CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHAEL S. YENNI 6 Chateau Palmer Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) Unknown Jefferson Parish	OFFICE USE ONLY Report Number: 119463 Date Filed: 2/13/2024 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary Non Applicable This report covers from 7/5/2019	through <u>12/31/2019</u>	_	
	Annual (future election) Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer RYAN KRUSE 4812 Wade Dr. Metairie, LA 70003		
9. Name of Person Preparing Report CYNTHIA Daytime Telephone 504-450-8722	AUSTIN		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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 13th day of February	<u>, 2024</u> .		
Edward Martina, III. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-276-3306 Daytime Telephone		
Ryan Kruse Signature of Treasurer	504-813-7389 Daytime Telephone		

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

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

MICHAEL S. YENNI CAMPAIGN
P.O. Box 640938
Kenner, LA 70064

Name and Address of Committee's Chairman

EDWARD MARTINA, III.

100 Genna Lane
Youngsville, LA 70592

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,750.00
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)	\$ 12,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,058.25
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)	\$ 49,058.25

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)	\$ 63,509.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,058.25
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,200.77

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.	\$ 0.00

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)	
CHRISTOPHER EDWARDS, JR. 986 Oak Hollow Dr. Hammond, LA 70401		07/17/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403		07/29/2019	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403		07/17/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
EXALT REAL ESTATE GROUP, L 18 Rue Bayonne Kenner, LA 70065	rc	07/30/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
J. CALDARERA & CO., INC. 201 Woodland Dr. Laplace, LA 70068		07/18/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
NATHAN J JUNIUS 4 Thrush St. New Orleans, LA 70124		07/25/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$7,500.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (thi		TOTAL (complete or	nly 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)	
RALPH JUNIUS, JR #1 Finch St. New Orleans, LA 70124	08/07/2019	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LMAD, INC. 261 Jules Ave. Apt. 72 Jefferson, LA 70121	08/01/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARED MONCEAUX 527 W. Esplanade Ave. Ste. 300 Kenner, LA 70065	08/01/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ERA INFORMATION TECHNOLOGIES, LLC 280 Hickory Ave. Harahan, LA 70123	09/12/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

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.

5500 St. Mary St. Metairie, LA 70006 8 15 ARCHDIOCESE OF N.O. RETREAT CENTER 08/07/2019 Event Registration \$ 15 5500 St. Mary St. Metairie, LA 70006 8 15 CYNTHIA MAUSTIN 08/01/2019 Campaign Consultant \$ 1,00 16 Chateau Trianon Drive Kenner, LA 70065 09/02/2019 Campaign Consultant \$ 1,00 CYNTHIA MAUSTIN 10/07/2019 Campaign Consultant \$ 1,00 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Consultant \$ 1,00 CYNTHIA MAUSTIN 11/04/2019 Campaign Coordinator \$ 1,00 CYNTHIA MAUSTIN 11/04/2019 Campaign Coordinator \$ 1,00 CYNTHIA MAUSTIN 12/03/2019 Campaign Consultant \$ 1,00 CYNTHIA MAUSTIN 12/03/2019 Campaign Consultant \$ 1,00	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
5500 St. Mary St. Metairie, LA 70006 Metairie, LA 70006 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 08/01/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 10/07/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Coordinator \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 12/03/2019 Campaign Consultant \$ 1,00 BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 07/29/2019 Website Back-Up \$ 2	5500 St. Mary St.	07/29/2019	Event Registration	\$ 1,200.00	
16 Chateau Trianon Drive Kenner, LA 70065 09/02/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 10/07/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Coordinator \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 12/03/2019 Campaign Coordinator \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 12/03/2019 Campaign Consultant \$ 1,00 BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 07/29/2019 Website Back-Up \$ 2	5500 St. Mary St.	08/07/2019	Event Registration	\$ 150.00	
16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 11/04/2019 Campaign Consultant \$ 1,00 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 12/03/2019 Campaign Coordinator \$ 1,00 CAMPAIGN Coordinator \$ 1,00 CONTHIA M AUSTIN 12/03/2019 Campaign Consultant \$ 1,00 CAMPAIGN CONSULTANT \$ 1,	16 Chateau Trianon Drive	08/01/2019	Campaign Consultant	\$ 1,000.00	
16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 11/04/2019 Campaign Coordinator \$1,00 \$1,00 CYNTHIA M AUSTIN 12/03/2019 Campaign Consultant \$1,00 12/03/2019 Campaign Consultant \$1,00 12/03/2019 Website Back-Up \$2 3330 N. Causeway Blvd. Suite 3	16 Chateau Trianon Drive	09/02/2019	Campaign Consultant	\$ 1,000.00	
16 Chateau Trianon Drive Kenner, LA 70065 CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065 BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Campaign Consultant \$ 1,00 \$ 1,00 \$ 2	16 Chateau Trianon Drive	10/07/2019	Campaign Consultant	\$ 1,000.00	
16 Chateau Trianon Drive Kenner, LA 70065 BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Website Back-Up \$ 2	16 Chateau Trianon Drive	11/04/2019	Campaign Coordinator	\$ 1,000.00	
3330 N. Causeway Blvd. Suite 3	16 Chateau Trianon Drive	12/03/2019	Campaign Consultant	\$ 1,000.00	
	3330 N. Causeway Blvd. Suite 3	07/29/2019	Website Back-Up	\$ 27.43	
3. SUBTOTAL (optional) \$6,377	3. SUBTOTAL (optional)	L		\$6,377.43	

