

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 70112

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

City Council At Large
New Orleans
Orleans

OFFICE USE ONLY

Report Number: 128779

Date Filed: 9/11/2025

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/11/2025

This report covers from 7/4/2025 through 9/1/2025

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Withdrawn Filed after the election AND all loans and debts paid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 11th day of September, 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
909 Poydras St.
Suite 1400
New Orleans, LA 70112

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)	\$ 57,254.07
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)	\$ 57,254.07
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)	\$ 57,254.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 82,253.78
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)	\$ 82,253.78

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>	\$ 224,488.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 57,254.07
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 82,253.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 199,488.74

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)	\$ 9,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 28,757.45

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		
ADAMS AND REESE 4500 One Shell Square New Orleans, LA 70319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date 8/24/2025	b. Contribution Amount \$5,000.00	c. Total this Election Cycle \$5,000.00
	d. Designated Election Primary	e. Description	
ALVENA, LLC 145 Allen Toussaint Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date 7/5/2025	b. Contribution Amount \$2,500.00	c. Total this Election Cycle \$2,500.00
	d. Designated Election Primary	e. Description	
DEBORAH ANDRY 4000 Davey St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date 8/1/2025	b. Contribution Amount \$25.00	c. Total this Election Cycle \$25.00
	d. Designated Election Primary	e. Description	
DANIEL BAIRD 824 Jena St, New Orleans New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date 8/6/2025	b. Contribution Amount \$50.00	c. Total this Election Cycle \$50.00
	d. Designated Election Primary	e. Description	
JAYMI BAUM 5612 Chestnut St, New Orleans New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date 7/9/2025	b. Contribution Amount \$50.00	c. Total this Election Cycle \$50.00
	d. Designated Election Primary	e. Description	
FRAIN BAYAS 11311 Parkwood Ct. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date 8/25/2025	b. Contribution Amount \$100.00	c. Total this Election Cycle \$100.00
	d. Designated Election Primary	e. Description	
3. SUBTOTAL (this page)		\$7,725.00	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)	28,757.45

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		
JULIE BERTIMATI 5951 Southwest 12th Street West Miami, FL 33144 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/30/2025	\$100.00	\$100.00
	d. Designated Election	e. Description	
	Primary		
CYNTHIA BRENNAN 1646 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/22/2025	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
	Primary		
MELANIE BRONFIN 426 Atherton Drive Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/26/2025	\$500.00	\$500.00
	d. Designated Election	e. Description	
	Primary		
BILLY BURK 5710 Bancroft Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/10/2025	\$100.00	\$100.00
	d. Designated Election	e. Description	
	Primary		
M. HAMPTON CARVER 8139 Birch 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
	8/25/2025	\$500.00	\$500.00
	d. Designated Election	e. Description	
	Primary		
CHAPTER IV 1301 Gravier 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
	7/7/2025	\$32.76	\$32.76
	d. Designated Election	e. Description	
	Primary	Staff meals.	
3. SUBTOTAL (this page)		\$2,232.76	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>28,757.45</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		
NELSON HELLWIG 5864 Colbert Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/22/2025	\$15.00	\$15.00
	d. Designated Election	e. Description	
	Primary		
STAR HODGSON 4735 Cleveland Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/9/2025	\$10.00	\$10.00
	d. Designated Election	e. Description	
	Primary		
JOHN HOLMES JR. 1619 Center Street Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/20/2025	\$20.00	\$20.00
	d. Designated Election	e. Description	
	Primary		
DAVID HUYNH 225 Cherry Street New York, NY 10002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/12/2025	\$250.00	\$250.00
	d. Designated Election	e. Description	
	Primary		
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
	7/12/2025	\$5,000.00	\$10,000.00
	d. Designated Election	e. Description	
	Primary		
SCOTT JACOBS 50 Columbine St Denver, CO 80206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/12/2025	\$5,000.00	\$5,000.00
	d. Designated Election	e. Description	
	Primary		
3. SUBTOTAL (this page)		\$10,295.00	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)	28,757.45

