(filed by committees that support or oppose one or m	ITTEE'S REP ore candidates and/or propo		d that are not candidate c	committees)	)	
Full Name and Address of Political Committee			OFFICE	E USE ON	NLY	
ACTION NEW ORLEANS PAC			Report Number:	120322	2	
5208 Magazine St. #195 New Orleans, LA 70115			Date Filed: 2/15	/2024		
Date of Primary Annual			Report Includes So Schedule A-1	chedules	:	
			Schedule C Schedule E-1			
This report covers from 1/1/2023 through	12/31/2023					
3. Type of Report:						
	after general					
90th day prior to primary X Annual (1	future election)					
30th day prior to primary Monthly						
10th day prior to primary						
10th day prior to general Amendm	ent to prior					
A. All Committee Officers (including Chairperson, Treasurer, if any, and any a. Name b. Position  MAGGIE CARROLL Chairperson  Treasurer	c. Address 5208 Magazine Ste 195 New Orleans, L					
Candidates or Propositions the Committee is Supporting or Opposing (us     a. Name & Address of Candidate/Description of Proposition	se additional sheets if neces b. Office Sought	• /	c. Political Pa	artv	d. Support/Oppo	ose.
6. Is the Committee supporting the entire ticket of a political party?	Yes X	( No	If "yes", which party?			
7. a. Name of Person Preparing Report JAMES BURLAND						
b. Daytime Telephone 225-767-7163						
8. WE HEREBY CERTIFY that the information contained in this report and tinformation and belief, and that no expenditures have been made nor contri required to be reported by the Louisiana Campaign Finance Disclosure Act	butions received that have	not been re			on	
This 15th day of February , 2024	<u></u> ·					
Maggie Carroll			<u>504-875-669</u>	90		
Signature of Committee/Chairperson	_		Daytime Teleph			
Signature of Committee Treasurer, if any	_		Daytime Teleph	none		

Form 202, Rev. 3/98, Page Rev. 5/01

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,031.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 15,031.00
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)	\$ 15,031.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 16,181.64
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)	\$ 16,181.64
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)	\$ 16,181.64

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)	\$ 1,735.79	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 15,031.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 16,181.64	
20. Funds on hand at close of reporting period	\$ 585.15	

Form 202, Rev. 3/98, Page Rev. 3/98

### **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.

Form 202, Rev. 3/98, Page Rev. 3/00

**Report Number:** 120322 Page 3 of 8 ACTION NEW ORLEANS PAC

# 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 Report		porting Period	3. Total this Year	
		a. Date(s)	b. Amount(s)	
CHRIS BARDELL 116 Inlet Ctd LaPlace, LA 70068		05/01/2023	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
KRISTINE BREITHAUPT Camp St New Orleans, LA 70130		03/11/2023	\$3.00	\$3.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
ANTHONY HUMPHREY 4515 Prytania St New Orleans, LA 70115		05/09/2023	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
MARY PARKET POB 335 Blessing, TX 77419		03/09/2023	\$3.00	\$3.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
MERRIE PEARL 2401 Octavia St New Orleans, LA 70115		05/11/2023	\$25.00	\$25.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
DANIEL SILVERMAN 8808 Rosecrest Lane River Ridge, LA 70123		05/15/2023	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)		•	\$ 11,031.00	N/A
5. TOTAL (complete only on las	t page of this schedule)			N/A
6. CONTRIBUTIONS FROM PO	DLITICAL COMMITTEES ONL	_Y:		
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

Form 202, Rev. 3/98, Page Rev. 3/98

# 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	Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)	]	
IKE SPEARS 909 Poydras St New Orleans, LA 70112	04/15/2023	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMER TUFAIL 9948 Kinglet Dr Baton Rouge, LA 70809	04/19/2023	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 15,031.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only	on last page of this schedule)	\$ 0.00	

Report Number: 120322 **ACTION NEW ORLEANS PAC** Page 5 of 8

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 1. Name and Address of Creditor/Debtor 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period MAGGIE CARROLL \$24,000.00 \$0.00 \$0.00 \$24,000.00 4308 Walmsley Ave New Orleans, LA 70125 Reason Debt Incurred: salary owed for 2023 work

Form 202, Rev. 3/98, Page Rev. 3/98

**Report Number:** 120322 Page 6 of 8 ACTION NEW ORLEANS PAC

#### 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.

ate(s) 05/03/2023 08/09/2023 06/28/2023	b. Purpose(s)  finance consulting  online donation precessing fees for 2023  executive director	c. Amount(s) \$ 650.00 \$ 137.81
08/09/2023	online donation precessing fees for 2023	\$ 137.8 <sup>-/</sup>
	precessing fees for 2023	
06/28/2023	executive director	\$ 1,600.00
07/26/2023	executive director	\$ 1,600.00
04/18/2023	executive director	\$ 2,000.00
03/22/2023	legal	\$ 5,314.83
03/06/2023	bank OD fees	\$ 144.00
11/30/2023	software	\$ 75.00
		\$ 11,521.64
0	04/18/2023	04/18/2023 executive director 03/22/2023 legal 03/06/2023 bank OD fees

Form 202, Rev. 3/98, Page Rev. 3/98

#### 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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
LA BOARD OF ETHICS POB 4368 Baton Rouge, LA 70821  RONALD L WILSON	02/15/2023	annual registration fees	\$ 100.00 \$ 4,560.00
909 Poydras St New Orleans, LA 70112 3. SUBTOTAL (optional)			\$ 4,660.00
C. COBTO IN LE (Optional)			ψ 4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,181.64

Form 202, Rev. 3/98, Page Rev. 3/98

**Report Number:** 120322 Page 8 of 8 ACTION NEW ORLEANS PAC