CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOSEPH LOPINTO III 2016 Persimmon Ave Metairie, LA 70001-2347	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Jefferson	OFFICE USE ONLY Report Number: 115097 Date Filed: 10/11/2023 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/14/2023 This report covers from 1/1/2020	through 12/21/2020	Schedule E-1	
4. Type of Report: ———————————————————————————————————	through 12/31/2020 40th day after general X Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer CHAD LEINGANG 1320 High Ave Metairie, LA 70001-3210		
Name of Person Preparing Report CHAD LE Daytime Telephone 504-450-8117	EINGANG		
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.	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 11th day of October Joseph Lopinto III Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Chad Leingang Signature of Treasurer	504-450-8117 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 JOSEPH LOPINTO SHERIFF 2016 Persimmon Avenue Metairie, LA 70001

Name and Address of Committee's Chairman

JOSEPH LOPINTO III 2016 Persimmon Ave Metairie, LA 70001-2347

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,465.74
2. In-kind Contributions (Schedule A-2)	\$ 3,050.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 60,515.74
5. Other Receipts (Schedule A-3)	\$ 162.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 60,678.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 102,718.70
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)	\$ 102,718.70

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)	\$ 239,815.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 60,678.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 102,718.70
17. Less in-kind contributions (Line 2 above)	\$ 3,050.00
18. Funds on hand at close of reporting period	\$ 194,725.73

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)	\$ 1,000.00
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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a. Date(s)	b. Amount(s)	
12/04/2020		
	\$750.00	\$2,750.00
12/04/2020	\$3,000.00	\$3,000.00
12/04/2020	\$1,000.00	\$1,000.00
12/04/2020	\$750.00	\$2,750.00
12/04/2020	\$500.00	\$500.00
05/08/2020	\$5,000.00	\$5,000.00
<u> </u>	\$11,000.00	N/A
		N/A
	•	•
	12/04/2020 12/04/2020 12/04/2020	12/04/2020 \$1,000.00 12/04/2020 \$750.00 12/04/2020 \$500.00

