

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WGNO TV 846 Howard Ave New Orleans, LA 70113-1134	\$1,915.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WUPL-TV 1024 N Rampart St New Orleans, LA 70116-2406	\$2,510.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WUPL-TV 1024 N Rampart St New Orleans, LA 70116-2406	\$4,910.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125-1218	\$6,870.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125-1218	\$7,095.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WWLTV 1024 N Rampart St New Orleans, LA 70116-2406	\$12,360.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WWLTV 1024 N Rampart St New Orleans, LA 70116-2406	\$12,600.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WWLTV 1024 N Rampart St New Orleans, LA 70116-2406	\$22,725.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONALD ALLEN, SR. 7640 Vincent St New Orleans, LA 70128-3306	\$140.00	
BRYON CORNELISON 1300 Perdido St Rm 2W10 New Orleans, LA 70112-2125	\$1,500.00	
CARYLENNA GRANT 2106 Saint Bernard Ave New Orleans, LA 70119-1613	\$175.00	
FITZGERALD HILL 5710 Cameron Blvd New Orleans, LA 70122-4148	\$175.00	
GREG MALVEAUX 1733 Jutland Dr Marrero, LA 70072-4332	\$175.00	
DON WALLACE 4536 Perlita St New Orleans, LA 70122-1849	\$175.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
BRIGHT MOMENTS 2249 Oretha Castle Haley Blvd New Orleans, LA 70113-1507	\$8,627.50	Election Day Mayor Activities
CHANGE MAKERS PAC 10931 Lake Forest Blvd New Orleans, LA 70127-2813	\$5,700.00	GOTV Canvassing
THE NERI GROUP 673 Jefferson St NE Washington, DC 20011-2642	\$2,000.00	Election Day Voter Research
THE NERI GROUP 673 Jefferson St NE Washington, DC 20011-2642	\$887.25	Election Day Voter Research
WALMART 1901 Tchoupitoulas St New Orleans, LA 70130-1915	\$67.94	Food for canvassers
WDSU TV 846 Howard Ave New Orleans, LA 70113-1134	\$13,355.00	TV Buy
WDSU TV 846 Howard Ave New Orleans, LA 70113-1134	\$8,260.00	TV Buy

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SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
CHISM STRATEGIES 2906 N State St Jackson, MS 39216-4233	\$2,500.00

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