

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEAN PAUL MORRELL  
3421 N Causeway Blvd, Ste. 701  
Metairie, LA 70002

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

City Council At Large - Division 2  
Orleans  
Orleans

OFFICE USE ONLY

Report Number: 99243

Date Filed: 10/14/2021

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule C  
Schedule E-1  
Schedule E-2

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

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 14th day of October, 2021.

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  
PO Box 26306  
New Orleans, LA 70186

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)                       | \$ 114,805.00 |
| 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b) | \$ 114,805.00 |
| 5. Other Receipts (Schedule A-3)                      | \$ 77.54      |
| 6. Loans Received (Schedule B)                        | \$ 0.00       |
| 7. Loan Repayments Received (Schedule D)              | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)        | \$ 114,882.54 |

| DISBURSEMENTS                                           | This Period   |
|---------------------------------------------------------|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 171,307.75 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 6,000.00   |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 177,307.75 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 207,942.46 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 114,882.54 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 177,307.75 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00       |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 145,517.25 |

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<br>(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<br>(From Schedules A-1 and A-2)                                                                                | \$ 17,150.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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<br>(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. | \$ 43,900.00  |

## 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.

## 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)       |                                                     |
| <b>COURSON NICKEL, LLC</b><br>453 Lafayette Street<br>Suite A<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/16/2021                             | \$500.00           | \$1,000.00                                          |
| <b>KINNEY, ELLINGHAUSEN, AND DESHAZO</b><br>1250 Poydras St.<br>24th Floor<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2021                             | \$1,000.00         | \$1,000.00                                          |
| <b>1099 POYDRAS LLC</b><br>4534 St. Charles Avenue<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/16/2021                             | \$5,000.00         | \$5,000.00                                          |
| <b>435 ESPLANADE LLC</b><br>508 Frenchman St.<br>New, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 07/09/2021                             | \$500.00           | \$500.00                                            |
| <b>ADAMS AND REESE</b><br>4500 One Shell Square<br>New Orleans, LA 70319<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 07/15/2021                             | \$2,500.00         | \$2,500.00                                          |
| <b>ALISON HOUSE, LLC</b><br>416 Gravier Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 08/15/2021                             | \$5,000.00         | \$5,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                     |                                        | <b>\$14,500.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                      |                                        |                    | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                 |                                        |                    |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                               |                                        | <b>\$0.00</b>      | 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) |                                                     |
| <b>AMFAC PARKING LLC</b><br>416 Gravier Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/15/2021                             | \$5,000.00   | \$5,000.00                                          |
| <b>EMILY ARATA</b><br>7301 Hampson Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/27/2021                             | \$1,000.00   | \$1,000.00                                          |
| <b>CAROL ASHER</b><br>25 Gull Street<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/23/2021                             | \$500.00     | \$500.00                                            |
| <b>MATTTHEW BAILEY</b><br>3409 Severn Avenue<br>Suite 226<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2021                             | \$100.00     | \$100.00                                            |
| <b>RICHARD BATES</b><br>3410 Octavia Street<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 09/22/2021                             | \$200.00     | \$200.00                                            |
| <b>PIERRE BEARD</b><br>62 Harbor Town Court<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/26/2021                             | \$100.00     | \$100.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                        |                                        | \$6,900.00   | 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) |                                                     |
| <b>KIM J BISHOP</b><br>111 Southwark Drive<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/14/2021                             | \$2,500.00   | \$2,500.00                                          |
| <b>BLAKE JONES LAW FIRM, LLC</b><br>701 Poydras Street<br>New Orleans, LA 70139<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2021                             | \$1,000.00   | \$3,500.00                                          |
| <b>SCOTT BOSWELL</b><br>1023 Chartres Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/06/2021                             | \$500.00     | \$500.00                                            |
| <b>BOURBON HEAT LLC</b><br>18924 W. Pinnacle Circle<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 07/06/2021                             | \$1,000.00   | \$1,000.00                                          |
| <b>GARY BRIGGS</b><br>2638 Onzaga Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/18/2021                             | \$150.00     | \$150.00                                            |
| <b>HATTIE BROUSSARD</b><br>151 Turnberry Drive<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/29/2021                             | \$100.00     | \$100.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                        |                                        | \$5,250.00   | 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) |                                                     |
| <b>BROWN AND BROWN OF LOUISIANA LLC</b><br>400 East Kaliste Saloom Road<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/2021                             | \$1,000.00   | \$1,000.00                                          |
| <b>CANDICE CACCIOP</b><br>6530 General Diaz<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 08/19/2021                             | \$100.00     | \$100.00                                            |
| <b>SUE ELLEN CANIZARO</b><br>909 Poydras Street<br>Suite 1700<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/30/2021                             | \$5,000.00   | \$5,000.00                                          |
| <b>M. HAMPTON CARVER</b><br>8139 Birch Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 09/17/2021                             | \$500.00     | \$500.00                                            |
| <b>DANA CHRUTHIRDS</b><br>908 Congress St<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 07/11/2021                             | \$50.00      | \$50.00                                             |
| <b>HENRY COAXUM</b><br>231 Harbor Circle<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 07/30/2021                             | \$2,500.00   | \$2,500.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                       |                                        | \$9,150.00   | 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) |                                                     |
| LISA CODTA<br>927 Poeyfarre<br>Apt. 218<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/06/2021                             | \$50.00      | \$50.00                                             |
| KATHERINE COHEN<br>2660 Peachtree Road<br>NW 22C<br>Atlanta, GA 30305<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/29/2021                             | \$50.00      | \$50.00                                             |
| SARAH COKER<br>3322 Upperline Street<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 07/21/2021                             | \$5.00       | \$5.00                                              |
| JORDAN CORBIN<br>622 Mohawk Ave.<br>Lakeland, FL 33815<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 07/17/2021                             | \$50.00      | \$50.00                                             |
| KAYE COURRRINGTON<br>579 Broadway Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 07/12/2021                             | \$100.00     | \$100.00                                            |
| CRESCENT CROWN DISTRIBUTING<br>5900 Almonaster Blvd.<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2021                             | \$3,000.00   | \$5,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                      |                                        | \$3,255.00   | 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) |                                                     |
| VANESSA D'SOUZA<br>5212 Perrier Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 08/26/2021                             | \$100.00     | \$100.00                                            |
| DAUL INSURANCE COMPANY<br>94 Westbank Expressway,<br>PO Box 278<br>Gretna, LA 70054<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2021                             | \$500.00     | \$500.00                                            |
| LETTY DI GUILIO<br>1055 St. Charles Avenue<br>Suite 208<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 08/02/2021                             | \$100.00     | \$100.00                                            |
| ANNE DICKERSON<br>1041 Constance St.<br>Unit 112<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 07/21/2021                             | \$50.00      | \$50.00                                             |
| DICKIE BRENNAN & CO LLC<br>3615 D'Hemecourt St.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 07/26/2021                             | \$1,000.00   | \$1,000.00                                          |
| JARED DUNAHOE<br>358 Jefferson St.<br>Natchitoches, LA 71457<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 09/24/2021                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                            |                                        | \$2,250.00   | 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) |                                                     |
