CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RICKY TEMPLET 150 Linda Ct. Gretna, LA 70053	Office Sought (Include title of office as well as parish, city, town and/or election district.) Council Member Jefferson Parish At-Large	OFFICE USE ONLY Report Number: 120173 Date Filed: 2/15/2024 Report Includes Schedules: Schedule A-1 Schedule A-2
3. Date of Primary 10/14/2023 This report covers from 10/30/2023	through <u>12/31/2023</u>	Schedule B Schedule E-1
	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer	
Name of Person Preparing Report PATRICK Daytime Telephone 504-347-0441	J BOWES	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no 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 15th day of February Committee to Elect Ricky Templet 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

COMMITTEE TO ELECT RICKY TEMPLET
150 Linda Court
Gretna, LA 70053

Name and Address of Committee's Chairman

COMMITTEE TO ELECT RICKY TEMPLET
150 Linda Court
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,850.00
2. In-kind Contributions (Schedule A-2)	\$ 1,372.61
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)	\$ 36,222.61
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 145,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 181,222.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 250,763.06
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)	\$ 250,763.06

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)	\$ 76,935.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 181,222.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 250,763.06
17. Less in-kind contributions (Line 2 above)	\$ 1,372.61
18. Funds on hand at close of reporting period	\$ 6,022.77

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.)	\$ 145,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 42,200.00

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.

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.

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	7
11/02/2023	\$1,000.00	\$4,000.00
10/31/2023	\$500.00	\$500.00
11/07/2023	\$500.00	\$1,500.00
10/31/2023	\$1,000.00	\$2,000.00
11/06/2023	\$1,000.00	\$1,000.00
11/07/2023	\$2,500.00	\$2,500.00
	\$6,500.00	N/A
		N/A
TOTAL (complete or	nly on last page of this schedule)	
	11/02/2023 10/31/2023 11/07/2023 11/07/2023	11/02/2023 \$1,000.00 10/31/2023 \$500.00 11/07/2023 \$1,000.00 11/06/2023 \$1,000.00 11/07/2023 \$2,500.00

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)	7
GERALD DAUL 116 Meadowbrook Drive Gretna, LA 70056	11/07/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DSTM CONSULTING LLC 1674 Jefferson Avenue New Orleans, LA 70115	11/08/2023	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUANE MORRIS LLP GOVERNMENT Committee Federal Fund 30 South 17th Street Philadelphia, PA 70810	10/31/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DWAYNE J MUNCH CAMPAIGN FUND 162 Louisiana Street Westwego, LA 70094	11/17/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALFRED GALINDO 3713 46th Street Metairie, LA 70001	11/03/2023	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM J GUSTE, IV 920 Filmore Avenue New Orleans, LA 70124	11/27/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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	butor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KASS BROS, INC. P.O. Box 487 Westwego, LA 70096	11/07/2023	\$500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALVIN KASS 201 Hamilton Road Gretna, LA 70056	11/07/2023	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONI KASS 545 Bentwood Drive Covington, LA 70433	10/31/2023	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS LAURICELLA 1200 S Clearview Pkwy Suite 1166 New Orleans, LA 70123	10/31/2023	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONATHAN P LIBERTO 40 Smithway Gretna, LA 70053	11/07/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OB 1 INVESTMENTS LLC 4229 Lake Trail Drive Kenner, LA 70065	11/07/2023	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,950.00	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 or	n last page of this schedule)	

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 Reporting Period		eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
DANA S PECORARO 18 Chalstrom Drive River Ridge, LA 70123	11/07/2023	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PELICAN OUTDOOR ADVERTISING INC 201 Kent Avenue Metairie, LA 70001	11/07/2023	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DONALD G RANDON 363 Fairfield Avenue Gretna, LA 70056	10/31/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONATHAN P ROVIRA, JR P.O. Box 879 Walker, LA 70785	10/31/2023	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN SHIRES 7600 Innovation Park Drive Baton Rouge, LA 70820	11/06/2023	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOLAR BOAT SHADES, LLC 102 Alpha Street Belle Chasse, LA 70037	10/31/2023	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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 Reporting Period		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ST. ANDREW, LLC 18 Chalstrom Drive River Ridge, LA 70123	10/31/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
TIMBERLANE DEVELOPMENT GROUP LLC 416 Timberlane Drive Gretna, LA 70056	11/06/2023	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
VINCENT E COX CAMPAIGN FUND 82 Mason Street Gretna, LA 70053	11/07/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
VISION PAC PO Box 740338 New Orleans, LA 70174	11/06/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? _			
4. SUBTOTAL (this page)	-	\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,5	TOTAL (complete on	ly on last page of this schedule)	\$ 2,500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
PRINT-ALL 7962 Belle Chasse Highway P.O. Box 700 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	Promotional products for campaign; Self-promotion of candidate.	12/31/2023	\$1,372.61	\$1,372.61
4. SUBTOTAL (this page)			\$1,372.61	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,372.61	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