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		
TOMMY JAHNCKE 1308 Philip St, New Orleans New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/22/2025	\$100.00	\$100.00
	d. Designated Election	e. Description	
	Primary		
SUSANNE JERNIGAN 573 Topaz St, New Orleans New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/9/2025	\$250.00	\$250.00
	d. Designated Election	e. Description	
	Primary		
JIM DONELON CAMPAIGN FUND PO Box 6993 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/8/2025	\$2,500.00	\$2,500.00
	d. Designated Election	e. Description	
	Primary		
JUAN'S FLYING BURRITO 515 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
	8/13/2025	\$61.13	\$61.13
	d. Designated Election	e. Description	
	Primary	Staff meals.	
SUZETTE JULIETTE-MOBLEY 3801 N Roman St New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/1/2025	\$25.00	\$25.00
	d. Designated Election	e. Description	
	Primary		
LINDA KOCHER 3601 Constance Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/28/2025	\$15.00	\$15.00
	d. Designated Election	e. Description	
	Primary		
3. SUBTOTAL (this page)		\$2,951.13	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> 28,757.45 </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		
JOHN KOEFERL 4442 Arts Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/7/2025	\$100.00	\$200.00
	d. Designated Election	e. Description	
	Primary		
DEBORAH LANGHOFF 8 Bluebird 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
	8/30/2025	\$10.00	\$10.00
	d. Designated Election	e. Description	
	Primary		
DR. MARY LUPO 145 Robert E. Lee Blvd. Suite 302 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/25/2025	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
	Primary		
ROBERT LUPO 145 Allen Toussaint 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
	7/14/2025	\$1,500.00	\$1,500.00
	d. Designated Election	e. Description	
	Primary		
DAN MAZAROLI 316 Bonnabel St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/8/2025	\$28.00	\$28.00
	d. Designated Election	e. Description	
	Primary		
DAN MAZAROLI 316 Bonnabel St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/22/2025	\$15.00	\$43.00
	d. Designated Election	e. Description	
	Primary		
3. SUBTOTAL (this page)		\$2,653.00	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>28,757.45</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		
MICHAEL ROBINSON 3609 State Street Dr New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/1/2025	\$100.00	\$100.00
	d. Designated Election	e. Description	
	Primary		
MICHAEL ROBINSON 3609 State Street Dr New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/30/2025	\$100.00	\$200.00
	d. Designated Election	e. Description	
	Primary		
SANDRA ROSENTHAL 1421 Soniat Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/20/2025	\$5,000.00	\$5,000.00
	d. Designated Election	e. Description	
	Primary		
STEPHEN ROSENTHAL 1421 Soniat Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/20/2025	\$5,000.00	\$5,000.00
	d. Designated Election	e. Description	
	Primary		
DAVID RUBENSTEIN 4833 Camp Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/14/2025	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
	Primary		
SAINT PETER CLAVER CHURCH 1923 St. Philip Steet New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/7/2025	\$250.00	\$250.00
	d. Designated Election	e. Description	
	Primary	Church donation.	
3. SUBTOTAL (this page)		\$11,450.00	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)	28,757.45

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		
SAINT PETER CLAVER CHURCH 1923 St. Philip Steet New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/18/2025	\$215.25	\$465.25
	d. Designated Election	e. Description	
	Primary	Ticket purchase for church fundraiser.	
KIM SCHULZE 8316 Green 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
	7/22/2025	\$10.00	\$10.00
	d. Designated Election	e. Description	
	Primary		
KEA SHERMAN 4618 Carondelet 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
	7/18/2025	\$250.00	\$250.00
	d. Designated Election	e. Description	
	Primary		
ROBERT SIMMS 615 Dumaine 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
	7/8/2025	\$100.00	\$100.00
	d. Designated Election	e. Description	
	Primary		
DENNIS SKELLENGER 4546 W Magrath Dr Couer D Alene, ID 83815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/1/2025	\$25.00	\$25.00
	d. Designated Election	e. Description	
	Primary		
SANDRA STIMPSON 4534 Constance 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
	8/8/2025	\$25.00	\$25.00
	d. Designated Election	e. Description	
	Primary		
3. SUBTOTAL (this page)		\$625.25	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>28,757.45</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		
ZACHARY STINE 3132 Robert St New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/10/2025	\$10.00	\$10.00
	d. Designated Election	e. Description	
	Primary		
JAMIE STRAIGHT 8514 Sycamore Place New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/8/2025	\$100.00	\$100.00
	d. Designated Election	e. Description	
	Primary		
THE RUBY SLIPPER 1001 Canal 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
	7/14/2025	\$49.63	\$49.63
	d. Designated Election	e. Description	
	Primary	Constituent meeting.	
UNITE HERE TIP AND STATE LOCAL FUND 275 7th Avenue 16th Floor New York, NY 10001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/28/2025	\$9,500.00	\$12,000.00
	d. Designated Election	e. Description	
	Primary		
MICHAEL VALENTINO 1601 Lafite Avenue New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	8/29/2025	\$1,500.00	\$7,000.00
	d. Designated Election	e. Description	
	Primary		
DYLAN WAGUESPACK 1203 Trinidad Avenue NE Washington, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	a. Date	b. Contribution Amount	c. Total this Election Cycle
	7/9/2025	\$100.00	\$100.00
	d. Designated Election	e. Description	
	Primary		
3. SUBTOTAL (this page)		\$11,259.63	N/A
4. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$9,500.00</u>		TOTAL this report (complete only on last page of schedule) _____ TOTAL this election <u>28,757.45</u>	

