(1	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate LATOYA CANTRELL 3623 Louisiana Ave. Parkway New Orleans, LA 70125	Office Sought (Include title of office as well as parish, city, town and/or election district.) mayor, City of New Orleans Orleans Parishwide	OFFICE USE ONLY Report Number: 109873 Date Filed: 2/15/2023 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1
3. Date of Primary Future This report covers from 1/1/2022	through <u>12/31/2022</u>	Schedule E-2
	Annual (future election) Annual (future election) 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 JAMES S Daytime Telephone 225-767-7163	BURLAND	
10. WE HEREBY CERTIFY that the information contains 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 Lo	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 Maggie Carroll Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	,	
Signature of Treasurer	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).

Chairperson: Maggie Carroll

Name and Address of **Principal Campaign Committee**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)	\$ 144,385.00
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)	\$ 144,385.00
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)	\$ 144,385.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 198,773.46
10. Other Disbursements (Schedule E-2)	\$ 300.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 199,073.46

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)	\$ 61,391.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 144,385.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 199,073.46
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,702.89

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)	\$ 5,000.00
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.	\$ 7,500.00

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.

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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)	
ACTION NEW ORLEANS PAC 400 Poydras New Orleans, LA 70130	08/17/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHY ADAMS 6175 Shattuck Oakland, CA 94609	04/08/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODERICK R ALVENDIA 1515 Poydras New Orleans, LA 70112	01/06/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CASME BARNES-CARTER 1230 Shirley Dr New Orleans, LA 70114	01/28/2022	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DOTTIE BELLETO 1340 Poydras New Orleans, LA 70112	02/21/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARGARITA BERGEN 811 Marigny St New Orleans, LA 70117	01/31/2022	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$15,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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
ANGELA M BOLIN 528 Gov. Nicholls New Orleans, LA 70116	01/31/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY BONURA 535 Betz PI Metairie, LA 70005	01/31/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BOYD 832 BARRONE ST NEW ORLEANS, LA 70113	06/03/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN A BROWN 7411 Restgate Rd New Orleans, LA 70127	01/29/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED BURAS 3218 Chestnut St New Orleans, LA 70115	01/31/2022	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURGOS & ASSOCIATES LLC 3535 CANAL ST New Orleans, LA 70119	06/03/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$11,225.00	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 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 BURGOS 3535 Canal St New Orleans, LA 70119	01/05/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN BUTLER 920 Tchoupitoulas New Orleans, LA 70130	01/27/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIRCULAR CONSULTING, LLC 1515 Poydras Ste. 2060 New Orleans, LA 70112	09/26/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES COLEMAN 4223 S Derbigny New Orleans, LA 70125	09/01/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY CURTIS 450 Julia St New Orleans, LA 70130	01/28/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT DAIGRE 6420 Ruth St Metairie, LA 70003	01/05/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$20,600.00	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)	

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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)]
WILLIAM DOWDALL 319 Opelousas Ave New Orleans, LA 70114	01/31/2022	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN EGANA 11436 S Easterlyn Cir New Orleans, LA 70128	09/26/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCIS FAYARD 5809 St. Charles Ave New Orleans, LA 70115	02/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL FLOWER 1230 Calhoun New Orleans, LA 70118	02/22/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YOLANDA GRINSTEAD 3708 PIEDMONT New Orleans, LA 70122	01/28/2022	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRODERICK GRUBB 7807 Jeannette New Orleans, LA 70118	03/01/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	'	\$11,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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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)	7
WILLIAM HAMMACK 1324 Oriole New Orleans, LA 70122	02/24/2022	\$2,500.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDERICK HEEBE 5531 St. Charles Ave New Orleans, LA 70115	02/23/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROY HENRY 701 Poydras St New Orleans, LA 70139	02/21/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA HOGAN 5400 Bullard Ave New Orleans, LA 70128	01/31/2022	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YVETTE HOLLINGSWORTH 23 Benthill Ct Lafayette, CA 94549	04/08/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS M IRWIN, JR. 1151 Barataria Marrero, LA 70072	06/17/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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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)		
ITS REGIONAL LLC 4744 Kawanee Ave Metairie, LA 70006	02/24/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOEFREY KIBUULE 8227 Outlook Ave Oakland, CA 94605	04/08/2022	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEE'S PROFESSIONAL PROPERTIES 109 Acadian Ln Destrehan, LA 70047	12/30/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th St. Metairie, LA 70002	02/22/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CORNELIUS MANEAUX 2901 First St. New Orleans, LA 70113	01/31/2022	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARGUERITE LLC 325 Royal St New Orleans, LA 70130	02/22/2022	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$11,325.00	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)		