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* 12/30/2022 b. Interest rate 0.00 %(a.p.r.) RICKY TEMPLET c. Amount borrowed* \$ 100.000.00 150 Linda Ct. Gretna, LA 70053 100.000.00 *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 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, 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.) 1. Name and address of lender 2. a. Date* 10/13/2023 b. Interest rate 0.00 %(a.p.r.) RICKY TEMPLET c. Amount borrowed* \$ 100,000.00 150 Linda Ct. Gretna, LA 70053 100.000.00 *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 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.) 11/3/2023 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) RICKY TEMPLET 145.000.00 150 Linda Ct. Gretna, LA 70053 145.000.00 *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

Report Number: 120173 Page 11 of 34 RICKY TEMPLET

(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 Reporting Period a. Date(s)		
FIRST HORIZON BANK P.O. Box 84 Memphis, TN 38101	11/08/2023	Bank charge; Self-promotion of candidate.	\$ 16.00
JEWISH COMMUNITY NEWS 320 Southwood Drive Gretna, LA 70056	10/30/2023	Design & layout of print ad; Self-promotion of candidate.	\$ 135.00
LABELMAKER 43 BD Auguste Blaqui Paris, ZZ 70056	10/30/2023	Computer supplies; Self-promotion of candidate.	\$ 79.99
NEW ORLEANS PARTY RENTALS 499 4th Street Westwego, LA 70094	10/30/2023	Rental of tents for campaign; Self-promotion of candidate.	\$ 2,305.14
SOUTHERN SOUND SERVICES LLC 815 Rosedale Drive New Orleans, LA 70121	10/30/2023	Studio time for radio spot; Self-promotion of candidate.	\$ 150.00
SOUTHERN SOUND SERVICES LLC 815 Rosedale Drive New Orleans, LA 70121	10/30/2023	Studio time for recording voice over, editing and mixing radio spot; Self-promotion of candidate.	\$ 800.00
WAL-MART 99 Westbank Expressway Gretna, LA 70053	10/30/2023	Food for campaign workers; Self-promotion of candidate.	\$ 47.35
WDSU 846 Howard Avenue New Orleans, LA 70113	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 2,558.50
3. SUBTOTAL (optional)			\$6,091.98
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 Reporting Period a. Date(s)		
WDSU 846 Howard Avenue New Orleans, LA 70113	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 4,284.00
WDSU 846 Howard Avenue New Orleans, LA 70113	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 18,887.00
WDSU 846 Howard Avenue New Orleans, LA 70113	10/30/2023	Commerical tv buy; Self-promotion of candidate.	\$ 14,103.48
WGNO 1 Galeria Blvd Suite 850 Metairie, LA 70001	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 2,598.02
WGNO 1 Galeria Blvd Suite 850 Metairie, LA 70001	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 3,077.00
WGNO 1 Galeria Blvd Suite 850 Metairie, LA 70001	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 1,160.25
WGNO 1 Galeria Blvd Suite 850 Metairie, LA 70001	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 2,074.00
WGSO AM 330 Carondelet Street Suite 200 New Orleans, LA 70130	10/30/2023	Radio buy; Self-promotion of candidate.	\$ 204.00
3. SUBTOTAL (optional)	<u> </u>	1	\$46,387.75

