GERALD PEARSON	**DOCKET NO. 236951; DIV. "A"**
VERSUS	**THE FAMILY COURT**
LINDSEY PEARSON	**PARISH OF EAST BATON ROUGE**
	STATE OF LOUISIANA

ACCOUNTING OF REIMBURSEMENT CLAIMS

Amounts paid by Gerald Pearson for the co-owned domicile, the minor children, and Lindsey Pearson, and the share owed by Lindsey Pearson under the judgments of record

Period: 2024-08-01 through 2026-10-26. Prepared November 20, 2026 from the source documents reproduced as Exhibits 1-178 in the attached proof pages. Every line in the ledger (Section V) carries its Exhibit number.

I. Judgments and pleadings of record relied upon

Date	Document	Provision applied
Jan. 17, 2025	Interim Consent Judgment (Judge Baker)	Gerald pays the mortgage note with a right to reimbursement in the partition; Gerald 88% / Lindsey 12% of tuition, registration, school expenses, extracurriculars and uncovered medical/dental/vision; child support $1,012/mo payable by Gerald.
Sept. 29, 2025	Judgment of Divorce	Parties divorced; co-ownership of 8792 W Fairway Dr continues (pre-nuptial agreement, no community).
Apr. 21, 2026	Ex Parte Order - temporary sole custody to Gerald	Nesting ended; Lindsey no longer occupies the domicile. House bills are claimed only through May 31, 2026.
May 5, 2026	Interim Stipulated Judgment (Judge Woodruff-White, pro tem)	Child support terminated retroactive to Apr. 21, 2026; Gerald reserves reimbursement of support paid in advance of that date. Lindsey retrieved belongings May 8, 2026.
Filed 2025	Petition for Partition and Rule to List the Domicile for Sale	Accounting between co-owners; reimbursement claims reserved; sale expenses to be split equally.

II. Summary of amounts owed by Lindsey Pearson

Category	Lines	Total paid by Gerald	Her share	Amount owed
Mortgage	28	$95,667.33	50%	$47,833.70
Utilities	61	$13,773.83	50%	$3,443.54
Pool	21	$9,214.00	50%	$4,607.00
Construction & Home Improvements	4	$16,639.35	50%	$8,319.68
Home Repairs & A/C	2	$6,600.00	50%	$3,300.00
Advances to Lindsey	19	$4,754.29	100%	$4,754.29
School/Tuition	26	$45,385.98	12%	$5,446.32
AT&T; Business	19	$200.00	flat $100/mo	$0.00
Storage	10	$2,925.48	50%	$1,462.77
Cleaning	7	$2,469.75	50%	$1,234.88
Lawn/Yard	4	$700.00	50%	$350.00

Category	Lines	Total paid by Gerald	Her share	Amount owed
Moving/Household	3	$2,000.00	80%	$1,600.00
Labor	1	$3,100.00	50%	$1,550.00
TOTAL OWED BY LINDSEY PEARSON		**$203,430.01**		**$83,902.18**

Figures are the actual amounts on the bills and payment records reproduced in the Exhibits. Utility lines use the current-period charge, never a past-due balance, so no month is counted twice. Duplicate documents and partial-payment receipts are excluded. No interest, estimates, projections or settlement figures are included.

II-A. Child support paid after the termination date (reserved by the May 5, 2026 judgment - shown separately, not in the total above)

Period	Basis	Amount
Apr. 21-30, 2026 (10 of 30 days)	$1,012.00/mo x 10/30 - paid for April before the retroactive termination	$337.33
May 2026 (paid May 1, 2026)	$1,012.00 full month paid after the obligation had ended	$1,012.00
Reimbursable child support		**$1,349.33**