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
KENNETH MCGRUDER 917 Gordon St New Olreans, LA 70117	01/31/2022	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK MCKENNA 3116 Mabry Rd NE Brookhaven, GA 30319	01/31/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAFIYA MILLER 2 Maddux Ave San Francisco, CA 94124	04/08/2022	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THEOPHILUS MOORE 3724 Clio St New Orleans, LA 70125	01/29/2022	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PETER MOSS 325 Royal St New Orleans, LA 70130	02/22/2022	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAYNE NEVEU 24 Park Island Dr New Orleans, LA 70120	01/31/2022	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,585.00	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)		

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
MICHAEL NICOLADIS 17 Waverly PI Metairie, LA 70003	02/24/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAY NIX 19919 Chef Menteur Hwy New Orleans, LA 70129	02/22/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SARAH PAILET 1750 St. Charles Ave New Orleans, LA 70130	02/02/2022	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEREZ PC 2525 Burgundy St New Orleans, LA 70117	01/19/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EUSI H PHILLIPS 700 Camp St New Orleans, LA 70130	08/12/2022	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TONY PROPHET 9 Bernice St San Francisco, CA 94103	04/08/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,850.00	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)		

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election			
	a. Date(s)	b. Amount(s)]		
PAUL RAINWATER 5117 Cheneau Lane Baton Rouge, LA 70808	02/02/2022	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MONA LISA SALOY POB 8411 New Orleans, LA 70182	01/31/2022	\$25.00	\$25.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SECURITY SELF STORAGE 3636 N Causeway Metairie, LA 70002	05/09/2022	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MYMA SHELDON 5511 Elysian Fields Ave New Orleans, LA 70122	02/01/2022	\$25.00	\$25.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JOHN SHIRES 7600 INNOVATION PARK Baton Rouge, LA 70820	01/31/2022	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DANIEL SILVERMAN 8808 Rosecrest Ln River Ridge, LA 70123	01/31/2022	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$13,050.00	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 on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)]		
ALVIN SMITH 25 Tennyson Pl New Orleans, LA 70131	10/24/2022	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
GORDON STEVENS 220 Dorrington Blvd Metairie, LA 70005	02/24/2022	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JARED T STRECKER 801 Ridgewood Dr Metairie, LA 70001	06/20/2022	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SAM TADESSE 465 California St San Francisco, CA 94104	04/08/2022	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBERT TANNEN 2326 Esplanade Ave New Orleans, LA 70119	02/24/2022	\$200.00	\$200.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TEAMCARE MEDICAL CENTERS, INC. 2475 Canal St New Orleans, LA 70119	06/17/2022	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	-	\$13,200.00	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 on last page of this schedule)					

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1. Name and Address of Contributor	i g		3. Total this Election
	a. Date(s)	b. Amount(s)]
UNIVERSITY DEVELOPMENT 3636 N Causeway Blvd Metairie, LA 70002	08/18/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL VALENTINO 433 Country Club Dr New Orleans, LA 70124	02/23/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE WAMPOLD 4171 ESSEN LN BATON ROUGE, LA 70809	08/18/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW WISDOM 935 Gravier St New Orleans, LA 70112	01/31/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YOU CALL G LLC 501 Atherton Dr Metairie, LA 70001	06/21/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$20,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 144,385.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 5,000.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period MAGGIE CARROLL \$32,000.00 \$0.00 \$0.00 \$32,000.00 4308 Walmsley New Orleans, LA 70125 Reason Debt Incurred: campaign manager contract/wages owed Form 102, Rev. 3/98, Page Rev. 3/98