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	07/14/2025	Monthly software subscription fee.	\$ 21.99
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	07/25/2025	Monthly software fee.	\$ 37.94
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/13/2025	Monthly software subscription fee.	\$ 21.99
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	08/25/2025	Monthly subscription fee.	\$ 37.94
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/30/2025	Processing fee.	\$ 0.70
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/30/2025	Processing fee.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/30/2025	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/30/2025	Processing fee.	\$ 4.30
3. SUBTOTAL (optional)			\$136.46
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)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/29/2025	Processing fee.	\$ 60.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/22/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/22/2025	Processing fee.	\$ 0.90
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/22/2025	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/20/2025	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/18/2025	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/18/2025	Processing fee.	\$ 0.70
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/13/2025	Processing fee.	\$ 10.30
3. SUBTOTAL (optional)			\$81.40
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	08/10/2025	Processing fee.	\$ 0.70
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/08/2025	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/08/2025	Processing fee.	\$ 1.42
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/07/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/06/2025	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/05/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/05/2025	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/02/2025	Processing fee.	\$ 1.10
3. SUBTOTAL (optional)			\$17.72
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)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/01/2025	Processing fee.	\$ 0.90
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/01/2025	Processing fee.	\$ 0.34
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/01/2025	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/01/2025	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	08/01/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/30/2025	Processing fee.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/30/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/29/2025	Processing fee.	\$ 60.30
3. SUBTOTAL (optional)			\$84.04
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	07/29/2025	Processing fee.	\$ 0.90
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/28/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/27/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/25/2025	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/25/2025	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/24/2025	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/24/2025	Processing fee.	\$ 0.90
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/22/2025	Processing fee.	\$ 1.30
3. SUBTOTAL (optional)			\$54.60
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)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/24/2025	Processing fee.	\$ 0.70
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/20/2025	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/20/2025	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/18/2025	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/17/2025	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/14/2025	Processing.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/14/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/14/2025	Processing fee.	\$ 4.30
3. SUBTOTAL (optional)			\$480.80
