

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

AIMEE MCCARRON
PO Box 24607
New Orleans, LA 70184

2. Office Sought

(Title of office as well as parish, city, town
and/or election district.)

New Orleans City Council
Orleans
A

Report Number: 130293

Date Filed: 1/12/2026

Report Includes Schedules:
(A-1)(A-2)(B)(E-1)

☒ Amendment to prior report

3a. Candidate for Office in Future Election

Future Election Date: _____

Annual (future election)

3b. Candidate for Office with Open Primary

Open Primary Election Date: 10/11/2025

____ 180-P — 180th day prior to primary
(Major level candidates only)

____ 90-P — 90th day prior to primary
(Major level candidates only)

____ 30-P — 30th day prior to primary

____ 10-P — 10th day prior to primary

____ 10-G — 10th day prior to general

☒ 40-G — 40th day after general
(Candidates in general election only)

3c. Candidate for Office with Party Primary

Party Primary Election Date: _____

____ 30-P — 30th day prior to party primary

____ 10-P — 10th day prior to party primary

____ 10-SP — 10th day prior to second party primary

____ 90-G — 90th day prior to general

____ 30-G — 30th day prior to general

____ 10-G — 10th day prior to general

____ 40-G — 40th day after general

3d. Prior Candidate Reporting on Loans or
Remaining Funds for a Past Election

Prior Election Date: _____

Supplemental (past election)

4. This report covers from 10/27/2025 through 12/15/2025

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____ Withdrawn ____ Unopposed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
Financial Institution

701 Poydras St.
Street Address

New Orleans, LA 70139
City, State, Zip

7. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my 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 12th day of January, 2026.

Aimee McCarron
Signature of Candidate/Chairperson

Austin Lavin
Signature of Treasurer

504.442.0877
Daytime Telephone

504-432-1232
Daytime Telephone

8. Person Preparing Report

AUSTIN LAVIN
Printed Name of Report Preparer

504-432-1232
Daytime Telephone

CANDIDATE'S REPORT

(information regarding financial institutions and campaign committees)

9. Full Name and Address of Treasurer

AUSTIN LAVIN
6040 Constance St.
New Orleans, LA 70118

10. 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**

CAMPAIGN TO ELECT AIMEE MCCARRON
PO Box 24607
New Orleans, LA 70184

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 85,625.00
2. In-kind Contributions (Schedule A-2)	\$ 1,606.80
3a. Campaign paraphernalia sales of \$50 or less	\$ 0.00
3b. Raffle Ticket Sales of \$50 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 87,231.80
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)	\$ 87,231.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 166,086.09
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)	\$ 166,086.09

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)	\$ 88,354.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 87,231.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 166,086.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,606.80
18. Funds on hand at close of reporting period (Lines 14 + 15 - 16 - 17)	\$ 7,892.91

Form 102, Rev. 1/26

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. Removed per Act 428 of the 2021 Regular Legislative Session	
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

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 maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office, or for any lawful purpose provided for in R.S. 18:1505.2(l)(1)(a) and (b).

