

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JEAN PAUL MORRELL  
909 Poydras St.  
Suite 1400  
New Orleans, LA 70012

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

City Council At Large

## OFFICE USE ONLY

Report Number: 126357

Date Filed: 2/18/2025

## Report Includes Schedules:

Schedule A-1

Schedule E-1

## 3. Date of Primary Not Applicable

This report covers from 1/1/2024 through 12/31/2024

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Withdrawn       Filed after the election AND all loans and debts paid  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

CAPITAL ONE BANK  
3161 Gentilly Blvd.  
New Orleans, LA 70122

## 7. Full Name and Address of Treasurer

ALEX GLASER  
334 Pine Street  
New Orleans, LA 70118

## 9. Name of Person Preparing Report ALEX GLASER

Daytime Telephone 504-390-5274

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 18th day of February, 2025.

Alex Glaser

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

504-390-5274

Daytime Telephone

Alex Glaser

Signature of Treasurer

504-390-5274

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 **Principal Campaign Committee**

Chairperson: Alex Glaser

FRIENDS OF JP MORRELL  
PO Box 26306  
New Orleans, LA 70186

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

ALEX GLASER  
334 Pine Street  
New Orleans, LA 70118

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 58,500.00
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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	<b>\$ 58,500.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 58,500.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,251.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 36,251.57</b>

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>	\$ 38,163.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 58,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 36,251.57
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,412.16

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>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)	\$ 2,000.00
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.	\$ 10,007.45

### 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 *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		
210 BOURBON ST., LLC 10016 River Road. St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/15/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
339 BOURBON ST. REAL ESTATE, LLC 700 Bourbon St. New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/7/2024	\$2,500.00	\$2,500.00
	d. Designated Election	e. Description	
512 BIENVILLE, LLC 512 Bienville St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/16/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
621-623 PROPERTIES, LLC 623 Frenchman Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/15/2024	\$2,000.00	\$2,000.00
	d. Designated Election	e. Description	
MORTON WASSEK BADER 50 Egret St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	2/8/2024	\$5,000.00	\$5,000.00
	d. Designated Election	e. Description	
ELIZABETH BENTON 7933 Oak Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/3/2024	\$2,500.00	\$3,500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$14,000.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL this report (complete only on last page of schedule) _____ TOTAL this election <u>10,007.45</u>	



## 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 *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		
CRESCENT CROWN DISTRIBUTING 5900 Almonaster Blvd. New Orlean, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/8/2024	\$1,000.00	\$1,900.00
	d. Designated Election	e. Description	
	Primary		
DILOSA, LLC 2661 Gravier St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/16/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
EL-AMM AND ASSOCIATES 5860 Louis Prima West New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/16/2024	\$500.00	\$500.00
	d. Designated Election	e. Description	
PAUL FLOWER 1230 Calhoun Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/9/2024	\$2,500.00	\$2,500.00
	d. Designated Election	e. Description	
CHRISTOPHER FLURRY 731 Napoleon Ave. New Orlean, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	4/15/2024	\$100.00	\$100.00
	d. Designated Election	e. Description	
FREEDOM FIRST, LLC 201 St. Charles Ave. New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/14/2024	\$5,000.00	\$5,000.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$10,100.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL this election <u>          10,007.45          </u>	
TOTAL this report (complete only on last page of schedule)			

## 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 *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		
FRIENDS OF OLIVER THOMAS, LLC PO Box 870235 New Orleans, LA 70187  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/16/2024	\$500.00	\$500.00
	d. Designated Election	e. Description	
	Primary		
BRIAN GIBBS 547 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/2/2024	\$1,000.00	\$3,500.00
	d. Designated Election	e. Description	
HDV NO. 1 LLC 725 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/14/2024	\$333.00	\$333.00
	d. Designated Election	e. Description	
HELIS OIL AND GAS, LLC 201 St. Charles Avenue Suite 2600 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/30/2024	\$2,500.00	\$7,500.00
	d. Designated Election	e. Description	
RUSS HERMAN 820 O'Keefe Ave. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/3/2024	\$1,500.00	\$1,500.00
	d. Designated Election	e. Description	
HOTEL MANAGEMENT OF NEW ORLEANS 1601 Lafite St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/18/2024	\$2,500.00	\$3,500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$8,333.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL this election <u>          10,007.45          </u>	
TOTAL this report (complete only on last page of schedule)			