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	07/12/2025	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/12/2025	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/11/2025	Processing fee.	\$ 0.70
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/10/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/09/2025	Processing fee.	\$ 2.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/09/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/09/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/09/2025	Processing fee.	\$ 10.30
3. SUBTOTAL (optional)			\$426.80
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	07/09/2025	Processing fee.	\$ 0.70
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/09/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2025	Processing fee.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2025	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2025	Processing fee.	\$ 0.70
3. SUBTOTAL (optional)			\$33.20
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)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	07/08/2025	Processing fee.	\$ 2.30
POKE LOA SOUTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113	07/11/2025	Staff meals.	\$ 22.47
ZERVIGON CONSULTING GROUP 3939 Prytania Street New, LA 70115	07/21/2025	Consulting services.	\$ 7,960.00
ALLIANCE FOR GOOD GOVERNMENT PO Box 58845 New Orleans, LA 70158	07/28/2025	Ticket purchase for gala.	\$ 300.00
ALMA CAFE 301 N. Carrollton Avel New Orleans, LA 70119	08/30/2025	Staff meals.	\$ 64.80
AMAZON 1516 Second Ave Seattle, WA 98101	07/20/2025	Signs and items for podcast.	\$ 89.52
AMAZON 1516 Second Ave Seattle, WA 98101	07/28/2025	Monthly subscription fee.	\$ 16.49
AMAZON 1516 Second Ave Seattle, WA 98101	07/07/2025	Storage for campaign signs.	\$ 361.89
3. SUBTOTAL (optional)			\$8,817.47
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	07/09/2025	Locks for office and campaign sign storage.	\$ 165.23
AMAZON 1516 Second Ave Seattle, WA 98101	07/11/2025	Computer software.	\$ 65.37
AMAZON 1516 Second Ave Seattle, WA 98101	07/11/2025	Computer software.	\$ 102.58
AMAZON 1516 Second Ave Seattle, WA 98101	07/11/2025	Storage for campaign signs.	\$ 327.35
AMAZON 1516 Second Ave Seattle, WA 98101	07/15/2025	Purchase for Ask JP cups.	\$ 35.18
AMAZON 1516 Second Ave Seattle, WA 98101	07/16/2025	Office software.	\$ 43.99
AMAZON 1516 Second Ave Seattle, WA 98101	07/16/2025	Graphic software.	\$ 177.63
AMAZON 1516 Second Ave Seattle, WA 98101	07/17/2025	Electronic equipment.	\$ 66.89
3. SUBTOTAL (optional)			\$984.22
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	07/21/2025	USB cables.	\$ 168.37
AMAZON 1516 Second Ave Seattle, WA 98101	07/25/2025	Coffee mugs for podcast.	\$ 35.16
AMAZON 1516 Second Ave Seattle, WA 98101	07/28/2025	Coffee mugs for podcast.	\$ 30.74
AMAZON 1516 Second Ave Seattle, WA 98101	08/01/2025	Office supplies.	\$ 89.52
AMAZON 1516 Second Ave Seattle, WA 98101	08/02/2025	Monthly subscription fee.	\$ 16.49
AMAZON 1516 Second Ave Seattle, WA 98101	08/11/2025	Props for Ask JP podcast.	\$ 32.98
AMAZON 1516 Second Ave Seattle, WA 98101	08/13/2025	Shirts for Night of 1,000 Mona Lisas.	\$ 91.24
AMAZON 1516 Second Ave Seattle, WA 98101	08/18/2025	Office materials.	\$ 16.19
3. SUBTOTAL (optional)			\$480.69
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)
AMAZON 1516 Second Ave Seattle, WA 98101	08/19/2025	Office supplies.	\$ 211.13
AMAZON 1516 Second Ave Seattle, WA 98101	08/28/2025	Fans and Chillers for Katrina 20th Anniversary event.	\$ 316.32
AMERICAN CANCER SOCIETY 270 Peachtree Street Atlanta, GA 30303	08/28/2025	Charitable contribution.	\$ 250.00
AT&T PO Box 536216 Atlanta, GA 30353	08/26/2025	Monthly phone bill.	\$ 66.45
AT&T PO Box 536216 Atlanta, GA 30353	07/23/2025	Mobile phone bill.	\$ 66.45
JAMES BAKER 2220 Foucher Street New Orleans, LA 70115	07/15/2025	Consulting services.	\$ 4,000.00
JAMES BAKER 2220 Foucher Street New Orleans, LA 70115	07/09/2025	Consulting services.	\$ 4,000.00
