| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)   |  |  |  |
|---|--|--|--|
| 1.Qualifying Name and Address of Candidate  ARTHUR A. MORRELL PO Box 8650 New Orleans, LA 70182   | Office Sought (Include title of office as well as parish, city, town and/or election district.)     Secretary of State     Louisiana           | OFFICE USE ONLY  Report Number: 115986  Date Filed: 11/7/2023  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1   |  |
| 3. Date of Primary 10/14/2023  This report covers from 9/25/2023  4. Type of Report:  | through <u>10/29/2023</u>  | _  |  |
| 180th day prior to primary      90th day prior to primary      30th day prior to primary      10th day prior to primary      X      10th day prior to general   | <ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> </ul> |  |  |
|   | er the election AND all loans and debts paid surplus funds remaining   |  |  |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  LIBERTY BANK PO Box 60131 NEW ORLEANS, LA 70160 | 7. Full Name and Address of Treasurer  |  |  |
| Name of Person Preparing Report RODNEY     Daytime Telephone 504-837-0770   | LEBLANC  |  |  |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo                          | ge, information and belief, and that no<br>d that have not been reported herein,   | 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 |  |
| This 7th day of November  Michael Hedge Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)   |  |  |  |
|   |  |  |  |

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

### 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

ARTHUR MORRELL CAMPAIGN COMMITTEE
P.O. BOX 8650
NEW ORLEANS, LA 70182

Name and Address of Committee's Chairman
MICHAEL HEDGE
5226 Spain Street
New Orleans, LA 70122

# **SUMMARY PAGE**

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                         | \$ 7,454.42 |
| 2. In-kind Contributions (Schedule A-2)                 | \$ 0.00     |
| 3a. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00     |
| 3b. Raffle Ticket Sales of \$25 or less                 | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)          | \$ 7,454.42 |
| 5. Other Receipts (Schedule A-3)                        | \$ 0.00     |
| 6. Loans Received (Schedule B)                          | \$ 1,500.00 |
| 7. Loan Repayments Received (Schedule D)                | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)          | \$ 8,954.42 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 22,200.60 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 2,000.00  |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 24,200.60 |

| 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) | \$ 15,337.92 |  |
| 15. <i>Plus</i> total receipts this period (Line 8 above)  | \$ 8,954.42  |  |
| 16. <i>Less</i> total disbursements this period (Line 13 above)  | \$ 24,200.60 |  |
| 17. Less in-kind contributions (Line 2 above)  | \$ 0.00      |  |
| 18. Funds on hand at close of reporting period   | \$ 91.74     |  |

## **SUMMARY PAGE (continued)**

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

| SPECIAL TRANSACTIONS - for the reporting period  | Amount  |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)  | \$ 0.00 |
| 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 paraphernaila 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 |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 2,500.00   |

### **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.

| Name and Address of Contributor  | 2. Contributions this Re | 2. Contributions this Reporting Period |            |
|--|--------------------------|--|------------|
|  | a. Date(s)               | b. Amount(s)                           |            |
| BLAKE JONES LAW FIRM, LLC<br>701 Poydras Street, Ste. 4100<br>New Orleans, LA 70139    | 10/04/2023               | \$2,000.00                             | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |  |            |
| DAVILLIER LAW GROUP, LLC<br>935 Gravier St. Ste. 1702<br>New Orleans, LA 70112         | 10/16/2023               | \$500.00                               | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |  |            |
| KEVIN HENDERSON<br>1638 Kenilworth Pkwy<br>Baton Rouge, LA 70808                       | 09/26/2023               | \$104.42                               | \$104.42   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |  |            |
| LAW OFFICES OF ALLAN GERGER & ASSOC. PLC<br>4173 Canal Street<br>New Orleans, LA 70119 | 10/07/2023               | \$350.00                               | \$350.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |  |            |
| LITTLE PINE ISLAND CORP. 416 Gravier Street #1 New Orleans, LA 70130                   | 10/07/2023               | \$2,000.00                             | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |  |            |
| ALDEN MCDONALD, JR.<br>6600 Plaza Drive, Ste. 310<br>New Orleans, LA 70127             | 10/20/2023               | \$2,000.00                             | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |  |            |
| 4. SUBTOTAL (this page)  |                          | \$6,954.42                             | 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 onl      | y on last page of this schedule)       |            |

