

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

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

City Council At Large
New Orleans
Orleans

Report Number: 132585

Date Filed: 3/2/2026

Report Includes Schedules:
(E-1)

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Withdrawn Unopposed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.)

CAPITAL ONE BANK
Financial Institution

3161 Gentilly Blvd.
Street Address

New Orleans, LA 70122
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 2nd day of March, 2026.

Alex Glaser
Signature of Candidate/Chairperson

Alex Glaser
Signature of Treasurer

504-390-5274
Daytime Telephone

504-390-5274
Daytime Telephone

8. Person Preparing Report
ALEX GLASER
Printed Name of Report Preparer
504-390-5274
Daytime Telephone

CANDIDATE'S REPORT

(information regarding financial institutions and campaign committees)

9. Full Name and Address of Treasurer

ALEX GLASER
334 Pine Street
New Orleans, LA 70118

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**

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)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,947.33
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)	\$ 42,947.33

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>	\$ 92,879.79
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,947.33
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)	\$ 49,932.46

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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(I)(1)(a) and (b).

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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)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	10/27/2025	Fee for Online communications system.	\$ 37.94
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	11/13/2025	Online communications software.	\$ 21.99
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	11/25/2025	Monthly online software fee.	\$ 37.94
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	12/15/2025	Online software charge.	\$ 21.99
KITH CLOTHING 337 Lafayette St. New York, NY 10012	11/18/2025	Kids clothing for giveaway.	\$ 82.50
KITH CLOTHING 337 Lafayette St. New York, NY 10012	11/20/2025	Shirts for NORD event.	\$ 214.90
AIMEE MCCARRON CAMPAIGN PO Box 24607 New Orleans, LA 70184	10/29/2025	Campaign contribution for general election.	\$ 6,000.00
AMAZON 1516 Second Ave Seattle, WA 98101	11/03/2025	Monthly membership fee.	\$ 16.49
3. SUBTOTAL (optional)			\$6,433.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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	12/02/2025	Monthly subscription fee.	\$ 16.49
AMAZON 1516 Second Ave Seattle, WA 98101	12/01/2025	Replacement projector.	\$ 1,085.01
AMAZON 1516 Second Ave Seattle, WA 98101	12/02/2025	Office supplies.	\$ 17.49
AMAZON 1516 Second Ave Seattle, WA 98101	12/02/2025	Office supplies.	\$ 148.45
AMAZON 1516 Second Ave Seattle, WA 98101	12/02/2025	Office furniture.	\$ 290.36
AMAZON 1516 Second Ave Seattle, WA 98101	12/04/2025	Office furniture and electronics.	\$ 201.45
AMAZON 1516 Second Ave Seattle, WA 98101	12/04/2025	Playstation for charitable giveaway.	\$ 581.78
AMAZON 1516 Second Ave Seattle, WA 98101	12/08/2025	PC external inputs for computer.	\$ 109.99
3. SUBTOTAL (optional)			\$2,451.02
4. TOTAL (optional - complete only on last page of this schedule)			

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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	12/08/2025	Additional portable cables.	\$ 137.36
AMAZON 1516 Second Ave Seattle, WA 98101	12/08/2025	Office supplies and materials.	\$ 142.99
AMAZON 1516 Second Ave Seattle, WA 98101	10/28/2025	Trunk or Treat supplies.	\$ 70.33
AMAZON 1516 Second Ave Seattle, WA 98101	10/27/2025	Camera storage.	\$ 219.99
AMAZON 1516 Second Ave Seattle, WA 98101	10/28/2025	Screen protectors for phones.	\$ 36.15
AMAZON 1516 Second Ave Seattle, WA 98101	10/29/2025	Office supplies.	\$ 65.99
AMAZON 1516 Second Ave Seattle, WA 98101	10/28/2025	Portable projector screen for NORD event.	\$ 108.89
AMAZON 1516 Second Ave Seattle, WA 98101	11/06/2025	Office supplies.	\$ 53.90
3. SUBTOTAL (optional)			\$835.60
4. TOTAL (optional - complete only on last page of this schedule)			

