

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CYNDI NGUYEN
5401 Provincial Place
New Orleans, LA 70129

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

City Council District E
Orleans
E

OFFICE USE ONLY

Report Number: 87486

Date Filed: 2/18/2020

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/14/2017

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid
 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
5696 Bullard Avenue
New Orleans, LA 70128

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CANDIDATE CYNDI NGUYEN**

Daytime Telephone **504-415-4905**

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

This 18th day of February, 2020.

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

504.415.4905
Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,925.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,925.00
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)	\$ 11,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,901.67
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)	\$ 9,901.67

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>	\$ 5,680.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 11,925.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,901.67
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,703.87

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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. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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.	\$ 1,900.00

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 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.

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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 *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT CROWN 5900 Almonster Avenue New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2019	\$500.00	\$642.60
KELLY DUNCAN 33 Audubon Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2019	\$100.00	\$100.00
KALEIDOSCOPE MANAGEMENT, INC. 6100 Canal Blvd., Suite 321 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2019	\$250.00	\$250.00
MASTER BUILDERS & CONTRACTORS LLC 3326 Prytania Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2019	\$1,000.00	\$1,000.00
MARY NASS 5204 Prytania Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2019	\$25.00	\$25.00
SABISTON CONSULTANTS LLC 1122 Phillip Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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 *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAMS SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2019	\$500.00	\$500.00
LUNES SLOSS PO Box 2450 New Orleans, LA 70176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2019	\$500.00	\$500.00
THRONE TO GO, LLC PO Box 30 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2019	\$250.00	\$250.00
TKTMJ INC. 109 Arthur Street Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2019	\$2,500.00	\$2,500.00
TWT PROPERTIES LLC 109 Arthur Street Natchitoches, LA 70145 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 6000 Bullard Avenue New Orleans, LA 70128	02/08/2019	Support TET Vietnamese Celebration	\$ 72.21
WALMART 6000 Bullard Avenue New Orleans, LA 70128	05/07/2019	Supplies for graduation ceremony	\$ 31.58
WALMART 6000 Bullard Avenue New Orleans, LA 70128	05/15/2019	Supplies for graduation ceremony	\$ 35.87
WALMART 6000 Bullard Avenue New Orleans, LA 70128	05/16/2019	Supplies	\$ 54.97
WALMART 6000 Bullard Avenue New Orleans, LA 70128	05/31/2019	Supplies	\$ 126.52
WALMART 6000 Bullard Avenue New Orleans, LA 70128	06/03/2019	Supplies	\$ 15.89
WALMART 6000 Bullard Avenue New Orleans, LA 70128	06/10/2019	Play dates Supplies	\$ 131.35
WALMART 6000 Bullard Avenue New Orleans, LA 70128	06/10/2019	Supplies	\$ 126.98
3. SUBTOTAL (optional)			\$595.37
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)