# 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)                |                        |
| RUSS M HERMAN COM PROP ACCT.<br>150 Broadway Ave, Ste. 502<br>New Orleans, LA 70118 | 10/07/2023                             | \$500.00                    | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                             |                        |
| 4. SUBTOTAL (this page)   | •                                      | \$500.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                              |  | \$ 7,454.42                 | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                             |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only on                | last page of this schedule) | \$ 0.00                |
| Form 102, Rev. 3/98, Page Rev. 3/98   |  |                             |                        |

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender  | 2. a. Date*6/18/   | /2020 b. Interest rate   | e <u>0.00</u> %(a.p.r.) |
|--|--|--|-------------------------|
| ARTHUR MORRELL<br>PO BOX 8650  | c. Amount borrowed   | k  | \$300.00                |
| NEW ORLEANS, LA 70182  | d. Balance due   |  | \$0.00                  |
|  |  | the date the line of credit we he amount actually drawn and of credit available \$ |                         |
| 3. Endorsers/Guarantors  | Repayments this period     Date                              | od<br>Principal  | Interest                |
|  | 10/24/2023   | 300.00   | 0.00                    |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  | (List payments of principal known, list all payments un      | and interest separately. If sepa<br>der principal.)                                | arate amounts are not   |
| 1. Name and address of lender  | 2. a. Date* <u>8/27/</u>                                     | b. Interest rate   | e <u>0.00</u> %(a.p.r.) |
| ARTHUR MORRELL<br>PO BOX 8650  | c. Amount borrowed   | k  | \$ 103.98               |
| NEW ORLEANS, LA 70182  | d. Balance due   |  | \$0.00                  |
|  |  | the date the line of credit we he amount actually drawn and of credit available \$ |                         |
| 3. Endorsers/Guarantors  | Repayments this period     Date                              | od<br>Principal  | Interest                |
|  | 10/24/2023   | 103.98   | 0.00                    |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  | (List payments of principal a<br>known, list all payments un | and interest separately. If sepa<br>der principal.)                                | arate amounts are not   |
| Name and address of lender   | 2. a. Date* <u>8/30/</u>                                     | /2023 b. Interest rate   | e <u>0.00</u> %(a.p.r.) |
| ARTHUR MORRELL<br>PO BOX 8650  | c. Amount borrowed   | k  | \$57.00                 |
| NEW ORLEANS, LA 70182  | d. Balance due   |  | \$ 0.00                 |
|  | 7 0  | the date the line of credit when the amount actually drawn a                       |                         |
|  | OPTIONAL: Total amou   | nt of credit available \$  |                         |
| 3. Endorsers/Guarantors  | Repayments this period     Date                              | od<br>Principal  | Interest                |
|  | 10/24/2023   | 57.00  | 0.00                    |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal known, list all payments un      | and interest separately. If sepa<br>der principal.)                                | arate amounts are not   |

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date\* 9/3/2023 b. Interest rate ARTHUR MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 91.70 PO BOX 8650 NEW ORLEANS, LA 70182 91.70 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/3/2023 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) ARTHUR MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 98.49 PO BOX 8650 NEW ORLEANS, LA 70182 d. Balance due . . . . . . . . . . . . . . . . . . \$ 98.49 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/10/2023 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* ARTHUR MORRELL

SCHEDULE B: LOANS RECEIVED

900.00 PO BOX 8650 NEW ORLEANS, LA 70182 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 10/24/2023 900.00 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date\* 9/1/2023 b. Interest rate ARTHUR MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.700.00 PO BOX 8650 NEW ORLEANS, LA 70182 1.268.08 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest 10/24/2023 431.92 (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* 9/4/2023 b. Interest rate 0.00 %(a.p.r.) ARTHUR MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 100.00 PO BOX 8650 NEW ORLEANS, LA 70182 100.00 \*For lines of credit, give the date the line of credit was first committed

### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date\* 8/24/2023 b. Interest rate ARTHUR MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 124.00 PO BOX 8650 NEW ORLEANS, LA 70182 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest 10/24/2023 124.00 (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

0.00 3. Endorsers/Guarantors 0.00 (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 9/6/2023 b. Interest rate 0.00 %(a.p.r.) ARTHUR MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 108.66 PO BOX 8650 NEW ORLEANS, LA 70182 d. Balance due . . . . . . . . . . . . . . . . . . \$ 108.66 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/7/2023 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date\* ARTHUR MORRELL 17.388.69 PO BOX 8650 NEW ORLEANS, LA 70182 17.388.69 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.)

Also, state the amount of liability for each endorser or guarantor.)