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)
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	01/20/2022	software	\$ 104.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	02/22/2022	software	\$ 100.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	03/21/2022	software	\$ 104.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	04/20/2022	software	\$ 104.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	05/20/2022	software	\$ 104.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	06/21/2022	software	\$ 104.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	07/20/2022	user fees	\$ 104.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	08/22/2022	software user fees	\$ 109.00
3. SUBTOTAL (optional)	I		\$833.00
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.	
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	09/20/2022	software	\$ 109.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	10/20/2022	software	\$ 109.00
INTUIT QUICKBOOKS, INC. 2700 Coast Ave Mountain View, CA 94043	11/21/2022	software	\$ 109.00
PRESTRIDGE POLITICAL LLC 701 Loyola Ave Unit 52931 New Orleans, LA 70152	03/08/2022	finance director	\$ 5,000.00
PRESTRIDGE POLITICAL LLC 701 Loyola Ave Unit 52931 New Orleans, LA 70152	02/23/2022	fundraising consulting	\$ 5,500.00
PRESTRIDGE POLITICAL LLC 701 Loyola Ave Unit 52931 New Orleans, LA 70152	01/07/2022	finance director	\$ 5,500.00
ADOBE 151 S Almaden Blvd San Jose, CA 95113	01/21/2022	software	\$ 16.41
ADOBE 151 S Almaden Blvd San Jose, CA 95113	02/22/2022	software	\$ 16.41
3. SUBTOTAL (optional)	L		\$16,359.82
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADOBE 151 S Almaden Blvd San Jose, CA 95113	03/21/2022	software	\$ 16.41
ADOBE 151 S Almaden Blvd San Jose, CA 95113	04/21/2022	software	\$ 16.41
AMAZON 410 Terry Ave N Seattle, WA 98109	02/08/2022	office supplies	\$ 854.40
BRIGHT MOMENTS 2249 Oretha C Haley Blvd New Orleans, LA 70113	01/06/2022	general consulting	\$ 5,000.00
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	01/07/2022	political consulting	\$ 4,500.00
NAKIA CAMERON 1315 S Jeff Davis Pkwy New Orleans, LA 70125	07/21/2022	image consulting/stylist	\$ 3,725.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	09/28/2022	campaign manager	\$ 2,000.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	03/25/2022	campaign manager	\$ 750.00
3. SUBTOTAL (optional)	L		\$16,862.22
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	03/23/2022	campaign manager	\$ 2,500.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	03/08/2022	campaign manager	\$ 6,500.00
COMMUNITY.COM, INC. 1507 7th St Santa Monica, CA 90401	07/18/2022	software user fees	\$ 149.00
COMMUNITY.COM, INC. 1507 7th St Santa Monica, CA 90401	06/17/2022	software	\$ 149.00
COMMUNITY.COM, INC. 1507 7th St Santa Monica, CA 90401	05/17/2022	software	\$ 149.00
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	05/19/2022	HQ rent	\$ 75.00
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	05/20/2022	HQ rent	\$ 1,200.00
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	06/02/2022	HQ rent	\$ 1,200.00
3. SUBTOTAL (optional)	I		\$11,922.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	07/05/2022	HQ rent	\$ 1,200.00
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	03/02/2022	HQ rent	\$ 1,200.00
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	04/04/2022	HQ rent	\$ 1,200.00
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	04/18/2022	HQ rent	\$ 75.00
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	01/03/2022	HQ rent	\$ 1,200.00
CONNECT HUB 400 Poydras Tower New Orleans, LA 70130	02/02/2022	HQ rent	\$ 1,200.00
DELIVER STRATEGIES, LLC POB 100970 Arlington, VA 22210	02/01/2022	printing	\$ 11,341.65
ERICKSON KRENTEL, LLP 4227 Canal St New Orleans, LA 70119	01/19/2022	accounting	\$ 1,065.00
3. SUBTOTAL (optional)			\$18,481.65