III. Percentage applied to each category and its source in the record

Category	Share	Source of the percentage
Mortgage	50%	Interim Consent Judgment (signed Jan. 17, 2025), 'Former Matrimonial Domicile': Gerald Pearson 'shall pay the mortgage note on the former matrimonial domicile with a right to reimbursement in the partition.' Parties co-own 8792 W Fairway Dr in indivision (Petition for Partition, paras. 7-8); reimbursement in proportion to their equal shares.
Utilities	50%	Necessary expense of the co-owned domicile paid by one co-owner; reimbursable by the other in proportion to her one-half share (La. C.C. art. 806). Claimed only through May 31, 2026 - Lindsey vacated under the Apr. 21, 2026 ex parte order and bills after that date are not claimed.
Pool	50%	Necessary maintenance of the co-owned domicile (La. C.C. art. 806); claimed through May 31, 2026 only.
Construction & Home Improvements	50%	Work on the co-owned domicile to prepare it for the court-ordered sale (realtor punch list, painting). Preservation/management expense of co-owned property (La. C.C. art. 806); Petition for Partition asks that sale expenses be borne equally.
Home Repairs & A/C	50%	Necessary repairs to the co-owned domicile (La. C.C. art. 806).
Advances to Lindsey	100%	Money paid directly to Lindsey Pearson (Venmo, memo lines quoted) - advances repayable in full.
School/Tuition	12%	Interim Consent Judgment, 'School Expenses': Gerald 88% / Lindsey 12% of tuition, registration and necessary school expenses; 'Extracurricular Activities': same 88/12 split.
AT&T; Business	flat $100/mo	Lindsey's line on the family wireless plan carried by Gerald; her agreed portion of $100 per month, through May 2026.
Storage	50%	PODS container used for the household during the nesting period; co-owned household expense.
Cleaning	50%	Cleaning of the co-owned domicile, including sale preparation (La. C.C. art. 806).
Lawn/Yard	50%	Lawn and yard maintenance of the co-owned domicile; claimed through May 31, 2026 only.
Moving/Household	80%	Packing and moving of Lindsey's belongings out of the domicile; agreed 80% share.
Labor	50%	Labor for sale preparation of the co-owned domicile; agreed flat amount, shared equally.

Legal characterizations above are offered for counsel's review; the figures do not depend on them.

IV. Amounts Gerald Pearson paid for Lindsey Pearson that are NOT claimed

For the Court's context only. These were paid by Gerald and are not part of the total in Section II.

Item	Period / basis	Amount paid
GMC Yukon Denali — vehicle loan Gerald carried for Lindsey (GM Financial)	Aug 2024 – Mar 2026 (monthly $1,199.96; catch-up/2-month payments and separate acct *1890 shown as recorded)	$28,031.48
Auto insurance Gerald carried for Lindsey — Yukon's portion (GEICO)	$391.14/mo x 22 months (Aug 2024 - May 2026)	$8,605.08
Health insurance Gerald carried for Lindsey — monthly premium (NFP group plan) - ordered by the Jan. 17, 2025 Consent Judgment only until the Sept. 29, 2025 divorce; Oct. 2025 - May 2026 continued voluntarily	$982.38/mo x 22 months (Aug 2024 - May 2026)	$21,612.36
Court-ordered child support, Jan. 2025 - Apr. 20, 2026	$1,012/mo under the Consent Judgment, paid through May 1, 2026 (reserved portion in II-A)	paid as ordered
Direct support to Elijah Pearson (fuel, food, school needs)	Aug 2024 - Jul 2026, approximate	about $7,700
TOTAL VOLUNTARY SUPPORT PROVIDED TO LINDSEY		**$58,248.92**

V. Itemized ledger - every line with its Exhibit

Ref = line number used throughout. Exhibit = page in the attached proof pages reproducing the bill, invoice, statement or payment record for that line ("SR" = source record page describing a payment made without a paper bill).