| ADAM EITMANN<br>639 Lakeland Drive<br>Apt. C<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/13/2021                             | \$250.00     | \$250.00                                            |
| LESLIE ESTRADA<br>2022 State Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 07/21/2021                             | \$50.00      | \$50.00                                             |
| LAURANCE EUSTIS III<br>1444 Joseph St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 09/06/2021                             | \$2,500.00   | \$2,500.00                                          |
| RYAN FEARN<br>1999 N. Sycamore Ave.<br>Suite 109<br>Los Angeles, CA 90068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 09/18/2021                             | \$25.00      | \$25.00                                             |
| BILLY GAUDET<br>4500 One Shell Square<br>New, LA 70139<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 07/19/2021                             | \$500.00     | \$500.00                                            |
| GREGORY GELDERMAN<br>2727 Prytania Street<br>Suite 14<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2021                             | \$2,500.00   | \$2,500.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                       |                                        | \$5,825.00   | 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) |                                                     |
| <b>ALEXA GEORGES</b><br>2325 Camp Street<br>New, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 07/30/2021                             | \$500.00     | \$500.00                                            |
| <b>LEA GIARRUSO</b><br>303 South Broadway Street<br>200-704<br>Denver, CO 80209<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2021                             | \$100.00     | \$100.00                                            |
| <b>TERRENCE GINN</b><br>2145 Donray Drive<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/19/2021                             | \$100.00     | \$100.00                                            |
| <b>CAROLINE GOOD</b><br>1028 Valence Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 09/26/2021                             | \$200.00     | \$200.00                                            |
| <b>NELSON HELLWIG</b><br>5864 Colbert Street<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 07/24/2021                             | \$50.00      | \$50.00                                             |
| <b>SEUNG HONG</b><br>1148 North 90th Street<br>Seattle, WA 98103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 09/28/2021                             | \$25.00      | \$75.00                                             |
| 4. SUBTOTAL (this page)                                                                                                                                                        |                                        | \$975.00     | 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) |                                                     |
| HONORE DENTAL CENTER LLC<br>1562 N. Broad Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/25/2021                             | \$150.00     | \$150.00                                            |
| HORSEMENS ALLIANCE<br>1535 Gentilly Blvd.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 08/19/2021                             | \$2,500.00   | \$3,500.00                                          |
| MARY JONES<br>1736 Robert Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 09/25/2021                             | \$100.00     | \$100.00                                            |
| LAWRENCE KATZ<br>5205 Davis Drive<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 08/07/2021                             | \$1,250.00   | \$1,250.00                                          |
| KB-PAC, INC.<br>8440 Jefferson Hwy.<br>Suite 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2021                             | \$500.00     | \$500.00                                            |
| CAROLINE KIRKENDOLL<br>1423 Adams Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 08/24/2021                             | \$100.00     | \$100.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                             |                                        | \$4,600.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                              |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                         |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                |                                        | \$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) |                                                     |
| NOAH KRESSLER<br>919 Orleans Avenue<br>New, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                               | 07/08/2021                             | \$50.00      | \$50.00                                             |
| MARK LATTER<br>2720 Octavia St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                           | 07/27/2021                             | \$500.00     | \$500.00                                            |
| AUSTIN LAVIN<br>6040 Constance Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 08/23/2021                             | \$100.00     | \$100.00                                            |
| LAW OFFICES OF ALAN BERGER<br>4173 Canal Blvd.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 07/30/2021                             | \$500.00     | \$500.00                                            |
| LAW OFFICES OF WARREN A. FORSTALL<br>320 North Carrollton Avenue<br>Suite<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2021                             | \$2,000.00   | \$3,000.00                                          |
| CATHERINE LEVENDIS<br>6530 Argonne Blvd.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 08/27/2021                             | \$1,000.00   | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                           |                                        | \$4,150.00   | 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)                                              |                        |
| LITTLE PINE ISLAND CORP.<br>416 Gravier Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 08/15/2021                             | \$5,000.00                                                | \$5,000.00             |
| RACHEL LOCKHART<br>1318 Oriole St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                 | 08/01/2021                             | \$500.00                                                  | \$500.00               |
| LOUISIANA REALTORS PAC<br>821 Main Road<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 08/17/2021                             | \$2,500.00                                                | \$2,500.00             |
| LOUISIANA RESTAURANT HOSPITALITY<br>ASSOCIATION PAC<br>2700 N. Arnoult Rd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/17/2021                             | \$1,650.00                                                | \$1,650.00             |
| LUNEAU AND BECK, LLC<br>5208 Jackson Street<br>PO Drawer 12850<br>Alexandria, LA 71315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/23/2021                             | \$500.00                                                  | \$500.00               |
| LUPO ENTERPRISES<br>145 Robert E. Lee Blvd.<br>New Orelans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                        | 07/07/2021                             | \$2,500.00                                                | \$2,500.00             |
| 4. SUBTOTAL (this page)                                                                                                                                                                                    |                                        | \$12,650.00                                               | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                                     |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                                |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$4,150.00</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)      |                                                     |
| <b>ELIZABETH MANGHAM</b><br>1525 Glenore Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 08/19/2021                             | \$1,000.00        | \$1,000.00                                          |
| <b>JODY MARTIN</b><br>1504 Arabella St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 07/14/2021                             | \$100.00          | \$100.00                                            |
| <b>JANE MCBRIDE</b><br>2356 N. Robertson<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 07/08/2021                             | \$25.00           | \$25.00                                             |
| <b>AIMEE MCCARRON</b><br>414 39th Street<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/26/2021                             | \$100.00          | \$100.00                                            |
| <b>CATHERINE MCRAE</b><br>7461 Cameo Street<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/10/2021                             | \$200.00          | \$200.00                                            |
| <b>PATRICIA MEADOWCROFT</b><br>1308 Chartres Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2021                             | \$100.00          | \$100.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                              |                                        | <b>\$1,525.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                               |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                          |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                        |                                        | <b>\$0.00</b>     | 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)      |                                                           |
| <b>AARON MIDDLEBURG</b><br>53511 Bellaire Drive<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                          | 07/08/2021                             | \$50.00           | \$50.00                                                   |
| <b>MIGNONNE MORRELL</b><br>1524 North Tonti Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 08/26/2021                             | \$200.00          | \$200.00                                                  |
| <b>ROBERT MORRIS</b><br>2037 Adams St.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                   | 07/21/2021                             | \$50.00           | \$50.00                                                   |
| <b>MATTHEW MULLIGAN</b><br>403 Park Place<br>Apt. 1<br>Brooklyn, NY 11238<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                         | 08/07/2021                             | \$75.00           | \$75.00                                                   |
| <b>NEW ORLEANS HOSPITALITY COALITION PAC, INC.</b><br>2020 St. Charles Avenue<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2021                             | \$2,500.00        | \$2,500.00                                                |