JAMES BAKER 2220 Foucher Street New Orleans, LA 70115	08/27/2025	Consulting services.	\$ 4,000.00
3. SUBTOTAL (optional)			\$12,910.35
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)
BENJAMIN AND YANCEY FOUNDATION 2119 Sumpter St. New Orleans, LA 70122	08/29/2025	Charitable contribution.	\$ 908.85
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	08/26/2025	Electronics for office.	\$ 126.19
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	08/06/2025	Wireless microphones for podcast.	\$ 607.99
BEST BUY 5913 BLUEBONNET BLVD BATON ROUGE, LA 70809	08/14/2025	Replacement lighting equipment for podcasting studio.	\$ 167.95
WILLIE BREAUX 7643 Lehigh St. New Orleans, LA 70128	08/17/2025	Church donation.	\$ 100.00
BUDGET RENTAL CAR 1317 Canal St. New Orleans, LA 70112	08/08/2025	Charge for rental car.	\$ 250.00
BUDGET RENTAL CAR 1317 Canal St. New Orleans, LA 70112	08/11/2025	Rental car for campaign.	\$ 250.00
BUDGET RENTAL CAR 1317 Canal St. New Orleans, LA 70112	08/11/2025	Rental car for campaign.	\$ 4,054.16
3. SUBTOTAL (optional)			\$6,465.14
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)
BUFFALO WILD WINGS 4150 Gen. De Gaulle New Orleans, LA 70131	08/02/2025	Constituent meeting.	\$ 58.78
CATTY CORNER 1340 Poydras St. New Orleans, LA 70112	07/15/2025	Staff lunch.	\$ 29.27
CHAPTER IV 1301 Gravier St. New Orleans, LA 70112	08/04/2025	Staff meals.	\$ 63.24
CHINESE KITCHEN 3327 Carrollton Ave. New Orleans, LA 70118	07/08/2025	Staff dinner.	\$ 75.23
CHINESE KITCHEN 3327 Carrollton Ave. New Orleans, LA 70118	07/24/2025	Staff meals.	\$ 24.00
CHRISTIAN FELLOWSHIP CATHEDRAL 7643 Lehigh St. New Orleans, LA 70127	08/17/2025	Church donation.	\$ 100.00
CITY GREENS 909 Poydras New Orleans, LA 70112	07/30/2025	Constituent meeting.	\$ 50.00
CITY GREENS 909 POYDRAS ST NEW ORLEANS, LA 70112	07/16/2025	Constituent meeting.	\$ 22.75
3. SUBTOTAL (optional)			\$423.27
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 KING BBQ 5321 Franklin Ave. New Orleans, LA 70122	08/08/2025	Constituent dinner.	\$ 82.49
COFFEE BY THE PARK 5101 Canal Boulevard New Orleans, LA 70119	08/29/2025	Constituent meeting.	\$ 50.00
COMMITTEE TO ELECT LESLI HARRIS 1317 Baronne St. New Orleans, LA 70113	07/22/2025	Contribution for back to school drive.	\$ 500.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/28/2025	Monthly communication database fee.	\$ 124.30
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	08/15/2025	Staff meals.	\$ 103.80
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	08/14/2025	Staff meals.	\$ 34.00
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	08/28/2025	Constituent meeting.	\$ 65.00
DOOR DASH 303 2nd street San Francisco, CA 94107	07/08/2025	Monthly fee.	\$ 9.99
3. SUBTOTAL (optional)			\$969.58
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)
DOOR DASH 303 2nd street San Francisco, CA 94107	08/08/2025	Monthly subscription fee.	\$ 9.99
EMPOWER YOUR NOLA 1131 Tchoupitoulas New Orleans, LA 70130	08/14/2025	Charitable donation.	\$ 1,250.00
EVENTBRITE 95 3rd Street San Francisco, CA 94103	08/29/2025	Charge for online communications system.	\$ 908.85
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/29/2025	Online advertising.	\$ 104.50
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/19/2025	Online advertising.	\$ 159.02
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/21/2025	Online advertising.	\$ 158.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/28/2025	Online advertising fee.	\$ 130.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/29/2025	Online advertising.	\$ 143.00
3. SUBTOTAL (optional)			\$2,863.36
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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/30/2025	Online advertising.	\$ 20.11
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/23/2025	Online advertising.	\$ 168.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/24/2025	Online advertising.	\$ 97.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/22/2025	Online advertising.	\$ 72.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/28/2025	Online advertising fee.	\$ 110.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/28/2025	Online advertising fee.	\$ 118.25