Mortgage - $95,667.33 paid, $47,833.70 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-001	2024-08-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 1
C-002	2024-09-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 134 (SR)
C-003	2024-10-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 2
C-004	2024-11-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 3
C-005	2024-12-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 135 (SR)
C-006	2025-01-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 136 (SR)
C-007	2025-01-07	Assurance Financial	Returned-check late charges $205 + NSF fee $20 (Notice 1/7/2	$225.00	$112.50	Ex. 4
C-008	2025-01-14	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 137 (SR)
C-009	2025-02-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 138 (SR)
C-010	2025-03-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 139 (SR)
C-011	2025-04-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 140 (SR)
C-012	2025-05-05	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 141 (SR)
C-013	2025-05-30	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 142 (SR)
C-014	2025-07-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 143 (SR)
C-015	2025-08-04	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 144 (SR)
C-016	2025-09-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 145 (SR)
C-017	2025-09-30	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 146 (SR)
C-018	2025-11-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 147 (SR)
C-019	2025-12-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 5
C-020	2026-01-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 148 (SR)
C-021	2026-02-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 149 (SR)
C-022	2026-03-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 150 (SR)

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-023	2026-04-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 6
C-024	2026-06-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 151 (SR)
C-025	2026-07-31	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 152 (SR)
C-026	2026-09-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 153 (SR)
C-027	2026-10-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 154 (SR)
C-028	2026-10-26	Assurance Financial	Final mortgage payment applied at closing 10/26/2026 - Assur	$207.50	$103.75	Ex. 155 (SR)
			Mortgage subtotal	**$95,667.33**	**$47,833.70**	

Utilities - $13,773.83 paid, $3,443.54 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-029	2024-09-07	Entergy (Electric)	from email - no PDF on file	$522.76	$130.69	Ex. 7
C-030	2024-12-06	Entergy (Electric)	from email - no PDF on file	$506.49	$126.62	Ex. 8
C-031	2025-01-09	Entergy (Electric)	from email - no PDF on file	$511.18	$127.80	Ex. 9
C-032	2025-02-07	Entergy (Electric)	Electric amount due (current period)	$507.96	$126.99	Ex. 10
C-033	2025-03-10	Entergy (Electric)	Electric amount due (current period)	$0.00	$0.00	Ex. 11
C-034	2025-04-08	Entergy (Electric)	Electric amount due (current period)	$356.73	$89.18	Ex. 12
C-035	2025-05-07	Entergy (Electric)	Electric amount due (current period)	$483.24	$120.81	Ex. 13
C-036	2025-06-09	Entergy (Electric)	Electric amount due (current period)	$526.24	$131.56	Ex. 14
C-037	2025-07-09	Entergy (Electric)	Electric amount due (current period)	$520.18	$130.05	Ex. 15
C-038	2025-08-08	Entergy (Electric)	Electric amount due (current period)	$471.37	$117.84	Ex. 16
C-039	2025-09-09	Entergy (Electric)	Electric amount due (current period)	$472.84	$118.21	Ex. 17
C-040	2025-10-08	Entergy (Electric)	Electric amount due (current period)	$483.86	$120.97	Ex. 18
C-041	2025-11-07	Entergy (Electric)	Electric amount due (current period)	$452.79	$113.20	Ex. 19
C-042	2025-12-08	Entergy (Electric)	Electric amount due (current period)	$439.27	$109.82	Ex. 20
C-043	2026-01-09	Entergy (Electric)	Electric amount due (current period)	$492.40	$123.10	Ex. 21
C-044	2026-02-09	Entergy (Electric)	Electric amount due (current period)	$486.33	$121.58	Ex. 22
C-045	2026-03-10	Entergy (Electric)	Electric amount due (current period)	$489.12	$122.28	Ex. 23