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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	11/07/2025	Storage cases and computer cables.	\$ 40.68
AMAZON 1516 Second Ave Seattle, WA 98101	11/10/2025	Screen protector for phones.	\$ 11.10
AMAZON 1516 Second Ave Seattle, WA 98101	11/10/2025	HDMI converters.	\$ 146.71
AMAZON 1516 Second Ave Seattle, WA 98101	11/12/2025	Portable computer monitor.	\$ 654.09
AMAZON 1516 Second Ave Seattle, WA 98101	11/13/2025	Replacement screen protector.	\$ 14.29
AMAZON 1516 Second Ave Seattle, WA 98101	11/17/2025	Office supplies.	\$ 16.19
AMAZON 1516 Second Ave Seattle, WA 98101	11/18/2025	Computer docking station.	\$ 180.60
AMAZON 1516 Second Ave Seattle, WA 98101	11/21/2025	Portable recorder.	\$ 174.90
3. SUBTOTAL (optional)			\$1,238.56
4. TOTAL (optional - complete only on last page of this schedule)			

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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	11/21/2025	Tablet docking station and ASK JP mugs.	\$ 340.90
AMAZON 1516 Second Ave Seattle, WA 98101	11/06/2025	Computer cables.	\$ 53.90
ASIAN PANDA 6600 Franklin Ave. New Orleans, LA 70122	11/24/2025	Staff meals.	\$ 71.12
AT&T PO Box 536216 Atlanta, GA 30353	12/23/2025	Monthly phone bill.	\$ 63.26
AT&T PO Box 536216 Atlanta, GA 30353	11/24/2025	Campaign cell phone.	\$ 62.46
ATOMIC BURGER 3934 Veterans Blvd. Metairie, LA 70006	10/27/2025	Constituent meeting.	\$ 69.75
ATOMIC BURGER 3934 Veterans Blvd. Metairie, LA 70006	11/10/2025	Food for constituent meeting.	\$ 55.54
BATISTE ORGANIZATION 2252 New Orleans St. New Orleans, LA 70119	12/22/2025	Christmas bike giveaway.	\$ 300.00
3. SUBTOTAL (optional)			\$1,016.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEACON LIGHT INTERNATIONAL BAPTIST CATHEDRAL 1937 Mirabeau Avenue New Orleans, LA 70122	12/08/2025	Church donation.	\$ 250.00
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	12/16/2025	Replacement tablet PC.	\$ 814.34
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836	11/24/2025	Printers.	\$ 275.31
BEST BUY 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	10/28/2025	Office electronics.	\$ 638.70
BLOSSOM FLOWER DELIVERY 8135 Varna Avenue Van Nuys, CA 91402	11/12/2025	Flowers for constituent funeral.	\$ 166.96
CASH SAVER 4020 Ponchartrain Drive Slidell, LA 70458	11/06/2025	Office supplies.	\$ 71.73
CHINESE KITCHEN 3327 Carrollton Ave. New Orleans, LA 70118	11/19/2025	Staff meals.	\$ 6.96
CHINESE KITCHEN 3327 Carrollton Ave. New Orleans, LA 70118	11/19/2025	Staff meals.	\$ 32.96
3. SUBTOTAL (optional)			\$2,256.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY GREENS 909 POYDRAS ST NEW ORLEANS, LA 70112	11/28/2025	Staff lunch.	\$ 26.92
CITY GREENS 909 Poydras New Orleans, LA 70112	11/07/2025	Staff lunch.	\$ 25.02
CLEVERBRIDGE 350 N. Clark St. Chicago, IL 60654	11/24/2025	Bitdefender computer software.	\$ 49.45
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/27/2025	Online constituent communication database.	\$ 124.30
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/26/2025	Monthly communications database fee.	\$ 124.30
COPPER VINE 1001 Poydras St. New Orleans, LA 70112	11/14/2025	Food for staff meeting.	\$ 245.00