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 9/8/2023 b. Interest rate 0.00 %(a.p.r.) ARTHUR MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2,611.31 PO BOX 8650 NEW ORLEANS, LA 70182 2.611.31 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) \_\_\_\_10/4/2023 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) ARTHUR MORRELL 500.00 PO BOX 8650 NEW ORLEANS, LA 70182 d. Balance due . . . . . . . . . . . . . . . . . . \$ 500.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/29/2023 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* ARTHUR MORRELL 1.000.00 PO BOX 8650 NEW ORLEANS, LA 70182 1.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)             | c. Amount(s) |
|--|----------------------------------|---|--------------|
| DANAE COLUMBUS AND ASSOCIATES<br>622 Barrone St<br>NEW ORLEANS, LA 70113 | 09/29/2023                       | Campaign Management<br>Services                 | \$ 1,000.00  |
| DANAE COLUMBUS AND ASSOCIATES<br>622 Barrone St<br>NEW ORLEANS, LA 70113 | 10/11/2023                       | Campaign Management<br>Services                 | \$ 1,000.00  |
| DANAE COLUMBUS AND ASSOCIATES<br>622 Barrone St<br>NEW ORLEANS, LA 70113 | 09/29/2023                       | 2023 Campaign Conference<br>Management Services | \$ 202.87    |
| LIBERTY BANK<br>PO Box 60131<br>NEW ORLEANS, LA 70160                    | 09/29/2023                       | Bank Service Charges                            | \$ 15.69     |
| PEL HUGHES PRINTING LLC<br>3601 Toulouse St.<br>NEW ORLEANS, LA 70119    | 09/29/2023                       | 2023 Campaign Printing                          | \$ 1,424.52  |
| PEL HUGHES PRINTING LLC<br>3601 Toulouse St.<br>NEW ORLEANS, LA 70119    | 09/29/2023                       | 2023 Campaign Stickers                          | \$ 514.52    |
| STRIPE<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080         | 09/26/2023                       | Credit Card Contributions -<br>Processing Fees  | \$ 5.16      |
| APAC<br>PO Box 50730<br>New Orleans, LA 70130                            | 09/29/2023                       | 2023 Campaign Ballot                            | \$ 3,000.00  |
| 3. SUBTOTAL (optional)   | I                                |   | \$7,162.76   |
| 4. TOTAL (optional - complete only on last page of this sol              | nedule)                          |   |              |

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   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)   | c. Amount(s) |
|--|----------------------------------|---|--------------|
| APAC<br>PO Box 50730<br>New Orleans, LA 70130                              | 10/11/2023                       | 2023 Campaign Pro Rata<br>Share Ballots   | \$ 1,000.00  |
| JONATHAN BELT<br>6711 Highway 308<br>Belle Rose, LA 70341                  | 09/29/2023                       | 2023 Balloting\Campaigning in Assumption, Ascension, and St. James Parish       | \$ 200.00    |
| JONATHAN BELT<br>6711 Highway 308<br>Belle Rose, LA 70341                  | 09/27/2023                       | 2023 Balloting\Campaigning in<br>Assumption, Ascension, and<br>St. James Parish | \$ 200.00    |
| JONATHAN BELT<br>6711 Highway 308<br>Belle Rose, LA 70341                  | 10/02/2023                       | 2023 Balloting\Campaigning in<br>Assumption, Ascension, and<br>St. James Parish | \$ 400.00    |
| BOOST MOBILE<br>2059 Caton St<br>New Orleans, LA 70122                     | 10/09/2023                       | Campaign Telephone Services   | \$ 62.00     |
| DOUGLAS FULMER & ASSOCIATES<br>704 Pinehurst Point<br>Mt. Juliet, TN 37122 | 10/05/2023                       | Media, Radio and Website<br>Promotion   | \$ 2,000.00  |
| MICHAEL HEDGE<br>5226 Spain Street<br>New Orleans, LA 70122                | 09/29/2023                       | Campaign Management<br>Services   | \$ 500.00    |
| JIMMY THE PRINTER<br>3801 N Causeway Blvd<br>Metairie, LA 70002            | 09/27/2023                       | 2023 Campaign Ballot Printing   | \$ 1,200.00  |
| 3. SUBTOTAL (optional)   | I                                |   | \$5,562.00   |
| 4. TOTAL (optional - complete only on last page of this se                 | chedule)                         |   |              |