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-046	2026-04-08	Entergy (Electric)	Electric amount due (current period)	$472.14	$118.04	Ex. 24
C-047	2024-08-09	BR Water	Water/Sewer Aug 2024 (SpeedPay payment, acct *2506)	$281.73	$70.43	Ex. 25
C-048	2025-01-08	BR Water	Water/Sewer Sep-Dec 2024 balance (catch-up payment 1/8/25, a	$361.21	$90.30	Ex. 156 (SR)
C-049	2025-01-08	BR Water	Irrigation late-2024 balance (catch-up payment 1/8/25, acct	$21.87	$5.47	Ex. 26
C-050	2025-01-20	BR Water	Water/Sewer Jan 2025 current charges (email)	$177.42	$44.36	Ex. 27
C-051	2025-01-20	BR Water	Irrigation Jan 2025 current charges (email)	$38.79	$9.70	Ex. 157 (SR)
C-052	2025-02-20	BR Water	Water/Sewer Feb 2025 current charges (email)	$173.99	$43.50	Ex. 27
C-053	2025-03-20	BR Water	Water/Sewer Mar 2025 current charges (email)	$151.19	$37.80	Ex. 27
C-054	2025-04-14	BR Water	Irrigation amount due	$18.19	$4.55	Ex. 28
C-055	2025-04-20	BR Water	Water/Sewer Apr 2025 current charges (email)	$157.27	$39.32	Ex. 27
C-056	2025-05-05	BR Water	Irrigation amount due	$29.62	$7.41	Ex. 29
C-057	2025-05-20	BR Water	Water/Sewer May 2025 current charges (email)	$137.49	$34.37	Ex. 27
C-058	2025-08-04	BR Water	Water/Sewer amount due	$310.72	$77.68	Ex. 30
C-059	2025-10-02	BR Water	Water/Sewer amount due	$298.38	$74.60	Ex. 31
C-060	2025-10-31	BR Water	Irrigation amount due	$84.21	$21.05	Ex. 32
C-061	2025-11-10	BR Water	Water/Sewer amount due	$148.77	$37.19	Ex. 33
C-062	2025-12-08	BR Water	Water/Sewer amount due	$165.09	$41.27	Ex. 34
C-063	2026-01-07	BR Water	Water/Sewer amount due	$320.67	$80.17	Ex. 35
C-064	2026-01-08	BR Water	Irrigation amount due	$28.63	$7.16	Ex. 36
C-065	2026-02-05	BR Water	Irrigation amount due	$60.98	$15.25	Ex. 37
C-066	2026-02-12	BR Water	Water/Sewer amount due	$156.82	$39.21	Ex. 38
C-067	2026-03-06	BR Water	Water/Sewer amount due	$339.44	$84.86	Ex. 39
C-068	2026-03-16	BR Water	Irrigation amount due	$113.26	$28.32	Ex. 40
C-069	2024-08-12	Atmos (Gas)	from email (current charges)	$84.20	$21.05	Ex. 41
C-070	2024-09-11	Atmos (Gas)	from email (current charges)	$36.94	$9.24	Ex. 42

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-071	2024-10-10	Atmos (Gas)	from email (current charges)	$59.81	$14.95	Ex. 43
C-072	2024-11-11	Atmos (Gas)	from email (current charges)	$53.16	$13.29	Ex. 44
C-073	2024-12-11	Atmos (Gas)	from email (current charges)	$63.83	$15.96	Ex. 45
C-074	2025-01-13	Atmos (Gas)	from email (current charges)	$68.48	$17.12	Ex. 46
C-075	2025-02-11	Atmos (Gas)	Gas current charges	$62.83	$15.71	Ex. 47
C-076	2025-03-12	Atmos (Gas)	Gas current charges	$298.20	$74.55	Ex. 48
C-077	2025-04-11	Atmos (Gas)	Gas current charges	$59.64	$14.91	Ex. 49
C-078	2025-05-12	Atmos (Gas)	Gas current charges	$106.33	$26.58	Ex. 50
C-079	2025-06-11	Atmos (Gas)	Gas current charges	$76.60	$19.15	Ex. 51
C-080	2025-07-11	Atmos (Gas)	from email (current charges)	$49.96	$12.49	Ex. 52
C-081	2025-08-12	Atmos (Gas)	Gas current charges	$49.88	$12.47	Ex. 53
C-082	2025-09-11	Atmos (Gas)	Gas current charges	$46.71	$11.68	Ex. 54
C-083	2025-10-10	Atmos (Gas)	Gas current charges	$49.46	$12.37	Ex. 55
C-084	2025-11-11	Atmos (Gas)	Gas current charges	$58.86	$14.72	Ex. 56
C-085	2025-12-10	Atmos (Gas)	Gas current charges	$62.86	$15.72	Ex. 57
C-086	2026-01-13	Atmos (Gas)	Gas current charges	$150.77	$37.69	Ex. 58
C-087	2026-02-10	Atmos (Gas)	Gas current charges	$120.82	$30.21	Ex. 59
C-088	2026-03-11	Atmos (Gas)	Gas current charges	$392.11	$98.03	Ex. 60
C-089	2026-04-13	Atmos (Gas)	Gas current charges (bill 4/13/26; May showed credit balance	$51.74	$12.94	Ex. 61
			Utilities subtotal	**$13,773.83**	**$3,443.54**	