COSTCO 3900 Dublin St. New Orleans, LA 70118	10/27/2025	Office food and supplies.	\$ 430.70
CUSTOM INK 1640 Boro Place Tysons, VA 22102	12/16/2025	Campaign apparel.	\$ 223.13
3. SUBTOTAL (optional)			\$1,248.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DBRAND PO Box 98190 Toronto, ZZ 00000	11/12/2025	Office electronics.	\$ 139.70
DISTRICT DONUTS 611 O'Keefe Ave. New Orleans, LA 70113	11/05/2025	Food for staff meeting.	\$ 32.90
DOOR DASH 303 2nd street San Francisco, CA 94107	11/10/2025	Membership fee.	\$ 9.99
EBAY 2025 Hamilton Ave San Jose, CA 95125	11/13/2025	Props for ASK JP video.	\$ 21.00
EBAY 2025 Hamilton Ave San Jose, CA 95125	11/13/2025	Props for ASK JP video.	\$ 27.49
EBAY 2025 Hamilton Ave San Jose, CA 95125	11/13/2025	Props for ASK JP Video.	\$ 28.57
EBAY 2025 Hamilton Ave San Jose, CA 95125	11/13/2025	Props for ASK JP video.	\$ 49.49
EBAY 2025 Hamilton Ave San Jose, CA 95125	11/13/2025	Props for ASK JP Video.	\$ 145.33
3. SUBTOTAL (optional)			\$454.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETSY 117 Adams St. New York, NY 11201	11/28/2025	ASK JP reel props.	\$ 378.07
ETSY 117 Adams St. New York, NY 11201	11/12/2025	Office decor.	\$ 63.72
ETSY 117 Adams St. New York, NY 11201	11/18/2025	Mugs and cups for office.	\$ 176.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/28/2025	Digital advertising	\$ 624.58
FLEURTY GIRL 3137 Magazine St. New Orleans, LA 70115	10/27/2025	Campaign apparel.	\$ 33.72
FOUR SEASONS HOTEL 2 Canal Street New Orleans, LA 70130	12/08/2025	Staff dinner at Miss River restaurant.	\$ 470.00
FOUR SEASONS HOTEL 2 Canal Street New Orleans, LA 70130	12/05/2025	Parking for dinner meeting.	\$ 18.00
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	10/28/2025	Staff lunch.	\$ 68.38
3. SUBTOTAL (optional)			\$1,832.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEISHA SUSHI 111 Tchoupitoulas St. New Orleans, LA 70130	10/30/2025	Constituent meeting.	\$ 94.38
GOOGLE SERVICES 1600 AMPHITHEATRE PKWY MOUTAN VIEW, CA 94043	11/03/2025	Digital advertising fee.	\$ 3.74
HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112	11/17/2025	Donuts for staff meeting.	\$ 35.00
HURTS DONUT COMPANY 1200 Poydras Street New Orleans, LA 70112	12/05/2025	Donuts for office meeting.	\$ 83.36
INSOMNIA COOKIES 7527 Maple St. New Orleans, LA 70118	10/27/2025	Food for staff meeting.	\$ 68.23
JAMAICAN JERK HOUSE 4017 St. Claude Ave. New Orleans, LA 70117	10/29/2025	Staff lunch.	\$ 47.59
JASON FOR NEW ORLEANS 11040 I-10 Service Road New Orleans, LA 70127	11/06/2025	Campaign contribution for general election.	\$ 6,000.00
JAZZ CAT STRATEGIES 2748 St. Philip Street New Orleans, LA 70119	12/16/2025	Campaign consulting.	\$ 1,200.00
3. SUBTOTAL (optional)			\$7,532.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	11/12/2025	Constituent meeting.	\$ 26.02
JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113	11/12/2025	Staff lunch.	\$ 38.55
LA CARRETTA 1814 Magazine St. New Orleans, LA 70130	10/27/2025	Staff meeting food.	\$ 98.62
LANDRYS 8000 Lakeshore Drive New Orleans, LA 70124	11/03/2025	Staff dinner.	\$ 180.00
