

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

DELISHA BOYD

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: Edwin Shorty

DELISHA BOYD CAMPAIGN FUND
P.O. Box 741952
New Orleans, LA 70174

Name and Address of **Committee's Chairman**

EDWIN SHORTY
650 Poydras Street, Suite 2515
New Orleans, LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,570.00
2. In-kind Contributions (Schedule A-2)	\$ 647.00
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)	\$ 26,217.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,706.59
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,923.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,379.48
10. Other Disbursements (Schedule E-2)	\$ 698.56
11. Loan Repayments Made (Schedule B)	\$ 10,706.59
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,784.63

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)	\$ 1,500.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,923.59
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,784.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 647.00
18. Funds on hand at close of reporting period	\$ 4,991.96

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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.)	\$ 10,706.59
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,397.00
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.	\$ 8,897.00

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)	
LOUISIANA ORTHOPAEDIC PAC PO Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/07/2023	\$250.00	\$250.00
ADVANCED BIOMEDICS LLC 13073 Plank Road Baker, LA 70714 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$500.00	\$500.00
ARLENE LOMBARD COMPASS LLC 3723 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/06/2023	\$1,000.00	\$1,000.00
DANNY BLANKS 739 South Clark Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/01/2023	\$1,000.00	\$1,000.00
RONALD BORDELON 147 Carondelet Street New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/20/2023	\$1,000.00	\$1,000.00
CIGNA CORP EMPLOYEE PAC 1601 Chestnut Street, TL16B Philadelphia, PA 19192 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/03/2023	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
CIGNA CORP EMPLOYEE PAC 1601 Chestnut Street, TL16B Philadelphia, PA 19192 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/10/2023	\$750.00	\$750.00
SHARON CLARK 5416 Baccich St New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$200.00	\$200.00
TERRELL CLAYTON 8113 Thoreau Dr Bethesda, MD 20817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/11/2023	\$2,500.00	\$2,500.00
JOYCE COLIN 15 Bonita Bay Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$500.00	\$500.00
LOUIS COLIN PO Box 6104 New Orleans, LA 70174 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$500.00	\$500.00
CORNERSTONE GOVERNMENTAL AFFAIRS INC 800 Maine Ave SW 7th Floor Washington, DC 20024 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/08/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
CRESCENT CROWN DISTRIBUTING LLC 5900 Almonaster Avenue New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/04/2023	\$250.00	\$250.00
DAVID HEITMEIER CAMPAIGN FUND PO Box 740338 New Orleans, LA 70174 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/06/2023	\$1,000.00	\$1,000.00
DEEP SOUTH POLITICAL CONSULTING 909 Poydras St Ste 1825 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/03/2023	\$500.00	\$500.00
DELTA RESOURCES GROUP, LLC 415 Texas St Ste 401 Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/22/2023	\$250.00	\$250.00
DILOSA LLC 2661 Gravier St New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$1,000.00	\$1,000.00
AYAME DINKLER 2437 Fern Street New Orleans, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/04/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	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)	
BRIAN EGANA 11436 S Easterlyn Circle New Orleans, LA 70128 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$1,500.00	\$1,500.00
MARK ELAMM 3701 Canal Street Ste U New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$500.00	\$500.00
FRIENDS OF FREDDIE KING III PO Box 741340 New Orleans, LA 70174 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/09/2023	\$500.00	\$500.00
GULF COAST BANK & TRUST CO 200 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$500.00	\$500.00
DANA HENRY 11432 Tanner S Davis Dr New Orleans, LA 70128 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/07/2023	\$100.00	\$100.00
HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/09/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		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)	
SONJIA JOSEPH 2721 WABASH STREET New Orleans, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/08/2023	\$1,000.00	\$1,000.00
LA DENTAL PAC 5637 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/22/2023	\$500.00	\$500.00
LOUISIANA REALTORS PAC 821 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/13/2023	\$1,000.00	\$2,000.00
LOUISIANA RETIREMENT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/25/2023	\$250.00	\$250.00
ANTHONY MARULLO 726 Millikens Bend Covington, LA 70433 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/15/2023	\$2,500.00	\$2,500.00
JO MINOR 712 Belleville St New Orleans, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/09/2023	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$5,270.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	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)	
NO HOSPITALITY COALITION PAC 2020 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/27/2023	\$250.00	\$250.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/05/2023	\$2,500.00	\$2,500.00
SARAH ROCHE 3201 Chippewa Street New Orleans, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/07/2023	\$250.00	\$250.00
DARREL SAIZAN JR 2321 Killdeer St New Orleans, LA 70122 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/07/2023	\$250.00	\$250.00
KEA SHERMAN 4618 Carondelet St New Orleans, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/05/2023	\$250.00	\$250.00
LATANJA SILVESTER 7311 Lake Barrington Drive New Orleans, LA 70128 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/15/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,570.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule) <u> \$ 6,750.00 </u>