Pool - $9,214.00 paid, $4,607.00 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-090	2024-09-18	Pool (Fernando)	Pool service Aug 2024, inv#2119 (paid by Venmo 9/18/24; pred	$356.00	$178.00	Ex. 62
C-091	2024-10-04	Pool (Fernando)	inv#2178 from email	$443.00	$221.50	Ex. 63
C-092	2024-11-04	Pool (Fernando)	inv#2234 from email	$356.00	$178.00	Ex. 64
C-093	2024-12-04	Pool (Fernando)	inv#2298 from email	$348.00	$174.00	Ex. 65

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-094	2025-01-07	Pool (Fernando)	inv#2375 from email	$429.00	$214.50	Ex. 66
C-095	2025-02-01	Pool (Fernando)	Pool service inv#2415	$342.00	$171.00	Ex. 67
C-096	2025-02-25	Pool (Fernando)	Pool service inv#2466	$1,350.00	$675.00	Ex. 68
C-097	2025-03-01	Pool (Fernando)	Pool service inv#2474	$348.00	$174.00	Ex. 69
C-098	2025-04-01	Pool (Fernando)	Pool service inv#2585	$443.00	$221.50	Ex. 70
C-099	2025-05-01	Pool (Fernando)	Pool service inv#2599	$364.00	$182.00	Ex. 71
C-100	2025-06-01	Pool (Fernando)	Pool service inv#2658	$372.00	$186.00	Ex. 72
C-101	2025-07-01	Pool (Fernando)	Pool service inv#2729	$455.00	$227.50	Ex. 73
C-102	2025-08-14	Pool (Fernando)	inv#2801 from email	$376.00	$188.00	Ex. 74
C-103	2025-09-01	Pool (Fernando)	Pool service inv#2872	$376.00	$188.00	Ex. 75
C-104	2025-10-01	Pool (Fernando)	Pool service inv#2944	$470.00	$235.00	Ex. 76
C-105	2025-11-01	Pool (Fernando)	Pool service inv#3025	$370.00	$185.00	Ex. 77
C-106	2025-12-01	Pool (Fernando)	Pool service inv#3101	$364.00	$182.00	Ex. 78
C-107	2026-01-01	Pool (Fernando)	Pool service inv#3168	$449.00	$224.50	Ex. 79
C-108	2026-02-01	Pool (Fernando)	Pool service inv#3249	$364.00	$182.00	Ex. 80
C-109	2026-03-01	Pool (Fernando)	Pool service inv#3294	$364.00	$182.00	Ex. 81
C-110	2026-04-01	Pool (Fernando)	Pool service inv#3376	$475.00	$237.50	Ex. 82
			Pool subtotal	**$9,214.00**	**$4,607.00**	

Construction & Home Improvements - $16,639.35 paid, $8,319.68 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-111	2026-03-24	De Roman's Construction	inv#0000717 - renovation phase 1, sale prep (paid; 'payment	$5,600.00	$2,800.00	Ex. 83
C-112	2026-05-31	De Roman's Construction	inv#0001127 - shower & laundry room completion, realtor punc	$10,300.00	$5,150.00	Ex. 84
C-113	2026-06-05	Hager Painting	Interior painting at 8792 W Fairway Dr - touch-up and partia	$600.00	$300.00	Ex. 158 (SR)
C-114	2026-06-20	Helm Paint (Hager Painting)	Paint for sale-prep painting — Helm Paint receipt PR040983,	$139.35	$69.68	Ex. 85
			Construction & Home Improvements subtotal	**$16,639.35**	**$8,319.68**	

