaign Worker	\$ 2,000.00
DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave. New Orleans, LA 70130	07/30/2021	Polling Expense	\$ 11,750.00
FOCUS STRATEGIES 430 Europe Street Baton Rouge, LA 70802	08/24/2021	Donations	\$ 750.00
GULF COAST RESOURCES PO Box 6656 Diamondhead, MS 39525	08/24/2021	GOTV, Direct Mail, Printing Expense	\$ 3,414.00
GULF COAST RESOURCES PO Box 6656 Diamondhead, MS 39525	08/04/2021	GOTV	\$ 5,000.00
3. SUBTOTAL (optional)			\$37,773.00
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)
HYP INC. 1100 Poydras St. #3475 New Orleans, LA 70163	08/04/2021	Graphic Design/ Logo Services	\$ 726.00
INTEGRATED SOLUTIONS & ANALYSIS 2044 Halsey aVenue New Orleans, LA 70114	07/20/2021	Campaign Administrative Support Services	\$ 2,500.00
INTEGRATED SOLUTIONS & ANALYSIS 2044 Halsey aVenue New Orleans, LA 70114	09/15/2021	Campaign Administrative Supportive Services	\$ 2,000.00
ISRAELITE BAPTIST CHURCH 2100 Martin L. King Blvd New Orleans, LA 70113	08/13/2021	Donation	\$ 100.00
JUGS SOCIAL CLUB INC 1905 Newton Street New Orleans, LA 70114	08/13/2021	Donations	\$ 120.00
LITTLE SAIGON NEWS OF NEW ORLEANS 5150 Lacour Monique Street New Orleans, LA 70131	09/14/2021	Advertising	\$ 348.00
LOUISIANA WEEKLY 2215 Pelopidas St. New Orleans, LA 70122	09/14/2021	Advertising	\$ 348.00
LOWER 9 SENIOR CENTER 1616 Caffin Avenue New Orleans, LA 70117	10/01/2021	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$6,442.00
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)
MORAN PRINTING 5600 Jefferson Highway Building W1, Suite 200 Harahan, LA 70123	08/13/2021	Printing Expense	\$ 2,500.00
MULTIMEDIA SOLUTIONS 11 Swallow Street New Orleans, LA 70124	09/16/2021	Campaign Consulting	\$ 5,850.00
RONALD NABONNE 650 Poydras St Ste 1913 New Orleans, LA 70130	07/08/2021	Campaign Consulting	\$ 10,000.00
NOLA EAST ECONOMIC DEVELOPMENT FOCUS GROUP 111 Eastview Drive New Orleans, LA 70128	08/20/2021	Donation	\$ 150.00
POLICAMP INC 5627 Paris Ave New Orleans, LA 70122	08/04/2021	Campaign Media/Ballots	\$ 175.00
POSTLETHWAITE & NETTERVILLE APAC One Galleria Blvd Ste 2100 Metairie, LA 70001	09/30/2021	Campaign Accounting and Compliance Services	\$ 1,722.50
PRINTERS WHOLESALE GROUP INC 3801 N Causeway Blvd Suite 203 Metairie, LA 70002	08/13/2021	Printing Supplies	\$ 9,056.99
PRINTERS WHOLESALE GROUP INC 3801 N Causeway Blvd Suite 203 Metairie, LA 70002	07/27/2021	Fundraising Supplies	\$ 2,380.54
3. SUBTOTAL (optional)			\$31,835.03
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)
NORMAN ROBINSON 324 Delaronde Street New Orleans, LA 70114	08/04/2021	Campaign Consulting	\$ 2,000.00
NORMAN ROBINSON 324 Delaronde Street New Orleans, LA 70114	09/15/2021	Campaign Consulting	\$ 2,000.00
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	08/13/2021	Donation	\$ 350.00
THE ADVOCATE 840 St. Charles New Orleans, LA 70130	09/14/2021	Online Advertising	\$ 348.00
THE ADVOCATE 840 St. Charles New Orleans, LA 70130	09/14/2021	Advertising	\$ 348.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	08/04/2021	Campaign Consulting	\$ 7,575.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	07/08/2021	Media Consulting	\$ 5,000.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	09/28/2021	Consulting Expense	\$ 6,500.00
3. SUBTOTAL (optional)			\$24,121.00
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)
THE FRONT WOMAN LLC 321 Webster Street New Orleans, LA 70118	09/30/2021	Campaign Consulting	\$ 6,000.00
THE NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	09/14/2021	Advertising	\$ 348.00
ZULU SOCIAL AID & PLEASURE CLUB INC 730 North Broad Street New Orleans, LA 70119	08/02/2021	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$6,848.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 132,665.13

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FREEMAN R MATTHEWS ATTORNEY AT LAW 464 Glendale Dr Metairie, LA 70001	08/12/2021	Refund of Excess Contribution	\$ 750.00
RODRIGUE & ARCURI LLP 201 St. Charles Avenue, Ste 114-412 New Orleans, LA 70170	08/15/2021	Refund of Excess Contributions	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,250.00

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