## 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 *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		
HOTEL MANAGEMENT OF NEW ORLEANS 1601 Lafite St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/7/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
LESLIE JACOBS 625 St. Charles Avenue 7F New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/17/2024	\$2,500.00	\$5,000.00
	d. Designated Election	e. Description	
JOSEPH FEIN CATERING, LLC 613 Rue Royale New Orleans, LA 71030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/16/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
WILLIAM J KEARNEY 5346 Prytania St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/16/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
LA HABANA ENTERPRISES 522 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/22/2024	\$200.00	\$200.00
	d. Designated Election	e. Description	
LE BOUCHON, LLC 1118 Decatur ST. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/16/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$6,700.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL this election <u>  10,007.45  </u>	
SUBTOTAL (this page) <u>          \$0.00          </u> TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

## 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 *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		
DARLEEN J LEVY 823 St. Louis Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/2/2024	\$1,000.00	\$1,500.00
	d. Designated Election	e. Description	
LOUISIANA RESTAURANT HOSPITALITY ASSOCIATION PAC 2700 N. Arnoult Rd. Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/15/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
MBS MANAGEMENT 339 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/10/2024	\$2,000.00	\$2,000.00
	d. Designated Election	e. Description	
SHAWN MENA 819 Rendon St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/17/2024	\$100.00	\$100.00
	d. Designated Election	e. Description	
LARRY MURRAY 3650 Morning Glory Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/31/2024	\$500.00	\$500.00
	d. Designated Election	e. Description	
NEW ORLEANS HOSPITALITY COALITION PAC, INC. 2020 St. Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	3/5/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
	Primary		
3. SUBTOTAL (this page)		\$5,600.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL this report (complete only on last page of schedule)	\$2,000.00
		TOTAL this election	10,007.45

## 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 *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		
POSIGEN DEVELOPER, LLC 145 James Drive E. St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/11/2024	\$2,500.00	\$2,500.00
	d. Designated Election	e. Description	
CHRIS READE 2831 Saint Claude Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/30/2024	\$500.00	\$1,000.00
	d. Designated Election	e. Description	
SB ENTERTAINMENT 423-427 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/14/2024	\$334.00	\$334.00
	d. Designated Election	e. Description	
SPEARS AND SPEARS 909 Poydras St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/16/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
THE SOLOMON GROUP 825 Girod ST. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/15/2024	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
THE VELVET CACTUS 6300 Argonne Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/14/2024	\$1,500.00	\$1,500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$6,834.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL this report (complete only on last page of schedule)	10,007.45

## 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 *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		
WRONG IRON LLC 5970 Argonne Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	5/14/2024	\$1,500.00	\$1,500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$1,500.00	N/A
4. TOTAL (complete only on last page of this schedule)		\$58,500.00	N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL this election <u>  10,007.45  </u>	
TOTAL this report (complete only on last page of schedule) _____		TOTAL this election _____	