| <b>THOMAS NEYHART</b><br>819 Central Avenue<br>Jefferson, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                | 10/04/2021                             | \$5,000.00        | \$5,000.00                                                |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                                   |                                        | <b>\$7,875.00</b> | N/A                                                       |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                                    |                                        |                   | N/A                                                       |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                               |                                        |                   |                                                           |
| SUBTOTAL (this page)                                                                                                                                                                                             |                                        | <u>\$2,500.00</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) |                                                     |
| SARAH OLIVER<br>3020 Esplanade Avenue<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 07/23/2021                             | \$50.00      | \$50.00                                             |
| SARAH OMOJOLA<br>1923 Columbus Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/26/2021                             | \$200.00     | \$200.00                                            |
| PELICAN STATE TRANSPORTATION LLC<br>6600 Plaza Drive<br>Suite 211-B<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2021                             | \$1,000.00   | \$1,000.00                                          |
| GIULIANO PIGNATARO<br>1520 Spruce Street<br>Suite 101<br>Philadelphia, PA 19102<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/09/2021                             | \$1,000.00   | \$1,000.00                                          |
| AIMEE QUIRK<br>4419 St. Charles Avenue<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 08/27/2021                             | \$1,000.00   | \$1,000.00                                          |
| WADE RATHKE<br>3810 Burgundy Street<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 08/10/2021                             | \$200.00     | \$200.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                     |                                        | \$3,450.00   | 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)       |                                                           |
| <b>RAWBAR, INC.</b><br>110 Veterans Blvd.<br>Suite 23A<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 07/27/2021                             | \$500.00           | \$500.00                                                  |
| <b>WINIFRED ROSS REILLY</b><br>5019 East Bluebell Drive<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/11/2021                             | \$500.00           | \$500.00                                                  |
| <b>RF DEVELOPMENT LLC</b><br>4534 St. Charles Avenue<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 08/16/2021                             | \$5,000.00         | \$5,000.00                                                |
| <b>RICH TIME PRODUCTIONS, LLC</b><br>930 Poydras St.<br>Suite 1902<br>New, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 09/13/2021                             | \$500.00           | \$500.00                                                  |
| <b>RICHARD J. WARD III CAMPAIGN</b><br>3741 Highway 1 South<br>Port Allen, LA 70767<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2021                             | \$5,000.00         | \$5,000.00                                                |
| <b>TRISTA ROBINSON</b><br>9200 Southwest 112th Street<br>Miami, FL 33176<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 07/16/2021                             | \$5,000.00         | \$5,000.00                                                |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                |                                        | <b>\$16,500.00</b> | <b>N/A</b>                                                |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                 |                                        |                    | <b>N/A</b>                                                |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                            |                                        |                    |                                                           |
| SUBTOTAL (this page)                                                                                                                                                                          |                                        | <u>\$5,000.00</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)      |                                                     |
| <b>ROCK MART, LLC</b><br>416 Gravier Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                         | 08/15/2021                             | \$5,000.00        | \$5,000.00                                          |
| <b>EVELYN RODOS</b><br>622 Saint Anne Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                        | 08/23/2021                             | \$25.00           | \$75.00                                             |
| <b>ROYAL ENGINEERS AND CONSULTANTS LLC</b><br>4298 Elysian Fields Avenue<br>Suite B<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/17/2021                             | \$2,000.00        | \$2,000.00                                          |
| <b>SANDRA SALMEN</b><br>998 Amethyst St.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                            | 08/27/2021                             | \$100.00          | \$100.00                                            |
| <b>MADALYN SCHENK</b><br>600 Port of New Orleans Place<br>Apt 8G<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 07/09/2021                             | \$1,500.00        | \$2,500.00                                          |
| <b>LESLEY SEYMOUR</b><br>2227 Royal Street<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                          | 07/26/2021                             | \$100.00          | \$100.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                              |                                        | <b>\$8,725.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                               |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                          |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                        |                                        | <b>\$0.00</b>     | 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) |                                                     |
| <b>SHANNON SHARPE</b><br>6455 Marshall Foch<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 07/20/2021                             | \$25.00      | \$25.00                                             |
| <b>SHORELEAVE LLC</b><br>508 Frenchman Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 07/09/2021                             | \$500.00     | \$500.00                                            |
| <b>THOMAS SLATTERY</b><br>201 St. Charles Avenue<br>New Orleans, LA 70170<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2021                             | \$100.00     | \$100.00                                            |
| <b>DAVID SPEIGHTS</b><br>825 Royal Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/16/2021                             | \$100.00     | \$100.00                                            |
| <b>ALLISON STOUSE</b><br>1433 Exposition Blvd.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/19/2021                             | \$100.00     | \$100.00                                            |
| <b>IAM TUCKER</b><br>5130 Tchoupitoulas Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/28/2021                             | \$1,000.00   | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                  |                                        | \$1,825.00   | 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) |                                                     |
| <b>KENNETH TUCKER</b><br>34 Caroy Court<br>Arabi, LA 70032<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                  | 07/21/2021                             | \$50.00      | \$50.00                                             |
| <b>UNITE HERE TIP AND STATE LOCAL FUND</b><br>275 7th Avenue<br>16th Floor<br>New York, NY 10001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2021                             | \$2,500.00   | \$5,000.00                                          |
| <b>DYLAN WAGUESPACK</b><br>1203 Trinidad Avenue NE<br>Washington, DC 20002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 07/12/2021                             | \$50.00      | \$50.00                                             |
| <b>DONNA WAKEMAN</b><br>2815 N. Rampart St.<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                        | 08/15/2021                             | \$50.00      | \$50.00                                             |
| <b>WARD3 PAC, LLC</b><br>8680 Bluebonnet Blvd.<br>Suite D<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/20/2021                             | \$2,500.00   | \$2,500.00                                          |
| <b>JAMES WIGGINS</b><br>1306 Constantinople Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 08/17/2021                             | \$100.00     | \$100.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                                    |                                        | \$5,250.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                                     |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                                |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                       |                                        | \$5,000.00   | 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)  |                        |
| PATRICK WILLIS<br>201 St. Charles Avenue<br>Suite 3600<br>New Orleans, LA 70170<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                                                         | 08/20/2021                             | \$100.00      | \$100.00               |
| DAN ZIMMERMAN<br>851 Bungalow Court<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                                                                            | 07/12/2021                             | \$50.00       | \$50.00                |
| 4. SUBTOTAL (this page)                                                                                                                                                                                                                                                |                                        | \$150.00      | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                                                                                                 |                                        | \$ 114,805.00 | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 17,150.00</u></span> </div> |                                        |               |                        |