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
BOGALUSA DENTAL ASSOCIATES LLC 600 Shriners Drive Bogalusa, LA 70427	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOUTTE DENTAL ASSOCIATES LLC 14243 Hwy 90 Boutte, LA 70039	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARNIVAL WRECKER SERVICE 2565 Breaux Ave Harvey, LA 70058-3124	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT CONCEPTS LLC 600 N. Highway 190 Covington, LA 70433	12/04/2020	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHALMETTE DENTAL ASSOCIATES LLC 9020 West Judge Perez Drive Chalmette, LA 70043	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMBEL'S CUSTOMS 4512 4th St Marrero, LA 70072-2004	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	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		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
COVINGTON DENTAL ASSOCIATES LLC 600 N. Hwy 190 - Suite 4 Covington, LA 70433	12/04/2020	\$750.00	\$2,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DALE'S TOWING & STORAGE 76 1st St Gretna, LA 70053-4745	12/04/2020	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAUL INSURANCE AGENCY 94 Westbank Expressway Gretna, 70053	05/08/2020	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DLM ENTERPRISE NOLA LLC P. O. Box 893 Metairie, LA 70004	12/04/2020	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FORECOMM SOLUTIONS LLC 37270 Swamp Rd Prairieville, LA 70769	05/08/2020	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FORECOMM SOLUTIONS LLC 37270 Swamp Rd Prairieville, LA 70769	12/04/2020	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,250.00	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 of	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)]
GOLDEN AND FONTE APLC 1 Galleria Blvd Metairie, LA 70001	12/09/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAMMOND DENTAL ASSOCIATES LLC 800 C.m. Fagan Drive Suite A Hammond, LA 70403	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOUMA DENTAL ASSOCIATES LLC 5934 W. Main Street Houma, LA 70360	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH LEPOW ATTORNEY AT LAW One Galleria Blvd Metairie, LA 70001	12/04/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUBAN DENTAL ASSOCIATES LLC 27949 Juban Road Denham Springs, LA 70726	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNER DENTAL ASSOCIATES LLC 1501 32nd St Kenner, LA 70065	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	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 only or	n 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)	1
LAKESIDE DENTAL ASSOCIATES LLC 3301 Veterans Memorial Blvd. Suite 203 Metairie, LA 70002	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAPLACE DENTAL ASSOCIATES LLC 393 Belle Terre Blvd. La Place, LA 70068	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGAZINE DENTAL ASSOCIATES LLC 2121 Magazine Street New Orleans, LA 70130	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANHATTAN DENTAL ASSOCIATES LLC 2840 Manhattan Blvd. Harvey, LA 70058	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARDI GRAS WRECKER 505 River Rd New Orleans, LA 70121	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Road W Metairie, LA 70002	05/08/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	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)]
PATIO GARDENS & LANDSCAPING INC. 825 Ave G Marrero, LA 70072	05/08/2020	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATIO GARDENS & LANDSCAPING INC. 825 Ave G Marrero, LA 70072	12/09/2020	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIVOTAL ENGINEERING LLC 1515 Poydras St Ste 1875 New Orleans, LA 70112-3738	05/08/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RACELAND DENTAL ASSOCIATES LLC 4690 Hwy. 1 Raceland, LA 70394	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SLIDELL DENTAL ASSOCIATES LLC 1301 Eastridge Dr. # 1 Slidell, LA 70458	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. CLAUDE DENTAL LLC 4232 St. Claude Ave. New Orleans, LA 70117	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	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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	a. Date(s)	b. Amount(s)	
SUPREME MUFFLER SHOP 4616 Quincy St Metairie, LA 70006-5326	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE MAGICAL KREWE OF MADHATTERS LLC 113 Marlin Drive Slidell, LA 70461	12/04/2020	\$3,290.74	\$3,290.74
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VEHICLE PARTS & EQUIPMENT CO. INC. 723 Deckbar Ave Jefferson, LA 70121-2313	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST BATON ROUGE DENTAL ASSOCIATES LLC 6572 Hwy 1 S Addis, LA 70710	12/04/2020	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ZACHARY DENTAL ASSOCIATES LLC 1081 Copper Mill Blvd. Zachary, LA 70791	12/04/2020	\$750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY R. ADAMCHIK 23056 Jacobs Rd Slaughter, LA 70777	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,290.74	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 Reporting Period		
	a. Date(s)	b. Amount(s)	1
DANIEL BLANCHARD 21 Asphodel Dr Marrero, LA 70072	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT A BRADBURY 8732 26th st Metairie, LA 70003	05/08/2020	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON CARAZO 14 Hawk St New Orleans, LA 70124	09/24/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN J CLESI 3000 Tolmas Dr Metairie, LA 70002-5030	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT D'HEMECOURT PO Box 6467 Metairie, LA 70009	12/04/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS D'HEMECOURT 206 Aaron Ct. Mandeville, LA 70448	12/04/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,550.00	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	ly 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)	1	
KEVIN DECKER 240 Spring Rose Dr Belle Chasse, LA 70037	12/04/2020	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LARRY C DYESS, JR 5321 Robeline Dr Metairie, LA 70003-2518	12/04/2020	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
COREY FITZPATRICK 3045 Ridgelake Dr. Ste 201 Metairie, LA 70002	12/04/2020	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHANE J GUIDRY 701 Poydras St. New Orleans, LA 70139	12/04/2020	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
FRANK GUTTUSO 5309 Canary Ansas Dr. Kenner, LA 70065-2318	12/04/2020	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAWRENCE L HANSON 6341 Forest Glen Mabank, TX 75156	12/04/2020	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	<u> </u>	\$5,000.00	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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	a. Date(s)	b. Amount(s)	
SPENCER C. LEMOINE 7525 Proxie Dr. Baton Rouge, LA 70817	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANON OLIVIER LUSK 3709 Lake Timberlane Dr Gretna, LA 70056-8357	12/04/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. JACQUELYN R MADDEN 6112 Stonia Rd Metairie, LA 70001	05/08/2020	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAIL GROFF MARTIN 9808 Elm PI River Ridge, LA 70123-1558	06/02/2020	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURTIS PATRICK MATTHEWS 5121 Wade Dr Metairie, LA 70003-2751	12/04/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN C MCGOVERN 2901 Division Street Suite 201 Metairie, LA 70002	05/08/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,225.00	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 of	n 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)		
CATALINA F MULLEN 4515 Meadowdale St Metairie, LA 70006-4133	12/04/2020	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MORGAN S NALTY 639 Loyola Avenue Suite 3775 New Orleans, LA 70113	05/08/2020	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
BARBARA D. PETERSON 432 Iona St Metairie, LA 70005	12/04/2020	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NICOLE PETERSON 16552 Long Lake Dr Prairieville, LA 70769	12/04/2020	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VINSON SERIO 4416 West Esplanade Avenue Metairie, LA 70006	05/08/2020	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES SPITALE 3424 43rd Street Metairie, LA 70001	05/08/2020	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,800.00	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			3. Total this Election	
	a. Date(s)	b. Amount(s)	7	
CHARLES SPITALE 3424 43rd Street Metairie, LA 70001	12/24/2020	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOU TORTORICH 1415 Lakewood Dr Slidell, LA 70458	12/04/2020	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOU TORTORICH 1415 Lakewood Dr Slidell, LA 70458	12/04/2020	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EVAN F TRESTMAN P. O. Box 60600 New Orleans, LA 70160	12/04/2020	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREGORY S UNGER 242 Ridgewood Dr Metairie, LA 70005-3932	12/04/2020	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM VIEIRA 1624 Belle Ct Marrero, LA 70072	05/08/2020	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,550.00	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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
KARL A WALSDORF 8205 Harris Ave Harahan, LA 70123-3711	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA JAMES WINGROVE 5 W Velvet Ln Waggaman, LA 70094-3095	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CINDY M WOOD 1209 Field Ave Metairie, LA 70001	05/06/2020	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT AND SHANEY WOODS 318 Metairie Heights Ave Metairie, LA 70001	12/04/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 57,465.74	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00