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
200 BOURBON LLC RIZZUTOS 321 W. Harrison Ave. New Orleans, LA 70124	a. Date 11/8/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$1,000.00
	d. Designated Election	e. Description	
650 KNOX RD. LLC 730 S. Pierce St. New Orleans, LA 70119	a. Date 11/14/2025	b. Contribution Amount \$6,000.00	c. Total this Election Cycle \$6,000.00
	d. Designated Election	e. Description	
ATG LICENSING CONSULTANTS PO Box 55297 New Orleans, LA 70055	a. Date 11/8/2025	b. Contribution Amount \$2,500.00	c. Total this Election Cycle \$5,000.00
	d. Designated Election	e. Description	
BARRY S. RANSHI LAW FIRM 4224 Florida Ave. Suite 6 Kenner, LA 70119	a. Date 11/15/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
MONIQUE BLOSSOM 5950 Laurel St. New Orleans, LA 70115	a. Date 11/9/2025	b. Contribution Amount \$150.00	c. Total this Election Cycle \$150.00
	d. Designated Election	e. Description	
ADAM BOSSO 2503 Pine St. New Orleans, LA 70125	a. Date 11/13/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$10,650.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
JEFFREY CANTIN 5860 Citrus Boulevard Unit 206 Harahan, LA 70123	a. Date 10/31/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$2,000.00
	d. Designated Election	e. Description	
COOTER BROWN'S 5727 Pratt Dr. New Orleans, LA 70112	a. Date 11/9/2025	b. Contribution Amount \$250.00	c. Total this Election Cycle \$250.00
	d. Designated Election	e. Description	
HENRY COXUM 231 Harbor Circle New Orleans, LA 70118	a. Date 10/28/2025	b. Contribution Amount \$250.00	c. Total this Election Cycle \$1,000.00
	d. Designated Election	e. Description	
CRESCENT BANK PO Box 61813 New Orleans, LA 70161	a. Date 10/31/2025	b. Contribution Amount \$2,500.00	c. Total this Election Cycle \$8,500.00
	d. Designated Election	e. Description	
SEAN B CUMMINGS 220 Camp St. Suite 500 New Orleans, LA 70130	a. Date 10/29/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$1,000.00
	d. Designated Election	e. Description	
SHANNON DAIGLE 1544 State St. New Orleans, LA 70118	a. Date 10/27/2025	b. Contribution Amount \$100.00	c. Total this Election Cycle \$100.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$5,100.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
GIAN DURAND 303 W. Honors PT Ct Slidell, LA 70458	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/6/2025	\$2,500.00	\$4,750.00
	d. Designated Election	e. Description	
EL-AMM AND ASSOCIATES 935 Gravier St. Ste 1702 New Orleans, LA 70112	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/9/2025	\$2,500.00	\$2,500.00
	d. Designated Election	e. Description	
ENDEAVOR CONSTRUCTION & DEVELOPMENT 1401 Kuebel St. Harahan, LA 70123	a. Date	b. Contribution Amount	c. Total this Election Cycle
	10/29/2025	\$250.00	\$750.00
	d. Designated Election	e. Description	
RICHARD FARRELL 4534 St. Charles Ave. New Orleans, LA 70115	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/11/2025	\$2,000.00	\$8,000.00
	d. Designated Election	e. Description	
	General		
JUDITH FAUST 2516 State St. New Orleans, LA 70118	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/6/2025	\$100.00	\$210.00
	d. Designated Election	e. Description	
JUDITH FAUST 2516 State St. New Orleans, LA 70118	a. Date	b. Contribution Amount	c. Total this Election Cycle
	10/29/2025	\$100.00	\$110.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$7,450.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
PAUL FLOWER 1230 Calhoun St. New Orleans, LA 70118	a. Date 10/30/2025	b. Contribution Amount \$2,000.00	c. Total this Election Cycle \$4,500.00
	d. Designated Election	e. Description	
FREEDOM FIRST LLC 201 St. Charles Ave. Suite 3915 New Orleans, LA 70170	a. Date 11/8/2025	b. Contribution Amount \$2,500.00	c. Total this Election Cycle \$5,000.00
	d. Designated Election	e. Description	
FRIENDS OF JP MORRELL 909 Poydras St., Suite 1400 New Orleans, LA 70112	a. Date 10/29/2025	b. Contribution Amount \$6,000.00	c. Total this Election Cycle \$6,000.00
	d. Designated Election	e. Description	
ARIANA GANAK 7319 Hampson St. New Orleans, LA 70118	a. Date 11/6/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
ALBERT GASPERECZ 1001 Joseph St. New Orleans, LA 70115	a. Date 11/2/2025	b. Contribution Amount \$250.00	c. Total this Election Cycle \$250.00
	d. Designated Election	e. Description	
G. GELDERMAN 1519 Washington Ave. New Orleans, LA 70130	a. Date 12/11/2025	b. Contribution Amount \$6,000.00	c. Total this Election Cycle \$6,000.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$17,250.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
SUSAN P GEOGHEGAN 6601 Veterans Blvd. Suite 17 Metairie, LA 70003	a. Date	b. Contribution Amount	c. Total this Election Cycle
	10/29/2025	\$250.00	\$250.00
	d. Designated Election	e. Description	
GREEN ADVOCACY PROJECT 6218 Georgia Ave. NW Number 1-556 Washington, DC 20111	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/11/2025	\$6,000.00	\$6,000.00
	d. Designated Election	e. Description	
MONIQUE GREEN 7811 Butterfield Rd. New Orleans, LA 70126	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/5/2025	\$250.00	\$250.00
	d. Designated Election	e. Description	
MAX GRUENIG 5824 Chamberlin Dr. New Orleans, LA 70124	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/5/2025	\$500.00	\$500.00
	d. Designated Election	e. Description	
SUSAN GUIDRY 7320 Jade St. New Orleans, LA 70124	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/5/2025	\$500.00	\$1,250.00
	d. Designated Election	e. Description	
JAY HAKES 1023 Antonine St. New Orleans, LA 70115	a. Date	b. Contribution Amount	c. Total this Election Cycle