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign 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) |
|-----------------------------------------------------------------------------------|------------|-----------------------------------------------------|--------------|
| ALGIERS ECONOMIC DEVELOPMENT<br>FOUNDATION<br>2401 Westbend Parkway<br>Suite 3020 | 09/16/2021 | Refund of Annual Event Due to Event<br>Cancellation | \$77.54      |
| 5. Total OTHER RECEIPTS during this reporting period                              |            |                                                     | \$ 77.54     |

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



## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor                                                                                              | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| NEW ORLEANS LEADERSHIP ALLIANCE<br>909 Poydras St. Ste 1400<br>New Orleans, LA 70130<br><br>Reason Debt Incurred: Debt Owed To PAC. | \$2,500.00                                   | \$0.00                                | \$0.00                             | \$2,500.00                                     |

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) |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 07/16/2021                            | Computer support.                            | \$ 16.41     |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 08/16/2021                            | Computer support.                            | \$ 16.41     |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 08/23/2021                            | Computer support.                            | \$ 9.99      |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 08/24/2021                            | Computer support.                            | \$ 9.99      |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 09/14/2021                            | Computer support.                            | \$ 16.41     |
| ADOBE SYSTEMS<br>345 Parke Ave<br>San Jose, CA 95110              | 09/24/2021                            | Electronics and computer support.            | \$ 9.99      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/28/2021                            | Processing fee for online donation database. | \$ 1.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 10/04/2021                            | Processing fee for online donation database. | \$ 200.30    |
| 3. SUBTOTAL (optional)                                            |                                       |                                              | \$280.80     |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/18/2021                            | Processing fee for online donation database. | \$ 6.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/19/2021                            | Processing fee for online donation database. | \$ 1.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/19/2021                            | Processing fee for online donation database. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/17/2021                            | Processing fee for online donation.          | \$ 20.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/22/2021                            | Processing fee for online donation database. | \$ 8.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/25/2021                            | Processing fee for online donation database. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/26/2021                            | Processing fee for online donation database. | \$ 8.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 09/09/2021                            | Processing fee.                              | \$ 40.30     |
| 3. SUBTOTAL (optional)                                            |                                       |                                              | \$93.40      |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/24/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/24/2021                            | Processing fee. | \$ 1.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/23/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/08/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/08/2021                            | Processing fee. | \$ 1.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/09/2021                            | Processing fee  | \$ 6.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/09/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/12/2021                            | Processing fee. | \$ 4.30      |
| 3. SUBTOTAL (optional)                                            |                                       |                 | \$26.40      |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/12/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/12/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/12/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/14/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/17/2021                            | Processing fee. | \$ 200.30    |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/18/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/19/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/21/2021                            | Processing fee. | \$ 1.30      |
| 3. SUBTOTAL (optional)                                            |                                       |                 | \$219.40     |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/21/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/21/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/21/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/22/2021                            | Processing fee. | \$ 0.50      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/23/2021                            | Processing fee. | \$ 100.30    |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/23/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/24/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/27/2021                            | Processing fee. | \$ 4.30      |
| 3. SUBTOTAL (optional)                                            |                                       |                 | \$116.60     |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/27/2021                            | Processing fee. | \$ 40.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/29/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/29/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/30/2021                            | Processing fee. | \$ 20.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 07/30/2021                            | Processing fee. | \$ 100.30    |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/03/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/06/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/06/2021                            | Processing fee. | \$ 20.30     |
| 3. SUBTOTAL (optional)                                            |                                       |                 | \$196.40     |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/07/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/09/2021                            | Processing fee. | \$ 3.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/10/2021                            | Processing fee. | \$ 8.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/11/2021                            | Processing fee. | \$ 8.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/11/2021                            | Processing fee. | \$ 20.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/13/2021                            | Processing fee. | \$ 10.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/16/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/16/2021                            | Processing fee. | \$ 4.30      |
| 3. SUBTOTAL (optional)                                            |                                       |                 | \$61.40      |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/18/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/18/2021                            | Processing fee. | \$ 2.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/19/2021                            | processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/19/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/19/2021                            | Processing fee. | \$ 40.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/20/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/26/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/26/2021                            | processing fee. | \$ 4.30      |