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)
WVUE 1025 S. Norman C. Francis Parkway New Orleans, LA 70125	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 8,891.00
WVUE 1025 S. Norman C. Francis Parkway New Orleans, LA 70125	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 1,649.00
WVUE 1025 S. Norman C. Francis Parkway New Orleans, LA 70125	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 3,077.00
WVUE 1025 S. Norman C. Francis Parkway New Orleans, LA 70125	10/30/2023	Commerical tv buy; Self-promotion of candidate.	\$ 6,680.60
WWL - AM/FM 1024 N Rampart Street New Orleans, LA 70116	10/30/2023	Radio buy; Self-promotion of candidate.	\$ 4,165.00
WWL TV 1024 N. Rampart Street New Orleans, LA 70116	10/30/2023	Commerical tv buy; Self-promotion of candidate.	\$ 2,771.00
WWL TV 1024 N. Rampart Street New Orleans, LA 70116	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 5,304.00
WWL TV 1024 N. Rampart Street New Orleans, LA 70116	10/30/2023	Commercial tv buy; Self-promotion of candidate.	\$ 10,931.00
3. SUBTOTAL (optional)	I		\$43,468.60
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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)
WWL TV 1024 N. Rampart Street New Orleans, LA 70116	10/30/2023	Commerical tv buy; Self-promotion of candidate.	\$ 8,165.17
ALLERTON & COMPANY Post Office Box 791348 New Orleans, LA 70179	10/30/2023	Political research; Self-promotion of candidate.	\$ 4,000.00
ANEDOT.COM 1920 McKinney Avenue 7th Floor Dallas, TX 75200	10/31/2023	On-line contribution fee; Self-promotion of candidate.	\$ 40.30
ANEDOT.COM 1920 McKinney Avenue 7th Floor Dallas, TX 75200	11/03/2023	On-line contribution fee; Self-promotion of candidate.	\$ 6.30
ANEDOT.COM 1920 McKinney Avenue 7th Floor Dallas, TX 75200	11/06/2023	On-line contribution fee; Self-promotion of candidate.	\$ 10.30
BROTHERS FOOD MART 3049 Loyola Drive Kenner, LA 70065	10/30/2023	Fuel for campaign vehicle; Self-promotion of candidate.	\$ 50.00
BUISSON CREATIVE STRATEGIES, LLC 3330 North Causeway Blvd Suite 216 Metairie, LA 70002	10/30/2023	Agency commission on radio and tv buys; Self-promotion of candidate.	\$ 557.65
BUISSON CREATIVE STRATEGIES, LLC 3330 North Causeway Blvd Suite 216 Metairie, LA 70002	10/30/2023	Agency commission for radio buy; Self-promotion of candidate.	\$ 36.00
3. SUBTOTAL (optional)			\$12,865.72
4. TOTAL (optional - complete only on last page of this sch	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 Reporting Period a. Date(s)		
BUISSON CREATIVE STRATEGIES, LLC 3330 North Causeway Blvd Suite 216 Metairie, LA 70002	10/30/2023	Agency commission for radio buy; Self-promotion of candidate.	\$ 735.00
BUISSON CREATIVE STRATEGIES, LLC 3330 North Causeway Blvd Suite 216 Metairie, LA 70002	10/30/2023	Pro rata share of district poll, design & layout of postcard, agency commission of ad; Self-promotion of candidate.	\$ 1,985.03
BUISSON CREATIVE STRATEGIES, LLC 3330 North Causeway Blvd Suite 216 Metairie, LA 70002	10/30/2023	Pro rata shares of printing, postage, design, layout; Self-promotion of candidate.	\$ 2,493.70
BUISSON CREATIVE STRATEGIES, LLC 3330 North Causeway Blvd Suite 216 Metairie, LA 70002	10/30/2023	Agency commission on commercial tv buys; Self-promotion of candidate.	\$ 4,037.25
BUISSON CREATIVE STRATEGIES, LLC 3330 North Causeway Blvd Suite 216 Metairie, LA 70002	10/30/2023	Agency commission on commercial tv buys; Self-promotion of candidate.	\$ 7,374.00
BUISSON CREATIVE STRATEGIES, LLC 3330 North Causeway Blvd Suite 216 Metairie, LA 70002	10/30/2023	Agency commission on commerical tv buys; Self-promotion of candidate.	\$ 5,450.86
CIRCUIT - STANDARD 2 Grove Avenue Langdon Hills, ZZ 70056	11/06/2023	Computer supplies; Self-promotion of candidate.	\$ 735.24
COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Blvd Baton Rouge, LA 70879	10/30/2023	Donation; Self-promotion of candidate.	\$ 1,130.00
3. SUBTOTAL (optional)		1	\$23,941.08
4. TOTAL (optional - complete only on last page of this sche	edule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EL PATRON MEXICAN GRILL 516 Gretna Blvd Gretna, LA 70053	10/30/2023	Food for campaign workers; Self-promotion of candidate.	\$ 59.96
EL TIEMPO NEW ORLEANS P.O. Box 1082 Marrero, LA 70072	10/30/2023	Print ad; Self-promotion of canidate.	\$ 600.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
3. SUBTOTAL (optional)	l		\$6,059.96
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
3. SUBTOTAL (optional)		1	\$7,200.00
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. An	
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Self-promotion of candidate; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
3. SUBTOTAL (optional)			\$7,200.00
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 13.43
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
3. SUBTOTAL (optional)	I		\$6,313.43
4. TOTAL (optional - complete only on last page of the	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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
3. SUBTOTAL (optional)		1	\$7,200.00
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
3. SUBTOTAL (optional)		1	\$7,200.00
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 15.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 7.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
3. SUBTOTAL (optional)			\$4,547.00
4. TOTAL (optional - complete only on last page of the	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 2.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 2.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 3.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 10.00
3. SUBTOTAL (optional)	I	_	\$3,617.00
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 5.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/30/2023	Social media advertising; Self-promotion of candidate.	\$ 2.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 200.00
HOBBY LOBBY 2424 Manhattan Blvd Harvey, LA 70058	10/30/2023	Supplies for campaign; Self-promotion of candidate.	\$ 60.98
I360 LLC 2300 Clarendon Blvd Suite 800 Arlington, VA 22201	11/08/2023	Conferences & training; Self-promotion of candidate.	\$ 2,499.72
KGLA 3540 S I-10 Service Road W Suite 342 Metairie, LA 70001	10/30/2023	Radio buy; Self-promotion of candidate.	\$ 600.00
LA CALLE 2002 20th Street Suite B203 Kenner, LA 70062	10/30/2023	Radio advertising; Self-promotion of candidate.	\$ 640.00
MAILCHIMP 675 Ponce De Leon Avenue NE Suite 500 Atlanta, GA 30308	11/07/2023	Postage; Self-promotion of candidate.	\$ 2,530.00
3. SUBTOTAL (optional)	I	<u> </u>	\$6,537.70

