CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LATOYA CANTRELL 3623 Louisiana Ave. Parkway New Orleans, LA 70125	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor New Orleans Orleans	OFFICE USE ONLY Report Number: 99559 Date Filed: 11/3/2021 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Primary <u>11/13/2021</u>	·	-	
This report covers from <u>10/5/2021</u>	through <u>10/24/2021</u>		
AND no Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115	<ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> </ul> ter the election AND all loans and debts paid a surplus funds remaining 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report JAMES S Daytime Telephone 225-767-7163	BURLAND		
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 L Act has been deliberately omitted. This <u>3rd</u> day of <u>November</u>	ge, information and belief, and that no ed 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	
Maggie Carroll Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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

Chairperson: Maggie Carroll

COMMITTEE TO RE-ELECT LATOYA CANTRELL 5500 Prytania St STE 629 New Orleans, LA 70115

#### Name and Address of Committee's Chairman

MAGGIE CARROLL 5208 Magazine St New Orleans, LA 70115

#### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 94,244.00
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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 94,244.00
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)	\$ 94,244.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 155,267.79
10. Other Disbursements (Schedule E-2)	\$ 34,803.22
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 190,071.01

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)	\$ 342,163.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 94,244.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 190,071.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 246,336.83

#### **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
<ol> <li>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.)</li> </ol>	\$ 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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 34,500.00

#### 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.

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)	
RUFINO PAINTING & CONSTRUCTION 3709 Lake Michel Ct Gretna, LA 70056	10/24/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETH ALLEN-ROBINSON 2514 Perryton Dr Dallas, TX 75224	10/24/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONICA AZARE 142 W. 121st St New York, NY 10027	10/14/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLENE BRAUD-PHILLIPS 4 Green Briar Ct New Orleans, LA 70131	10/06/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAFE BEIGNET-ROYAL 600 Decatur St New Orleans, LA 70130	10/19/2021	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILY CAIN 106 Main St Orono, ME 04473	10/07/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,225.00	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 o	n last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DONNA CUMMINGS 619 Iona St Metairie, LA 70005	10/21/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY DIMARCO 8221 Birch St New Orleans, LA 70118	10/19/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EFW1, LLC 3438 Broadway St New Orleans, LA 70125	10/10/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE FEINGERTS 3700 Orleans Ave New Orleans, LA 70117	10/06/2021	\$250.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASHLYN GRAVES 909 Poydras St New Orleans, LA 70112	10/06/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARYL GRAY 6971 Juanita Circle N Memphis, TN 38133	10/11/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,775.00	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)	

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I. Name and Address of Contributor         2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MARCUS GREEN 59 Park Timbers Dr New Orleans, LA 70131	10/11/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRITS BAR LLC 1520 Nursery Ave Metairie, LA 70005	10/14/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY FRENCH QUARTER HOLDINGS LLC 1901 Manhattan Blvd Harvey, LA 70058	10/24/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J GUIDRY 1901 Manhattan Blvd Harvey, LA 70058	10/24/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HALEY LAW FIRM LLC 650 Poydras New Orleans, LA 70130	10/11/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE S HARRIS 1208 Pine St New Orleans, LA 70118	10/07/2021	\$50.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,900.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY KATHY-LITWIN 1750 St. Charles Ave New Orleans, LA 70130	10/09/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ORLANDO LACY 9518 Palmetto St New Orleans, LA 70118	10/22/2021	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIFFANY LANE 1629 Haydel Dr Marrero, LA 70112	10/11/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLEN LEE POB 58334 New Orleans, LA 70122	10/19/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUTHER SPEIGHT & COMPANY LLC 1100 Poydras St New Orleans, LA 70163	10/21/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN MARTIN 2624 Castiglione St New Orleans, LA 70119	10/11/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,560.00	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)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CESAR MARTINO 4039 Vendome Pl New Orleans, LA 70125	10/21/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBRA MORTON 150 Turnberry Dr New Orleans, LA 70128	10/10/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC NESBITT 6399 Saddle Rock Trail S Aurora, CO 80016	10/11/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHY NESBITT 6399 Saddle Rock Trail S Aurora, CO 80016	10/11/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY NIX 19919 Chef Menteur Hwy New Orleans, LA 70129	10/24/2021	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PALMISANO LLC 1730 Tchoupitoulas St New Orleans, LA 70130	10/14/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$9,500.00	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 on	nly on last page of this schedule)	