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
FOLEY MARKETING 317 Grefer Harvey, LA 70058	02/02/2022	promotional T-shirts	\$ 1,537.65
FOLEY MARKETING 317 Grefer Harvey, LA 70058	04/07/2022	T-shirts	\$ 2,457.00
GOING PLACES TRAVEL 561 Aris Ave Metairie, LA 70005	03/31/2022	Upgraded lodging expense, Hotel Washington, DC Mardi Gras event, Jan. 2022	\$ 673.00
GOING PLACES TRAVEL 561 Aris Ave Metairie, LA 70005	03/31/2022	Creme de la Creme nonprofit event: airfare NOLA-Dallas, Cantrell & Frederick	\$ 1,284.49
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	04/04/2022	software	\$ 92.71
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	07/01/2022	software	\$ 52.26
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	05/09/2022	software	\$ 52.26
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	05/09/2022	software	\$ 52.26
3. SUBTOTAL (optional)	L		\$6,201.63
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	08/01/2022	software user fees	\$ 52.25
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	09/01/2022	software user fees	\$ 52.26
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	10/03/2022	software	\$ 52.26
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	11/01/2022	software	\$ 52.26
JARED GREEN 1201 Tupelo St New Orleans, LA 70117	01/10/2022	community consulting	\$ 1,000.00
JARED GREEN 1201 Tupelo St New Orleans, LA 70117	01/07/2022	community consulting	\$ 2,500.00
SEAN HOFFMAN 7227 Zimple New ORleans, LA 70118	01/13/2022	consulting	\$ 5,750.00
SEAN HOFFMAN 7227 Zimple New ORleans, LA 70118	03/08/2022	consulting	\$ 2,250.00
3. SUBTOTAL (optional)	I		\$11,709.03
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HUDSON PACIFIC LLC 344 W 12th Street New York, NY 10014	01/18/2022	general consulting	\$ 5,000.00
HUDSON PACIFIC LLC 344 W 12th Street New York, NY 10014	02/02/2022	general consulting	\$ 5,000.00
J.S. BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	03/04/2022	accounting/campaign finance consulting & reporting	\$ 1,875.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	03/10/2022	Image consulting	\$ 6,000.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	04/06/2022	image consulting	\$ 6,000.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	02/01/2022	Image consultant	\$ 6,000.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	01/05/2022	image consultant	\$ 6,000.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	09/30/2022	image consultant	\$ 7,000.00
3. SUBTOTAL (optional)	I	_ L	\$42,875.00
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	08/19/2022	image consultant	\$ 5,000.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	09/06/2022	image consultant	\$ 6,000.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	07/15/2022	image consulting	\$ 6,000.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	05/09/2022	image consulting	\$ 6,000.00
JOLIE IMAGE CONSULTING 1725 Lake Michigan Dr Harvey, LA 70058	06/08/2022	image consulting	\$ 6,000.00
LAST WORD STRATEGIES 400 Poydras Ave New Orleans, LA 70130	01/07/2022	communications consulting	\$ 4,500.00
LAST WORD STRATEGIES 400 Poydras Ave New Orleans, LA 70130	01/05/2022	communications consultant	\$ 2,500.00
LAST WORD STRATEGIES 400 Poydras Ave New Orleans, LA 70130	01/05/2022	communications consulting	\$ 3,340.00
3. SUBTOTAL (optional)	l 	<u> </u>	\$39,340.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAST WORD STRATEGIES 400 Poydras Ave New Orleans, LA 70130	02/02/2022	communications consulting	\$ 7,863.73
LAST WORD STRATEGIES 400 Poydras Ave New Orleans, LA 70130	03/15/2022	communications consulting	\$ 840.00
LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115	02/28/2022	service charges	\$ 13.22
LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115	04/29/2022	service charges	\$ 12.89
LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115	03/31/2022	service charges	\$ 12.64
LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115	01/31/2022	bank fees	\$ 18.00
LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115	01/31/2022	service charges	\$ 13.55
LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115	06/30/2022	service charges	\$ 12.97
3. SUBTOTAL (optional)	I		\$8,787.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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LIBERTY BANK & TRUST 200 Magazine St. New Orleans, LA 70115	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LOUISIANA BOARD OF ETHICS 03/24/2022 annual registration \$100.00 POB 4368 Baton Rouge, LA 70821	3200 Magazine St.	05/31/2022	service charges	\$ 12.54
3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 10/31/2022 service charges \$ 12.41 10/31/2022 service charges \$ 12.41 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 12/31/2022 bank charges, Dec. 2022 \$ 66.75 LOUISIANA BOARD OF ETHICS POB 4368 Baton Rouge, LA 70821	3200 Magazine St.	07/29/2022	service charges	\$ 13.06
3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST	3200 Magazine St.	08/31/2022		\$ 21.15
3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 12/31/2022 bank charges, Dec. 2022 \$ 66.75 LOUISIANA BOARD OF ETHICS POB 4368 Baton Rouge, LA 70821	3200 Magazine St.	09/30/2022	service charges	\$ 12.83
3200 Magazine St. New Orleans, LA 70115 LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115 12/31/2022 bank charges, Dec. 2022 \$ 66.75 LOUISIANA BOARD OF ETHICS POB 4368 Baton Rouge, LA 70821 \$ 100.00	3200 Magazine St.	10/31/2022	service charges	\$ 12.41
3200 Magazine St. New Orleans, LA 70115 LOUISIANA BOARD OF ETHICS POB 4368 Baton Rouge, LA 70821 \$ 100.00	3200 Magazine St.	11/30/2022	service charges	\$ 12.74
POB 4368 Baton Rouge, LA 70821	3200 Magazine St.	12/31/2022	bank charges, Dec. 2022	\$ 66.75
3. SUBTOTAL (optional) \$251.48	POB 4368	03/24/2022	annual registration	\$ 100.00
	3. SUBTOTAL (optional)	L	_ L	\$251.48