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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)	
FAIR PAC PO Box 66575 Baton Rouge, LA 70896 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	Fund Raiser Food	04/10/2023	\$647.00	\$647.00
4. SUBTOTAL (this page)			\$647.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 647.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$647.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 647.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DELISHA BOYD 55 Fairway Oaks Drive New Orleans, LA 70131	2. a. Date* <u>1/1/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,759.07</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/7/2023</td> <td style="text-align: center;">3759.07</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/7/2023	3759.07	0.00
Date	Principal	Interest					
2/7/2023	3759.07	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DELISHA BOYD 55 Fairway Oaks Drive New Orleans, LA 70131	2. a. Date* <u>7/18/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,947.52</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/8/2023</td> <td style="text-align: center;">6947.52</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/8/2023	6947.52	0.00
Date	Principal	Interest					
8/8/2023	6947.52	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFLCIO 837 N Carrollton Ave New Orleans, LA 70119	08/07/2023	Picnic and giveaway	\$ 120.00
AGNA 2405 Sanctuary Drive New Orleans, LA 70114	02/13/2023	Donation - Police Mardi Gras Breakfast	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT PO Box 58845 New Orleans, LA 70158	08/03/2023	Legislator Mixer	\$ 300.00
AMAZON 410 Terry Ave N Seattle, WA 98109	07/26/2023	Back to School Giveaway	\$ 1,871.87
BATH AND BODY WORKS 197 Westbank Expy Gretna, LA 70056	05/02/2023	Mother's Day Gift Items	\$ 324.65
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/31/2023	Statement of Organization	\$ 100.00
DELTA AIRLINES 1030 Delta Boulevard Atlanta, GA 30354	05/13/2023	Airfare for Mental Health Symposium	\$ 2,393.60
DJ CAPTAIN CHARLES 232 Miro St New Orleans, LA 70119	04/08/2023	DJ Services & 100 Snowballs	\$ 800.00
3. SUBTOTAL (optional)			\$6,010.12
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)
DOLLAR TREE 4550 General Meyer Ave New Orleans, LA 70131	04/06/2023	Easter Egg Hunt Items	\$ 59.01
DOLLAR TREE 4550 General Meyer Ave New Orleans, LA 70131	04/07/2023	Easter Egg Hunt Items	\$ 169.01
DONNA GLAPION CAMPAIGN FUND PO Box 870756 New Orleans, LA 70187	01/01/2023	Campaign Contribution	\$ 1,000.00
FORUM FOR EQUALITY 4519 S Claiborne Ave New Orleans, LA 70125	01/01/2023	Donation	\$ 259.07
GAMMA RHO FOUNDATION 1600 Franklin St Gretna, LA 70053	05/16/2023	Donation - Police Mardi Gras Breakfast	\$ 100.00
GARY CHAMBERS 6663 willow Springs Ave Baton Rouge, LA 70811	01/01/2023	Campaign Contribution	\$ 500.00
GRASSROOTS DEMOCRATS 12501 Imperial Hwy. Ste 200 Norwalk, CA 90650	01/01/2023	Donation	\$ 1,000.00
GRASSROOTS SOLUTIONS OF NEW ORLEANS LLC PO Box 6396 New Orleans, LA 70174	06/02/2023	Bookkeeping Services	\$ 600.00