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1. Name and Address of Contributor	. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PFIZER INC. 949 Shady Grove Rd Memphis, TN 38120	10/22/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING CONSULTANTS, CORP. 7600 Innovation Park Dr Baton Rouge, LA 70820	10/08/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SATYA RHODES-CONWAY 2642 Hoard St Madison, WI 53704	10/07/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RNM CONSULTANTS, INC. 650 Poydras New Orleans, LA 70131	10/07/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J. GUIDRY FINANCIAL SERVICES, LLC 1901 Manhattan Blvd Harvey, LA 70058	10/24/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J. GUIDRY FLORIDA PROPERTIES, LLC 1901 Manhattan Blvd Harvey, LA 70058	10/24/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$16,025.00	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 o	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT J. GUIDRY INVESTMENTS LLC 1901 Manhattan Blvd Harvey, LA 70058	10/24/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROQUETTE FAMILY LLC 411 Royal St New Orleans, LA 70130	10/18/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON ROUZAN POB 871687 New Orleans, LA 70187	10/15/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDY W. GORRELL ATTORNEY AT LAW 1215 Poydras St New Orleans, LA 70130	10/11/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTOINETTE SCOTT 2936 Manhattan Blvd Harvey, LA 70058	10/23/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERLYN SCOTT 1909 Eisenhower Metairie, LA 70003	10/06/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		L	•
SUBTOTAL (this page) \$0.00	n TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TERRY SCOTT 7156 Thomley Dr New Orleans, LA 70126	10/11/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN SHAW 6010 J Street Sacramento, CA 95819	10/17/2021	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUTHER C SPEIGHT, JR. 210 Baronne St New Orleans, LA 70112	10/21/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN STEVENS 220 Dorrington Blvd Metairie, LA 70005	10/22/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERRICK TABB 5173 Elysian Fields Ave New Orleans, LA 70122	10/19/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NARIMAN TEYMOURIAN 66 Barry Atherton, CA 94027	10/22/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$13,040.00	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)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
THE TREME HIDEAWAY LLC 1236 N Claiborne Ave New Orleans, LA 70116	10/11/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAPOLIN PEER ARCHITECTS 850 Tchoupitoulas St New Orleans, LA 70130	10/07/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IAM TUCKER 5130 Tchoupitoulas St New Orleans, LA 70115	10/06/2021	\$2,500.00	\$3,450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMILLE WILDER 2841 Buckingham Rd Los Angelos, CA 90016	10/23/2021	\$94.00	\$94.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODWARD HOLDING ONE, LLC 1000 S Norman C. Francis New Orleans, LA 70125	10/19/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSALYN WOULLARD 2840 Max Dr Harvey, LA 70058	10/09/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,619.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 94,244.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly 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.

1. Name and Address of Recipient	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	10/20/2021	accounting software	\$ 80.00	
PRESTRIDGE POLITICAL LLC 701 Loyola Ave Unit 52931 New Orleans, LA 70152	10/05/2021	finance director	\$ 5,500.00	
ADOBE 151 S Almaden Blvd San Jose, CA 95113	10/21/2021	software	\$ 16.41	
ALGIERS POLITICAL ACTION COMMITTEE POB 50730 New Orleans, LA 70150	10/22/2021	canvassing services	\$ 5,000.00	
ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Dr New Orleans, LA 70128	10/22/2021	Faith outreach-Nov.	\$ 4,980.00	
ALY MEDIA RELATIONS LLC 11416 Tanner S Davis Dr New Orleans, LA 70128	10/06/2021	Faith outreach-Oct.	\$ 5,900.00	
ANGIE MASTAGNI MATHEWS POLITICAL STRATEGIES, LLC 507 N Sylvania Fort Worth, TX 76111	10/13/2021	mass texts-Oct.	\$ 6,630.00	
AVENUE WINE & SPIRITS 2025 St. Charles Ave New Orleans, LA 70130	10/06/2021	event supplies	\$ 62.96	
3. SUBTOTAL (optional)	I	<b>I</b>	\$28,169.37	

