

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: 99565

Date Filed: 11/3/2021

Report Includes Schedules:

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

3. Date of Primary 11/13/2021

This report covers from 10/5/2021 through 10/24/2021

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 3rd day of November, 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)	\$ 80,540.37
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 80,540.37
5. Other Receipts (Schedule A-3)	\$ 197.54
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 80,737.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 99,735.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 99,735.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 145,714.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 80,737.91
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 99,735.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 126,717.37

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 197.54
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 47,400.00

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)	
ROBERT ALFORD 1055 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2021	\$500.00	\$500.00
SARAH ALLISON 1021 Cambronne Street New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2021	\$18.00	\$36.00
ANYWHERE RENTALS, LLC 5095 Levee St. Pearllington, MS 39582 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2021	\$1,000.00	\$1,000.00
BENJAMIN BENTON 7933 Oak Street New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/20/2021	\$5,000.00	\$5,000.00
JOSEPH BIGGIO 120 Duplessis St. Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2021	\$100.00	\$100.00
BOILERMAKERS-BLACKSMITHS LEGISLATIVE-EDUCATION ACTION PROGRAM 753 State Avenue Kansas City, KS 66101 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/07/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,118.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOILERMAKERS-BLACKSMITHS LEGISLATIVE-EDUCATION ACTION PROGRAM 753 State Avenue Kansas City, KS 66101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/07/2021	\$500.00	\$1,000.00
BRENDA BROWN 7925 Hickman New Orleans, LA 70127 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/15/2021	\$100.00	\$100.00
BRUNO AND BRUNO LLP 855 Baronne Street New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/20/2021	\$500.00	\$500.00
TREVEY BURVANT 1633 Bordeaux St. New Orleans, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/24/2021	\$250.00	\$250.00
NATHAN CHAPMAN 716 Ursulines Street New Orleans, LA 70118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/23/2021	\$500.00	\$3,000.00
COOL CREEK AVIATION 717 Girod Street New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/22/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,850.00	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)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT BANK AND TRUST PO Box 61813 New Orleans, LA 70161 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2021	\$5,000.00	\$5,000.00
DARLEEN JACOBS APAC 823 St. Louis Street New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/20/2021	\$1,000.00	\$1,000.00
DEEP SOUTH STUDIOS 900 S. Peters Street Suite C-1 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2021	\$2,000.00	\$2,000.00
MARY DEYNOODT 7739 Jeanette St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2021	\$250.00	\$250.00
ERIC LAFLEUR CAMPAIGN PO Box 617 Ville Platte, LA 70586 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/22/2021	\$2,000.00	\$2,000.00
DAVID GAINES 425 Atherton St. Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,250.00	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)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GNO AFL-CIO 2540 Severn Ave. Suite 203 Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/21/2021	\$500.00	\$500.00
BRADLEY GOODSON 225 Ridgewood Drive Metairie, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/21/2021	\$250.00	\$250.00
LEU ANNE GRECO 2230 Olive Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/23/2021	\$100.00	\$100.00
SUNDIATA HALEY 650 Poydras St. Suite 2015 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/20/2021	\$1,000.00	\$1,000.00
ROBERT HART 3721 St. Charles Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/15/2021	\$1,000.00	\$1,000.00
FRED HEEBE 5531 St. Charles Avenue New, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/05/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,850.00	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)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENNIFER HEEBE 5531 St. Charles Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2021	\$5,000.00	\$5,000.00
MICHAEL HULEFELD 26 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2021	\$1,000.00	\$1,000.00