| 3. SUBTOTAL (optional)                                            |                                       |                 | \$68.40      |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/26/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/26/2021                            | Processing fee. | \$ 8.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/27/2021                            | Processing fee. | \$ 8.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/27/2021                            | Processing fee. | \$ 8.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/27/2021                            | Processing fee. | \$ 4.30      |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/27/2021                            | Processing fee. | \$ 40.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/27/2021                            | Processing fee. | \$ 40.30     |
| ANEDOT, INC.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808       | 08/27/2021                            | Processing fee. | \$ 40.30     |
| 3. SUBTOTAL (optional)                                            |                                       |                 | \$154.40     |
| 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.<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808                      | 08/28/2021                            | Processing fee.                  | \$ 40.30     |
| ABUNDANT LIFE TABERNACLE CHURCH<br>1701 Franklin Avenue<br>New Orleans, LA 70117 | 07/11/2021                            | Church Donation.                 | \$ 100.00    |
| ADRIAN'S BAKERY<br>4710 Paris Avenue<br>New Orleans, LA 70122                    | 09/03/2021                            | Donuts for headquarters opening. | \$ 249.00    |
| REV. EDWARD ALEXANDER<br>2319 Third Street<br>New Orleans, LA 70113              | 07/11/2021                            | Church donation.                 | \$ 100.00    |
| ALGIERS ECONOMIC DEVELOPMENT FOUNDATION<br>2401 Westbend Parkway<br>Suite 3020   | 07/23/2021                            | Tickets for event.               | \$ 77.54     |
| ALLIANCE FOR GOOD GOVERNMENT<br>PO Box 58845<br>New Orleans, LA 70158            | 07/15/2021                            | Payment for gala.                | \$ 300.00    |
| ALOFT<br>225 Baronne Street<br>New Orleans, LA 70112                             | 07/20/2021                            | Drinks for OPDEC event.          | \$ 600.00    |
| AMAZON<br>1516 Second Ave<br>Seattle, WA 98101                                   | 09/24/2021                            | Campaign materials.              | \$ 109.40    |
| 3. SUBTOTAL (optional)                                                           |                                       |                                  | \$1,576.24   |
| 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<br>1516 Second Ave<br>Seattle, WA 98101                       | 09/24/2021                            | Campaign materials.              | \$ 109.40    |
| AMAZON<br>1516 Second Ave<br>Seattle, WA 98101                       | 07/20/2021                            | Campaign office materials.       | \$ 11.17     |
| AMAZON<br>1516 Second Ave<br>Seattle, WA 98101                       | 08/17/2021                            | Campaign supplies and materials. | \$ 70.62     |
| AMAZON<br>1516 Second Ave<br>Seattle, WA 98101                       | 08/17/2021                            | Campaign office supplies.        | \$ 307.45    |
| AMAZON<br>1516 Second Ave<br>Seattle, WA 98101                       | 09/23/2021                            | Campaign supplies and materials. | \$ 109.40    |
| AMAZON<br>1516 Second Ave<br>Seattle, WA 98101                       | 09/23/2021                            | Campaign supplies and materials. | \$ 109.40    |
| FATHER CHARLES ANDRUS<br>8321 Burthe Street<br>New Orleans, LA 70118 | 08/21/2021                            | Church donation.                 | \$ 100.00    |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                           | 07/28/2021                            | Phone expenditures.              | \$ 231.66    |
| 3. SUBTOTAL (optional)                                               |                                       |                                  | \$1,049.10   |
| 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) |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                             | 09/24/2021                            | Phone and internet.     | \$ 130.44    |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                             | 08/23/2021                            | Campaign phone bills.   | \$ 131.80    |
| JAMES BAKER<br>2220 Foucher Street<br>New Orleans, LA 70115            | 08/20/2021                            | Reimbursement for hats. | \$ 153.24    |
| REV. D.R. BERRYHILL ST.<br>3601 Paris Avenue<br>New Orleans, LA 70122  | 07/11/2021                            | Church donation.        | \$ 100.00    |
| BIKE N VOTE<br>1200 Broad Street<br>New Orleans, LA 70119              | 08/20/2021                            | Sponsorship for event.  | \$ 1,500.00  |
| BISHOP ROBERT BLAKES JR.<br>13800 Hayne Blvd.<br>New Orleans, LA 70128 | 08/07/2021                            | Church donation.        | \$ 100.00    |
| REV. KEVIN BOYD<br>11700 Chef Menteur Hwy.<br>New Orleans, LA 70129    | 08/07/2021                            | Church donation.        | \$ 100.00    |
| BRAINSTORM EDUCATIONAL SERVICES<br>817 Rupp St.<br>Gretna, LA 70053    | 07/22/2021                            | Donation for event.     | \$ 200.00    |
| 3. SUBTOTAL (optional)                                                 |                                       |                         | \$2,415.48   |
| 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) |
| BROWN PUBLIC RELATIONS<br>PO Box 740448<br>New Orleans, LA 70174                        | 09/17/2021                            | Pro-rata share of Alliance for Good Government endorsement material. | \$ 6,609.00  |
| BISHOP JAMES N BROWNS<br>1737 L.B. Landry Ave.<br>New Orleans, LA 70114                 | 08/14/2021                            | Church donation.                                                     | \$ 100.00    |
| REV. W. CALHOUN<br>6322 St. Charles Avenue<br>New Orleans, LA 70117                     | 08/07/2021                            | Church donation.                                                     | \$ 100.00    |
| CARTER PERRIOTT GROUP, LLC<br>3510 Rue Denise<br>New Orleans, LA 70131                  | 08/04/2021                            | Sign Posting.                                                        | \$ 500.00    |
| CARTER PERRIOTT GROUP, LLC<br>3510 Rue Denise<br>New Orleans, LA 70131                  | 09/15/2021                            | Posting signs.                                                       | \$ 386.26    |
| CITY CHURCH<br>13123 I-10 Service Road<br>New Orleans, LA 70128                         | 08/07/2021                            | Church donation.                                                     | \$ 75.00     |
| COMMITTEE TO ELECT MARK LAWES<br>4939 Venus Street<br>New Orleans, LA 70122             | 07/11/2021                            | Fee for golf tournament.                                             | \$ 125.00    |
| CORINTHIAN MISSIONARY BAPTIST CHURCH #2<br>2601 Jackson Avenue<br>New Orleans, LA 70113 | 08/14/2021                            | Church donation.                                                     | \$ 75.00     |
| 3. SUBTOTAL (optional)                                                                  |                                       |                                                                      | \$7,970.26   |
| 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) |
| CRIMINAL DISTRICT COURT<br>2700 Tulane Avenue<br>New Orleans, LA 70119        | 07/14/2021                            | Processing fee.          | \$ 75.00     |