Form 102, Rev. 1/25

## 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)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	01/30/2024	Software subscription.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	02/13/2024	Monthly software subscription fee.	\$ 21.80
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	03/12/2024	Monthly software charge.	\$ 16.41
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	04/15/2024	Monthly software charge.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	05/13/2024	Monthly software fee.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	06/13/2024	Monthly software fee.	\$ 21.80
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	07/15/2024	Charge for computer software.	\$ 21.80
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	07/25/2024	Charge for computer software.	\$ 37.75
3. SUBTOTAL (optional)			\$185.20
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)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/13/2024	Monthly software fee.	\$ 21.80
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/26/2024	Software charge.	\$ 37.75
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	09/13/2024	Monthly subscription charge.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	09/25/2024	Monthly software charge.	\$ 37.75
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	10/15/2024	Monthly software charge.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	10/25/2024	Monthly software charge.	\$ 37.75
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	10/25/2024	Charge for Lake Oaks Civic Association event.	\$ 40.00
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	11/13/2024	Monthly software charge.	\$ 21.88
3. SUBTOTAL (optional)			\$240.69
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)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	11/22/2024	Charge for computer software.	\$ 37.75
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	12/13/2024	Monthly software charge.	\$ 21.88
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	12/26/2024	Software charge.	\$ 37.75
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	12/30/2024	Charge for donor database.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	12/17/2024	Donor database charge.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	12/09/2024	Donor database fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	12/03/2024	Donor database charge.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	12/09/2024	Donor database fee.	\$ 100.30
3. SUBTOTAL (optional)			\$458.88
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, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	12/11/2024	Donor database fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	12/31/2024	Donor database charge.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	05/15/2024	Fee for online campaign donation.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	05/17/2024	Fee for online campaign donation.	\$ 4.30
LINK RESTAURANT GROUP 930 Tchoupitoulas Street New Orleans, LA 70130	08/29/2024	Constituent dinner.	\$ 259.46
LOWE'S 2501 Elysian Fields Avenue New Orleans, LA 70117	09/18/2024	Office materials.	\$ 9.81
MORRELL AND MORRELL, LLC 4925 MOORE DRIVE New Orleans, LA 70122	12/30/2024	Reimbursement for services.	\$ 500.00
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	07/12/2024	Staff lunch.	\$ 38.25
3. SUBTOTAL (optional)			\$972.72
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)
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	07/31/2024	Staff lunch.	\$ 42.70
ZERVIGON CONSULTING GROUP 3939 Prytania Street New, LA 70115	05/22/2024	Fee for consulting services.	\$ 3,400.00
309 DECATUR 2, LLC 309 Decatur St. New Orleans, LA 70130	09/05/2024	Food and drink for debate watch party.	\$ 350.00
ALLIANCE FOR GOOD GOVERNMENT PO Box 58845 New Orleans, LA 70158	07/17/2024	Donation for annual fundraiser.	\$ 300.00
AMAZON 1516 Second Ave Seattle, WA 98101	07/22/2024	Office supplies.	\$ 20.57
AMAZON 1516 Second Ave Seattle, WA 98101	07/29/2024	Screen protector for phone.	\$ 26.25
AMAZON 1516 Second Ave Seattle, WA 98101	08/01/2024	Monthly subscription charge.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	08/02/2024	Electronic equipment, including tablet adapter and docking station.	\$ 80.94
3. SUBTOTAL (optional)			\$4,236.87