Home Repairs & A/C - $6,600.00 paid, $3,300.00 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-115	2026-07-22	Kids A/C	Kids' rooms A/C work — manual ticket per Ned (documentation	$3,600.00	$1,800.00	Ex. 159 (SR)
C-116	2025-09-25	Landon Haynes	A/C repair work on the house — paid cash $3,000 (Chase withd	$3,000.00	$1,500.00	Ex. 86
			Home Repairs & A/C subtotal	**$6,600.00**	**$3,300.00**	

Advances to Lindsey - $4,754.29 paid, $4,754.29 owed at 100%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-117	2024-09-18	Advances to Lindsey (Venmo)	Gas for kids soccer/travel etc	$54.05	$54.05	Ex. 87
C-118	2024-09-18	Advances to Lindsey (Venmo)	Linen lit pizza	$12.46	$12.46	Ex. 87
C-119	2024-09-29	Advances to Lindsey (Venmo)	Kids	$205.00	$205.00	Ex. 87
C-120	2024-10-09	Advances to Lindsey (Venmo)	Kids reimbursement	$900.00	$900.00	Ex. 87
C-121	2024-10-15	Advances to Lindsey (Venmo)	Reimbursement	$800.00	$800.00	Ex. 87
C-122	2024-11-24	Advances to Lindsey (Venmo)	Groceries. Gas , etc	$197.08	$197.08	Ex. 87
C-123	2024-11-30	Advances to Lindsey (Venmo)	Clothes	$300.00	$300.00	Ex. 87
C-124	2025-01-16	Advances to Lindsey (Venmo)	Equifax reimbursement	$59.70	$59.70	Ex. 87
C-125	2025-02-16	Advances to Lindsey (Venmo)	Kids	$300.00	$300.00	Ex. 87
C-126	2025-03-02	Advances to Lindsey (Venmo)	Kids reimbursement	$600.00	$600.00	Ex. 87
C-127	2025-03-18	Advances to Lindsey (Venmo)	Food	$40.00	$40.00	Ex. 87
C-128	2025-04-28	Advances to Lindsey (Venmo)	Advance to Lindsey	$100.00	$100.00	Ex. 87
C-129	2025-05-28	Advances to Lindsey (Venmo)	Ac help	$80.00	$80.00	Ex. 87
C-130	2025-06-17	Advances to Lindsey (Venmo)	Advance to Lindsey	$116.00	$116.00	Ex. 87
C-131	2025-07-11	Advances to Lindsey (Venmo)	Linen soccer	$130.00	$130.00	Ex. 87
C-132	2025-08-18	Advances to Lindsey (Venmo)	Advance to Lindsey	$400.00	$400.00	Ex. 87
C-133	2025-11-16	Advances to Lindsey (Venmo)	Groceries	$100.00	$100.00	Ex. 87
C-134	2025-11-18	Advances to Lindsey (Venmo)	Advance to Lindsey	$200.00	$200.00	Ex. 87
C-135	2025-12-05	Advances to Lindsey (Venmo)	House reimbursement	$160.00	$160.00	Ex. 87
			Advances to Lindsey subtotal	**$4,754.29**	**$4,754.29**	