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	ributions this Rep	oorting Period	3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)			
JOSEPH R. LACOSTE, D.D.S. 46359 Chemekette Rd Robert, LA 70455 POLITICAL COMMITTEE? PARTY COMMITTEE?	Supplies for fundraising event	12/01/2020	\$3,050.00	\$3,050.00		
4. SUBTOTAL (this page)	•		\$3,050.00	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 3,050.00	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00		

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BOOMTOWN CASINO 4132 Peters Road Harvey, LA 70058	02/17/2020	Refund from holiday event	\$65.40
VERIZON PO Box 4001 Acworth, GA 30101	05/08/2020	refund	\$97.37
5. Total OTHER RECEIPTS during this reporting period	\$ 162.77		

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.

73 Marie Drive Gretna, LA 70053 02/03/2020 Staff campaign accounting services \$ 937.5 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 03/08/2020 Staff campaign accounting services \$ 993.7 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 04/08/2020 Staff campaign accounting services \$ 843.7 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 06/01/2020 Campaign accounting services \$ 900.0 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 07/01/2020 Campaign accounting services \$ 318.7 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 07/01/2020 Campaign accounting services \$ 318.7 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 10/30/2020 Campaign accounting services \$ 1,200.0 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 10/30/2020 Campaign accounting services \$ 1,200.0	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
1320 High Avenue Metairie, LA 70001 services CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 03/08/2020 Staff campaign accounting services \$ 993.7 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 04/08/2020 Staff campaign accounting services \$ 843.7 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 06/01/2020 Campaign accounting services \$ 900.0 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 07/01/2020 Campaign accounting services \$ 318.7 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 10/30/2020 Campaign accounting services \$ 1,200.0 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 10/30/2020 Campaign accounting services \$ 1,200.0 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 12/28/2020 Staff campaign accounting services \$ 1,200.0	73 Marie Drive	01/08/2020	Event sponsorship	\$ 264.30	
1320 High Avenue Metairie, LA 70001 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 Staff campaign accounting services \$ 1,200.0	1320 High Avenue	02/03/2020		\$ 937.50	
1320 High Avenue services Metairie, LA 70001 06/01/2020 Campaign accounting services \$ 900.0 1320 High Avenue 07/01/2020 Campaign accounting services \$ 318.7 CHAD LEINGANG 07/01/2020 Campaign accounting services \$ 318.7 CHAD LEINGANG 10/30/2020 Campaign accounting services \$ 1,200.0 CHAD LEINGANG 10/30/2020 Staff campaign accounting services \$ 768.7 CHAD LEINGANG 12/28/2020 Staff campaign accounting services \$ 768.7	1320 High Avenue	03/08/2020		\$ 993.75	
1320 High Avenue Metairie, LA 70001 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 Staff campaign accounting services \$ 768.78	1320 High Avenue	04/08/2020		\$ 843.75	
1320 High Avenue Metairie, LA 70001 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 CHAD LEINGANG 1320 High Avenue Metairie, LA 70001 12/28/2020 Staff campaign accounting \$768.768.768.768.768.768.768.768.768.768.	1320 High Avenue	06/01/2020	Campaign accounting services	\$ 900.00	
1320 High Avenue Metairie, LA 70001 CHAD LEINGANG 1320 High Avenue 12/28/2020 Staff campaign accounting services \$ 768.78	1320 High Avenue	07/01/2020	Campaign accounting services	\$ 318.75	
1320 High Avenue services	1320 High Avenue	10/30/2020	Campaign accounting services	\$ 1,200.00	
	1320 High Avenue	12/28/2020		\$ 768.75	
3. SUBTOTAL (optional) \$6,226.80	3. SUBTOTAL (optional)	I		\$6,226.80	

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	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			
AAA SILK SCREENING 1331 Carroll Street Kenner, LA 70062	11/05/2020	Campaign supplies and printing	\$ 117.84	
ACADEMY OF OUR LADY 5501 Westbank Expressway Marrero, LA 70072	02/07/2020	Event sponsorship	\$ 250.00	
ADOBE INC 345 Park Ave San Jose, CA 95110	01/28/2020	Monthly software subscription	\$ 15.66	
ADOBE INC 345 Park Ave San Jose, CA 95110	02/28/2020	Monthly software subscription	\$ 15.66	
ADOBE INC 345 Park Ave San Jose, CA 95110	03/28/2020	Monthly software subscription	\$ 15.66	
ADOBE INC 345 Park Ave San Jose, CA 95110	04/27/2020	Monthly software subscription	\$ 15.66	
ADOBE INC 345 Park Ave San Jose, CA 95110	06/27/2020	Monthly software subscription	\$ 15.66	
ADOBE INC 345 Park Ave San Jose, CA 95110	05/27/2020	Monthly software subscription	\$ 15.66	
3. SUBTOTAL (optional)	I		\$461.80	
4. TOTAL (optional - complete only on last page of the	is 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.