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARTIN WINE CELLAR 3827 Baronne St New Orleans, LA 70115	01/19/2022	catering	\$ 1,013.12
MYFAX 700 S. Flower St. Los Angeles, CA 90017	01/31/2022	software	\$ 10.00
NUMERO 582 Market St San Francisco, CA 94104	02/02/2022	software	\$ 650.00
NUMERO 582 Market St San Francisco, CA 94104	01/03/2022	software	\$ 900.00
NUMERO 582 Market St San Francisco, CA 94104	04/04/2022	software	\$ 900.00
NUMERO 582 Market St San Francisco, CA 94104	05/02/2022	software	\$ 900.00
NUMERO 582 Market St San Francisco, CA 94104	03/05/2022	service fees/software	\$ 1,187.77
NUMERO 582 Market St San Francisco, CA 94104	03/02/2022	software	\$ 650.00
3. SUBTOTAL (optional)	L		\$6,210.89
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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NUMERO 582 Market St San Francisco, CA 94104 NUMERO 582 Market St San Francisco, CA 94104 NUMERO	11/01/2022	service charge	\$ 433.80
582 Market St San Francisco, CA 94104	11/02/2022	software	
NUMERO			\$ 900.00
582 Market St San Francisco, CA 94104	10/03/2022	software	\$ 900.00
NUMERO 582 Market St San Francisco, CA 94104	09/02/2022	software	\$ 900.00
NUMERO 582 Market St San Francisco, CA 94104	08/03/2022	software	\$ 900.00
NUMERO 582 Market St San Francisco, CA 94104	06/02/2022	software	\$ 900.00
NUMERO 582 Market St San Francisco, CA 94104	07/05/2022	software	\$ 900.00
PRINTERS' WHOLESALE 3801 N. Causeway Blvd #203 Metairie, LA 70002	02/03/2022	holiday cards	\$ 497.89
3. SUBTOTAL (optional)	I		\$6,331.69