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  | Expenditures this     a. Date(s) | c. Amount(s)  |             |
|---|----------------------------------|---|-------------|
| KMEZ<br>201 St. Charles St.<br>New Orleans, LA 70170                      | 10/09/2023                       | 2023 Campaign Radio<br>Advertisement                            | \$ 364.14   |
| KWA-MEDIA LLC<br>13725 N Cavelier Dr.<br>New Orleans, LA 70129            | 10/15/2023                       | 2023 Campaign Commercial  | \$ 800.00   |
| KWA-MEDIA LLC<br>13725 N Cavelier Dr.<br>New Orleans, LA 70129            | 10/05/2023                       | 2023 Campaign Commercial<br>Production Services                 | \$ 550.00   |
| LAFAYETTE - KNEK<br>202 Galbert<br>Lafayette, LA 70601                    | 10/09/2023                       | 2023 Campaign Radio<br>Advertisement                            | \$ 364.14   |
| LAKE CHARLES - KZWA<br>305 Enterprise Boulevard<br>Lake Charles, LA 70601 | 10/09/2023                       | 2023 Campaign Radio<br>Advertisement                            | \$ 224.40   |
| MELE PRINTING<br>619 North Tyler Street<br>Covington, LA 70433            | 09/28/2023                       | 2023 Campaign Ballots   | \$ 1,500.00 |
| MELE PRINTING<br>619 North Tyler Street<br>Covington, LA 70433            | 09/26/2023                       | 2023 Orleans Parish<br>Democratic Executive<br>Committee Ballot | \$ 2,000.00 |
| MONROE MIX 101.9<br>1109 Hudson Lane<br>Monroe, LA 71201                  | 10/09/2023                       | 2023 Campaign Radio<br>Advertisement                            | \$ 216.30   |
| 3. SUBTOTAL (optional)  | \$6,018.98                       |   |             |
| 4. TOTAL (optional - complete only on last page of the                    | nis schedule)                    |   |             |

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| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)   | c. Amount(s) |
|---|----------------------------------|---------------------------------------|--------------|
| MORGAN CITY BLACK RADIO STATION<br>1509 Chestnut Drive<br>Morgan City, LA 70380                 | 10/09/2023                       | 2023 Campaign Radio<br>Advertisement  | \$ 175.00    |
| OFFICE DEPOT - ST. CHARLES AVE<br>1429 St. Charles AVe<br>New Orleans, LA 70130                 | 10/07/2023                       | Campaign Office Supplies              | \$ 153.81    |
| POLICAMP INC.<br>5627 PARIS AVE.<br>NEW ORLEANS, LA 70122                                       | 10/09/2023                       | 2023 Campaign Endorsement<br>Eblast   | \$ 51.07     |
| SAM'S CLUB<br>455 31ST ST.<br>KENNER, LA 70065  | 10/25/2023                       | Fuel for Travel to Campaign<br>Events | \$ 76.00     |
| SENIOR VOTERS CAUCUS<br>P.O. BOX 19067<br>NEW ORLEANS, LA 70130                                 | 09/25/2023                       | 2023 Participant Registration<br>Fees | \$ 100.00    |
| SHREVEPORT - KVMA<br>1915 Park Ave<br>Shreveport, LA 71103                                      | 10/09/2023                       | 2023 Campaign Radio<br>Advertisement  | \$ 303.45    |
| SIGNS IN A DAY<br>3030 S Sherwood Forest Blvd<br>Baton Rouge, LA 70816                          | 09/29/2023                       | 2023 Campaign Signs                   | \$ 544.25    |
| THE PRINTER'S WHOLESALE GROUP INC.<br>3801 N. CAUSEWAY BLVD.<br>SUITE 203<br>METAIRIE, LA 70002 | 09/27/2023                       | 2023 Campaign Signs                   | \$ 253.92    |
| 3. SUBTOTAL (optional)  | \$1,657.50                       |                                       |              |
| 4. TOTAL (optional - complete only on last page of this sche                                    | dule)                            |                                       |              |

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| Name and Address of Recipient   | 2. Expenditures this F a. Date(s) | c. Amount(s)             |              |
|---|-----------------------------------|--------------------------|--------------|
| THE PRINTER'S WHOLESALE GROUP INC.<br>3801 N. CAUSEWAY BLVD.<br>SUITE 203<br>METAIRIE, LA 70002 | 10/06/2023                        | 2023 Campaign Signs      | \$ 815.40    |
| THE PRINTER'S WHOLESALE GROUP INC.<br>3801 N. CAUSEWAY BLVD.<br>SUITE 203<br>METAIRIE, LA 70002 | 09/27/2023                        | 2023 Campaign Push Cards | \$ 983.96    |
| 3. SUBTOTAL (optional)  | \$1,799.36                        |                          |              |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                   |                          | \$ 22,200.60 |