| EVERETT BONNER ADVERTISING<br>311 Chapel Loop<br>Mandeville, LA 70471         | 08/26/2021                            | Billboard advertisement. | \$ 4,685.00  |
| FIRE ON THE BAYOU, LLC<br>914 N. Hennessey<br>New Orleans, LA 70119           | 09/12/2021                            | Video production.        | \$ 4,850.00  |
| FIRE ON THE BAYOU, LLC<br>914 N. Hennessey<br>New Orleans, LA 70119           | 07/14/2021                            | Video production.        | \$ 3,500.00  |
| FIRST AGAPE BAPTIST CHURCH<br>3219 Thalia St.<br>New Orleans, LA 70125        | 08/21/2021                            | Church donation.         | \$ 75.00     |
| FISHER COMMUNITY CHURCH<br>1737 L.B. Landry Ave.<br>New Orleans, LA 70114     | 08/14/2021                            | Church donation.         | \$ 75.00     |
| FOCUS STRATEGIES OF LOUISIANA<br>4489 Baccich Street<br>New Orleans, LA 70122 | 08/23/2021                            | Pro-rata fee for ballot. | \$ 2,500.00  |
| REV. NORMAN FRANCIS<br>1738 L.B. Landry Ave.<br>New Orleans, LA 70114         | 08/14/2021                            | Church donation.         | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                        |                                       |                          | \$15,860.00  |
| 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) |
| ALEX GLASER<br>334 Pine Street<br>New Orleans, LA 70118                                | 07/02/2021                            | Reimbursement for postage.     | \$ 24.87     |
| GREATER EVERGREEN BAPTIST CHURCH<br>2243 Clouet Street<br>New Orleans, LA 70117        | 07/21/2021                            | Church donation.               | \$ 200.00    |
| GREATER NEW ORLEANS LOUIS A. MARTINET SOCIETY<br>PO Box 57785<br>New Orleans, LA 70157 | 07/02/2021                            | Donation for scholarship fund. | \$ 2,500.00  |
| GRINDSTONE RESEARCH, LLP<br>573 Road Rome<br>Ridgleton, TN 37151                       | 08/13/2021                            | Consulting services.           | \$ 4,000.00  |
| GULF COAST RESOURCES, LLC<br>PO Box 6656<br>Diamondhead, MS 39525                      | 07/09/2021                            | Consulting services.           | \$ 1,746.90  |
| HISTORIC SECOND BAPTIST CHURCH<br>2505 Marengo St.<br>New Orleans, LA 70115            | 08/21/2021                            | Church donation.               | \$ 75.00     |
| INDEPENDENT DEMOCRATIC ELECTORS ASSOCIATION<br>PO Box 56607<br>New Orleans, LA 70156   | 10/04/2021                            | Pro rata share of ballot.      | \$ 7,000.00  |
| REV. ROBERT JACKSON<br>2505 Marengo St.<br>New Orleans, LA 70115                       | 08/21/2021                            | Church donation.               | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                 |                                       |                                | \$15,646.77  |
| 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) |
| JAZZ CAT STRATEGIES<br>2748 St. Philip Street<br>New Orleans, LA 70119 | 08/01/2021                            | Social media consulting.                    | \$ 2,000.00  |
| JAZZ CAT STRATEGIES<br>2748 St. Philip Street<br>New Orleans, LA 70119 | 09/06/2021                            | Monthly retainer for consulting services.   | \$ 2,000.00  |
| REV. SAM JOHNSON<br>2601 Jackson Avenue<br>New, LA 70113               | 08/14/2021                            | Church donation.                            | \$ 100.00    |
| REV. EDWARD JOSEPH<br>1738 L.B. Landry Avenue<br>New Orleans, LA 70114 | 07/11/2021                            | Church donation.                            | \$ 100.00    |
| JPERIDOT GROUP,LLC<br>2220 Foucher St<br>New Orleans, LA 70115         | 07/14/2021                            | Campaign services.                          | \$ 3,000.00  |
| JPERIDOT GROUP,LLC<br>2220 Foucher St<br>New Orleans, LA 70115         | 08/18/2021                            | Campaign services.                          | \$ 3,000.00  |
| JPERIDOT GROUP,LLC<br>2220 Foucher St<br>New Orleans, LA 70115         | 08/02/2021                            | Campaign services.                          | \$ 3,000.00  |
| JPERIDOT GROUP,LLC<br>2220 Foucher St<br>New Orleans, LA 70115         | 09/15/2021                            | Monthly retainer fee for campaign services. | \$ 3,000.00  |
| 3. SUBTOTAL (optional)                                                 |                                       |                                             | \$16,200.00  |
| 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) |
| LAST WORD STRATEGIES<br>700 Camp Street<br>New Orleans, LA 70130                                        | 09/03/2021                            | Monthly retainer for consulting services. | \$ 1,450.00  |
| LAST WORD STRATEGIES<br>700 Camp Street<br>New Orleans, LA 70130                                        | 08/05/2021                            | Consulting services.                      | \$ 2,750.00  |
| LAST WORD STRATEGIES<br>700 Camp Street<br>New Orleans, LA 70130                                        | 07/07/2021                            | Public relations services.                | \$ 7,410.00  |
| LAW OFFICES OF R. GRAY SEXTON<br>8680 Bluebonnet Road<br>Baton Rouge, LA 70810                          | 08/12/2021                            | Legal advices.                            | \$ 137.50    |
| LIBERTY MISSIONARY BAPTIST AND<br>EDUCATIONAL ASSOCIATION<br>3601 Paris Avenue<br>New Orleans, LA 70122 | 07/11/2021                            | Church donation.                          | \$ 100.00    |
| LOUISIANA MISSIONARY BAPTIST STATE<br>CONVENTION<br>2319 Third Street<br>New Orleans, LA 70113          | 07/11/2021                            | Church donation.                          | \$ 100.00    |
| LOWER NINTH WARD SENIOR CENTER<br>1616 Caffin Ave,<br>New Orleans, LA 70117                             | 08/18/2021                            | Donation for lunch order.                 | \$ 300.00    |
| MACEDONIA COGIC<br>3015 Louisa Street<br>New Orleans, LA 70126                                          | 07/11/2021                            | Church donation.                          | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                                  |                                       |                                           | \$12,347.50  |
| 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) |
| MARCUS L. JONES JR. EDUCATIONAL FUND<br>52 Eugenie Ct.<br>New Orleans, LA 70131 | 08/19/2021                            | Support for fundraiser.              | \$ 500.00    |
| MARCUS L. JONES JR. EDUCATIONAL FUND<br>52 Eugenie Ct.<br>New Orleans, LA 70131 | 09/20/2021                            | Support for fundraiser.              | \$ 250.00    |
| REV. BRUCE MCCLURE<br>4848 Fourth Street<br>New Orleans, LA 70113               | 07/11/2021                            | Church donation.                     | \$ 100.00    |
| MCKENNA PUBLISHING<br>2317 Esplanade Avenue<br>New Orleans, LA 70119            | 07/23/2021                            | Press release.                       | \$ 350.00    |
| MCKENNA PUBLISHING<br>2317 Esplanade Avenue<br>New Orleans, LA 70119            | 07/30/2021                            | Press releases.                      | \$ 1,025.00  |
| BISHOP OWEN MCMANUS JR.<br>13123 I-10 Service Road<br>New Orleans, LA 70128     | 08/07/2021                            | Church donation.                     | \$ 100.00    |
| KATHARIN MISTRETTA<br>189 Trenton Drive<br>Slidell, LA 70461                    | 07/14/2021                            | Canvassing.                          | \$ 75.00     |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002       | 07/21/2021                            | Reimbursement for campaign expenses. | \$ 260.00    |
| 3. SUBTOTAL (optional)                                                          |                                       |                                      | \$2,660.00   |