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)
AMAZON 1516 Second Ave Seattle, WA 98101	08/23/2024	Cellphone equipment.	\$ 23.95
AMAZON 1516 Second Ave Seattle, WA 98101	07/29/2024	Electronic equipment storage.	\$ 76.60
AMAZON 1516 Second Ave Seattle, WA 98101	06/13/2024	Replacement USB hub.	\$ 32.81
AMAZON 1516 Second Ave Seattle, WA 98101	06/10/2024	Replacement wiring for electronics.	\$ 36.19
AMAZON 1516 Second Ave Seattle, WA 98101	06/10/2024	Electronics repair equipment.	\$ 141.97
AMAZON 1516 Second Ave Seattle, WA 98101	06/17/2024	Office supplies.	\$ 20.77
AMAZON 1516 Second Ave Seattle, WA 98101	06/17/2024	Podcast equipment.	\$ 49.30
AMAZON 1516 Second Ave Seattle, WA 98101	06/17/2024	Replacement charging cables and webcam for podcast.	\$ 328.34
3. SUBTOTAL (optional)			\$709.93
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)
AMAZON 1516 Second Ave Seattle, WA 98101	07/02/2024	Monthly subscription fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	07/11/2024	Repair for electronics equipment.	\$ 328.24
AMAZON 1516 Second Ave Seattle, WA 98101	07/12/2024	Office supplies.	\$ 17.49
AMAZON 1516 Second Ave Seattle, WA 98101	05/15/2024	Electronics protection equipment.	\$ 52.48
AMAZON 1516 Second Ave Seattle, WA 98101	05/30/2024	Portable electronics charger.	\$ 97.38
AMAZON 1516 Second Ave Seattle, WA 98101	05/02/2024	Monthly subscription charge.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	03/12/2024	Office supplies and materials.	\$ 157.03
AMAZON 1516 Second Ave Seattle, WA 98101	03/18/2024	Network security upgrade and related equipment.	\$ 430.62
3. SUBTOTAL (optional)			\$1,116.06
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)
AMAZON 1516 Second Ave Seattle, WA 98101	02/12/2024	Office materials.	\$ 34.16
AMAZON 1516 Second Ave Seattle, WA 98101	03/07/2024	PCle card for campaign computer.	\$ 78.79
AMAZON 1516 Second Ave Seattle, WA 98101	04/02/2024	Monthly subscription charge.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	02/12/2024	Portable electronic equipment and chargers for office.	\$ 157.26
AMAZON 1516 Second Ave Seattle, WA 98101	02/27/2024	Computer memory repair and replacement.	\$ 306.45
AMAZON 1516 Second Ave Seattle, WA 98101	02/21/2024	Office supplies.	\$ 70.28
AMAZON 1516 Second Ave Seattle, WA 98101	02/28/2024	Office furniture.	\$ 65.88
AMAZON 1516 Second Ave Seattle, WA 98101	03/04/2024	monthly subscription charge.	\$ 16.41
3. SUBTOTAL (optional)			\$745.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Ave Seattle, WA 98101	01/26/2024	Computer storage and virus protection.	\$ 158.31
AMAZON 1516 Second Ave Seattle, WA 98101	01/29/2024	Computer monitor.	\$ 273.61
AMAZON 1516 Second Ave Seattle, WA 98101	01/31/2024	Electronics for office.	\$ 232.29
AMAZON 1516 Second Ave Seattle, WA 98101	02/02/2024	Monthly fee.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	09/13/2024	Office supplies.	\$ 126.39
AMAZON 1516 Second Ave Seattle, WA 98101	09/10/2024	Replacement keyboard, mouse, and other computer equipment.	\$ 495.50
AMAZON 1516 Second Ave Seattle, WA 98101	09/10/2024	Kamala Harris signs and shirts.	\$ 550.00
AMAZON 1516 Second Ave Seattle, WA 98101	09/03/2024	Monthly subscription charge.	\$ 16.41
3. SUBTOTAL (optional)			\$1,868.92
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)
AMAZON 1516 Second Ave Seattle, WA 98101	08/28/2024	Office furniture.	\$ 220.24
AMAZON 1516 Second Ave Seattle, WA 98101	10/17/2024	Office supplies.	\$ 43.84
AMAZON 1516 Second Ave Seattle, WA 98101	11/04/2024	Monthly subscription charge.	\$ 16.41
AMAZON 1516 Second Ave Seattle, WA 98101	10/21/2024	Storage supplies.	\$ 29.59
AMAZON 1516 Second Ave Seattle, WA 98101	10/23/2024	Digital camera.	\$ 331.63
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX 76155	09/06/2024	Flight to Washington, DC	\$ 482.96
AMERICAN GIANT 2076 Chestnut Street New Orleans, LA 94123	05/06/2024	Jackets with campaign embroidering.	\$ 250.68
APPLE One Apple Park Way Cupertino, CA 95014	12/26/2024	Charge for phone and computer electronic accessories.	\$ 66.72
3. SUBTOTAL (optional)			\$1,442.07
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)
APPLE One Apple Park Way Cupertino, CA 95014	09/24/2024	Charge for phone and computer applications.	\$ 40.48
APPLE One Apple Park Way Cupertino, CA 95014	10/24/2024	Charge for phone apps.	\$ 13.10