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/25/2025	Online advertising.	\$ 107.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/18/2025	Online advertising.	\$ 59.29
3. SUBTOTAL (optional)			\$751.65
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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/21/2025	Online advertising.	\$ 124.00
FIVE GUYS 401 N. Carrollton Ave. New Orleans, LA 70119	09/01/2025	Staff meals.	\$ 37.63
GALAXIE 3060 St. Claude Ave. New Orleans, LA 70117	07/19/2025	Constituent meeting.	\$ 41.83
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	07/22/2025	Staff meals.	\$ 84.34
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	07/07/2025	Constituent meeting.	\$ 46.86
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	07/15/2025	Staff meals.	\$ 44.77
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	07/18/2025	Staff lunch.	\$ 40.96
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	07/24/2025	Constituent meeting.	\$ 39.67
3. SUBTOTAL (optional)			\$460.06
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	08/08/2025	Constituent lunch meeting.	\$ 40.51
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	08/28/2025	Constituent lunch.	\$ 59.58
GOOGLE SERVICES 1600 AMPHITHEATRE PKWY MOUTAN VIEW, CA 94043	07/21/2025	Online advertising.	\$ 200.00
GOOGLE SERVICES 1600 AMPHITHEATRE PKWY MOUTAN VIEW, CA 94043	07/18/2025	Advertising.	\$ 10.00
GOOGLE SERVICES 1600 AMPHITHEATRE PKWY MOUTAN VIEW, CA 94043	07/18/2025	Online advertising.	\$ 50.00
GOOGLE SERVICES 1600 AMPHITHEATRE PKWY MOUTAN VIEW, CA 94043	07/25/2025	Online advertising.	\$ 350.00
GOOGLE SERVICES 1600 AMPHITHEATRE PKWY MOUTAN VIEW, CA 94043	08/04/2025	Online advertising.	\$ 388.12
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	07/16/2025	Paper checks.	\$ 116.73
3. SUBTOTAL (optional)			\$1,214.94
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)
HELP OTHER PEOPLE ENDURE, INC. 3410 Wall St. New Orleans, LA 70114	07/29/2025	Contribution for back to school drive.	\$ 200.00
JACE LEE SCOTT FOUNDATION 4305 Rayne Drive New Orleans, LA 70122	07/28/2025	Contribution for back to school drive.	\$ 100.00
JAZZ CAT STRATEGIES 2748 St. Philip Street New Orleans, LA 70119	07/14/2025	Consulting services.	\$ 2,500.00
JAZZ CAT STRATEGIES 2748 St. Philip Street New Orleans, LA 70119	07/29/2025	Consulting services.	\$ 2,500.00
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	08/22/2025	Staff lunch.	\$ 22.58
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	08/26/2025	Constituent lunch.	\$ 27.38
LA CARRETTA 1814 Magazine St. New Orleans, LA 70130	08/18/2025	Staff meals.	\$ 158.00
LAKE OAKS CIVIC ASSOCIATION 6500 Spanish Fort Blvd. New Orleans, LA 70124	07/24/2025	Contribution for annual steak night event.	\$ 100.00
3. SUBTOTAL (optional)			\$5,607.96
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)
LEAGUE OF WOMEN VOTERS NEW ORLEANS 1215 Prytania St. New Orleans, LA 70130	07/28/2025	Fundraiser tickets.	\$ 135.52
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	07/30/2025	Fundraiser ticket.	\$ 200.00
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	08/19/2025	Contribution for annual gala.	\$ 75.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	08/05/2025	Yard signs.	\$ 1,537.80
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	08/06/2025	Yard signs.	\$ 1,189.12
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	07/22/2025	Yard signs.	\$ 3,036.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	07/19/2025	Yard signs.	\$ 3,317.00
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	08/12/2025	Frame for office.	\$ 23.39
3. SUBTOTAL (optional)			\$9,513.83
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)
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	08/12/2025	Frames for proclamations.	\$ 97.89