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)	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	08/03/2019	Poll	\$ 2,000.00	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	12/12/2019	Annual Consulting Fee	\$ 15,000.00	
BULL'S EYE INDUSTRIES 5441 Pepsi St. Elmwoood, LA 70123	10/16/2019	Mini Commemorative Buses	\$ 119.60	
CHATEAU ESTATES GARDEN CLUB 82 Chateau Mouton Dr. Kenner, LA 70065	10/08/2019	Event Registration	\$ 1,000.00	
CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118	08/01/2019	Donation	\$ 800.00	
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	07/09/2019	Airfare (New York Bond Rating Finance Training)	\$ 636.60	
DOUBLETREE HOTEL 4964 Constitution Ave. Baton Rouge, LA 70808	09/13/2019	Hotel Accommodations	\$ 207.94	
FASTPLAK 3037 Lausat St. Metairie, LA 70001	12/20/2019	Wooden Plaque	\$ 125.00	
3. SUBTOTAL (optional)	I		\$19,889.14	
4. TOTAL (optional - complete only on last page of this s	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)	
FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	08/03/2019	Printing	\$ 356.00
FRAME CITY & ART GALLERY 3544 W. Esplanade #4 Metairie, LA 70002	11/12/2019	Framings	\$ 916.08
FRAME CITY & ART GALLERY 3544 W. Esplanade #4 Metairie, LA 70002	12/16/2019	Framings	\$ 981.47
FRIENDS OF BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	09/19/2019	Donation	\$ 5,000.00
JEDCO 700 Churchill Pkwy. Avondale, LA 70094	10/23/2019	Event Registration	\$ 480.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	11/04/2019	Event Registration	\$ 500.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 Elmwood Park Blvd. Suite 411 Harahan, LA 70123	10/25/2019	Event Registration	\$ 520.00
JEFFERSON PARISH SOCCER ACADEMY 400 - 11th St. Bridge City, LA 70094	09/22/2019	Donation	\$ 500.00
3. SUBTOTAL (optional)	L		\$9,253.55
4. TOTAL (optional - complete only on last page of this schedule	2)		

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 b. Purpose(s)	c. Amount(s)
JEFFERSON PARISH SOCCER ACADEMY 400 - 11th St. Bridge City, LA 70094	09/13/2019	Event Registration	\$ 100.00
ENRIQUE JOHNSON 1528 Orchid Dr. Harvey, LA 70058	12/29/2019	Contract Labor	\$ 2,000.00
KENNER BUSINESS ASSOCIATION P.O. Box 1277 Kenner, LA 70063	11/13/2019	Event Registration	\$ 2,500.00
LA. G.O.P. 530 Lakeland Dr. Baton Rouge, LA 70802	07/25/2019	Event Registration	\$ 250.00
LA. STATE TREASURER P.O. Box 4368 Baton Rouge, LA 70821	07/26/2019	Assessed Late Fee	\$ 100.00
MEN OF FASHION 935 Gravier St. Suite 800 New Orleans, LA 70112	07/27/2019	Dues	\$ 100.00
N.O. CATHOLIC MEN'S CLUB ASSN. 1309 Minnesota Ave. Kenner, LA 70062	08/03/2019	Event Sponsor	\$ 550.00
NAVY LEAGUE UNITED STATES GNO COUNCIL 2015 Stumpf Blvd. Terrytown, LA 70056	07/27/2019	Donation	\$ 1,250.00
3. SUBTOTAL (optional)	I		\$6,850.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

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.