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10705 Rieger Rd Baton Rouge, LA 70809	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
10705 Rieger Rd Baton Rouge, LA 70809 THE ADVOCATE 10705 Rieger Rd Baton Rouge, LA 70809 THE ADVOCATE 10705 Rieger Rd Baton Rouge, LA 70809 THE ADVOCATE 10705 Rieger Rd Baton Rouge, LA 70809 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119	10705 Rieger Rd	02/01/2022	subscription	\$ 13.95
10705 Rieger Rd Baton Rouge, LA 70809 THE ADVOCATE 10705 Rieger Rd Baton Rouge, LA 70809 04/01/2022 subscription \$ 13.95 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 FRICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 O6/29/2022 image consulting/stylist \$ 4,000.00 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 Video software user fees \$ 31.31 ZOOM 55 Almaden Blvd San Jose, CA 95113	10705 Rieger Rd	01/03/2022	subscription	\$ 13.95
10705 Rieger Rd Baton Rouge, LA 70809 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 O6/29/2022 image consulting/stylist \$ 5,580.00 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 TOMATION OF THE POYDRAS AVE New Orleans, LA 70119 Video software user fees \$ 31.31 STOOM San Jose, CA 95113	10705 Rieger Rd	03/01/2022	subscription	\$ 13.95
2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 07/15/2022 image consulting/stylist \$ 4,000.00 2651 Poydras Ave New Orleans, LA 70119 image consulting/stylist \$ 5,580.00 ERICA N WARREN 06/29/2022 image consulting/stylist \$ 5,580.00 2651 Poydras Ave New Orleans, LA 70119 07/22/2022 video software user fees \$ 31.31 ZOOM 55 Almaden Blvd \$ 31.31 55 Almaden Blvd San Jose, CA 95113 \$ 31.31	10705 Rieger Rd	04/01/2022	subscription	\$ 13.95
2651 Poydras Ave New Orleans, LA 70119 ERICA N WARREN 2651 Poydras Ave New Orleans, LA 70119 06/29/2022 image consulting/stylist \$5,580.00 ZOOM 55 Almaden Blvd San Jose, CA 95113	2651 Poydras Ave	03/17/2022	image consulting/makeup	\$ 2,800.00
2651 Poydras Ave New Orleans, LA 70119 ZOOM 55 Almaden Blvd San Jose, CA 95113 27 Video software user fees \$31.31	2651 Poydras Ave	07/15/2022	image consulting/stylist	\$ 4,000.00
55 Almaden Blvd San Jose, CA 95113	2651 Poydras Ave	06/29/2022	image consulting/stylist	\$ 5,580.00
3. SUBTOTAL (optional) \$12,467.11	55 Almaden Blvd	07/22/2022	video software user fees	\$ 31.31
	3. SUBTOTAL (optional)	I		\$12,467.11

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)
ZOOM 55 Almaden Blvd San Jose, CA 95113	07/25/2022	video software user fees	\$ 15.66
ZOOM 55 Almaden Blvd San Jose, CA 95113	08/23/2022	video software user fees	\$ 15.66
ZOOM 55 Almaden Blvd San Jose, CA 95113	10/24/2022	video software	\$ 15.66
ZOOM 55 Almaden Blvd San Jose, CA 95113	09/23/2022	video software	\$ 15.66
ZOOM 55 Almaden Blvd San Jose, CA 95113	11/23/2022	video software	\$ 15.66
ZOOM 55 Almaden Blvd San Jose, CA 95113	03/23/2022	video software	\$ 15.66
ZOOM 55 Almaden Blvd San Jose, CA 95113	02/23/2022	software	\$ 15.66
ZOOM 55 Almaden Blvd San Jose, CA 95113	04/25/2022	video software	\$ 15.66
3. SUBTOTAL (optional)		1	\$125.28

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)
ZOOM 55 Almaden Blvd San Jose, CA 95113	01/26/2022	video software	\$ 15.66
3. SUBTOTAL (optional)			\$15.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 198,773.46

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)
BUILD THE BENCH PAC POB 24653 New Orleans, LA 70184	01/31/2022	tickets to event	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 300.00