Report Number: 99559

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
BRANDON GUICHARD ADVERTISING, LLC 449 Belleville St New Orleans, LA 70114	10/19/2021	video production services	\$ 10,000.00	
BRIGHT MOMENTS 2249 Oretha C Haley Blvd New Orleans, LA 70113	10/18/2021	media consultant, Sept.	\$ 5,000.00	
CAESAR'S ENTERTAINMENT 8 Canal St New Orleans, LA 70130	10/21/2021	parking-Oct.	\$ 81.80	
CAESAR'S ENTERTAINMENT 8 Canal St New Orleans, LA 70130	10/07/2021	monthly parking	\$ 150.00	
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	10/06/2021	campaign manager	\$ 6,500.00	
CARTER PERRIOTT GROUP LLC 3510 Rue Denise New Orleans, LA 70131	10/13/2021	yard sign distribution, Aug.	\$ 5,150.00	
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	10/21/2021	conference room booking fees	\$ 75.00	
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	10/20/2021	conference room booking fees	\$ 12.50	
3. SUBTOTAL (optional)			\$26,969.30	

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amou		
DELIVER STRATEGIES, LLC POB 100970 Arlington, VA 22210	10/19/2021	mailer production and postage services	\$ 25,710.82
ERICKSON KRENTEL, LLP 4227 Canal St New Orleans, LA 70119	10/05/2021	accounting services	\$ 143.75
FACEBOOK 1 Hacker Way Meno Park, CA 94025	10/13/2021	FB ads	\$ 10,010.00
FOCUS STRATEGIES 4489 Baccich St New Orleans, LA 70122	10/08/2021	Pro-rata for IMA ballots (Interdenominational Ministerial Alliance)	\$ 2,500.00
FOLEY MARKETING 317 Grefer Harvey, LA 70058	10/13/2021	t-shirts	\$ 732.73
INDEPENDENT DEMOCRATIC ELECTORS ASSOCIATION POB 56607 New Orleans, LA 70156	10/13/2021	pro-rata for mail and canvassing services	\$ 7,000.00
J.S. BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	10/19/2021	campaign finance reporting, consulting services	\$ 2,625.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	10/07/2021	image consulting	\$ 6,500.00
3. SUBTOTAL (optional)	I		\$55,222.30

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
LAST WORD STRATEGIES 400 Poydras Ave New Orleans, LA 70130	10/12/2021	digital consulting	\$ 5,025.00
LIFE POB 791714 New Orleans, LA 70179	10/22/2021	ballot services	\$ 4,000.00
MARTIN WINE CELLAR 3827 Baronne St New Orleans, LA 70115	10/07/2021	food for staff lunch	\$ 131.73
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/20/2021	printing services, pro-rata OPDEC ballot	\$ 5,000.00
MORAN PRINTING 109 Research Dr Harahan, LA 70123	10/13/2021	pro-rata printing for COUP ballots	\$ 3,000.00
NUMERO 582 Market St San Francisco, CA 94104	10/24/2021	processing fees	\$ 863.99
RAINBOW GROCERY 4837 Magazine St New Orleans, LA 70115	10/06/2021	event supplies	\$ 59.60
THE GREENHOUSE COLLECTIVE 720 Mandeville st New Orleans, LA 70117	10/15/2021	video production services	\$ 12,000.00
3. SUBTOTAL (optional)		1	\$30,080.32