APPLE One Apple Park Way Cupertino, CA 95014	10/29/2024	Charge for phone app.	\$ 5.46
APPLE One Apple Park Way Cupertino, CA 95014	11/12/2024	Charge for phone apps.	\$ 10.92
APPLE One Apple Park Way Cupertino, CA 95014	11/29/2024	Charge for phone apps.	\$ 13.10
APPLE One Apple Park Way Cupertino, CA 95014	08/15/2024	Apps for office cell phones.	\$ 39.39
AT&T PO Box 536216 Atlanta, GA 30353	08/23/2024	Monthly phone bill.	\$ 66.13
AT&T PO Box 536216 Atlanta, GA 30353	07/23/2024	Monthly phone bill.	\$ 66.15
3. SUBTOTAL (optional)			\$254.73
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)
AT&T PO Box 536216 Atlanta, GA 30353	06/24/2024	Monthly phone bill	\$ 66.15
AT&T PO Box 536216 Atlanta, GA 30353	03/29/2024	Phones for staff.	\$ 583.60
AT&T PO Box 536216 Atlanta, GA 30353	04/23/2024	Monthly phone bill.	\$ 140.80
AT&T PO Box 536216 Atlanta, GA 30353	05/23/2024	Monthly phone bill.	\$ 66.15
AT&T PO Box 536216 Atlanta, GA 30353	11/25/2024	Monthy phone bill.	\$ 66.20
AT&T PO Box 536216 Atlanta, GA 30353	09/24/2024	Monthly phone bill.	\$ 66.18
AT&T PO Box 536216 Atlanta, GA 30353	10/23/2024	Monthly phone bill.	\$ 66.18
AT&T PO Box 536216 Atlanta, GA 30353	12/24/2024	Monthly phone bill.	\$ 66.00
3. SUBTOTAL (optional)			\$1,121.26
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)
BACKTOWN COFFEE 301 Basin St. New Orleans, LA 70112	08/16/2024	Food and drinks for Coffee with Councilman event.	\$ 146.92
BALDWIN & CO. 1030 Elysian Fields Ave. New Orleans, LA 70117	12/23/2024	Tickets for literary event.	\$ 440.34
BEARCAT CAFE 2521 Jena St. New Orleans, LA 70115	04/25/2024	Constituent lunch.	\$ 75.00
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	04/12/2024	Computer hardware and storage solutions.	\$ 194.08
BEST BUY 200 TOWN CENTER SLIDELL, LA 70458	04/23/2024	Wires and chargers for office use.	\$ 176.35
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	02/26/2024	Electronics equipment.	\$ 18.55
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	06/04/2024	Asus Tablet PC for office.	\$ 129.41
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836	06/07/2024	Office security equipment.	\$ 169.15
3. SUBTOTAL (optional)			\$1,349.80
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)
BEST BUY 200 TOWN CENTER SLIDELL, LA 70458	12/09/2024	Keyboard replacement.	\$ 200.00
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	10/25/2024	Projectors, speakers, and other electronic equipment.	\$ 188.86
CAMPAIGN FINANCE PO Box 4368 New Orleans, LA 70821	02/01/2024	Annual fee for statement of organization filing.	\$ 100.00
CENTRAL CITY BBQ 1201 Rampart St. New Orleans, LA 70113	05/20/2024	Staff lunch.	\$ 62.00
CHAPTER IV 1301 Gravier St. New Orleans, LA 70112	04/18/2024	Staff lunch.	\$ 19.47
CHAPTER IV 1301 Gravier St. New Orleans, LA 70112	02/22/2024	Food for staff meeting.	\$ 95.00
CHAPTER IV 1301 Gravier St. New Orleans, LA 70112	06/27/2024	Constituent dinner.	\$ 240.00
CHAPTER IV 1301 Gravier St. New Orleans, LA 70112	11/15/2024	Staff meals.	\$ 114.69
3. SUBTOTAL (optional)			\$1,020.02
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)
CHAPTER IV 1301 Gravier St. New Orleans, LA 70112	09/11/2024	Staff lunch.	\$ 39.60
CHAPTER IV 1301 Gravier St. New Orleans, LA 70112	12/20/2024	Staff holiday lunch.	\$ 480.87
CHICK-FIL-A 3023 COLLEE DRIVE BATON ROUGE, LA 70808	03/27/2024	Staff lunch.	\$ 54.69
CHICK-FIL-A 3023 COLLEE DRIVE BATON ROUGE, LA 70808	04/12/2024	Staff meals.	\$ 13.06
CITY GREENS 909 Poydras St. New Orleans, LA 70112	06/07/2024	Staff lunch.	\$ 14.97
CITY GREENS 909 Poydras New Orleans, LA 70112	10/18/2024	Constituent lunch.	\$ 16.91
CMP EDUCATIONAL SERVICES 4529 General Ealy Drive New Orleans, LA 70126	10/15/2024	Contribution for Trunk or Treat event.	\$ 350.00
COCHON BUTCHER 930 Tchoupitoulas St. New Orleans, LA 70130	05/31/2024	Constituent meals.	\$ 190.00
3. SUBTOTAL (optional)			\$1,160.10
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)
COCHON BUTCHER 930 Tchoupitoulas St. New Orleans, LA 70130	06/03/2024	Monthly subscription charge.	\$ 16.41
CONGREGATION COFFEE 240 Pelican Avenue New Orleans, LA 70114	04/12/2024	Coffee with the Councilman event.	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	01/11/2024	E-mail database subscription.	\$ 93.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/27/2024	Monthly charge for constituent email platform.	\$ 93.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	08/29/2024	Charge for e-mail communication database.	\$ 650.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/26/2024	Monthly charge for email and constituent communication platform.	\$ 93.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/28/2024	Fee for electronic mailing and communication list.	\$ 93.00
