

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: 127126

Date Filed: 3/27/2025

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Withdrawn Filed after the election AND all loans and debts paid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 27th day of March, 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) | \$ 56,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 56,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 56,000.00 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 37,816.68 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 37,816.68 |

| 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> | \$ 56,000.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 37,816.68 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 56,347.05 |

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 | |
| | | | |
| 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 | |
| | | | |
| 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 | |
| | | | |
| 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 | |
| | | | |
| 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 | |
| | | | |
| 3. SUBTOTAL (this page) | | \$6,833.00 | 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 | | |
|---|--|--|------------------------------|
| 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 | |
| | | | |
| 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 | |
| | | | |
| 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> | |
| 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 | | |
|---|--|---|---|
| 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 <p style="text-align: center;">5/15/2024</p> | b. Contribution Amount <p style="text-align: center;">\$1,000.00</p> | c. Total this Election Cycle <p style="text-align: center;">\$1,000.00</p> |
| | 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 <p style="text-align: center;">5/10/2024</p> | b. Contribution Amount <p style="text-align: center;">\$2,000.00</p> | c. Total this Election Cycle <p style="text-align: center;">\$2,000.00</p> |
| | 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 <p style="text-align: center;">5/17/2024</p> | b. Contribution Amount <p style="text-align: center;">\$100.00</p> | c. Total this Election Cycle <p style="text-align: center;">\$100.00</p> |
| | 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 <p style="text-align: center;">12/31/2024</p> | b. Contribution Amount <p style="text-align: center;">\$500.00</p> | c. Total this Election Cycle <p style="text-align: center;">\$500.00</p> |
| | 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 <p style="text-align: center;">3/5/2024</p> | b. Contribution Amount <p style="text-align: center;">\$1,000.00</p> | c. Total this Election Cycle <p style="text-align: center;">\$1,000.00</p> |
| | d. Designated Election | e. Description | |
| POSIGEN DEVELOPER, LLC 145 James Drive E. St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | a. Date <p style="text-align: center;">12/11/2024</p> | b. Contribution Amount <p style="text-align: center;">\$2,500.00</p> | c. Total this Election Cycle <p style="text-align: center;">\$2,500.00</p> |
| | d. Designated Election | e. Description | |
| 3. SUBTOTAL (this page) | | \$7,100.00 | 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) | 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 | | |
|--|--|--|------------------------------|
| 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 | |
| | | | |
| 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) | | \$5,834.00 | N/A |
| 4. TOTAL (complete only on last page of this schedule) | | \$56,000.00 | 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 _____ | |