MONAS ACCENTS 2109 N. Claiborne Ave. New Orleans, LA 70116	07/08/2025	Flowers for constituent funeral.	\$ 193.20
NANO 1 GRAPHICS 2608 Tulane Ave. New Orleans, LA 70119	07/10/2025	T-shirts for campaign.	\$ 1,644.50
NEW HOPE BAPTIST CHURCH 1807 Reverand John Raphael Way New Orleans, LA 70113	07/29/2025	Church donation.	\$ 200.00
NEW ORLEANS ART DEPARTMENT 9025 Pritchard Place New Orleans, LA 70118	07/08/2025	Donation for Reset at Sunset.	\$ 102.18
NEW ORLEANS DELTA FOUNDATION PO Box 51506 New Orleans, LA 70151	08/18/2025	Sponsorship for golf tournament.	\$ 300.00
NEW ORLEANS KATRINA COMMEMORATION 1840 N. Claiborne Ave. New Orleans, LA 70116	08/19/2025	Ticket purchase for gala.	\$ 3,000.00
NEW ORLEANS KATRINA COMMEMORATION 1840 N. Claiborne Ave. New Orleans, LA 70116	08/26/2025	Jerseys for event.	\$ 140.00
3. SUBTOTAL (optional)			\$5,677.77
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)
NEYOW'S 3332 Bienville St. New Orleans, LA 70119	08/01/2025	Constituent meeting.	\$ 53.99
REV. REGINALD NICHOLS 1134 Branch-Jospeh/Odeon Ave., New Orleans, LA 70117	07/22/2025	Church donation.	\$ 100.00
REV. SHATEEK NOBLE 2829 Washington Ave., New Orleans, LA 70113	08/04/2025	Church donation.	\$ 200.00
NOLAKEYS 8700 Apricot Street New Orleans, LA 70118	07/18/2025	Contribution for charity event.	\$ 1,000.00
PJS COFFEE 5733 Read Avenue New Orleans, LA 70127	08/26/2025	Refreshments for Coffee with Councilman event.	\$ 65.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	07/28/2025	Consulting services.	\$ 15,000.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	07/28/2025	Consulting services.	\$ 3,000.00
ROCK OF AGES CHURCH 1921 Tonti Street New Orleans, LA 70118	08/26/2025	Church donation.	\$ 200.00
3. SUBTOTAL (optional)			\$19,618.99
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)
SHELL 2135 Magazine St. New Orleans, LA 70130	08/20/2025	Gas for campaign car.	\$ 52.92
SHERATON NEW ORLEAN 500 Canal St. New Orleans, LA 70130	09/01/2025	Parking	\$ 22.60
SHOWBIRD 909 Poydras St. New Orleans, LA 70112	07/10/2025	Staff meals.	\$ 7.19
SHOWBIRD 909 Poydras St. New Orleans, LA 70112	08/12/2025	Staff meals.	\$ 23.53
SHOWBIRD 909 Poydras St. New Orleans, LA 70112	07/09/2025	Staff lunch.	\$ 31.80
SHOWBIRD 909 Poydras St. New Orleans, LA 70112	07/11/2025	Staff meals.	\$ 24.25
SOUTHERN UNIVERSITY NEW ORLEANS 6400 SUNO Knights Drive New Orleans, LA 70126	08/18/2025	Tickets for fundraiser	\$ 517.45
SPEED & SPARK 6633 Yucca St 108 Los Angeles, CA 90028	08/25/2025	Contribution for New Orleans-based film production.	\$ 250.00
3. SUBTOTAL (optional)			\$929.74
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)
ST. NOIR 1128 St. Roch Ave. New Orleans, LA 70117	08/20/2025	Coffee with Councilman event food.	\$ 297.00
ST. PAUL THE APOSTLE CATHOLIC CHURCH 6828 Chef Mentuer Highway New Orleans, LA 70126	08/19/2025	Church donation.	\$ 208.00
STARBUCKS 800 Harrison Avenue New Orleans, LA 70124	09/01/2025	Staff meals.	\$ 18.94
STARBUCKS 2530 STEVEN TANGER GONZALES, LA 70737	07/14/2025	Constituent meeting.	\$ 14.73
TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809	07/28/2025	Office supplies.	\$ 210.69
TOAST FAIRGROUNDS 1845 Gentilly Blvd. New Orleans, LA 70119	07/10/2025	Constituent meeting.	\$ 63.38
VIEUX CARRE PROPERTY OWNERS ASSOCIATION 816 Rampart St. New Orleans, LA 70116	07/18/2025	Contribution for annual fundraiser.	\$ 350.00
VINTAGE ROCK CLUB 1007 Poydras St. New Orleans, LA 70112	08/29/2025	Deposit for victory party.	\$ 1,869.41
3. SUBTOTAL (optional)			\$3,032.15
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)
ZOOM COMMUNICATIONS 55 Almaden Blvd. San Jose, CA 95113	08/06/2025	Monthly subscription fee.	\$ 17.59
ZULU SOCIAL AID AND PLEASURE CLUB 732 N. Broad St. New Orleans, LA 70119	07/21/2025	Golf tournament sponsorship.	\$ 200.00
3. SUBTOTAL (optional)			\$217.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 82,253.78

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