

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HELENA MORENO
P.O. BOX 15155
NEW ORLEANS, LA 70175

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

CITY COUNCIL
NEW ORLEANS
CITYWIDE DIVISION 1

OFFICE USE ONLY

Report Number: 99197

Date Filed: 10/13/2021

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/13/2021

This report covers from 7/2/2021 through 10/4/2021

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

FIRST BANK AND TRUST
909 POYDRAS ST
SUITE 100
NEW ORLEANS, LA 70112

7. Full Name and Address of Treasurer
WILLIAM VANDERBROOK CPA
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report VANDERBROOK & CO., LLC CPAS

Daytime Telephone 504-455-0762

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 13th day of October, 2021.

Helena Moreno

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

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762

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)	\$ 53,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 53,800.00
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)	\$ 53,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,796.24
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)	\$ 45,796.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 182,270.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 53,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,796.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 190,274.65

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)	\$ 8,500.00
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.)	\$ 29,500.00
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.	\$ 19,250.00

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.

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)	
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/27/2021	\$1,000.00	\$2,000.00
FREEDOM FIRST 201 ST. CHARLES AVE SUITE 3915 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/07/2021	\$5,000.00	\$5,000.00
EMILY S ARATA 7301 HAMPSON ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/27/2021	\$1,000.00	\$1,000.00
CAROL ASHER 25 GULL ST. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/22/2021	\$250.00	\$250.00
DERRIN A BERGERON 3219 JEFFERSON AVE PH10 NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/24/2021	\$1,000.00	\$2,000.00
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 WOODLAND TRAIL AVENUE BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/16/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$6,000.00	TOTAL (complete only on last page of this schedule)

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

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)	
RICHARD CARBO 10 K STREET, SE APT. 624 WASHINGTON, DC 20003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/06/2021	\$1,000.00	\$1,000.00
JAMES CARVILLE 8818 SURREY COURT ALEXANDRIA, VA 22309 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/06/2021	\$1,000.00	\$1,000.00
COOL CREEK AVIATION LLC 1324 ORIOLE ST. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$5,000.00	\$5,000.00
CSRS, INC. 6767 PERKINS ROAD SUITE 200 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/27/2021	\$1,000.00	\$1,000.00
INA DAVIS 1718 LAKESHORE DR NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/14/2021	\$250.00	\$700.00
DELISHA BOYD REALTY LLC 4747 EARHART BLVD SUITE J NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,750.00	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)

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

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)	
SHANTRICE N DIAL 6 MISSION HILLS DR. SLIDELL, LA 70458 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$250.00	\$250.00
AYAME N DINKLER 2437 FERN ST. NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2021	\$100.00	\$1,600.00
EDWIN SHORTY JR. & ASSOCIATES 650 POYDRAS ST. SUITE 2515 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$500.00	\$500.00
BRIAN EGANA 1515 POYDRAS ST. NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$1,000.00	\$2,000.00
EL-AMM & ASSOCIATES, LLC 5860 W. LOUIS PRIMA DR. NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$500.00	\$500.00
DAVID FAVALORO 4238 ORLEANS AVENUE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2021	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,450.00	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)

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

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)	
FRIENDS OF CHARLES HENRY 104 JEFFERSON HEIGHTS AVENUE JEFFERSON, LA 70121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$500.00	\$500.00
ROY A GLAPION 2 ANNANDALE CT NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$1,000.00	\$2,250.00
HELIS OIL & GAS COMPANY LLC 228 ST. CHARLES AVE SUITE 912 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/07/2021	\$2,500.00	\$2,500.00
RUTH S KULLMAN 1838 STATE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/06/2021	\$500.00	\$500.00
LAURICELLA LAND COMPANY, LLC 1200 S. CLEARVIEW PARKWAY SUITE 1166 HARAHAH, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$2,000.00	\$3,000.00
LORRAINE LEBLANC 8318 JEANNETTE ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/12/2021	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,750.00	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)

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

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)	
PATRICK LYNCH 2208 ROBERT ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/15/2021	\$1,000.00	\$1,000.00
CHANDA MACIAS 145 RIVERHAVEN DR. #L03 OXON HILL, MD 20745 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/05/2021	\$5,000.00	\$5,000.00
SIMON MAHAN 5702 OLD HICKORY ROAD LITTLE ROCK, AR 72204 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/25/2021	\$5,000.00	\$5,000.00
MAINTENANCE DREDGING I, LLC 10587 AIRLINE HWY ST. ROSE, LA 70087 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$500.00	\$3,000.00
JULIANNE NICE 1913 GENERAL PERSHING ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$250.00	\$250.00
KRISTY NICHOLS 1219 ELEONORE ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2021	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
GIULIANO PIGNATARO 1520 SPRUCE ST. SUITE 101 PHILADELPHIA, PA 19102 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/09/2021	\$1,000.00	\$1,000.00
AIMEE M QUIRK 4419 ST CHARLES AVE # 1 NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2021	\$1,000.00	\$1,250.00
STEVEN SIEGLER 999 CANULETTE ROAD SLIDELL, LA 70458 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2021	\$5,000.00	\$5,000.00
STUART CONSULTING GROUP, INC. 1018 CENTRAL AVENUE SUITE 200 METAIRIE, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2021	\$500.00	\$1,000.00
UNITE HERE TIP STATE & LOCAL FUND 275 7TH AVENUE 16TH FLOOR NEW YORK, NY 10001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	07/27/2021	\$2,500.00	\$2,500.00
BETH WALKER 760 MAGAZINE ST. APT. 105 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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)	
ROBERT WATTERS 1239 SECOND ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/27/2021	\$2,500.00	\$2,500.00
LAURA WILT 929 STATE ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/07/2021	\$500.00	\$500.00
ADAM WIRTH 6034 PITT NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/06/2021	\$500.00	\$750.00
MARCEL WISZNIA 800 COMMON ST. SUITE 200 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2021	\$1,000.00	\$1,000.00
MATTHEW WOLLENWEBER 547 BARONNE ST. NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/03/2021	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 53,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 8,500.00</u>