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)	Reporting Period b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE/NOLA.COM 840 St. Charles Ave New Orleans, LA 70130	10/13/2021	display ads	\$ 2,866.50
TIMES PICAYUNE/NOLA.COM 840 St. Charles Ave New Orleans, LA 70130	10/13/2021	OTT ads	\$ 5,460.00
UNITED VOTER LEAGUE 2516 S. Tonti St New Orleans, LA 70125	10/19/2021	pro-rata for canvassing services	\$ 1,500.00
WOMEN ON THE MOVE POB POB 6262 New Orleans, LA 70274	10/13/2021	pro-rata ballots	\$ 5,000.00
3. SUBTOTAL (optional)			\$14,826.50
4. TOTAL (optional - complete only on last page of this sch Form 102. Rev. 3/98. Page Rev. 3/98	nedule)		\$ 155,267.79

## **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FREDERICK BELL 7551 Horizon Dr New Orleans, LA 70129	10/24/2021	refund of over-contribution	\$ 100.00
BURGOS & ASSOCIATES LLC 3535 CANAL ST New Orleans, LA 70119	10/24/2021	refund of over-contribution	\$ 5,000.00
JOSEPH CANIZARO 909 POYDRAS ST NEW ORLEANS, LA 70112	10/24/2021	refund of over-contribution	\$ 2,500.00
DR. MARTIN LUTHER KING CHARTER SCHOOL 1617 Caffin Ave New Orleans, LA 70117	10/20/2021	food and beverages for event	\$ 400.00
KURT 7 EVANS 527 WEST ESPLANADE AVE KENNER, LA 70065	10/24/2021	refund of over-contribution	\$ 1,000.00
GULF ENGINEERS & CONSULTANTS 8282 GOODWOOD BATON ROUGE, LA 70808	10/24/2021	refund of over-contribution	\$ 3,500.00
HAYNIE & ASSOCIATES, INC. 1465 Ted Dunham Ave Baton Rouge, LA 70802	10/24/2021	refund of over-contribution	\$ 353.22
FREDERICK HEEBE 5531 St. Charles Ave New Orleans, LA 70115	10/24/2021	refund of over-contribution	\$ 25.00

## **SCHEDULE E-2: OTHER DISBURSEMENTS**

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KELI LEE 21700 Oxnard St Woodland Hills, CA 91367	10/24/2021	refund of over-contribution	\$ 125.00
WILLIAM MANNING 650 Poydras St New ORleans, LA 70130	10/24/2021	refund of over-contribution	\$ 2,750.00
NEW ORLEANS STEAMBOAT COMPANY 600 Decatur St New Orleans, LA 70130	10/24/2021	refund of over-contribution	\$ 5,000.00
NAVYN SALEM 41 Nayatt Rd Barrington, RI 02806	10/24/2021	refund of over-contribution	\$ 50.00
IKE SPEARS 909 Poydras St New Orleans, LA 70112	10/24/2021	refund of over-contribution	\$ 1,500.00
ST. ANN RIVERFRONT LLC 1000 S Norman C Francis New ORleans, LA 70125	10/24/2021	refund of over-contribution	\$ 1,500.00
TATE RANGE LLC POB 458 SPRINGFIELD, LA 70462	10/24/2021	refund of over-contribution	\$ 2,500.00
WISZNIA COMPANY INC 800 COMMON New Orleans, LA 70112	10/24/2021	refund of over-contribution	\$ 1,000.00

## SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KAREN WOOD 425 NOTRE DAME New Orleans, LA 70130	10/24/2021	refund of over-contribution	\$ 5,000.00
YES FOR NOLA LIBRARY 3412 St. Charles Ave New Orleans, LA 70115	10/19/2021	contribution	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period Form 102, Rev. 3/98, Page Rev. 3/98	•	•	\$ 34,803.22