COPPER VINE 1001 Poydras Street New Orleans, LA 70112	10/28/2024	Staff lunch.	\$ 84.00
3. SUBTOTAL (optional)			\$1,202.41
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)
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	01/31/2024	constituent lunch.	\$ 47.00
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	03/22/2024	Constituent lunch.	\$ 20.00
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	05/14/2024	Staff lunch.	\$ 21.29
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	05/03/2024	Staff lunch.	\$ 26.29
COPPER VINE 1001 Poydras Street New Orleans, LA 70112	06/07/2024	Staff lunch.	\$ 18.22
CR COFFEE SHOP 3618 Magazine Street New Orleans, LA 70115	11/19/2024	Food and drinks for Coffee with Councilman event.	\$ 190.16
CRESCENT CITY CLASSIC 320 Metairie-Hammond Highway Metairie, LA 70005	03/07/2024	Registration fee for race.	\$ 96.75
DELL One Dell Way Round Rock, TX 78682	03/06/2024	Computer anti-virus software.	\$ 134.12
3. SUBTOTAL (optional)			\$553.83
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)
DELL One Dell Way Round Rock, TX 78682	03/07/2024	Computer equipment	\$ 134.12
DELL One Dell Way Round Rock, TX 78682	02/20/2024	Computer and related equipment.	\$ 1,399.01
DORIS METROPOLITAN 620 Chartres St. New Orleans, LA 70130	05/20/2024	Gratuity for campaign event.	\$ 120.00
EDUCATIONAL CONSULTING SERVICES 4529 General Early Drive New Orleans, LA 70126	10/21/2024	Donation for annual back to school event.	\$ 350.00
EVENTBRITE 95 3rd Street San Francisco, CA 94103	09/19/2024	Nolakeys gala expenditure.	\$ 217.10
EVENTBRITE 95 3rd Street San Francisco, CA 94103	03/12/2024	Charge for electronic advertising.	\$ 12.51
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	02/02/2024	Staff lunch.	\$ 29.29
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	04/19/2024	Staff meals.	\$ 37.00
3. SUBTOTAL (optional)			\$2,299.03
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)
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	06/21/2024	Staff lunch.	\$ 43.70
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	09/06/2024	Staff lunch.	\$ 50.00
GREATER NEW ORLEANS AFL-CIO 837 N. CARROLLTON AVENUE NEW ORLEANS, LA 70119	09/05/2024	Contribution for fundraiser.	\$ 200.00
GRUB HUB 111 West Washington Street Chicago, IL 60602	08/19/2024	Staff meals.	\$ 44.80
GRUB HUB 111 West Washington Street Chicago, IL 60602	07/26/2024	Staff meals.	\$ 38.02
HABANA OUTPOST 1040 Esplanade Ave. New Orleans, LA 70116	08/03/2024	Staff meals.	\$ 79.91
HELP OTHER PEOPLE ENDURE, INC. 3410 Wall St. New Orleans, LA 70114	03/22/2024	Charitable donation.	\$ 100.00
HERBSAINT 701 SAINT CHARLES AVE NEW ORLEANS, LA 70130	08/12/2024	Constituent dinner.	\$ 65.00
3. SUBTOTAL (optional)			\$621.43
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)
HOUSTON'S 1755 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/08/2024	Constituent lunch.	\$ 140.00
HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112	03/22/2024	Food for staff.	\$ 35.02
JAMAICAN JERK HOUSE 4017 St. Claude Ave. New Orleans, LA 70117	08/15/2024	Staff lunch.	\$ 358.84
JOHNNY SANCHEZ 909 Poydras St. New Orleans, LA 70114	08/09/2024	Constituent meals.	\$ 39.27
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	07/05/2024	Staff meals.	\$ 65.00
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	04/10/2024	Constituent lunch.	\$ 43.00
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	03/20/2024	Constituent meals.	\$ 72.46
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	04/26/2024	Lunch with constituents.	\$ 72.12
3. SUBTOTAL (optional)			\$825.71
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)
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	12/12/2024	Staff lunch.	\$ 60.00
LANDRYS 8000 Lakeshore Drive New Orleans, LA 70124	10/21/2024	Food for staff meeting.	\$ 150.00
LANDRYS 8000 Lakeshore Drive New Orleans, LA 70124	03/06/2024	Staff meals.	\$ 220.00
LANDRYS 8000 Lakeshore Drive New Orleans, LA 70124	07/01/2024	Staff meals.	\$ 225.00