345 Park Ave 08/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 09/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 09/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 10/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 11/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 11/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 11/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 12/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 12/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 12/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave 12/26/2020 Support signs during pandemic \$ 998.1i ALLIANCE OVERNIGHT DOCUMENT SERVICE 05/11/2020 Support signs during pandemic \$ 998.1i ALLIANCE OVERNIGHT DOCUMENT SERVICE 02/24/2020 Donalion \$ 200.0i PREVENTION 199 Water St New York, NY 10038	1. Name and Address of Recipient	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			
345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ALLIANCE OVERNIGHT DOCUMENT SERVICE 400 Poydras Street Suite 1480 New Orleans, LA 70130 AMERICAN FOUNDAITON FOR SUICIDE PREVENTION 199 Water St New York, NY 10038		07/26/2020	Monthly software subscription	\$ 15.66	
345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ALLIANCE OVERNIGHT DOCUMENT SERVICE 400 Poydras Street Suite 1480 New Orleans, LA 70130 AMERICAN FOUNDAITON FOR SUICIDE PREVENTION 199 Water St New York, NY 10038 Monthly software subscription \$ 15.6i Support signs during pandemic \$ 998.1i Donation \$ 200.0i		08/26/2020	Monthly software subscription	\$ 15.66	
345 Park Ave San Jose, CA 95110 ADOBE INC 11/26/2020 Monthly software subscription \$ 15.6i 345 Park Ave San Jose, CA 95110 12/26/2020 Monthly software subscription \$ 15.6i ADOBE INC 345 Park Ave San Jose, CA 95110 Support signs during pandemic \$ 998.1i ALLIANCE OVERNIGHT DOCUMENT SERVICE 400 Poydras Street Suite 1480 New Orleans, LA 70130 O5/11/2020 Support signs during pandemic \$ 998.1i AMERICAN FOUNDAITON FOR SUICIDE PREVENTION 199 Water St New York, NY 10038 Donation \$ 200.0i		09/26/2020	Monthly software subscription	\$ 15.66	
345 Park Ave San Jose, CA 95110 ADOBE INC 345 Park Ave San Jose, CA 95110 ALLIANCE OVERNIGHT DOCUMENT SERVICE 400 Poydras Street Suite 1480 New Orleans, LA 70130 AMERICAN FOUNDAITON FOR SUICIDE PREVENTION 199 Water St New York, NY 10038 Monthly software subscription \$ 15.6i		10/26/2020	Monthly software subscription	\$ 15.66	
345 Park Ave San Jose, CA 95110 ALLIANCE OVERNIGHT DOCUMENT SERVICE 400 Poydras Street Suite 1480 New Orleans, LA 70130 AMERICAN FOUNDAITON FOR SUICIDE PREVENTION 199 Water St New York, NY 10038 Support signs during pandemic \$ 998.13 O2/24/2020 Donation \$ 200.00		11/26/2020	Monthly software subscription	\$ 15.66	
400 Poydras Street Suite 1480 New Orleans, LA 70130 AMERICAN FOUNDAITON FOR SUICIDE PREVENTION 199 Water St New York, NY 10038 Donation \$ 200.00		12/26/2020	Monthly software subscription	\$ 15.66	
PREVENTION 199 Water St New York, NY 10038		05/11/2020	Support signs during pandemic	\$ 998.18	
3 SUBTOTAL (optional) \$1.202.14		02/24/2020	Donation	\$ 200.00	
φ1,232.14	3. SUBTOTAL (optional)	1	1	\$1,292.14	