3. SUBTOTAL (optional)			\$3,687.09
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)
GRASSROOTS SOLUTIONS OF NEW ORLEANS LLC PO Box 6396 New Orleans, LA 70174	08/18/2023	Personal Financial Disclosure Reporting	\$ 500.00
HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Suite B-177 Baton Rouge, LA 70802	02/10/2023	Dues	\$ 150.00
HOUSEHOLD OF FAITH 712 27th St Gretna, LA 70053	05/19/2023	Donation - Outreach Tent Donation	\$ 100.00
LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	05/05/2023	Member Lapel Pin	\$ 45.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	01/10/2023	Membership (\$150) and PAC (\$50) Dues	\$ 200.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS PO Box 44188 Baton Rouge, LA 70804	06/01/2023	Membership Dues	\$ 50.00
MANSION HOUSE INN 9 Main Street Vine Haven, MA 02568	07/24/2023	Lodging for Mental Health Symposium	\$ 2,682.05
MYSTIC KREWE OF FEMME FATALE PO Box 58082 New Orleans, LA 70158	01/11/2023	Membership Dues and Ride	\$ 800.00
3. SUBTOTAL (optional)			\$4,527.05
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)
NATIONAL CONFERENCE FOR STATE LEGISLATORS 7700 E 1st Pl Denver, CO 80230	08/18/2023	Airfare and Lodging	\$ 1,758.40
OLD ALGIERS MAIN STREET 643 Seguin St New Orleans, LA 70114	05/05/2023	Crawfish Boil	\$ 100.00
OLIVE BRANCH BAPTIST CHURCH 1134 Branch Joseph/Odeon Ave New Orleans, LA 70114	02/07/2023	Algiers Tornado Donation	\$ 500.00
ORLEANS PARISH CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Ave Ste 114 New Orleans, LA 70119	08/07/2023	Qualifying Fee	\$ 450.00
POLICAMP INC 5627 Paris Ave New Orleans, LA 70122	08/30/2023	eBlast Services	\$ 1,650.00
SHUTTER AND SHOOT PHOTO BOOTH LLC 1000 Drake Ave Westwego, LA 70094	04/08/2023	Phootbooth	\$ 515.00
SYRITA STEIB 530 Northwest 3rd St Reserve, LA 70084	01/01/2023	Campaign Contribution	\$ 1,000.00
THANH THANH RESTAURANT 131 Huey P Long Avenue Gretna, LA 70053	04/10/2023	Food & Beverages	\$ 647.00
3. SUBTOTAL (optional)			\$6,620.40
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 FATHERHOOD ROUND TABLE 5300 Shirley Taylor Dr New Orleans, LA 70117	08/30/2023	FHR Big Breakfast Contribution	\$ 100.00
THE FRIENDS OF ALGIERS COURTHOUSE PO Box 741056 New Orleans, LA 70174	02/20/2023	4 Tickets Crawfish Boil	\$ 100.00
WINNE DIXIE 3008 Holiday Dr New Orleans, LA 70131	04/02/2023	Food Items for Easter Event	\$ 334.82
3. SUBTOTAL (optional)			\$534.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,379.48

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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)
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	08/23/2023	Service Charges	\$ 522.60
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	06/14/2023	Check Order	\$ 72.19
LIBERTY BANK AND TRUST PO Box 60131 New Orleans, LA 70160	08/31/2023	Monthly Service Charges	\$ 98.77
LIBERTY BANK AND TRUST PO Box 60131 New Orleans, LA 70160	08/07/2023	Cashier's Check Fee	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 698.56

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