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) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 | 12/31/2024 | Donor database charge. | \$ 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 |
| 3. SUBTOTAL (optional) | | | \$378.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808 | 12/09/2024 | Donor database fee. | \$ 100.30 |
| 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 | 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 | 07/31/2024 | Staff lunch. | \$ 42.70 |
| 3. SUBTOTAL (optional) | | | \$1,057.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113 | 07/12/2024 | Staff lunch. | \$ 38.25 |
| POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113 | 06/13/2024 | Staff meals. | \$ 37.47 |
| 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 | 07/02/2024 | Monthly subscription fee. | \$ 16.41 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 07/11/2024 | Repair for electronics equipment. | \$ 328.24 |
| 3. SUBTOTAL (optional) | | | \$4,490.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 07/12/2024 | Office supplies. | \$ 17.49 |
| 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 |
| 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 | 06/13/2024 | Replacement USB hub. | \$ 32.81 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 08/28/2024 | Office furniture. | \$ 220.24 |
| 3. SUBTOTAL (optional) | | | \$847.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 09/03/2024 | Monthly subscription charge. | \$ 16.41 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 07/29/2024 | Electronic equipment storage. | \$ 76.60 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 08/23/2024 | Cellphone equipment. | \$ 23.95 |
| 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 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$390.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 02/12/2024 | Office materials. | \$ 34.16 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 03/07/2024 | PCIe 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 |
| 3. SUBTOTAL (optional) | | | \$1,197.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$959.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 | 10/23/2024 | Digital camera. | \$ 331.63 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 10/17/2024 | Office supplies. | \$ 43.84 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 10/21/2024 | Storage supplies. | \$ 29.59 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 11/04/2024 | Monthly subscription charge. | \$ 16.41 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$2,200.61 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| APPLE One Apple Park Way Cupertino, CA 95014 | 12/26/2024 | Charge for phone and computer electronic accessories. | \$ 66.72 |
| 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 | 10/24/2024 | Charge for phone apps. | \$ 13.10 |
| 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 | 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 |
| 3. SUBTOTAL (optional) | | | \$255.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T PO Box 536216 Atlanta, GA 30353 | 06/24/2024 | Monthly phone bill | \$ 66.15 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 07/23/2024 | 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 | 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 | 11/25/2024 | Monthy phone bill. | \$ 66.20 |
| 3. SUBTOTAL (optional) | | | \$1,121.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T PO Box 536216 Atlanta, GA 30353 | 12/24/2024 | Monthly phone bill. | \$ 66.00 |
| BACKATOWN 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 | 06/04/2024 | Asus Tablet PC for office. | \$ 129.41 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 02/26/2024 | Electronics equipment. | \$ 18.55 |
| 3. SUBTOTAL (optional) | | | \$1,246.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836 | 06/07/2024 | Office security equipment. | \$ 169.15 |
| BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 12/02/2024 | Office electronic and computer equipment. | \$ 336.40 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 06/13/2024 | Technology equipment and assistance. | \$ 89.22 |
| 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 |
| BREADS ON OAK 8640 Oak St. New Orleans, LA 70118 | 10/25/2024 | Staff meals. | \$ 29.46 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$1,175.09 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 |
| CHAPTER IV 1301 Gravier St. New Orleans, LA 70112 | 12/20/2024 | Staff holiday lunch. | \$ 480.87 |
| CHAPTER IV 1301 Gravier St. New Orleans, LA 70112 | 09/11/2024 | Staff lunch. | \$ 39.60 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$1,057.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHINESE KITCHEN 3327 Carrollton Ave. New Orleans, LA 70118 | 06/25/2024 | Staff meals. | \$ 50.07 |
| CHINESE KITCHEN 3327 Carrollton Ave. New Orleans, LA 70118 | 07/10/2024 | Staff meals. | \$ 44.11 |
| CITY GREENS 909 Poydras St. New Orleans, LA 70112 | 06/07/2024 | Staff lunch. | \$ 14.97 |
| CITY GREENS 909 Poydras New Orleans, LA 70112 | 09/18/2024 | Staff meals. | \$ 22.52 |
| CITY GREENS 909 Poydras New Orleans, LA 70112 | 10/18/2024 | Constituent lunch. | \$ 16.91 |
| CLEO'S MEDITERRANEAN CUISINE 117 DECATAR STREET NEW ORLEANS, LA 70130 | 08/29/2024 | Staff meals. | \$ 18.81 |
| 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) | | | \$707.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 | 08/29/2024 | Charge for e-mail communication database. | \$ 650.00 |
| 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 | 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) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 |
| CORSAIR 115 N. McCarthy Blvd. Milpitas, CA 95055 | 05/28/2024 | Online and electronics streaming assistance. | \$ 292.45 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$712.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DELL One Dell Way Round Rock, TX 78682 | 03/06/2024 | Computer anti-virus software. | \$ 134.12 |
| 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 |
| DOMA TECHNOLOGIES 585 London Bridge Road Virginia Beach, VA 23454 | 05/21/2024 | Streaming assistance. | \$ 51.01 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$2,417.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 |
| GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130 | 08/27/2024 | Staff meals. | \$ 24.24 |
| GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130 | 09/06/2024 | Staff lunch. | \$ 50.00 |
| GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130 | 08/07/2024 | Staff meals. | \$ 44.13 |
| 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 | 10/25/2024 | Staff meals. | \$ 18.41 |
| GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130 | 11/19/2024 | Staff meals. | \$ 36.76 |
| 3. SUBTOTAL (optional) | | | \$283.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GIVE FOUNDATION 6901 Syrah Drive Dublin, CA 94508 | 10/21/2024 | Charitable donation. | \$ 2,000.00 |
| 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 |
| HOUSTON'S 1755 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 11/08/2024 | Constituent lunch. | \$ 140.00 |
| 3. SUBTOTAL (optional) | | | \$2,667.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112 | 12/20/2024 | Staff meals. | \$ 95.90 |
| HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112 | 10/18/2024 | Staff meals. | \$ 49.89 |
| HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112 | 08/20/2024 | Staff meals. | \$ 51.83 |
| HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112 | 08/30/2024 | Staff meals. | \$ 40.64 |
| HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112 | 06/10/2024 | Staff meals. | \$ 35.53 |
| HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112 | 03/22/2024 | Food for staff. | \$ 35.02 |
| HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112 | 05/06/2024 | Staff meals. | \$ 44.37 |
| IKURA HIBACHI & SUSHI 310 N. CARROLTON AVENUE NEW ORLEANS, LA 70119 | 05/02/2024 | Staff meals. | \$ 71.79 |
| 3. SUBTOTAL (optional) | | | \$424.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INSOMNIA COOKIES 7527 Maple St. New Orleans, LA 70118 | 06/24/2024 | Staff meals. | \$ 71.03 |
| 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 | 04/26/2024 | Lunch with constituents. | \$ 72.12 |
| 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 | 12/12/2024 | Staff lunch. | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$781.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 |
| LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802 | 10/21/2024 | Sponsor for Act Blue Gala. | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$6,260.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 |
| NAMI NEW ORLEANS 4403 Canal St. New Orleans, LA 70119 | 03/15/2024 | Tickets for fundraiser. | \$ 153.60 |
| 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 |
| OLIVE 339 Carondelet New Orleans, LA 70130 | 05/15/2024 | Staff meals. | \$ 28.68 |
| PANERA 309 N. Carrollton New Orleans, LA 70119 | 06/25/2024 | Staff meals. | \$ 31.93 |
| 3. SUBTOTAL (optional) | | | \$1,196.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PASCAL MANALE 1838 Napoleon Ave. New Orleans, LA 70115 | 10/31/2024 | Staff dinner. | \$ 390.00 |
| PJS COFFEE 5733 Read Avenue New Orleans, LA 70127 | 07/23/2024 | Coffee and pastries for Coffee with the Councilman event. | \$ 257.47 |
| POPEYES 621 Canal St. New Orleans, LA 70130 | 09/16/2024 | Staff meals. | \$ 93.70 |
| POPEYES 621 Canal St. New Orleans, LA 70130 | 12/31/2024 | Staff meals. | \$ 65.63 |
| ROUSES MARKET 701 Baronne St. New Orleans, LA 70113 | 10/10/2024 | Groceries for office. | \$ 140.78 |
| ROUSES MARKET 701 Baronne St. New Orleans, LA 70113 | 12/20/2024 | Groceries for office use. | \$ 24.01 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$1,296.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHOWBIRD 909 Poydras St. New Orleans, LA 70112 | 04/30/2024 | Constituent lunch. | \$ 17.49 |
| SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235 | 06/07/2024 | Airline ticket charge. | \$ 80.00 |
| SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235 | 06/05/2024 | Baggage fee for trip. | \$ 50.00 |
| SPLIT SECOND FOUNDATION PO Box 8620 New Orleans, LA 70182 | 05/23/2024 | Donation for charitable fundraiser. | \$ 400.00 |
| STEINS DELI 2207 Magazine St. New Orleans, LA 70130 | 10/16/2024 | Staff meals. | \$ 21.28 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$1,023.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816 | 12/16/2024 | Office supplies. | \$ 150.00 |
| TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816 | 08/26/2024 | Office supplies. | \$ 76.42 |
| TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809 | 11/12/2024 | Office supplies. | \$ 67.36 |
| 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 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$689.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TSUNAMI 601 POYDRAS ST NEW ORLEANS, LA 70130 | 10/11/2024 | Staff meals. | \$ 44.97 |
| TWITTER 1355 Market Street San Francisco, CA 94103 | 10/22/2024 | Monthly charge for X account. | \$ 8.00 |
| TWITTER 1355 Market Street San Francisco, CA 94103 | 11/22/2024 | Monthly account fee. | \$ 8.00 |
| UBER 1455 Market St Ste 400 San Francisco, CA 94103 | 10/15/2024 | Transportation for campaign event. | \$ 45.94 |
| UBER 1455 Market St Ste 400 San Francisco, CA 94103 | 06/04/2024 | Transportation for campaign event. | \$ 52.32 |
| VALVE 10400 NE 4th St floor 14 Bellevue, WA 98004 | 10/30/2024 | COmputer programs for streaming/hosting youth programming. | \$ 175.09 |
| VIEUX CARRE PROPERTY OWNERS ASSOCIATION 816 Rampart St. New Orleans, LA 70116 | 09/07/2024 | Tickets for fundraiser. | \$ 150.00 |
| WAL MART 6000 Bullard Ave. New Orleans, LA 70128 | 10/07/2024 | Electronic equipment for office. | \$ 91.19 |
| 3. SUBTOTAL (optional) | | | \$575.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 | 08/12/2024 | Office furniture. | \$ 199.09 |
| WAL MART 6000 Bullard Ave. New Orleans, LA 70128 | 08/13/2024 | Office furniture. | \$ 84.34 |
| WILLA JEAN 611 O'Keefe Avenue New Orleans, LA 70113 | 10/29/2024 | Staff meals. | \$ 24.72 |
| YUMMY SUSHI AND HIBACHI 6100 Hamburg Street New Orleans, LA 70122 | 05/28/2024 | Staff meals. | \$ 93.56 |
| Z SOFTWARE 1/724-728 Haymarket St. New South Wales, ZZ 00000 | 05/28/2024 | Software. | \$ 26.03 |
| ZOOM COMMUNICATIONS 55 Almaden Blvd. San Jose, CA 95113 | 06/12/2024 | Technology streaming. | \$ 167.02 |
| 3. SUBTOTAL (optional) | | | \$774.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 37,816.68 |

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