School/Tuition - $45,385.98 paid, $5,446.32 owed at 12%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-136	2024-09-16	St Luke's School (FACTS)	Class trips 2024-25 (FACTS conf, MC 6499)	$200.00	$24.00	Ex. 88
C-137	2024-10-06	St Luke's School (FACTS)	Parents' Guild merchandise (FACTS conf)	$18.00	$2.16	Ex. 89
C-138	2024-10-14	St Luke's School (FACTS)	Class trips 2024-25 (FACTS conf, Visa 8056)	$200.00	$24.00	Ex. 90
C-139	2025-01-09	St Luke's School (FACTS)	Tuition payment — paid by Gerald Pearson	$6,039.00	$724.68	Ex. 91
C-140	2025-01-15	St Luke's School (FACTS)	Tuition plan draft $200 + $5.90 fee (rescheduled after retur	$205.90	$24.71	Ex. 92
C-141	2025-08-07	St Luke's School (FACTS)	Tuition payment — paid by Gerald Pearson	$658.00	$78.96	Ex. 93
C-142	2025-08-07	St Luke's School (FACTS)	Tuition payment — paid by Gerald Pearson	$6,712.00	$805.44	Ex. 94
C-143	2025-12-14	St Luke's School (FACTS)	Tutoring fee (invoice 652009473)	$70.00	$8.40	Ex. 95
C-144	2025-12-31	St Luke's School (FACTS)	After Care drop-in (invoice 654818426)	$32.00	$3.84	Ex. 95
C-145	2026-01-30	St Luke's School (FACTS)	Tutoring fee (invoice 663128726)	$100.00	$12.00	Ex. 96
C-146	2026-03-09	St Luke's School (FACTS)	Tutoring fee (invoice 675669295)	$40.00	$4.80	Ex. 97
C-147	2026-04-09	St Luke's School (FACTS)	Tuition payment — paid by Gerald Pearson	$6,200.00	$744.00	Ex. 98
C-148	2026-04-21	St Luke's School (FACTS)	Softball $175 + After Care $16 (invoice 690124466)	$191.00	$22.92	Ex. 99
C-149	2026-06-08	St Luke's School (FACTS)	Tutoring $100 + After Care $16 (invoice 704723238)	$116.00	$13.92	Ex. 100
C-150	2026-06-15	St Luke's School (FACTS)	Library book replacement (invoice 707380812)	$14.64	$1.76	Ex. 101
C-151	2026-06-30	St Luke's School (FACTS)	Remaining tuition payment-plan balance (statement 6/30/26; t	$627.00	$75.24	Ex. 101
C-152	2024-10-01	Studyville	Tuition invoice #115405 (treated as paid)	$2,520.00	$302.40	Ex. 102
C-153	2025-01-15	Studyville	Tuition payment	$5,115.00	$613.80	Ex. 103
C-154	2025-02-01	Studyville	Tuition invoice #116284 (treated as paid)	$2,520.00	$302.40	Ex. 104
C-155	2025-04-01	Studyville	Tuition invoice #116522 (treated as paid)	$2,520.00	$302.40	Ex. 105
C-156	2025-05-01	Studyville	Tuition invoice #116542 (treated as paid)	$2,520.00	$302.40	Ex. 106
C-157	2026-07-29	St. Jude School (FACTS)	St. Jude 2026-27 — Enrollment fee (Linen). New Student Infor	$295.00	$35.40	Ex. 107
C-158	2026-07-29	St. Jude School (FACTS)	St. Jude 2026-27 — Ancillary fees, security + technology (Li	$460.00	$55.20	Ex. 107
C-159	2026-07-29	St. Jude School (FACTS)	St. Jude 2026-27 — Tuition (Linen). New Student Information,	$7,810.00	$937.20	Ex. 107
C-160	2025-08-04	Fran Fleniken	Tutoring	$120.00	$14.40	Ex. 108

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-161	2026-07-10	St. Thomas More Catholic Sch	Online application fee for Linen — 7th grade admissions proc	$82.44	$9.89	Ex. 109
			School/Tuition subtotal	**$45,385.98**	**$5,446.32**	

AT&T; Business - $200.00 paid, $0.00 owed at flat $100/mo

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-162	2024-08-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 160 (SR)
C-163	2024-09-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 161 (SR)
C-164	2024-10-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 162 (SR)
C-165	2024-11-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 163 (SR)
C-166	2025-02-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 164 (SR)
C-167	2025-03-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 165 (SR)
C-168	2025-04-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 166 (SR)
C-169	2025-05-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 167 (SR)
C-170	2025-06-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 168 (SR)
C-171	2025-07-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 169 (SR)
C-172	2025-08-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 170 (SR)
C-173	2025-09-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 171 (SR)
C-174	2025-10-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 172 (SR)
C-175	2025-11-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 173 (SR)
C-176	2025-12-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 174 (SR)
C-177	2026-01-01	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$100.00	$0.00	Ex. 110
C-178	2026-02-01	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$100.00	$0.00	Ex. 111
C-179	2026-03-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 175 (SR)
C-180	2026-04-24	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 176 (SR)
			AT&T; Business subtotal	**$200.00**	**$0.00**	