WALMART 6000 Bullard Avenue New Orleans, LA 70128	06/24/2019	Supplies	\$ 118.90
WALMART 6000 Bullard Avenue New Orleans, LA 70128	08/12/2019	Supplies	\$ 21.15
WALMART 6000 Bullard Avenue New Orleans, LA 70128	08/21/2019	Supplies	\$ 108.28
WALMART 6000 Bullard Avenue New Orleans, LA 70128	12/24/2019	Supplies for Christmas events	\$ 163.05
ALPHA KAPPA ALPHA SORORITY PO Box285 Harvey, LA 70059	05/23/2019	Support scholarship fund	\$ 150.00
ARC GNO 925 Labarre Road Metairie, LA 70001	08/30/2019	Fundraiser	\$ 600.00
BA MIEN RESTAURANT 13235 Chef Menteur Highway New Orleans, LA 70128	06/19/2019	Meeting	\$ 28.49
BA MIEN RESTAURANT 13235 Chef Menteur Highway New Orleans, LA 70128	02/11/2019	Lunch meeting with supporters	\$ 79.75
3. SUBTOTAL (optional)			\$1,269.62
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)
BA MIEN RESTAURANT 13235 Chef Menteur Highway New Orleans, LA 70128	09/27/2019	Meeting	\$ 14.58
BARROW 8300 Earhart Blvd. New Orleans, LA 70118	05/07/2019	Meeting	\$ 136.58
BLAZE BISTRO 5941 Bullard Avenue Suite A New Orleans, LA 70128	03/11/2019	Meeting	\$ 10.94
BREAUX'S PIZZERIA 5931 Bullard Avenue Suite 7 New Orleans, LA 70128	06/25/2019	Meeting on planning Sneaux Ball Fest	\$ 83.70
BROOKSTONE 7800 Airport Blvd Houston, TX 77061	06/13/2019	Traveling	\$ 16.23
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	06/24/2019	Gas	\$ 15.65
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	08/12/2019	Supplies	\$ 15.87
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	08/12/2019	Gas	\$ 15.87
3. SUBTOTAL (optional)			\$309.42
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)
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	05/17/2019	Gas	\$ 15.65
CHRIS DONUTS 7030 Bullard Avenue New Orleans, LA 70128	02/19/2019	Purchase donuts for senior group	\$ 15.67
CHRIS DONUTS 7030 Bullard Avenue New Orleans, LA 70128	08/21/2019	Senior programs	\$ 15.95
CHRIS DONUTS 7030 Bullard Avenue New Orleans, LA 70128	09/25/2019	Senior event	\$ 27.36
CHRIS RUTH STEAK HOUSE 525 FULTON Street New Orleans, LA 70130	02/13/2019	Meeting with supporters	\$ 142.91
DIAMOND STREET BAR 923 South Peters Street New Orleans, LA 70130	05/28/2019	Meeting and Networking	\$ 59.90
DOLLAR GENERAL 5700 Crowder Blvd New Orleans, LA 70127	03/11/2019	Purchase supplies	\$ 12.99
DON VILLAVASO 5931 Bullard Avenue Suite 11 New Orleans, LA 70128	06/20/2019	Networking	\$ 38.38
3. SUBTOTAL (optional)			\$328.81
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)
DON VILLAVASO 5931 Bullard Avenue Suite 11 New Orleans, LA 70128	08/16/2019	Networking and meeting	\$ 18.00
DONG PHUONG 14207 Chef Menteur Blvd New Orleans, LA 70129	06/06/2019	Lunch Meeting	\$ 51.90
EAST OF ITALY 6600 Franklin Avenue New Orleans, LA 70122	09/19/2019	Meeting	\$ 33.77
FORT PIKE FIRE DEPARTMENT Schemkel Drive New Orleans, LA 70129	11/04/2019	Fundraiser	\$ 500.00
GIVING HOPE FOUNDATION 13040 I-10 Service Road New Orleans, LA 70129	10/31/2019	Fudnraiser	\$ 1,250.00
JUBILEE SNOWBALL 5221 Edenboro Road New Orleans, LA 70127	06/21/2019	Support summer camp	\$ 297.00
JUNG HOTEL 1500 Canal Street New Orleans, LA 70112	07/22/2019	Meeting	\$ 64.91
MICHAEL'S 1200 South Clearview Parkway Harahan, LA 70123	06/24/2019	Meeting	\$ 58.25
3. SUBTOTAL (optional)			\$2,273.83
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)
MICHAEL'S 1200 South Clearview Parkway Harahan, LA 70123	02/19/2019	Purchase supplies for event	\$ 78.89
MINH CANH 4661 Alcee Fortier Blvd New Orleans, LA 70129	02/11/2019	Purchase supplies to host Vietnamese TET Celebration with supporters.	\$ 52.51
NAMESE 4077 Tulane Avenue New Orleans, LA 70119	08/13/2019	Meeting	\$ 28.42
NAMESE 4077 Tulane Avenue New Orleans, LA 70119	12/13/2019	Meeting	\$ 93.41
NAMESE 4077 Tulane Avenue New Orleans, LA 70119	09/25/2019	Meeting	\$ 48.64
NOAH ARK NICU FOUNDATION PO Box 740822 New Orleans, LA 70174	06/17/2019	Support Fundraiser	\$ 1,554.09