MANDINAS INC. 3800 Canal St. New Orleans, LA 70119	11/03/2025	Constituent lunch.	\$ 50.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/27/2025	Printing for campaign signs.	\$ 5,900.40
MONAS ACCENTS 2109 N. Claiborne Ave. New Orleans, LA 70116	11/04/2025	Office supplies.	\$ 220.70
OTTER PRODUCTS, LLC 209 South Meldrum St. Fort Collins, CO 80521	11/10/2025	Equipment for campaign cell phones.	\$ 62.99
3. SUBTOTAL (optional)			\$6,577.28
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)
OTTER PRODUCTS, LLC 209 South Meldrum St. Fort Collins, CO 80521	12/23/2025	Phone case.	\$ 37.79
PANERA 309 N. Carrollton New Orleans, LA 70119	12/03/2025	Staff lunch.	\$ 23.80
PANERA 309 N. Carrollton New Orleans, LA 70119	11/10/2025	Constituent meeting.	\$ 27.58
PETALS AND STEMS FLORIST 704 Fremaux Ave. Slidell, LA 70458	10/27/2025	Flowers for constituent funeral.	\$ 47.87
POPEYES 621 Canal St. New Orleans, LA 70130	11/03/2025	Staff meals.	\$ 47.32
POREE'S EMBROIDERY 3725 Macarthur Blvd. New Orleans, LA 70114	11/04/2025	Embroidering for campaign apparel.	\$ 280.00
PROFESSIONAL FIREFIGHTERS ASSOCIATION OF LOUISIANA 5555 Hilton Avenue Baton Rouge, LA 70808	11/25/2025	Donation.	\$ 500.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	11/12/2025	Monthly retainer for communications services.	\$ 3,000.00
3. SUBTOTAL (optional)			\$3,964.36
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)
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	11/12/2025	Fee for communications services.	\$ 3,000.00
SHOWBIRD 909 Poydras St. New Orleans, LA 70112	12/02/2025	Staff lunch.	\$ 16.34
THE ROOFTOP ON BASIN 501 Basin St. Fourth Floor New Orleans, LA 70112	11/21/2025	Space rental for fundraiser.	\$ 3,008.51
TSUNAMI 601 POYDRAS ST NEW ORLEANS, LA 70130	11/06/2025	Constituent meeting.	\$ 45.31
TSUNAMI 601 POYDRAS ST NEW ORLEANS, LA 70130	11/06/2025	Constituent meeting.	\$ 66.68
UBER 1455 Market St Ste 400 San Francisco, CA 94103	10/27/2025	Transportation to constituent event.	\$ 59.58
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	10/30/2025	Candy for Trunk or Treat.	\$ 112.17
WAL MART 6000 Bullard Ave. New Orleans, LA 70128	10/31/2025	Candy for trunk or treat.	\$ 195.97
3. SUBTOTAL (optional)			\$6,504.56
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)
WALMART 39142 NATCHEZ DRIVE SLIDELL, LA 70461	11/17/2025	Computer software.	\$ 67.02
WALMART 39142 NATCHEZ DRIVE SLIDELL, LA 70461	11/17/2025	Office furniture.	\$ 155.96
WATERMARK BATON ROUGE MARRIOTT 150 3rd Street Baton Rouge, LA 70801	10/30/2025	Hotel for attendance at state legislature.	\$ 213.91
WILLA JEAN 611 O'Keefe Avenue New Orleans, LA 70113	12/02/2025	Constituent breakfast meeting.	\$ 53.40
WILLA JEAN 611 O'Keefe Avenue New Orleans, LA 70113	11/26/2025	Breakfast meeting with constituent.	\$ 15.78
YAHOO 770 Broadway New York, NY 10003	11/12/2025	Online email account fee.	\$ 5.00
ZOOM COMMUNICATIONS 55 Almaden Blvd. San Jose, CA 95113	12/08/2025	Communications software.	\$ 17.59
ZOOM COMMUNICATIONS 55 Almaden Blvd. San Jose, CA 95113	11/06/2025	Fee for communications service.	\$ 71.59
3. SUBTOTAL (optional)			\$600.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,947.33

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