Storage - $2,925.48 paid, $1,462.77 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-181	2025-07-10	PODS (Storage)	Storage container	$304.98	$152.49	Ex. 112

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-182	2025-08-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 113
C-183	2025-09-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 114
C-184	2025-10-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 115
C-185	2025-11-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 116
C-186	2025-12-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 117
C-187	2026-01-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 118
C-188	2026-02-10	PODS (Storage)	recurring rate from PODS order (email)	$279.00	$139.50	Ex. 119
C-189	2026-03-10	PODS (Storage)	recurring rate from PODS order (email)	$279.00	$139.50	Ex. 119
C-190	2026-04-10	PODS (Storage)	recurring rate from PODS order (email)	$279.00	$139.50	Ex. 120
			Storage subtotal	**$2,925.48**	**$1,462.77**	

Cleaning - $2,469.75 paid, $1,234.88 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-191	2026-04-19	House Cleaning	House cleaning (Zelle)	$600.00	$300.00	Ex. 121
C-192	2026-05-22	House Cleaning	Exterior softwash (Green Tiger)	$900.00	$450.00	Ex. 122
C-193	2024-10-09	Ali Fisher	Cleaning	$154.50	$77.25	Ex. 123
C-194	2024-10-29	Ali Fisher	Cleaning	$275.00	$137.50	Ex. 124
C-195	2026-06-29	Estela Ramos	House cleaning at 8792 W Fairway Dr, ahead of sale — paid vi	$175.00	$87.50	Ex. 125
C-196	2026-08-04	Estela Ramos	House cleaning at 8792 W Fairway Dr, ahead of sale — paid vi	$185.00	$92.50	Ex. 126
C-197	2025-03-07	Holly Rains	■ Cleaning	$180.25	$90.13	Ex. 127
			Cleaning subtotal	**$2,469.75**	**$1,234.88**	

Lawn/Yard - $700.00 paid, $350.00 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-198	2025-06-13	Lions Lawncare	.	$140.00	$70.00	Ex. 128
C-199	2025-11-18	Lions Lawncare	Yard work	$300.00	$150.00	Ex. 129
C-200	2025-11-19	Lions Lawncare	Please apply this to my account Ned Pearson 8792 west fairw	$200.00	$100.00	Ex. 130
C-201	2026-03-29	Alex Shivor	Yard work	$60.00	$30.00	Ex. 131
			Lawn/Yard subtotal	**$700.00**	**$350.00**	

Moving/Household - $2,000.00 paid, $1,600.00 owed at 80%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-202	2026-04-28	Moving/Packing	Moving & packing — agreed total $2,000 (her belongings); rem	$1,600.00	$1,280.00	Ex. 177 (SR)
C-203	2026-04-27	Sarah Lyons	Packing and organizing the house	$150.00	$120.00	Ex. 132
C-204	2026-04-28	Sarah Lyons	Packing Home up	$250.00	$200.00	Ex. 133
			Moving/Household subtotal	**$2,000.00**	**$1,600.00**	

Labor - $3,100.00 paid, $1,550.00 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-205	2026-07-18	Labor	Labor (agreed flat amount)	$3,100.00	$1,550.00	Ex. 178 (SR)
			Labor subtotal	**$3,100.00**	**$1,550.00**	

Respectfully submitted for the Court's accounting between co-owners and parents under the judgments cited above.

_____

GERALD PEARSON

Through counsel of record: Lori E. Palmintier (La. Bar No. 35951), Brock & Palmintier Law, LLC, 4608 Bluebonnet Blvd., Baton Rouge, LA 70809