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)
AMY BLANKE PHOTOGRAPHY 1920 Pasadena Street Metairie, LA 70001	11/24/2020	Photography for campaign event	\$ 120.00
ANEDOT PO Box 84314 Baton Rouge, LA 70884	09/24/2020	credit card fees	\$ 20.30
ARCHBISHOP RUMMEL 1901 Severn Ave Metairie, LA 70001	10/01/2020	Event sponsorship	\$ 206.28
ARCHBISHOP SHAW 1000 Salesian Ln Marrero, LA 70072	02/07/2020	Event sponsorship	\$ 300.00
ARTHUR HARDY ENTERPRISES LLC 230 Devon Drive Mandeville, LA 70448	10/21/2020	Printing advertisement	\$ 2,000.00
ARTHUR HUNTER JR DISTRICT ATTORNEY CAMPAIGN PO Box 56412 New Orleans, LA 70156	10/26/2020	Campaign contribution	\$ 1,000.00
ARTHURS PRIME STEAKHOUSE 16100 Chenal Pkwy Little Rock, AR 72223	09/28/2020	Food and beverages	\$ 1,000.00
BARRON'S BEARS INC 730 Veterans Blvd Suite B Metairie, LA 70005	01/03/2020	Event sponsorship	\$ 500.00
3. SUBTOTAL (optional)	I		\$5,146.58
4. TOTAL (optional - complete only on last page of this sched	lule)		

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)		
BEST BUY 6205 Veterans Memorial Blvd Metairie, LA 70003	03/04/2020	Campaign computer supplies	\$ 2,603.29
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	01/16/2020	Statement of Organization filing fee	\$ 100.00
CAMPAIGN TO ELECT CHRIS COX JUDGE 6601 Veterans Blvd Suite 13 Metairie, LA 70003	08/17/2020	Campaign contribution	\$ 1,000.00
CAPEO 425 Main Street North Little Rock, AR 72114	09/25/2020	Food and beverages	\$ 467.13
COMBEL'S CUSTOM CRUISERS 4512 4th Street Marrero, LA 70072	08/07/2020	Event sponsorship	\$ 1,000.00
COMMITTEE TO ELECT JOSEPH MARINO 501 Derbigny Street Gretna, LA 70053	07/30/2020	Campaign contribution	\$ 1,000.00
COMMITTEE TO ELECT MARISSA HUTABARAT 909 Poydras St New Orleans, LA 70112	03/03/2020	Campaign contribution	\$ 500.00
COMMITTEE TO ELECT PAT ROONEY LLC 3848 Veterans Blvd Suite 201 Metairie, LA 70002	08/17/2020	Campaign contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,670.42
4. TOTAL (optional - complete only on last page of this schedul	le)		

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)
COMMITTEE TO RE ELECT VERNON WILTY 941 Marlene Dr Gretna, LA 70056	08/17/2020	Campaign contribution	\$ 250.00
COPELAND TOWER 2601 Severn Avenue Metairie, LA 70002	12/01/2020	Campaign fundraising event rental	\$ 3,290.74
CRIMESTOPPERS INC PO Box 55249 Metairie, LA 70055	02/03/2020	Event sponsorship	\$ 2,500.00
DAWN BUSTERS OF METAIRIE KIWANIS FOUNDATION PO Box 6211 Metairie, LA 70011	11/12/2020	Event sponsorship	\$ 146.13
DRAGO'S SEAFOOD 3232 N Arnoult Rd Metairie, LA 70002	12/03/2020	Food and beverages	\$ 181.62
DROPBOX 333 Brannan St San Francisco, CA 94107	06/19/2020	Campaign computer storage	\$ 119.88
DROPBOX 333 Brannan St San Francisco, CA 94107	07/20/2020	Campaign computer storage	\$ 119.88
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	11/04/2020	Event sponsorship	\$ 1,750.00
3. SUBTOTAL (optional)			\$8,358.25
TOTAL (optional - complete only on last page of this sched	dule)		

