

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GREGORY MANNING
3105 Milan
New Orleans, LA 70125

2. Office Sought

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

Councilmember at Large
New Orleans
Division 2

Report Number: 130325

Date Filed: 1/13/2026

Report Includes Schedules:

(A-1)(A-3)(E-1)(E-2)

Amendment to prior report

3a. Candidate for Office in Future Election

Future Election Date: _____

Annual (future election)

3b. Candidate for Office with Open Primary

Open Primary Election Date: _____

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

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

____ 30-P — 30th day prior to primary

____ 10-P — 10th day prior to primary

____ 10-G — 10th day prior to general

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

3c. Candidate for Office with Party Primary

Party Primary Election Date: _____

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

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

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

____ 90-G — 90th day prior to general

____ 30-G — 30th day prior to general

____ 10-G — 10th day prior to general

____ 40-G — 40th day after general

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

Prior Election Date: _____

10/11/2025

Supplemental (past election)

4. This report covers from 10/27/2025 through 12/31/2025

5. FINAL REPORT if:

____ Withdrawn ____ Unopposed

____ Filed after the election AND all loans and debts paid AND no surplus funds remaining

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK & TRUST
Financial Institution

848 Harrison Ave
Street Address

New Orleans, LA 70124
City, State, Zip

7. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of January, 2026.

Gregory Manning
Signature of Candidate/Chairperson

Torie Nugent-Peterson
Signature of Treasurer

504.233.2474
Daytime Telephone

978-328-3854
Daytime Telephone

8. Person Preparing Report
BRUCE GALLASSERO
Printed Name of Report Preparer
504-914-7603
Daytime Telephone

CANDIDATE'S REPORT

(information regarding financial institutions and campaign committees)

9. Full Name and Address of Treasurer

TORIE NUGENT-PETERSON
11 Fontainebleau Drive
New Orleans, LA 70125

10. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$50 or less	\$ 0.00
3b. Raffle Ticket Sales of \$50 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 10,000.00
5. Other Receipts (Schedule A-3)	\$ 2.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,002.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,992.46
10. Other Disbursements (Schedule E-2)	\$ 9.70
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,002.16

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>	\$ 3,475.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,002.85
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,002.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period (Lines 14 + 15 - 16 - 17)	\$ 7,475.72

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Removed per Act 428 of the 2021 Regular Legislative Session	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
LAURIE MICHAELS 301 Commerce Street, Suite 3150 Fort Worth, TX 76102	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/20/2025	\$10,000.00	\$10,000.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$10,000.00	N/A
4. TOTAL (complete only on last page of this schedule)		\$10,000.00	N/A

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign during this reporting period that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST 848 Harrison Ave New Orleans, LA 70124	12/31/2025	Interest Income	\$2.85
5. Total OTHER RECEIPTS during this reporting period			\$ 2.85

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	10/27/2025	Web Hosting	\$ 39.60
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	11/26/2025	Web Hosting	\$ 39.60
SQUARESPACE 225 Varick Street, 12th Floor New York, NY 10014	12/26/2025	Web Hosting	\$ 39.60
FACEBOOK 1 Meta Way Menlo Park, CA 94025	11/10/2025	Advertising	\$ 0.06
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	10/30/2025	Campaign Finance Reporting and Compliance	\$ 750.00
BRUCE GALLASSERO 1533 Camp Street New Orleans, LA 70130	12/10/2025	Campaign Finance Reporting and Compliance	\$ 750.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	12/02/2025	Google Workspace Subscription	\$ 27.72
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	11/03/2025	Google Workspace Subscription	\$ 25.88
3. SUBTOTAL (optional)			\$1,672.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NUMERO 695 Town Center Drive, Suite 1100 Costa Mesa, CA 92626	11/03/2025	Fundraising Software Services	\$ 250.00
JACK RENO SWEENEY 2915 Banks Street New Orleans, LA 70119	12/03/2025	Campaign Manager	\$ 4,000.00
USPS 501 Moss St. New Orleans, LA 70119	10/27/2025	Post Office Box Renewal	\$ 70.00
3. SUBTOTAL (optional)			\$4,320.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,992.46

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign during this reporting period that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST 848 Harrison Ave New Orleans, LA 70124	10/31/2025	Service Charge	\$ 4.85
GULF COAST BANK & TRUST 848 Harrison Ave New Orleans, LA 70124	11/28/2025	Service Charge	\$ 4.85
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9.70

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