PJS 5733 Read Blvd. New Orleans, LA 70128	06/10/2019	Meeting	\$ 19.20
PJS 5733 Read Blvd. New Orleans, LA 70128	06/10/2019	Meeting	\$ 6.62
3. SUBTOTAL (optional)			\$1,881.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS 5733 Read Blvd. New Orleans, LA 70128	07/03/2019	Meeting	\$ 4.29
PJS 5733 Read Blvd. New Orleans, LA 70128	06/24/2019	Meeting	\$ 11.76
PJS 5733 Read Blvd. New Orleans, LA 70128	06/04/2019	Meeting	\$ 6.95
PJS 5733 Read Blvd. New Orleans, LA 70128	06/04/2019	Meeting	\$ 7.99
POKE LOA 939 Girod Street New Orleans, LA 70113	06/24/2019	Meeting	\$ 28.38
POKE LOA 939 Girod Street New Orleans, LA 70113	05/31/2019	Lunch meeting	\$ 16.48
POKE LOA 939 Girod Street New Orleans, LA 70113	05/15/2019	Lunch Meeting	\$ 17.20
POKE LOA 939 Girod Street New Orleans, LA 70113	06/27/2019	Lunch meeting	\$ 30.42
3. SUBTOTAL (optional)			\$123.47
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)
POKE LOA 939 Girod Street New Orleans, LA 70113	06/20/2019	Meeting	\$ 18.69
POPEYES 8700 Chef Menteur Highway New Orleans, LA 70126	06/04/2019	Meeting	\$ 15.61
POPEYES 8700 Chef Menteur Highway New Orleans, LA 70126	09/30/2019	Meeting	\$ 25.33
RAISING CANES 4036 Veterans Memorial Blvd Metairie, LA 70002	06/04/2019	Meeting	\$ 21.78
RAISING CANES 4036 Veterans Memorial Blvd Metairie, LA 70002	06/25/2019	Meeting	\$ 16.95
RAISING CANES 4036 Veterans Memorial Blvd Metairie, LA 70002	05/20/2019	Lunch	\$ 6.78
RAISING CANES 4036 Veterans Memorial Blvd Metairie, LA 70002	06/11/2019	Meeting	\$ 18.37
RESURRECTION OF OUR LORD 9701 Hammond Street New Orleans, LA 70127	08/23/2019	Fundraiser	\$ 500.00
3. SUBTOTAL (optional)			\$623.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES MARKETS 6600 Franklin Avenue New Orleans, LA 70122	05/14/2019	Lunch meeting	\$ 13.21
ROUSES MARKETS 6600 Franklin Avenue New Orleans, LA 70122	03/07/2019	Purchase supplies for meeting	\$ 27.95
RUTH CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	05/31/2019	Meeting	\$ 112.56
SECRET THAI RESTAURANT 9212 Judge Perez Drive Suite C Chalmette, LA 70043	05/06/2019	Lunch Meeting	\$ 66.60
SHOGUN 2325 Veteran Memorial Blvd Metairie, LA 70002	05/24/2019	Meeting	\$ 67.60
SISTERS OF THE HOLY NAME 6901 Chef Menteur Highway New Orleans, LA 70126	08/05/2019	Fundraiser	\$ 300.00
ST. AUGUSTINE SCHOOL 2600 Tureaud Avenue New Orleans, LA 70112	10/21/2019	Fundraiser	\$ 100.00
ST. DAVID CHURCH 5617 St. Claude Street New Orleans, LA 70113	10/08/2019	Fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$937.92
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)
ST. MARY ACADEMY 6905 Chef Menteur Highway New Orleans, LA 70126	03/14/2019	Support Crawfish Fest at St. Mary	\$ 100.00
SUBWAY 5961 Bullard Avenue New Orleans, LA 70128	03/04/2019	Meeting	\$ 18.35
SUBWAY 5961 Bullard Avenue New Orleans, LA 70128	06/06/2019	Meeting	\$ 19.47
SUBWAY 5961 Bullard Avenue New Orleans, LA 70128	06/10/2019	Meeting	\$ 8.03
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	07/03/2019	Meeting	\$ 54.86
UNIVERSAL PRINTING 9900 Lake Forest Blvd. Suite K New Orleans, LA 70127	02/19/2019	Printing project	\$ 157.50
WAFFLE HOUSE 5801 Read Blvd New Orleans, LA 70127	02/25/2019	Meeting	\$ 50.64
WAFFLE HOUSE 5801 Read Blvd New Orleans, LA 70127	03/11/2019	Evening meeting	\$ 25.48
3. SUBTOTAL (optional)			\$434.33
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)
WALTERS & WALTERS CATERING SERVICE 2001 Bodenger Blvd. New Orleans, LA 70114	05/15/2019	Catering service for fundraiser	\$ 350.00
RYAN WARNER PO Box 52351 New Orleans, LA 70152	05/15/2019	Hosting and producing fundraiser	\$ 444.00
WILD WINGS 4150 General De Gaulle Drive New Orleans, LA 70131	06/13/2019	Meeting	\$ 9.73
WYNDHAM GARDENS HOTEL 10100 I-10 Service Road New Orleans, LA 70128	09/05/2019	Support family who was evicted	\$ 319.88
3. SUBTOTAL (optional)			\$1,123.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,901.67

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