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)		
EASTBANK LITTLE LEAGUE 10519 Lyons St New Orleans, LA 70123	02/03/2020	Sponsorship	\$ 500.00
ECONOMY TENT INTERNATIONAL 2995 NW 75th Street Miami, FL 33147	01/16/2020	Deposit on community event tent	\$ 3,324.50
ECONOMY TENT INTERNATIONAL 2995 NW 75th Street Miami, FL 33147	02/12/2020	Balance paid on community event tent purchase	\$ 3,324.50
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	01/06/2020	Office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	02/06/2020	Office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	03/06/2020	office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	04/06/2020	office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	05/06/2020	office monthly fax subscription	\$ 16.95
3. SUBTOTAL (optional)	I		\$7,233.75
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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	06/02/2020	office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	07/08/2020	office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	08/08/2020	office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	09/08/2020	office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	10/08/2020	office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	11/08/2020	office monthly fax subscription	\$ 16.95
EFAX.COM 6922 Hollywood Blvd Los Angeles, CA 90028	12/08/2020	office monthly fax subscription	\$ 16.95
FABER AWARDS INC 9127 Airline Drive New Orleans, LA 70118	12/21/2020	Supplies	\$ 98.80
3. SUBTOTAL (optional)	I		\$217.45
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)		
FAUX PAS PRINTS 620 Papworth Ave Metairie, LA 70005	04/23/2020	Campaign specialties	\$ 235.87
FAUX PAS PRINTS 620 Papworth Ave Metairie, LA 70005	09/16/2020	Campaign specialties	\$ 235.87
FAUX PAS PRINTS 620 Papworth Ave Metairie, LA 70005	09/30/2020	Campaign specialties	\$ 235.87
FISHMASTER GUIDE SERVICE INC 5524 Rebecca Blvd Kenner, LA 70065	06/17/2020	Event sponsorship	\$ 2,200.00
FISHMASTER GUIDE SERVICE INC 5524 Rebecca Blvd Kenner, LA 70065	10/28/2020	Event sponsorship	\$ 1,700.00
FISHMASTER GUIDE SERVICE INC 5524 Rebecca Blvd Kenner, LA 70065	12/08/2020	Event sponsorship	\$ 1,000.00
FUJI HANA RESTAURANT 1130 Behrman Hwy Gretna, LA 70056	06/25/2020	Food and beverages	\$ 333.27
GIACONA CONTAINER CO INC 121 Industrial Avenue New Orleans, LA 70121	01/16/2020	Campaign specialties including cups	\$ 1,196.61
3. SUBTOTAL (optional)	1		\$7,137.49
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
GIACONA CONTAINER CO INC 121 Industrial Avenue New Orleans, LA 70121	02/03/2020	Campaign specialties including cups	\$ 5,843.01
GIACONA CONTAINER CO INC 121 Industrial Avenue New Orleans, LA 70121	03/05/2020	Campaign specialties including cups	\$ 5,384.37
GOMB THANKSGIVING FUND 2904 Clifford Drive Metairie, LA 70002	10/15/2020	Event sponsorship	\$ 100.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	01/03/2020	G Suite subscription charge	\$ 66.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	02/03/2020	G Suite subscription charge	\$ 66.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	03/03/2020	G Suite subscription charge	\$ 66.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	04/02/2020	G Suite subscription charge	\$ 66.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/02/2020	G Suite subscription charge	\$ 66.00
3. SUBTOTAL (optional)	L		\$11,657.38
4. TOTAL (optional - complete only on last page of thi	is 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.