| 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) |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002 | 07/26/2021                            | Reimbursement for campaign expenditures.                     | \$ 380.30    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002 | 07/02/2021                            | Reimbursement for campaign expenditures.                     | \$ 364.42    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002 | 08/11/2021                            | Reimbursement for campaign expenses.                         | \$ 526.31    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002 | 10/04/2021                            | Reimbursement for campaign meals and headquarters materials. | \$ 193.13    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002 | 10/04/2021                            | Reimbursement for campaign-related expenditures.             | \$ 259.10    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002 | 09/20/2021                            | Reimbursement for recording equipment.                       | \$ 235.84    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002 | 10/01/2021                            | Reimbursement for church donations.                          | \$ 200.00    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002 | 10/01/2021                            | Reimbursement for headquarters opening expenses.             | \$ 259.10    |
| 3. SUBTOTAL (optional)                                                    |                                       |                                                              | \$2,418.20   |
| 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) |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002               | 09/25/2021                            | Reimbursement for campaign-related expenditures. | \$ 375.09    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002               | 08/12/2021                            | Best buy reimbursement.                          | \$ 639.28    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002               | 09/08/2021                            | Reimbursement for campaign expenditures.         | \$ 289.86    |
| JEAN PAUL MORRELL<br>3421 N Causeway Blvd, Ste. 701<br>Metairie, LA 70002               | 09/10/2021                            | Reimbursement for campaign-related expenditures. | \$ 490.83    |
| MOUNT KINGDOM MISSIONARY CHURCH<br>3756 Louisa Street<br>New Orleans, LA 71026          | 07/11/2021                            | Church donation.                                 | \$ 100.00    |
| MY REDEEMER MISSIONARY BAPTIST CHURCH<br>2829 Washington Ave.,<br>New Orleans, LA 70113 | 08/14/2021                            | Church donation.                                 | \$ 75.00     |
| DR. ROBERT MYERS<br>2828 Fourth Street<br>New, LA 70118                                 | 07/11/2021                            | Church donation.                                 | \$ 100.00    |
| NAACP<br>PO Box 871450<br>New Orleans, LA 70187                                         | 09/13/2021                            | Payment for commercial.                          | \$ 750.00    |
| 3. SUBTOTAL (optional)                                                                  |                                       |                                                  | \$2,820.06   |
| 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) |
| NEW HOME MINISTRIES<br>13800 Hayne Blvd.<br>New Orleans, LA 70128                                 | 08/07/2021                            | Church donation.             | \$ 75.00     |
| NEW ISRAEL BAPTIST CHURCH<br>6322 St. Charles Avenue<br>New Orleans, LA 70117                     | 08/07/2021                            | Church donation.             | \$ 75.00     |
| NEW ORLEANS BLACK CHAMBER OF COMMERCE<br>2021 Lakeshore Drive Suite 303,<br>New Orleans, LA 70122 | 08/23/2021                            | Golf tournament sponsorship. | \$ 200.00    |
| NEW ST. JOHN MISSIONARY BAPTIST CHURCH<br>2828 Fourth Street<br>New Orleans, LA 70113             | 07/11/2021                            | Church donation.             | \$ 100.00    |
| DR. REGINALD NICHOLAS SR.<br>1134 Oden Avenue<br>New Orleans, LA 70114                            | 07/11/2021                            | Church donation.             | \$ 100.00    |
| REV. REGINALD NICHOLS<br>1134 Branch-Joseph/Odeon Ave.,<br>New Orleans, LA 70117                  | 08/14/2021                            | Church donation.             | \$ 100.00    |
| REV. SHATEEK NOBLE<br>2829 Washington Ave.,<br>New Orleans, LA 70113                              | 08/14/2021                            | Church donation.             | \$ 100.00    |
| NOLA BLACK WALL STREET<br>53 Cynthia Street<br>Westwego, LA 70094                                 | 09/08/2021                            | Charitable donation.         | \$ 500.00    |
| 3. SUBTOTAL (optional)                                                                            |                                       |                              | \$1,250.00   |
| 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) |
| NOLAKEYS<br>8700 Apricot Street<br>New Orleans, LA 70118                               | 08/01/2021                            | Donation for youth bike ride.           | \$ 100.00    |
| OLIVE BRANCH BAPTIST CHURCH<br>1134 Branch-Jospeh/Odeon Ave.,<br>New Orleans, LA 70117 | 08/14/2021                            | Church donation.                        | \$ 75.00     |
| REV. EDDIE PAYNE<br>3219 Thalia St.<br>New Orleans, LA 70125                           | 08/21/2021                            | Church donation.                        | \$ 100.00    |
| ASIA PETER<br>2109 St. Anthony St.<br>New Orleans, LA 70119                            | 07/14/2021                            | Church donation.                        | \$ 75.00     |
| SYDNEY PETER<br>2109 St. Anthony Street<br>New Orleans, LA 70119                       | 07/14/2021                            | Church donation.                        | \$ 75.00     |
| BISHOP LEROY PHENIX<br>411 Opelousas Ave.<br>New Orleans, LA 70114                     | 08/14/2021                            | Church donation.                        | \$ 100.00    |
| PJS COFFEE<br>5733 Read Avenue<br>New Orleans, LA 70127                                | 08/20/2021                            | Pastries and food for engagement event. | \$ 185.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122                               | 08/07/2021                            | Press release.                          | \$ 150.00    |
| 3. SUBTOTAL (optional)                                                                 |                                       |                                         | \$860.00     |
| 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) |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122          | 08/08/2021                            | Press release. | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122          | 08/13/2021                            | press release. | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122          | 07/11/2021                            | Press release. | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122          | 07/14/2021                            | Press release. | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122          | 07/30/2021                            | Press release. | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122          | 07/19/2021                            | Press release. | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122          | 07/23/2021                            | Press release. | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122          | 07/08/2021                            | Press release. | \$ 150.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                | \$1,200.00   |
| 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) |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122                   | 08/23/2021                            | Press release.                                        | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122                   | 09/10/2021                            | Press release fee.                                    | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122                   | 09/26/2021                            | Fee for press release.                                | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122                   | 09/24/2021                            | Fee for press release.                                | \$ 150.00    |