	10/27/2025	\$250.00	\$500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$7,750.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
ADAM HAWF 918 Solomon Pl New Orleans, LA 70119	a. Date 11/13/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
HELIS OIL & GAS COMPANY, LLC 201 St. Charles Ave. Suite 2600 New Orleans, LA 70170	a. Date 11/12/2025	b. Contribution Amount \$2,500.00	c. Total this Election Cycle \$2,500.00
	d. Designated Election	e. Description	
ALLEN JOHNSON 1418 Chartres St. Unit B New Orleans, LA 70116	a. Date 11/7/2025	b. Contribution Amount \$250.00	c. Total this Election Cycle \$250.00
	d. Designated Election	e. Description	
NEIL JOLLY 10 Audubon Blvd. New Orleans, LA 70118	a. Date 10/30/2025	b. Contribution Amount \$1,500.00	c. Total this Election Cycle \$2,250.00
	d. Designated Election	e. Description	
JONES WALKER, L.L.P. 201 St. Charles Ave. New Orleans, LA 70170	a. Date 11/5/2025	b. Contribution Amount \$1,500.00	c. Total this Election Cycle \$2,500.00
	d. Designated Election	e. Description	
KEAN MILLER LP 909 Poydras St. 3600 New Orleans, LA 70112	a. Date 11/8/2025	b. Contribution Amount \$5,000.00	c. Total this Election Cycle \$5,000.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$11,250.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
KENT KOZINA 1421 Verna Ct. New Orleans, LA 70119	a. Date 10/30/2025	b. Contribution Amount \$25.00	c. Total this Election Cycle \$25.00
	d. Designated Election	e. Description	
MARTHA LANDRUM 408 Walnut St. New Orleans, LA 70118	a. Date 10/29/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$600.00
	d. Designated Election	e. Description	
KARLA LOEB 648 Orleans Place NE Washington, DC 20002	a. Date 12/12/2025	b. Contribution Amount \$250.00	c. Total this Election Cycle \$250.00
	d. Designated Election	e. Description	
ELLIOT MAISEL 3378 Moffett Rd Mobile, AL 36607	a. Date 11/4/2025	b. Contribution Amount \$2,500.00	c. Total this Election Cycle \$2,500.00
	d. Designated Election	e. Description	
SHAUN MENA 819 N. Rendon St. New Orleans, LA 70119	a. Date 11/15/2025	b. Contribution Amount \$100.00	c. Total this Election Cycle \$100.00
	d. Designated Election	e. Description	
NAVP HOLDINGS LLC 7054 General Haig St. New Orleans, LA 70124	a. Date 11/5/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$1,000.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$3,875.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
NEIGHBORHOOD DEFENSE FUNDPAC 618 Audubon St. New Orleans, LA 70118	a. Date 10/31/2025	b. Contribution Amount \$1,500.00	c. Total this Election Cycle \$1,500.00
	d. Designated Election	e. Description	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Rd. Metairie, LA 70002	a. Date 12/11/2025	b. Contribution Amount \$2,500.00	c. Total this Election Cycle \$2,500.00
	d. Designated Election	e. Description	
PRESERVATION PARTNERS 909 Poydras St. Suite 31100 New Orleans, LA 70130	a. Date 11/7/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$3,000.00
	d. Designated Election	e. Description	
RALPH BRENNAN RESTAURANT GROUP 550 Bienville St. New Orleans, LA 70130	a. Date 11/6/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$1,000.00
	d. Designated Election	e. Description	
EMILY RATNER 8429 Sycamore Pl New Orleans, LA 70118	a. Date 10/31/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$1,000.00
	d. Designated Election	e. Description	
RICHARD C. LAMBERT CONSULTANTS, LLC 900 W. Causeway Approach Mandeville, LA 70741	a. Date 11/15/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$7,500.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
RUSTY NAIL 5727 Pratt Dr. New Orleans, LA 70112	a. Date 11/9/2025	b. Contribution Amount \$250.00	c. Total this Election Cycle \$250.00
	d. Designated Election	e. Description	
NATHAN K SCALES 201 St. Charles Ave. Suite 114-260 New Orleans, LA 70170	a. Date 11/5/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
DON SCHINDLER 6045 Memphis St. New Orleans, LA 70124	a. Date 11/5/2025	b. Contribution Amount \$100.00	c. Total this Election Cycle \$100.00
	d. Designated Election	e. Description	
JOHN H SHIRES 1383 Constance St. New Orleans, LA 70130	a. Date 11/5/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
STEVEN SPIRES 814 Solomon Pl Suite A New Orleans, LA 70118	a. Date 11/7/2025	b. Contribution Amount \$50.00	c. Total this Election Cycle \$50.00
	d. Designated Election	e. Description	
PAMELA STEEG 1620 State St New Orleans, LA 70118	a. Date 11/12/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$1,525.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$1,900.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119	a. Date 11/5/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$1,250.00
	d. Designated Election	e. Description	
SANDRA STIMPSON 4534 Constance St. New Orleans, LA 70115	a. Date 11/14/2025	b. Contribution Amount \$50.00	c. Total this Election Cycle \$75.00
	d. Designated Election	e. Description	
CHELSEA SUN 320 Cherokee St. New Orleans, LA 70118	a. Date 11/6/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
THE BOOT BAR & GRILL 1039 Broadway St. New Orleans, LA 70118	a. Date 11/12/2025	b. Contribution Amount \$2,000.00	c. Total this Election Cycle \$2,000.00
	d. Designated Election	e. Description	
THE VELVET CACTUS 6300 Argonne Blvd. New Orleans, LA 70124	a. Date 11/8/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$1,500.00
	d. Designated Election	e. Description	
VIQUEST, INC 1120 W. Causeway Approach Ste 200 Mandeville, LA 70471	a. Date 10/29/2025	b. Contribution Amount \$6,000.00	c. Total this Election Cycle \$6,000.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$10,550.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rev. 1/26