1600 Amphitheatre Pkwy Mountain View, CA 94043	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1600 Amphitheatre Pkwy Mountain View, CA 94043 08/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 09/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 10/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 11/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 11/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 12/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 12/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 12/03/2020 G Suite subscription charge \$ 66.0 GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030 04/02/2020 Event sponsorship \$ 1,000.0	1600 Amphitheatre Pkwy	06/02/2020	G Suite subscription charge	\$ 66.00
1600 Amphitheatre Pkwy Mountain View, CA 94043 09/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 10/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 11/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 11/03/2020 G Suite subscription charge \$ 66.0 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 12/03/2020 G Suite subscription charge \$ 66.0 GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030 04/02/2020 Event sponsorship \$ 1,000.0	1600 Amphitheatre Pkwy	07/03/2020	G Suite subscription charge	\$ 66.00
1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030 GSuite subscription charge \$ 66.0	1600 Amphitheatre Pkwy	08/03/2020	G Suite subscription charge	\$ 66.00
1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030 GSuite subscription charge \$ 66.0	1600 Amphitheatre Pkwy	09/03/2020	G Suite subscription charge	\$ 66.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030 GSuite subscription charge \$ 66.0 12/03/2020 G Suite subscription charge \$ 66.0 4/02/2020 Event sponsorship \$ 1,000.0	1600 Amphitheatre Pkwy	10/03/2020	G Suite subscription charge	\$ 66.00
1600 Amphitheatre Pkwy Mountain View, CA 94043 GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030 Event sponsorship \$ 1,000.0	1600 Amphitheatre Pkwy	11/03/2020	G Suite subscription charge	\$ 66.00
PO Box 25 Des Allemands, LA 70030	1600 Amphitheatre Pkwy	12/03/2020	G Suite subscription charge	\$ 66.00
2 CURTOTAL (antique)	PO Box 25	04/02/2020	Event sponsorship	\$ 1,000.00
3. SOBTOTAL (optional) \$1,462.00	3. SUBTOTAL (optional)			\$1,462.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRETNA DEPOT 326 Huey P Long Ave Gretna, LA 70053	08/14/2020	Food and beverages	\$ 89.58
GRETNA DEPOT 326 Huey P Long Ave Gretna, LA 70053	08/14/2020	Food and beverages	\$ 71.77
HELP FOR HEROES PO Box 9256 Metairie, LA 70055	02/03/2020	Sponsorship	\$ 151.28
HENRY AUCOIN FOUNDATION PO Box 642 Metairie, LA 70004	01/26/2020	Sponsorship	\$ 100.00
HONEY BAKED HAM COMPANY 3211 N Causeway Blvd Metairie, LA 70002	11/23/2020	Food and beverages	\$ 86.21
HONEY BAKED HAM COMPANY 3211 N Causeway Blvd Metairie, LA 70002	12/16/2020	Food and beverages	\$ 91.70
HUEY LONG PROPERTIES LLC 6262 Fleur De Lis Drive New Orleans, LA 70124	01/16/2020	Jan Feb rent for campaign headquarters	\$ 1,500.00
HUEY LONG PROPERTIES LLC 6262 Fleur De Lis Drive New Orleans, LA 70124	04/08/2020	March April rent for campaign headquarters	\$ 1,500.00
3. SUBTOTAL (optional)	I		\$3,590.54
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)
HUEY LONG PROPERTIES LLC 6262 Fleur De Lis Drive New Orleans, LA 70124	06/30/2020	May June July rent for campaign headquarters	\$ 2,250.00
HUEY LONG PROPERTIES LLC 6262 Fleur De Lis Drive New Orleans, LA 70124	08/07/2020	August headquarters rent	\$ 750.00
HUEY LONG PROPERTIES LLC 6262 Fleur De Lis Drive New Orleans, LA 70124	10/15/2020	Campaign headquarters rent Sept-Dec	\$ 3,000.00
JEFFERSON CHILDREN'S ADVOCACY CENTER PO Box 2243 Gretna, LA 70054	02/12/2020	Event sponsorship	\$ 300.00
JEFFERSON CONVENTION & VISITORS BUREAU INC 1221 Elmwood Park Blvd Suite 411 New Orleans, LA 70123	01/16/2020	Family Gras sponsorship	\$ 1,500.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	01/22/2020	Annual membership contribution	\$ 200.00
LOUISIANA HOSPITALITY FOUNDATION PO Box 24046 New Orleans, LA 70184	03/03/2020	Charitable event sponsorship	\$ 1,000.00
LOUISIANA IRISH ITALIAN ASSOCIATION PO Box 1562 Metairie, LA 70004	01/21/2020	Event sponsorship	\$ 791.45
3. SUBTOTAL (optional)			\$9,791.45
4. TOTAL (optional - complete only on last page of this 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)
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	07/06/2020	Secretary of State registration	\$ 30.00
LR3 PUBLIC RELATIONS 2133 Silverside Drive Suite K Baton Rouge, LA 70808	12/06/2020	Website maintanence and updates	\$ 420.00
MAILCHIMP 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	01/23/2020	Admin office and printing subscription	\$ 76.49
MARTIN LUTHER KING JR TASK FORCE INC PO Box 3383 Gretna, LA 70054	01/08/2020	Event sponsorship	\$ 540.00
MCKINLEY CANTRELL FLOATS LLC PO Box 6523 Metairie, LA 70009	03/03/2020	Fees for community event float rental	\$ 3,000.00
MELE PRINTING 619 North Tyler Street Covington, LA 70433	03/11/2020	Campaign fundraising invitations	\$ 2,164.55
MELE PRINTING 619 North Tyler Street Covington, LA 70433	03/11/2020	Campaign fundraising printing supplies	\$ 336.34
MELE PRINTING 619 North Tyler Street Covington, LA 70433	12/06/2020	Fundraising event invitations	\$ 363.64
3. SUBTOTAL (optional)	I		\$6,931.02
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 North Tyler Street Covington, LA 70433	12/07/2020	Campaign Christmas card mailing	\$ 11,793.04
MICROSOFT OFFICE 365 3301 Veterans Blvd Metairie, LA 70002	09/01/2020	Computer subscription	\$ 109.19
MURPHY'S SEAFOOD 1700 N Morrison Blvd Hammond, LA 70401	08/05/2020	Food and beverages	\$ 286.34
NANCY PARKER EDUCATION FUND 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	01/03/2020	Event sponsorship	\$ 500.00
NEW ORLEANS CHEER OUTLAWS 2328 Dawson St Kenner, LA 70062	10/02/2020	Event sponsorship	\$ 100.00
NO ONE FIGHTS ALONE PO Box 2096 Marrero, LA 70073	02/24/2020	Event sponsorship	\$ 175.00
OFFICE DEPOT 1000 S Clearview Pkwy New Orleans, LA 70123	01/25/2020	Office supplies	\$ 22.50
OFFICE DEPOT 1000 S Clearview Pkwy New Orleans, LA 70123	01/21/2020	Office supplies	\$ 7.18
3. SUBTOTAL (optional)	I		\$12,993.25
4. TOTAL (optional - complete only on last page of this so	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)
OFFICE DEPOT 1000 S Clearview Pkwy New Orleans, LA 70123	08/26/2020	campaign office supplies	\$ 174.76
OFFICE DEPOT 1000 S Clearview Pkwy New Orleans, LA 70123	11/13/2020	Campaign office supplies	\$ 120.11
PERINO'S GARDEN CENTER 3100 Veterans Blvd Metairie, LA 70002	12/01/2020	Christmas tree donation for elderly center	\$ 322.14
POKER PRODUCTIONS LLC 211 Blue Crane 1 Drive Slidell, LA 70461	12/01/2020	Campaign fundraising event staffing	\$ 1,000.00
ROCK N SAKE 2913 Metairie Road Metairie, LA 70001	12/28/2020	Food and beverages	\$ 493.95
ROCKY & CARLO'S RESTAURANT 613 W St. Bernard Hwy Chalmette, LA 70043	11/16/2020	Food and beverages	\$ 117.25
ROUSES 91 Westbank Expy Gretna, LA 70053	05/07/2020	Supplies for community event	\$ 112.01
ROUSES 91 Westbank Expy Gretna, LA 70053	09/01/2020	Supplies for Chief retirement event	\$ 205.19
3. SUBTOTAL (optional)	I		\$2,545.41
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd Metairie, LA 70002	01/08/2020	Food and beverages	\$ 431.36	
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	09/01/2020	Supplies	\$ 223.22	
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	11/19/2020	Supplies	\$ 27.29	
SQUARE 1455 Market Street Suite 600 San Francisco, CA 94103	03/09/2020	Credit card processing equipment	\$ 142.06	
SQUARE 1455 Market Street Suite 600 San Francisco, CA 94103	04/09/2020	Credit card processing charge	\$ 0.27	
ST. BALDRICK'S FOUNDATION 1333 S. Mayflower Ave Suite 400 Monrovia, CA 91016	02/12/2020	Event fundraising sponsorship	\$ 100.00	
ST. CATHERINE OF SIENNA 400 Codifer Blvd Metairie, LA 70005	02/07/2020	Event sponsorship	\$ 300.00	
ST. CLEMENT OF ROME 4317 Richland Avenue Metairie, LA 70002	10/21/2020	Event sponsorship	\$ 575.00	
3. SUBTOTAL (optional)	1		\$1,799.20	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
ST. EDWARD THE CONFESSOR 4921 West Metairie Ave Metairie, LA 70001	09/19/2020	Event sponsorship	\$ 500.00	
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa St New Orleans, LA 70130	09/09/2020	Event sponsorship	\$ 300.00	
ST. PAUL MISSIONARY BAPTIST CHURCH 1509 Monroe Street Gretna, LA 70053	01/21/2020	Event sponsorship	\$ 100.00	
ST. PAUL MISSIONARY BAPTIST CHURCH 1509 Monroe Street Gretna, LA 70053	02/17/2020	Event sponsorship	\$ 25.00	
ST. RITA KC 375 Oak Ave New Orleans, LA 70123	10/02/2020	Event sponsorship	\$ 50.00	
SUSAN G KOMEN FOUNDATION 4141 Veterans Blvd Metairie, LA 70002	08/31/2020	Sponsorship	\$ 500.00	
THE CATHOLIC FOUNDATION 12222 Merit Drive Dallas, TX 75251	12/02/2020	Event sponsorship	\$ 212.99	
TIM KERNER CAMPAIGN FUND PO Box 138 Lafitte, LA 70067	01/10/2020	Campaign contribution	\$ 1,000.00	
3. SUBTOTAL (optional)	I		\$2,687.99	
4. TOTAL (optional - complete only on last page of this schee	dule)			