| POLICAMP INC.<br>5627 PARIS AVE<br>NEW ORLEANS, LA 70122                   | 10/03/2021                            | Press release fee.                                    | \$ 150.00    |
| PONCHATRAIN PARK BOOSTER CLUB<br>6500 Press Drive<br>New Orleans, LA 70126 | 08/19/2021                            | Support for fundraising campaign.                     | \$ 500.00    |
| RAGUSA CONSULTING<br>ONE LEE CIRCLE<br>NEW ORLEANS, LA 70130               | 09/12/2021                            | Consulting and communications services.               | \$ 10,000.00 |
| RAGUSA CONSULTING<br>ONE LEE CIRCLE<br>NEW ORLEANS, LA 70130               | 07/02/2021                            | Payment for consulting and public relations services. | \$ 15,000.00 |
| 3. SUBTOTAL (optional)                                                     |                                       |                                                       | \$26,250.00  |
| 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) |
| RAGUSA CONSULTING<br>ONE LEE CIRCLE<br>NEW ORLEANS, LA 70130                 | 08/17/2021                            | consulting services.               | \$ 4,117.94  |
| RAGUSA CONSULTING<br>ONE LEE CIRCLE<br>NEW ORLEANS, LA 70130                 | 08/20/2021                            | Commercial production and filming. | \$ 26,518.95 |
| SAINT PETER CLAVER CHURCH<br>1923 St. Philip Steet<br>New Orleans, LA 70116  | 07/11/2021                            | Church donation.                   | \$ 100.00    |
| REV. IRVIN SCALES JR.<br>406 Adams St.<br>New Orleans, LA 70118              | 08/21/2021                            | Church donation.                   | \$ 100.00    |
| SIDE CAR CAFE<br>1114 Constance Street<br>New Orleans, LA 70130              | 08/27/2021                            | Drinks for meet and greet.         | \$ 1,942.71  |
| REV. CHARLES SOUTHALL<br>1428 Arts Street<br>New, LA 70117                   | 07/11/2021                            | Church donation.                   | \$ 100.00    |
| ST. JOAN OF ARC<br>8321 Burthe Street<br>New Orleans, LA 70118               | 08/21/2021                            | Church donation.                   | \$ 75.00     |
| ST. STEPHEN BAPTIST CHURCH<br>1738 L.B. Landry Ave.<br>New Orleans, LA 70114 | 08/14/2021                            | Church donation.                   | \$ 75.00     |
| 3. SUBTOTAL (optional)                                                       |                                       |                                    | \$33,029.60  |
| 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) |
| THE APOSTOLIC CHURCH OF NEW ORLEANS<br>11700 Chef Menteur Hwy.<br>New Orleans, LA 70129      | 08/07/2021                            | Church donation.                   | \$ 75.00     |
| THE BAPTIST PASTORS CONFERENCE OF NEW ORLEANS<br>4848 Fourth Street<br>New Orleans, LA 70113 | 07/11/2021                            | Church donation.                   | \$ 100.00    |
| THE BRYLSKI COMPANY<br>3418 Coliseum Street<br>New Orleans, LA 70115                         | 07/06/2021                            | Consulting services.               | \$ 650.00    |
| THE BRYLSKI COMPANY<br>3418 Coliseum Street<br>New Orleans, LA 70115                         | 08/01/2021                            | Consulting services.               | \$ 2,000.00  |
| THE BRYLSKI COMPANY<br>3418 Coliseum Street<br>New Orleans, LA 70115                         | 10/01/2021                            | Monthly retainer fee.              | \$ 1,000.00  |
| THE CLEANING AUTHORITY<br>8129 Earhart Blvd.<br>New Orleans, LA 70118                        | 10/04/2021                            | Cleaning of campaign headquarters. | \$ 98.00     |
| THE PRINTER'S WHOLESALE GROUP<br>3801 N. Causeway Blvd.<br>Metairie, LA 70002                | 09/30/2021                            | Printing campaign signs.           | \$ 4,095.00  |
| THE PRINTER'S WHOLESALE GROUP<br>3801 N. Causeway Blvd.<br>Metairie, LA 70002                | 07/30/2021                            | Printing signs.                    | \$ 978.83    |
| 3. SUBTOTAL (optional)                                                                       |                                       |                                    | \$8,996.83   |
| 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) |
| THE PRINTER'S WHOLESALE GROUP<br>3801 N. Causeway Blvd.<br>Metairie, LA 70002         | 08/19/2021                            | Sign printing.                    | \$ 3,453.85  |
| THE PRINTER'S WHOLESALE GROUP<br>3801 N. Causeway Blvd.<br>Metairie, LA 70002         | 07/19/2021                            | Printing and signs.               | \$ 4,305.21  |
| UNDER MY UMBRELLA, LLC<br>2475 Canal Street, Suite 201<br>New Orleans, LA 70119       | 08/11/2021                            | Donation for skate event.         | \$ 200.00    |
| UNITED BAPTIST ASSOCIATION<br>1428 Arts Street<br>New Orleans, LA 70117               | 07/11/2021                            | Church donation.                  | \$ 100.00    |
| UNITED MEDIA CORP<br>PO BOX 3270<br>COVINGTON, LA 70434                               | 09/20/2021                            | Advertisement in Jewish Light.    | \$ 325.00    |
| VICTORY CHRISTIAN CENTER INTERNATIONAL<br>411 Opelousas Ave.<br>New Orleans, LA 70114 | 08/14/2021                            | Church donation.                  | \$ 75.00     |
| TANGYON WALL<br>9701 Lake Forest Blvd. #103<br>New Orleans, LA 70127                  | 08/14/2021                            | Donation for Katrina event.       | \$ 200.00    |
| WALMART<br>39142 NATCHEZ DRIVE<br>SLIDELL, LA 70461                                   | 08/25/2021                            | Back to school supplies donation. | \$ 54.86     |
| 3. SUBTOTAL (optional)                                                                |                                       |                                   | \$8,713.92   |
| 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)  |
| WALMART<br>39142 NATCHEZ DRIVE<br>SLIDELL, LA 70461                              | 08/06/2021                            | Campaign supplies and materials. | \$ 92.67      |
| WE PRINT 101<br>3035 Jackson Ave<br>New Orleans, LA 70125                        | 08/21/2021                            | T-shirt printing.                | \$ 498.92     |
| WE PRINT 101<br>3035 Jackson Ave<br>New Orleans, LA 70125                        | 09/26/2021                            | Printing of campaign hats.       | \$ 1,840.00   |
| WE PRINT 101<br>3035 Jackson Ave<br>New Orleans, LA 70125                        | 07/14/2021                            | Face masks.                      | \$ 120.00     |
| WESTSIDE BAPTIST ASSOCIATION<br>1738 L.B. Landry Avenue<br>New Orleans, LA 70114 | 07/11/2021                            | Church donation.                 | \$ 100.00     |
| DR. CALVIN WOODS<br>2319 Third Street<br>New Orleans, LA 70113                   | 07/11/2021                            | Church donation.                 | \$ 100.00     |
| ZERVIGNON CONSULTING GROUP<br>3939 Prytania Street<br>New, LA 70115              | 07/09/2021                            | consulting services.             | \$ 6,000.00   |
| ZION TRAVELERS FIRST BAPTIST CHURCH<br>406 Adams St.<br>New Orleans, LA 70118    | 08/21/2021                            | Church donation                  | \$ 75.00      |
| 3. SUBTOTAL (optional)                                                           |                                       |                                  | \$8,826.59    |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                                  | \$ 171,307.75 |

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign 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) |
|-----------------------------------------------------------------------------------|------------|-------------------------|--------------|
| RICHARD FARRELL<br>4534 St. Charles Avenue<br>New Orleans, LA 70115               | 08/01/2021 | Return of contribution. | \$ 5,000.00  |
| JONES WALKER LLP<br>201 St. Charles Avenue<br>51st Floor<br>New Orleans, LA 70170 | 08/01/2021 | Return of contribution. | \$ 1,000.00  |
| 5. Total OTHER DISBURSEMENTS during this reporting period                         |            |                         | \$ 6,000.00  |

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