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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
ROBERT VORHOFF 1021 Nashville Ave. New Orleans, LA 70115	a. Date 11/6/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
JESSICA WALKER 701 Poydras Street, Ste 4100 New Orleans, LA 70139	a. Date 11/4/2025	b. Contribution Amount \$500.00	c. Total this Election Cycle \$1,000.00
	d. Designated Election	e. Description	
TIM WALKER 30 West Imperial Drive Harahan, LA 70123	a. Date 11/4/2025	b. Contribution Amount \$100.00	c. Total this Election Cycle \$100.00
	d. Designated Election	e. Description	
DAN WATERS 850 Homedale St. New Orleans, LA 70124	a. Date 10/31/2025	b. Contribution Amount \$250.00	c. Total this Election Cycle \$500.00
	d. Designated Election	e. Description	
WRONG IRON LLC 5790 Argonne Blvd. New Orleans, LA 70124	a. Date 11/8/2025	b. Contribution Amount \$1,000.00	c. Total this Election Cycle \$1,500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$2,350.00	N/A
4. TOTAL (complete only on last page of this schedule)		\$85,625.00	N/A

Form 102, Rev. 1/26

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign during this reporting period having a monetary value in excess of \$50. 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. 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)	
JUAN LAFONTA 6305 Elysian Fields Ave. Ste 207 New Orleans, LA 70122	Election Day Transportation	11/15/2025	\$576.80	\$576.80
JUAN LAFONTA 6305 Elysian Fields Ave. Ste 207 New Orleans, LA 70122	Community Outreach	11/15/2025	\$1,030.00	\$1,606.80
4. SUBTOTAL (this page)			\$1,606.80	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,606.80	N/A