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Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRAIL BLAZER 5832 Lincoln Dr Suite 149 Minneapolis, MN 55436	04/20/2020	Voter management software subscription	\$ 2,200.00
USPS 3517 Johnson St Metairie, LA 70001	12/07/2020	Campaign postage	\$ 110.00
USPS POST OFFICE BOX RENTAL 3517 Johnson St Metairie, LA 70001	09/19/2020	Campaign post office box rental	\$ 148.00
VERIZON PO Box 4001 Acworth, GA 30101	01/29/2020	Campaign telephone services	\$ 220.17
VFW POST 3267 475 Monroe St Gretna, LA 70053	10/15/2020	Event sponsorship	\$ 100.00
VINYL PRODUCTS LLC 2590 Coteau Rd Houma, LA 70364	02/07/2020	Campaign tent repair	\$ 994.78
WESTBANK BUSINESS & INDUSTRY 111 Grefer Lane Harvey, LA 70058	02/12/2020	Event sponsorship	\$ 395.00
WESTBANK FLORIST LLC 4901 Tenth St Marrero, LA 70072	09/22/2020	Flowers for funeral service	\$ 120.19
3. SUBTOTAL (optional)	I		\$4,288.14
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WHERE Y'AT MAGAZINE 5500 Magazine St Suite 133 New Orleans, LA 70115	01/16/2020	Campaign advertisement	\$ 1,200.00
ZUPPARDO'S FAMILY SUPERMARKET 5010 Veterans Memorial Blvd Metairie, LA 70006	11/20/2020	Food for campaign event	\$ 27.64
3. SUBTOTAL (optional)			\$1,227.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 102,718.70