(filed by committees that support or oppose one or more candidates and/or proposition	
Full Name and Address of Political Committee	OFFICE USE ONLY
GUMBO PAC	Report Number: 119523
352 Napoleon Street Baton Rouge, LA 70802	Date Filed: 2/13/2024
	Report Number: 119523  Date Filed: 2/13/2024  Report Includes Schedules: Schedule A-1 Schedule F-1
2. Date of Primary Annual	Schedule A-1 Schedule E-1
This report covers from 1/1/2023 through 12/31/2023	Scriedule E-1
3. Type of Report:	
<ul> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>Annual (future election)</li> </ul>	
30th day prior to primary      Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)     a. Name     b. Position     c. Address	
CHAIRPERSON TREY OURSO Chairperson 352 Napoleon Stree	et .
Baton Rouge, LA 70	0802
Treasurer	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)	
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
	Military which part 0
6. Is the Committee supporting the entire ticket of a political party?  Yes  X No	o If "yes", which party?
7. a. Name of Person Preparing Report MARY C HOFFMAN	
b. Daytime Telephone 225-337-4720	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be	<del>-</del>
required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .	
This 13th day of February , 2024 .	
<u>Trey Ourso</u> Signature of Committee/Chairperson	 Daytime Telephone
·	
Signature of Committee Treasurer if any	Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,002.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 7,002.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,002.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 992.20	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 992.20	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 992.20	

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 13,133.22
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 7,002.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 992.20
20. Funds on hand at close of reporting period	\$ 19,143.02

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

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. 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	
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00	
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

### **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this F	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
LUKE MIXON 611 Pennsylvania Ave SE # 143 Washington, DC 20003	06/29/2023	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMIT	ITEE?		
ROBIN & ASSOCIATES 811125 Highway 1129 Covington, LA 70435	07/10/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMIT	TTEE?		
DERKIRA E WILKERSON 3009 Gordon Ave. Monroe, LA 71202	03/30/2023	\$1.00	\$1.00
POLITICAL COMMITTEE? PARTY COMMIT	ITEE?		
DERKIRA E WILKERSON 3009 Gordon Ave. Monroe, LA 71202	04/30/2023	\$1.00	\$2.00
POLITICAL COMMITTEE? PARTY COMMIT	ITEE?		
4. SUBTOTAL (this page)	·	\$ 7,002.00	N/A
5. TOTAL (complete only on last page of this sche	edule)	\$ 7,002.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMI	TTEES ONLY:		
SUBTOTAL (this page) Form 202, Rev. 3/98, Page Rev. 3/98	\$ 0.00 TOTAL (complete of	only on last page of this schedule)	\$ 0.00

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this	-	. A
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE P.O. Box 441146 Somerville, MA 02144	07/07/2023	Credit Card Processing Fee	\$ 30.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/24/2023	Statement of Organization Fee	\$ 100.00
HANNIS T. BOURGEOIS, LLP 2322 Tremont Dr. Baton Rouge, LA 70809	08/30/2023	Accounting Services	\$ 800.00
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Township, OH 45249	01/10/2023	Credit Card Processing Fee	\$ 0.50
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Township, OH 45249	04/11/2023	Credit Card Processing Fee	\$ 0.70
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Township, OH 45249	06/09/2023	Credit Card Processing Fee	\$ 1.00
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Township, OH 45249	07/11/2023	Credit Card Processing Fee	\$ 59.50
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Township, OH 45249	08/09/2023	Credit Card Processing Fee	\$ 0.50
3. SUBTOTAL (optional)	l		\$ 992.20
4. TOTAL (optional - complete only on last page of thi	s schedule)		\$ 992.20