Form 102, Rev. 1/26

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 AIMEE MCCARRON 414 39th St. New Orleans, LA 70124	2. a. Date* <u>2/29/2024</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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 PO Box 441146 Somerville, MA 02144	10/28/2025	Credit Card Processing Fees	\$ 2.63
ACTBLUE PO Box 441146 Somerville, MA 02144	10/29/2025	Credit Card Processing Fees	\$ 5.25
ACTBLUE PO Box 441146 Somerville, MA 02144	10/31/2025	Credit Card Processing Fees	\$ 2.63
ACTBLUE PO Box 441146 Somerville, MA 02144	11/04/2025	Credit Card Processing Fees	\$ 5.25
ACTBLUE PO Box 441146 Somerville, MA 02144	11/05/2025	Credit Card Processing Fees	\$ 5.25
ACTBLUE PO Box 441146 Somerville, MA 02144	11/05/2025	Credit Card Processing Fees	\$ 1.05
ACTBLUE PO Box 441146 Somerville, MA 02144	11/06/2025	Credit Card Processing Fees	\$ 5.25
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/15/2025	Credit Card Processing Fees	\$ 20.30
3. SUBTOTAL (optional)			\$47.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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	11/15/2025	Credit Card Processing Fees	\$ 4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/14/2025	Credit Card Processing Fees	\$ 2.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/13/2025	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/13/2025	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/12/2025	Credit Card Processing Fees	\$ 10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/11/2025	Credit Card Processing Fees	\$ 80.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/09/2025	Credit Card Processing Fees	\$ 6.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/08/2025	Credit Card Processing Fees	\$ 10.30
3. SUBTOTAL (optional)			\$154.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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	11/08/2025	Credit Card Processing Fees	\$ 10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/07/2025	Credit Card Processing Fees	\$ 10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/07/2025	Credit Card Processing Fees	\$ 2.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/06/2025	Credit Card Processing Fees	\$ 4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/06/2025	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/05/2025	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/05/2025	Credit Card Processing Fees	\$ 20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/05/2025	Credit Card Processing Fees	\$ 10.30
3. SUBTOTAL (optional)			\$98.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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	11/02/2025	Credit Card Processing Fees	\$ 10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/31/2025	Credit Card Processing Fees	\$ 100.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/31/2025	Credit Card Processing Fees	\$ 40.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/30/2025	Credit Card Processing Fees	\$ 1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/30/2025	Credit Card Processing Fees	\$ 60.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/30/2025	Credit Card Processing Fees	\$ 80.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/29/2025	Credit Card Processing Fees	\$ 4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/27/2025	Credit Card Processing Fees	\$ 4.30
3. SUBTOTAL (optional)			\$301.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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	10/27/2025	Credit Card Processing Fees	\$ 10.30
RAZAN BADR 700 Aris Metairie, LA 70005	11/20/2025	stamps	\$ 156.00
RAZAN BADR 700 Aris Metairie, LA 70005	12/02/2025	Campaign Management	\$ 5,000.00
BAKER CONSULTING GROUP 141 Allen Toussaint Blvd. 1146 New Orleans, LA 70124	11/05/2025	Consulting	\$ 2,000.00
JOHNATHON BELT 134 Evangeline Dr. Donaldsonville, LA 70346	11/11/2025	Sign Waving	\$ 350.00
BROWN PUBLIC RELATIONS, LLC P.O. Box 740448 New Orleans, LA 70174	11/03/2025	Alliance for Good Government Email	\$ 172.19
CLANCY'S RESTAURANT 6100 Annunciation St. New Orleans, LA 70118	12/12/2025	Campaign staff lunch	\$ 525.26