IBEW PAC VOLUNTARY FUND 900 Seventh Street Washington, DC 20001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/13/2021	\$500.00	\$500.00
JOHN GENDUAS'S BAKERY 2009 Mirabeau Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/20/2021	\$300.00	\$300.00
PRES KABACOFF 812 Gravier Street Second Floor New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2021	\$2,000.00	\$3,000.00
BARBARA KAPLINSKY 309 Opal St. 2E New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/14/2021	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$8,825.00	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)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINDA KOCHER 3601 Constance Street New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2021	\$50.00	\$50.00
ANDREW KOPPLIN 1016 North Lopez Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2021	\$250.00	\$250.00
LAW OFFICES OF SIDNEY D. TORRES III 8301 W. Judge Perez Drive Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/20/2021	\$1,000.00	\$1,000.00
HECTOR LINARES 1505 Colony Road Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2021	\$100.00	\$350.00
LOUISIANA AFL-CIO PO Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/22/2021	\$500.00	\$500.00
BROBSON LUTZ 1022 Dumaine Street New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2021	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,400.00	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)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALDEN MACDONALD PO Box 60131 New Orleans, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/20/2021	\$2,500.00	\$2,500.00
DARCHIE MARTIN 2919 Carondelet St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2021	\$100.00	\$100.00
DONNA MARTIN 2 Teton Street Kenner, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2021	\$100.00	\$100.00
JENNIFER MARUSAK 838 Rittinier Driv Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2021	\$250.00	\$250.00
CHRISTY MIGAUD 225 Audubon Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2021	\$100.00	\$100.00
PETE NOVEMBER 5914 Coliseum St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/14/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/18/2021	\$1,000.00	\$1,000.00
JANICE PARMALEE 717 Girod Street New, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/22/2021	\$5,000.00	\$5,000.00
SCOTT POSECAI 237 Garden Rd. River Ridge, LA 70123 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/15/2021	\$1,000.00	\$1,000.00
DAN ROBIN 81125 Louisiana Covington, LA 70435 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/20/2021	\$2,500.00	\$2,500.00
COREY ROSEMOND 7237 Regent Street New Orleans, LA 70124 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/06/2021	\$172.37	\$172.37
TRACEY SCHIRO 9029 Jefferson Hwy. River Ridge, LA 70123 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/18/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,672.37	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHELLE SCHLAFLY 121 S. Genois St. New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2021	\$25.00	\$25.00
SCOTT STERNBERG 935 Gravier St. Suite 2020 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2021	\$1,500.00	\$1,500.00
JAMIE STRAIGHT 8514 Sycamore Place New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2021	\$250.00	\$250.00
KIRK TALBOT 10100 Hyde Place River Ridge, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/20/2021	\$1,000.00	\$1,000.00
WARNER THOMAS 1514 Jefferson Hwy Jefferson, LA 70121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/14/2021	\$2,500.00	\$2,500.00
GABRIEL VENINATA 1031 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETH WALKER 760 Magazine Street Apt 105 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2021	\$500.00	\$500.00
JEFF WARD 978 Lakeshore Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/14/2021	\$5,000.00	\$5,000.00
PATRICIA WARD 978 Lakeshore Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/14/2021	\$5,000.00	\$5,000.00
MARC WINSTON 1700 Arabella St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2021	\$1,000.00	\$1,000.00
ROBERT WOLTERMAN 55 Hawk Street New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2021	\$250.00	\$250.00
ANDREW YEATES 1017 Austerlitz St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/22/2021	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$14,250.00	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)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
YENRAEK AND ASSOCIATES 5346 Prytania St. New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 80,540.37	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 3,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign 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)
JEAN PAUL MORRELL 3421 N Causeway Blvd, Ste. 701 Metairie, LA 70002	10/16/2021	Repayment	\$197.54
5. Total OTHER RECEIPTS during this reporting period			\$ 197.54