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)
MAILCHIMP 675 Ponce De Leon Avenue NE Suite 500 Atlanta, GA 30308	11/08/2023	Postage; Self-promotion of candidate.	\$ 390.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Printing & postage of mailer; Self-promotion of candidate.	\$ 8,219.37
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Printing & postage of mailers; Self-promotion of candidate.	\$ 5,716.11
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Printing & postage of mailers; Self-promotion of candidate.	\$ 512.92
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Printing & postage of mailer; self-promotion of candidate.	\$ 6,545.33
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Printing & postage of mailer; Self-promotion of candidate.	\$ 3,698.55
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Printing of sign; Self-promotion of candidate.	\$ 1,177.01
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Printing & layout of postcard; Self-promotion of candidate.	\$ 210.57
3. SUBTOTAL (optional)	l		\$26,469.86
4. TOTAL (optional - complete only on last page of this so	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)	s Reporting Period b. Purpose(s)	c. Amount(s)
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Printing & postage for mailer; Self-promotion of candidate.	\$ 4,297.31
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/30/2023	Design & layout of mailer; Self-promotion of candidate.	\$ 3,644.04
PROCOMM VOICES P.O. Box 857 Fletcher, NC 28732	10/30/2023	Studio time booking fee; Self-promotion of candidate.	\$ 247.50
PROCOMM VOICES P.O. Box 857 Fletcher, NC 28732	10/30/2023	Studio time booking fee; Self-promotion of candidate.	\$ 247.50
STAMPS.COM STORE 1990 East Grand Avenue El Segundo, CA 90245	11/07/2023	Postage; Self-promotion of candidate.	\$ 19.99
SZABO'S PARTY SUPPLIES 1704 Franklin Avenue Gretna, LA 70053	10/30/2023	Supplies for campaign; Self-promotion of candidate.	\$ 80.54
TELEMUNDO 3540 S I-10 Service Road W Suite 342 Metairie, LA 70001	10/30/2023	Tv buy; Self-promotion of candidate.	\$ 1,400.00
THE ADVOCATE P.O. Box 613 Baton Rouge, LA 70821	10/30/2023	Pro rata share of ad; Self-promotion of candidate.	\$ 661.25
3. SUBTOTAL (optional)	l	·	\$10,598.13
4. TOTAL (optional - complete only on last page of this s	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.

10/30/2023 10/30/2023 10/30/2023 10/30/2023	Pro rata share of ad; Self-promotion of candidate. Pro rata share of ad; Self-promotion of candidate. Pro rata share of ad; Self-promotion of candidate. Pro rata share of agency commission for ad; Self-promotion of candidate.	\$ 100.00 \$ 826.56 \$ 826.56 \$ 291.73
10/30/2023	Pro rata share of ad; Self-promotion of candidate. Pro rata share of ad; Self-promotion of candidate. Pro rata share of agency commission for ad; Self-promotion of candidate.	\$ 826.56
10/30/2023	Pro rata share of agency commission for ad; Self-promotion of candidate.	
	commission for ad; Self-promotion of candidate.	\$ 291.73
10/30/2023		
	Radio buy; Self-promotion of candidate.	\$ 520.00
10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
		\$4,064.85
	10/30/2023	Self-promotion of candidate. 10/30/2023 Advertising services; Self-promotion of candidate. 10/30/2023 Advertising services;

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)
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
3. SUBTOTAL (optional)	l	·	\$4,000.00

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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
3. SUBTOTAL (optional)	<u>I</u>	-1	\$4,000.00

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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
3. SUBTOTAL (optional)	1		\$4,000.00

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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
3. SUBTOTAL (optional)	1		\$4,000.00

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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
3. SUBTOTAL (optional)	1		\$4,000.00

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
WWW.VIBE.COM 1700 West Irving Park Road Suite 302 Chicago, IL 60613	10/30/2023	Advertising services; Self-promotion of candidate.	\$ 500.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 250,763.06