DELTA CURRENT STRATEGIES 616 Paillet Avenue Harvey, LA 70058	11/18/2025	Social media consulting	\$ 1,250.00
3. SUBTOTAL (optional)			\$9,463.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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)
DELTA CURRENT STRATEGIES 616 Paillet Avenue Harvey, LA 70058	10/27/2025	Social Media Strategy	\$ 1,750.00
DOMINO'S 402 N. Carrollton Ave. New Orleans, LA 70119	11/03/2025	Food for campaign volunteers	\$ 37.80
DONOHUE PARTNERS, INC. 1250 Connecticut Ave. NW Suite 700 Washington, DC 20036	11/13/2025	Field consulting	\$ 20,000.00
ALEX DUNKENBERGER 824 Poland Avenue New Orleans, LA 70117	12/15/2025	campaign staff	\$ 5,000.00
FOUNDATION BLUE 57 Manchester St. Weymouth, MA 02190	11/18/2025	text message campaign	\$ 1,308.60
FOUNDATION BLUE 57 Manchester St. Weymouth, MA 02190	11/10/2025	Campaign text campaign	\$ 1,136.80
HANCOCK WHITNEY 701 Poydras St. New Orleans, LA 70139	11/13/2025	Wire transfer fee	\$ 20.00
HANCOCK WHITNEY 701 Poydras St. New Orleans, LA 70139	11/13/2025	Wire transfer fee	\$ 30.00
3. SUBTOTAL (optional)			\$29,283.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK WHITNEY 701 Poydras St. New Orleans, LA 70139	11/13/2025	wire transfer fee	\$ 30.00
HANCOCK WHITNEY 701 Poydras St. New Orleans, LA 70139	10/31/2025	Bank Service Charge	\$ 8.50
HANCOCK WHITNEY 701 Poydras St. New Orleans, LA 70139	11/05/2025	Wire Transfer Fee	\$ 30.00
MAILCHIMP 405 N Angier Ave NE. Atlanta, GA 30308	11/17/2025	email newsletter	\$ 64.90
MELE PRINTING 2800 Veterans Memorial Blvd. Metairie, LA 70002	10/31/2025	signs and push card printings	\$ 3,647.39
MELE PRINTING 2800 Veterans Memorial Blvd. Metairie, LA 70002	12/08/2025	Sign printing	\$ 740.01
META 1 Meta Way Menlo Park, CA 94025	12/15/2025	Digital advertising	\$ 9,775.00
MY HOMETOWN, A POLITICAL FIRM LLC 8 The Green Suite A Dover, DE 19901	12/15/2025	digital advertising placement	\$ 1,725.00
3. SUBTOTAL (optional)			\$16,020.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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)
MY HOMETOWN, A POLITICAL FIRM LLC 8 The Green Suite A Dover, DE 19901	11/05/2025	TV advertising placement	\$ 1,371.25
MY HOMETOWN, A POLITICAL FIRM LLC 8 The Green Suite A Dover, DE 19901	11/13/2025	TV advertising placement	\$ 453.75
MY HOMETOWN, A POLITICAL FIRM LLC 8 The Green Suite A Dover, DE 19901	11/13/2025	Community outreach, canvassing and phone banking	\$ 5,000.00
MY HOMETOWN, A POLITICAL FIRM LLC 8 The Green Suite A Dover, DE 19901	11/10/2025	mailer for primary	\$ 13,096.45
MY HOMETOWN, A POLITICAL FIRM LLC 8 The Green Suite A Dover, DE 19901	11/10/2025	TV advertising placement	\$ 922.75
OAK AND ALE 8118 Oak St. New Orleans, LA 70118	11/17/2025	Election night food, beverage and rental	\$ 4,115.70
ORLATTE LLC DBA ADWELL 1027 4th St. SE Washington, DC 20003	11/13/2025	Production of digital ad	\$ 3,149.00
PARKWAY BAKERY 538 Hagan Ave. New Orleans, LA 70119	11/17/2025	Food for campaign volunteers	\$ 500.10
3. SUBTOTAL (optional)			\$28,609.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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)
PIETY & DESIRE 2032 Magazine St. New Orleans, LA 70130	12/09/2025	campaign volunteer gifts	\$ 160.63
POLICAMP, INC 392 East 6th St. Edgard, LA 70049	12/08/2025	newsletter advertising	\$ 150.00
POLICAMP, INC 392 East 6th St. Edgard, LA 70049	11/17/2025	Newsletter advertising	\$ 150.00
RESONANCE CAMPAIGNS 1319 F St. NW Suite 301 #220 Washington, DC 20004	11/10/2025	Production and design and postage for mail	\$ 10,008.83
RESONANCE CAMPAIGNS 1319 F St. NW Suite 301 #220 Washington, DC 20004	11/06/2025	Production and design and postage for mail	\$ 9,024.04
RESONANCE CAMPAIGNS 1319 F St. NW Suite 301 #220 Washington, DC 20004	10/31/2025	Production and design and postage for mail	\$ 4,400.00
RESONANCE CAMPAIGNS 1319 F St. NW Suite 301 #220 Washington, DC 20004	10/31/2025	Production and design and postage for mail	\$ 9,603.59
RESONANCE CAMPAIGNS 1319 F St. NW Suite 301 #220 Washington, DC 20004	10/27/2025	Production and Design Postage for Mail	\$ 10,203.59
3. SUBTOTAL (optional)			\$43,700.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