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Road Baton Rouge, LA 70810	07/31/2024	Charge for legal and compliance advices.	\$ 650.00
LAZ PARKING 100 Poydras St. New Orleans, LA 70130	07/05/2024	Parking for Essence Festival event.	\$ 15.00
LOUISIANA CHILDREN'S MUSEUM 15 HENRY THOMAS DRIVE NEW ORLEANS, LA 70124	09/23/2024	Sponsorship for annual fundraiser.	\$ 2,000.00
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	09/03/2024	Tickets and sponsorship for annual event.	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,320.00
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)
LOUISIANA SENATE 900 N. 3rd Street Baton Rouge, LA 70802	11/14/2024	Postage fee.	\$ 13.52
MONDAY 4327 Bienville St. New Orleans, LA 70119	07/10/2024	Expense for Essence event.	\$ 467.99
NICE GUYS NOLA 7910 Earhart Blvd. New Orleans, LA 70125	07/03/2024	Constituent meals.	\$ 154.74
OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458	08/26/2024	Office supplies.	\$ 19.54
OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458	02/09/2024	Office materials.	\$ 326.12
PASCAL MANALE 1838 Napoleon Ave. New Orleans, LA 70115	10/31/2024	Staff dinner.	\$ 390.00
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	11/12/2024	Office supplies.	\$ 67.36
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	12/02/2024	Office electronics and computer equipment.	\$ 336.40
3. SUBTOTAL (optional)			\$1,775.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	10/21/2024	Donation to Give Fund.	\$ 2,000.00
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	09/16/2024	Office supplies.	\$ 100.00
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	09/05/2024	Office equipment.	\$ 59.96
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	09/07/2024	Tickets for Vieux Carre Property Owners Association fundraiser.	\$ 150.00
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	10/30/2024	Computer programs for streaming/hosting youth programming.	\$ 175.09
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	03/15/2024	Tickets for NAMI event.	\$ 153.60
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	05/21/2024	Chargers and adapters for office use.	\$ 51.01
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	05/10/2024	Office supplies.	\$ 90.00
3. SUBTOTAL (optional)			\$2,779.66
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)
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	06/03/2024	Office equipment.	\$ 38.07
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	05/28/2024	Office supplies.	\$ 26.03
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	08/26/2024	Office supplies.	\$ 76.42
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	06/13/2024	Technology assistance.	\$ 89.22
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	07/01/2024	Office supplies.	\$ 86.62
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	05/28/2024	Expense for online and electronic streaming assistance.	\$ 292.45
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	05/31/2024	Office supplies.	\$ 11.38
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	06/20/2024	Office supplies.	\$ 48.86
3. SUBTOTAL (optional)			\$669.05
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)
PAYPAL.COM 2211 NORTH FIRST STREET SAN JOSE, CA 95131	06/12/2024	Technology assistance and software.	\$ 167.02
PJS COFFEE 5733 Read Avenue New Orleans, LA 70127	07/23/2024	Coffee and pastries for Coffee with the Councilman event.	\$ 257.47
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	12/20/2024	Groceries for office use.	\$ 24.01
ROUSES MARKET 701 Baronne St. New Orleans, LA 70113	10/10/2024	Groceries for office.	\$ 140.78
SAM'S CLUB 181 Northshore Blvd. Slidell, LA 70460	11/12/2024	Office supplies.	\$ 298.08
SHOWBIRD 909 Poydras St. New Orleans, LA 70112	11/01/2024	Staff lunch.	\$ 26.93
SHOWBIRD 909 Poydras St. New Orleans, LA 70112	04/30/2024	Constituent lunch.	\$ 17.49
SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235	06/05/2024	Baggage fee for trip.	\$ 50.00
3. SUBTOTAL (optional)			\$981.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235	06/07/2024	Airline ticket charge.	\$ 80.00
SPLIT SECOND FOUNDATION PO Box 8620 New Orleans, LA 70182	05/23/2024	Donation for charitable fundraiser.	\$ 400.00
SUPERIOR GRILL 3636 St. Charles Ave. New Orleans, LA 70115	05/30/2024	Constituent meals.	\$ 160.00
TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809	08/26/2024	Office furniture.	\$ 200.00
TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809	11/18/2024	Electronic equipment and storage.	\$ 94.62
TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816	12/16/2024	Office supplies.	\$ 150.00
THE PARTY SHOP 2830 Canal ST. New Orleans, LA 70130	11/01/2024	Supplies for school event.	\$ 28.11
THE PEOPLE PROGRAM 2240 Lakeshore Drive New Orleans, LA 70122	04/23/2024	Donation for charitable fundraiser.	\$ 100.00
3. SUBTOTAL (optional)			\$1,212.73
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 RUBY SLIPPER 1001 Canal St. New Orleans, LA 70112	05/23/2024	Food for campaign staff meeting.	\$ 123.80
THE UPS STORE 1527 GAUSE BLVD SLIDELL, LA 70458	07/29/2024	Shipping cost for campaign materials.	\$ 68.77
TRUE FOOD KITCHEN 801 St. Charles Ave. New Orleans, LA 70130	09/26/2024	Constituent meals.	\$ 75.00
TWITTER 1355 Market Street San Francisco, CA 94103	11/22/2024	Monthly account fee.	\$ 8.00
TWITTER 1355 Market Street San Francisco, CA 94103	10/22/2024	Monthly charge for X account.	\$ 8.00
UBER EATS 1455 Market Street San Francisco, CA 94103	10/25/2024	Staff meals.	\$ 18.41
UBER EATS 1455 Market Street San Francisco, CA 94103	10/25/2024	Staff meals.	\$ 29.46
UBER EATS 1455 Market Street San Francisco, CA 94103	10/29/2024	Staff meals.	\$ 24.72
3. SUBTOTAL (optional)			\$356.16
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)
UBER EATS 1455 Market Street San Francisco, CA 94103	11/19/2024	Staff meals.	\$ 36.76
UBER EATS 1455 Market Street San Francisco, CA 94103	09/18/2024	Staff meals.	\$ 22.52
UBER EATS 1455 Market Street San Francisco, CA 94103	10/11/2024	Staff meals.	\$ 44.97
UBER EATS 1455 Market Street San Francisco, CA 94103	10/18/2024	Staff meals.	\$ 49.89
UBER EATS 1455 Market Street San Francisco, CA 94103	10/15/2024	Staff meals.	\$ 45.94
UBER EATS 1455 Market Street San Francisco, CA 94103	10/16/2024	Staff meals.	\$ 21.28
UBER EATS 1455 Market Street San Francisco, CA 94103	09/16/2024	Staff meals.	\$ 93.70
UBER EATS 1455 Market Street San Francisco, CA 94103	08/29/2024	Staff meals.	\$ 18.81
3. SUBTOTAL (optional)			\$333.87
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)
UBER EATS 1455 Market Street San Francisco, CA 94103	08/30/2024	Staff meals.	\$ 40.64
UBER EATS 1455 Market Street San Francisco, CA 94103	12/20/2024	Staff meals.	\$ 95.90
UBER EATS 1455 Market Street San Francisco, CA 94103	12/31/2024	Staff meals.	\$ 65.63
UBER EATS 1455 Market Street San Francisco, CA 94103	08/07/2024	Staff meals.	\$ 44.13
UBER EATS 1455 Market Street San Francisco, CA 94103	08/27/2024	Staff meals.	\$ 24.24
UBER EATS 1455 Market Street San Francisco, CA 94103	08/20/2024	Staff meals.	\$ 51.83
UBER EATS 1455 Market Street San Francisco, CA 94103	06/10/2024	Staff meals.	\$ 35.53
UBER EATS 1455 Market Street San Francisco, CA 94103	06/13/2024	Staff meals.	\$ 37.47
3. SUBTOTAL (optional)			\$395.37
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)
UBER EATS 1455 Market Street San Francisco, CA 94103	06/24/2024	Staff meals.	\$ 71.03
UBER EATS 1455 Market Street San Francisco, CA 94103	06/25/2024	Staff meals.	\$ 31.93
UBER EATS 1455 Market Street San Francisco, CA 94103	06/25/2024	Staff meals.	\$ 50.07
UBER EATS 1455 Market Street San Francisco, CA 94103	07/10/2024	Staff meals.	\$ 44.11
UBER EATS 1455 Market Street San Francisco, CA 94103	05/28/2024	Staff meals.	\$ 93.56
UBER EATS 1455 Market Street San Francisco, CA 94103	05/02/2024	Staff meals.	\$ 71.79
UBER EATS 1455 Market Street San Francisco, CA 94103	05/06/2024	Staff meals.	\$ 44.37
UBER EATS 1455 Market Street San Francisco, CA 94103	05/15/2024	Staff meals.	\$ 28.68
3. SUBTOTAL (optional)			\$435.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 Market St Ste 400 San Francisco, CA 94103	06/04/2024	Transportation for campaign event.	\$ 52.32
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	08/12/2024	Office furniture.	\$ 199.09
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	08/13/2024	Office furniture.	\$ 84.34
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	12/18/2024	Office supplies and equipment.	\$ 179.50
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	10/07/2024	Electronic equipment for office.	\$ 91.19
3. SUBTOTAL (optional)			\$606.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,251.57

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