2015 Stumpf Blvd. Terrytown, LA 70056	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
870 - 7th Ave. New York, NY 10019 Vor. Bond Rating Finance Training) PARK CENTRAL HOTEL 870 - 7th Ave. New York, NY 10019 08/16/2019 Food and Beverage \$ 114.7 REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065 12/31/2019 Bank Fees \$ 108.0 REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 5304 Craig Ave. Kenner, LA 70065 10/08/2019 Event Registration \$ 240.0 SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065 12/16/2019 Holiday Cards to Supporters/Constituents \$ 581.5 TASTEE DONUTS 3130 Loyola Dr. Kenner, LA 70065 10/16/2019 Donuts - Night Out Against Crime \$ 235.6 THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 07/29/2019 Event Registration \$ 112.5	2015 Stumpf Blvd.	10/25/2019	Event Registration	\$ 440.00
### REGIONS BANK ### 108.0	870 - 7th Ave.	07/10/2019	York Bond Rating Finance	\$ 925.69
### REPUBLICAN WOMEN'S CLUB OF JEFFERSON 10/08/2019 Event Registration \$ 240.0 ### PARISH 5304 Craig Ave. Kenner, LA 70065 12/16/2019 Holiday Cards to Supporters/Constituents \$ 581.5 ### PASTEE DONUTS 3130 Loyola Dr. Kenner, LA 70065 10/16/2019 Donuts - Night Out Against Crime \$ 235.6 ### P.O. Box 588 Baton Rouge, LA 70821 Event Registration \$ 112.5 ### Pagistration 11/16/2019 Event Registration \$ 112.5 ### Pagistration \$ 1	870 - 7th Ave.	08/16/2019	Food and Beverage	\$ 114.76
PARISH 5304 Craig Ave. Kenner, LA 70065 12/16/2019 Holiday Cards to Supporters/Constituents SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065 10/16/2019 Donuts - Night Out Against Crime TASTEE DONUTS 3130 Loyola Dr. Kenner, LA 70065 10/16/2019 Donuts - Night Out Against Crime THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 07/29/2019 Event Registration \$ 112.5	810 W. Esplanade Ave.	12/31/2019	Bank Fees	\$ 108.00
2800 Bridge Parkway Supporters/Constituents Redwood City, CA 94065 10/16/2019 Donuts - Night Out Against Crime \$ 235.6 3130 Loyola Dr. Crime Kenner, LA 70065 07/29/2019 Event Registration \$ 112.5 P.O. Box 588 Baton Rouge, LA 70821	PARISH 5304 Craig Ave.	10/08/2019	Event Registration	\$ 240.00
3130 Loyola Dr. Kenner, LA 70065 THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 Crime 07/29/2019 Event Registration \$ 112.5	2800 Bridge Parkway	12/16/2019		\$ 581.59
P.O. Box 588 Baton Rouge, LA 70821	3130 Loyola Dr.	10/16/2019		\$ 235.61
2 SUPTOTAL (optional)	P.O. Box 588	07/29/2019	Event Registration	\$ 112.50
3. 30BTOTAL (optional)	3. SUBTOTAL (optional)	1		\$2,758.15

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.

	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821	11/20/2019	Velox	\$ 107.24
THE ENGRAVING COMPANY 3301 Veterans Blvd. Suite 115 Metairie, LA 70002	12/13/2019	Holiday Gifts for Supporters/Constituents	\$ 1,933.93
THE GOOD SHEPHERD SCHOOL 353 Baronne St. New Orleans, LA 70112	09/25/2019	Donation	\$ 500.00
J.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/06/2019	Postage	\$ 275.00
J.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	12/03/2019	Postage	\$ 550.00
JBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/16/2019	Taxi (New York Bond Finance Training)	\$ 85.72
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/13/2019	Taxi (New York Bond Finance Training)	\$ 42.54
JBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/13/2019	Taxi (New York Bond Finance Training)	\$ 161.00
3. SUBTOTAL (optional)			\$3,655.43

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 Reporting Period a. Date(s)		
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/13/2019	Taxi (New York Bond Finance Training)	\$ 45.66
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/13/2019	Taxi (New York Bond Finance Training)	\$ 39.58
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/14/2019	Taxi (New York Bond Finance Training)	\$ 32.22
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/15/2019	Taxi (New York Bond Finance Training)	\$ 30.62
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/15/2019	Taxi (New York Bond Finance Training)	\$ 26.71
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/15/2019	Taxi (New York Bond Finance Training)	\$ 33.69
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	08/15/2019	Taxi (New York Bond Finance Training)	\$ 36.77
VISA P.O. Box 851001 Dallas, TX 75285	12/04/2019	Fee	\$ 15.00
3. SUBTOTAL (optional)	<u>'</u>	•	\$260.25
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 851001 Dallas, TX 75285	12/06/2019	Interest	\$ 14.30
3. SUBTOTAL (optional)			\$14.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,058.25