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)
RESONANCE CAMPAIGNS 1319 F St. NW Suite 301 #220 Washington, DC 20004	10/29/2025	Production and design and postage for mail	\$ 9,399.80
ROUSES MARKET 400 N. Carrollton Ave. New Orleans, LA 70119	11/03/2025	Food for campaign volunteers	\$ 37.80
ROUSES MARKET 400 N. Carrollton Ave. New Orleans, LA 70119	11/13/2025	Food for campaign volunteers	\$ 25.44
STRIPE PAYMENTS COMPANY 354 Oyster Point Blvd. South San Francisco, CA 94080	10/28/2025	Credit Card Processing Fees	\$ 5.73
STRIPE PAYMENTS COMPANY 354 Oyster Point Blvd. South San Francisco, CA 94080	10/29/2025	Credit Card Processing Fees	\$ 11.23
STRIPE PAYMENTS COMPANY 354 Oyster Point Blvd. South San Francisco, CA 94080	10/31/2025	Credit Card Processing Fees	\$ 5.73
STRIPE PAYMENTS COMPANY 354 Oyster Point Blvd. South San Francisco, CA 94080	11/04/2025	Credit Card Processing Fees	\$ 11.23
STRIPE PAYMENTS COMPANY 354 Oyster Point Blvd. South San Francisco, CA 94080	11/05/2025	Credit Card Processing Fees	\$ 11.23
3. SUBTOTAL (optional)			\$9,508.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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 PAYMENTS COMPANY 354 Oyster Point Blvd. South San Francisco, CA 94080	11/05/2025	Credit Card Processing Fees	\$ 2.43
STRIPE PAYMENTS COMPANY 354 Oyster Point Blvd. South San Francisco, CA 94080	11/06/2025	Credit Card Processing Fees	\$ 11.23
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	11/07/2025	Advertising	\$ 900.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	11/05/2025	TV advertising	\$ 1,720.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	11/13/2025	TV advertising	\$ 579.72
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	11/10/2025	TV advertising	\$ 835.00
WVUE-TV 3900 Howard Avenue New Orleans, LA 70125	11/10/2025	TV advertising	\$ 2,960.00
WVUE-TV 3900 Howard Avenue New Orleans, LA 70125	11/13/2025	TV Advertising	\$ 1,589.18
3. SUBTOTAL (optional)			\$8,597.56
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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)
WVUE-TV 3900 Howard Avenue New Orleans, LA 70125	11/05/2025	TV advertising	\$ 4,715.00
WWL-TV 1024 N Rampart St. New Orleans, LA 70116	11/05/2025	TV advertising	\$ 2,540.00
WWL-TV 1024 N Rampart St. New Orleans, LA 70116	11/13/2025	TV advertising	\$ 856.10
WWL-TV 1024 N Rampart St. New Orleans, LA 70116	11/10/2025	TV advertising	\$ 2,190.00
ZERVIGON CONSULTING 3939 Prytania St. New Orleans, LA 70115	11/18/2025	fundraising consulting	\$ 10,000.00
3. SUBTOTAL (optional)			\$20,301.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 166,086.09

Form 102, Rev. 1/26