(filed by committees that support or oppose one or more candidates and/or pro	
Full Name and Address of Political Committee	OFFICE USE ONLY
GUMBO PAC	Report Number: 59765
352 Napoleon Street Baton Rouge, LA 70802	Date Filed: 8/10/2016
2. Date of Primary <u>11/8/2016</u>	Report Number: 59765 Date Filed: 8/10/2016 Report Includes Schedules: Schedule A-1 Schedule E-4
This report covers from <u>3/21/2016</u> through <u>5/2/2016</u>	
3. Type of Report: X 180th day prior to primary 40th day after general 90th day prior to primary Annual (future election)	
30th day prior to primary Monthly 10th day prior to primary X Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers a. Name b. Position c. Address)
TREY OURSO Chairperson 352 Napoleor	n St.
Baton Rouge	, LA 70802
TREY OURSO Treasurer 352 Napoleon	n St.
Baton Rouge	, LA 70802
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary as Name & Address of Candidate/Description of Proposition b. Office Sough	
6. Is the Committee supporting the entire ticket of a political party? Yes	No If "yes", which party?
7. a. Name of Person Preparing Report TREASURER TREY OURSO b. Daytime Telephone (225)344-2230	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is information and belief, and that no expenditures have been made nor contributions received that hav required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately on	e not been reported herein, and that no information
This 10th day of August , 2016 .	
Trey Ourso	
Signature of Committee/Chairperson	Daytime Telephone
Trey Ourso	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 10.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
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)	\$ 0.00	
13. Other Disbursements (Schedule E-4)	\$ 0.89	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 0.89	

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)	\$ 11,029.81	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 10.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 0.89	
20. Funds on hand at close of reporting period	\$ 11,038.92	

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	
25. 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	
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 Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MELISSA GATLIN 8823 Colapissa St. New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/11/2016	\$10.00	\$40.00
4. SUBTOTAL (this page)		\$ 10.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL	Y:		
SUBTOTAL (this page) \$ 0	.00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LITLE & CO 900 Chelmsford Street Lowell, MA 01851	04/26/2016	Service Fee	\$ 0.74
ACTBLUE P.O. Box 441146 Somerville, ME 02144 0031	04/01/2016	Service Fee	\$ 0.15
5. Total OTHER DISBURSEMENTS during this reporting period		\$ 0.89	