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)
RAGUSA CONSULTING 2130 JEFFERSON AVENUE NEW ORLEANS, LA 70115	07/20/2021	PRESS RELEASES/SOCIAL MEDIA COMMUNICATIONS	\$ 7,500.00
WOMEN ON THE MOVE P.O. BOX 6262 NEW ORLEANS, LA 70174	08/25/2021	BALLOT	\$ 5,000.00
ALY MEDIA 11416 S. TANNER DAVIS DR. NEW ORLEANS, LA 70128	07/23/2021	FAITH BASED OUTREACH	\$ 2,000.00
ALY MEDIA 11416 S. TANNER DAVIS DR. NEW ORLEANS, LA 70128	09/14/2021	FAITH BASED OUTREACH	\$ 2,000.00
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/09/2021	CREDIT CARD PROCESSING FEES	\$ 281.20
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/15/2021	CREDIT CARD PROCESSING FEES	\$ 10.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/19/2021	CREDIT CARD PROCESSING FEES	\$ 10.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/04/2021	CREDIT CARD PROCESSING FEES	\$ 4.30
3. SUBTOTAL (optional)			\$16,806.10
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 P.O. BOX 84314 BATON ROUGE, LA 70884	08/10/2021	CREDIT CARD PROCESSING FEES	\$ 240.60
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/26/2021	CREDIT CARD PROCESSING FEES	\$ 40.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/27/2021	CREDIT CARD PROCESSING FEES	\$ 291.20
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	09/04/2021	CREDIT CARD PROCESSING FEES	\$ 4.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	09/10/2021	CREDIT CARD PROCESSING FEES	\$ 40.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	09/16/2021	CREDIT CARD PROCESSING FEES	\$ 40.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	09/24/2021	CREDIT CARD PROCESSING FEES	\$ 10.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	09/26/2021	CREDIT CARD PROCESSING FEES	\$ 4.30
3. SUBTOTAL (optional)			\$671.60
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 P.O. BOX 84314 BATON ROUGE, LA 70884	10/01/2021	CREDIT CARD PROCESSING FEES	\$ 40.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	10/04/2021	CREDIT CARD PROCESSING FEES	\$ 20.30
BROWN PUBLIC RELATIONS 5160 LACOUR MONIQUE ST. NEW ORLEANS, LA 70131	09/13/2021	ALLIANCE FOR GOOD GOVERNMENT BALLOT	\$ 6,609.00
CALCASIEU 930 TCHOUPITOU LAS ST. NEW ORLEANS, LA 70130	08/13/2021	FUNDRAISING COST - CATERING	\$ 3,894.10
KEITH CHUNG, SR 4624 DUPLESI ST NEW ORLEANS, LA 70122	08/17/2021	CAMPAIGN SIGN DELIVERY	\$ 2,000.00
KEITH CHUNG, SR 4624 DUPLESI ST NEW ORLEANS, LA 70122	07/21/2021	CAMPAIGN SIGN DELIVERY	\$ 400.00
KEITH CHUNG, SR 4624 DUPLESI ST NEW ORLEANS, LA 70122	08/13/2021	CAMPAIGN SIGN DELIVERY	\$ 400.00
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	07/21/2021	BANK SERVICE CHARGE	\$ 6.00
3. SUBTOTAL (optional)			\$13,369.70
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)
FOCUS STRATEGIES OF LA 4489 BACCICH ST. NEW ORLEANS, LA 70122	08/19/2021	INTERDENOMINATIONAL MINISTERIAL ALLIANCE BALLOT	\$ 2,500.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	09/02/2021	EMAIL SERVICES/INTERNET	\$ 30.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	08/03/2021	EMAIL SERVICES/INTERNET	\$ 30.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	07/06/2021	EMAIL SERVICES/INTERNET	\$ 30.00
KMM CONSULTING 8424 BIRCH ST. NEW ORLEANS, LA 70118	07/10/2021	FUNDRAISING CONSULTING FEE	\$ 3,500.00
GREG MALVEAUX 1733 JUTLAND DR MARRERO, LA 70072	07/23/2021	CAMPAIGN TRANSPORTATION	\$ 2,000.00
N.O. EAST ECONOMIC DEVELOPMENT GROUP 111 EASTVIEW DR. NEW ORLEANS, LA 70128	08/19/2021	EVENT DONATION	\$ 150.00
PRINTER'S WHOLESALE GROUP 3801 N. CAUSEWAY BLVD METAIRIE, LA 70002	08/19/2021	CAMPAIGN SIGNS	\$ 1,386.84
3. SUBTOTAL (optional)			\$9,626.84
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)
PRINTER'S WHOLESALE GROUP 3801 N. CAUSEWAY BLVD METAIRIE, LA 70002	07/23/2021	CAMPAIGN SIGNS	\$ 500.00
PRINTER'S WHOLESALE GROUP 3801 N. CAUSEWAY BLVD METAIRIE, LA 70002	07/10/2021	CAMPAIGN SIGNS	\$ 3,822.00
BAILEE STEWART 2302 MARENGO ST. NEW ORLEANS, LA 70115	08/08/2021	CAMPAIGN WORKER	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,322.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,796.24

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