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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 909 Poydras St. Ste 1400 New Orleans, LA 70130 Reason Debt Incurred: Debt Owed To PAC.	\$2,500.00	\$0.00	\$0.00	\$2,500.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110	10/14/2021	Computer accessories.	\$ 16.41
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/23/2021	Processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/23/2021	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/24/2021	Processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/20/2021	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/20/2021	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/20/2021	Processing fee.	\$ 200.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/21/2021	Processing fee.	\$ 10.30
3. SUBTOTAL (optional)			\$393.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/21/2021	Processing fee.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/21/2021	Processing fee.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/21/2021	Processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/21/2021	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/22/2021	Processsing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/22/2021	Processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/05/2021	processing fee.	\$ 20.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/05/2021	processing fee.	\$ 20.30
3. SUBTOTAL (optional)			\$342.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/05/2021	Processing fee.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/06/2021	processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/06/2021	processing fee.	\$ 7.19
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/08/2021	processing fee.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/10/2021	processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/10/2021	processing fee.	\$ 10.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/13/2021	processing fee.	\$ 4.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/13/2021	processing fee.	\$ 4.30
3. SUBTOTAL (optional)			\$55.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/15/2021	processing fee.	\$ 100.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/15/2021	processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/15/2021	processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/15/2021	processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/15/2021	processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/15/2021	processing fee.	\$ 40.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/15/2021	processing fee.	\$ 60.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/15/2021	processing fee.	\$ 4.30
3. SUBTOTAL (optional)			\$366.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/14/2021	Processing fee.	\$ 1.30
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/14/2021	processing fee.	\$ 1.03
ALGIERS POLITICAL ACTION COMMITTEE PO Box 50730 New Orleans, LA 70150	10/22/2021	Pro-rata ballot.	\$ 5,000.00
ASIAN PANDA 6600 Franklin Ave. New Orleans, LA 70122	10/15/2021	Meals.	\$ 28.00
AVENUE CAFE 1907 St. Charles Avenue New Orleans, LA 70130	10/17/2021	Meals.	\$ 10.10
AVENUE CAFE 1907 St. Charles Avenue New Orleans, LA 70130	10/24/2021	Meals.	\$ 22.48
BALDWIN & CO. 1030 Elysian Fields Ave. New Orleans, LA 70117	10/18/2021	Meals.	\$ 7.48
ROLAND COOPER 8033 Wales Street New Orleans, LA 70126	10/07/2021	Plumbing work at headquarters.	\$ 500.00
3. SUBTOTAL (optional)			\$5,570.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CR COFFEE SHOP 3618 Magazine Street New Orleans, LA 70115	10/19/2021	Drinks.	\$ 7.94
DOLLAR GENERAL 4774 Paris Avenue New Orleans, LA 70122	10/08/2021	supplies for campaign.	\$ 18.00
FIRE ON THE BAYOU, LLC 914 N. Hennessey New Orleans, LA 70119	10/22/2021	video production.	\$ 10,000.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet Street New Orleans, LA 70115	10/16/2021	Church donation.	\$ 100.00
GREATER EMMANUEL MBC 1803 N. Johnson St. New Orleans, LA 70116	10/24/2021	Church donation.	\$ 100.00
JAZZ CAT STRATEGIES 2748 St. Philip Street New Orleans, LA 70119	10/05/2021	consulting fee.	\$ 2,000.00
JPERIDOT GROUP, LLC 2220 Foucher St New Orleans, LA 70115	10/05/2021	Monthly retainer.	\$ 3,000.00
LAST WORD STRATEGIES 700 Camp Street New Orleans, LA 70130	10/11/2021	Consulting services.	\$ 17,718.00
3. SUBTOTAL (optional)			\$32,943.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGAZINE SPUR 2727 Magazine St. New Orleans, LA 70130	10/17/2021	Gas.	\$ 51.37
MAGNOLIA GOVERNMENT STRATEGIES 2348 Camp Street New Orleans, LA 70130	10/20/2021	Ballot for GNOR.	\$ 1,000.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/08/2021	OPDEC ballot.	\$ 4,500.00
MY REDEEMER MISSIONARY BAPTIST CHURCH 2829 Washington Ave., New Orleans, LA 70113	10/16/2021	Church donation.	\$ 100.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	10/08/2021	Processing fee.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	10/05/2021	Press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	10/06/2021	press release.	\$ 150.00
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	10/07/2021	processing fee.	\$ 150.00
3. SUBTOTAL (optional)			\$6,251.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122	10/22/2021	Press release.	\$ 150.00
RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130	10/13/2021	Consulting services.	\$ 36,716.38
RUE DE LA COURSE 1140 S. Carrollton Ave. New Orleans, LA 70118	10/21/2021	Drinks.	\$ 8.05
RUSSELL'S MARINA GRILL 8555 Ponchatrain Blvd. New Orleans, LA 70124	10/20/2021	Meals.	\$ 31.00
SATSUMA CAFE 7901 MAPLE ST NEW ORLEANS, LA 70118	10/17/2021	MEals.	\$ 22.62
SELECT RESOURCES, LLC 2538 Lake Oaks Pkwy. New Orleans, LA 70122	10/24/2021	COUP Ballot.	\$ 2,500.00
SEWERAGE AND WATER BOARD 625 St. Joseph Street New Orleans, LA 70165	10/06/2021	Deposit for water at campaign HQ.	\$ 300.00
SHELL OIL 2035 GENTILLY BLVD NEW ORLEANS, LA 70119	10/21/2021	Gas.	\$ 54.05
3. SUBTOTAL (optional)			\$39,782.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN INSTITUTIONAL MISSIONARY CHURCH 2538 Jackson Ave. New Orleans, LA 70113	10/24/2021	Church donation.	\$ 100.00
THE BAPTIST PASTORS CONFERENCE OF NEW ORLEANS 4848 Fourth Street New Orleans, LA 70113	10/10/2021	Ballot.	\$ 450.00
THE CLEANING AUTHORITY 8129 Earhart Blvd. New Orleans, LA 70118	10/07/2021	Headquarters cleaning.	\$ 276.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metairie, LA 70002	10/20/2021	Pushcard printing.	\$ 533.31
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Metairie, LA 70002	10/20/2021	Campaign signs.	\$ 3,330.60
THE WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	10/05/2021	Tip for event.	\$ 240.02
TRUE LOVE MISSIONARY CHURCH 2710 St. Philip St. New Orleans, LA 70113	10/24/2021	Church donation.	\$ 100.00
ZERVIGNON CONSULTING GROUP 3939 Prytania Street New, LA 70115	10/20/2021	Consulting services.	\$ 9,000.00
3. SUBTOTAL (optional)			\$14,029.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 99,735.33

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