	EE'S REPORT Indidates and/or propositions and that are not candidate committees)	
Full Name and Address of Political Committee	OFFICE USE ONLY	
GUMBO PAC	Report Number: 63677	
352 Napoleon Street Baton Rouge, LA 70802	Date Filed: 2/23/2017	
	Report Includes Schedules: Schedule A-1	
2. Date of Primary 3/25/2017	Schedule E-4	==
This report covers from 1/10/2017 through 2/13	2017	
3. Type of Report:		
40th day prior to primary 40th day after g	eneral	
90th day prior to primary — Annual (future	election)	
X 30th day prior to primary Monthly		
10th day prior to primary		
Amendment to	prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name b. Position c.	committee officers) Address	
CHAIRPERSON TREY OURSO Chairperson	352 Napoleon Street	
	Baton Rouge, LA 70802	
CHAIRPERSON TREY OURSO Treasurer	352 Napoleon Street	
	Baton Rouge, LA 70802	
 Candidates or Propositions the Committee is Supporting or Opposing (use addi a. Name & Address of Candidate/Description of Proposition 	lonal sneets if necessary) b. Office Sought c. Political Party d. Support/Opp	ose
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 CHAIRPERSON TREY O	JRSO	
b. Daytime Telephone		
8. WE HEREBY CERTIFY that the information contained in this report and the atta information and belief, and that no expenditures have been made nor contribution required to be reported by the Louisiana Campaign Finance Disclosure Act has be	received that have not been reported herein, and that no information	
This 23rd day of February , 2017 .		
2017 .		
Trey Ourso	<u></u>	
Signature of Committee/Chairperson	Daytime Telephone	
Trey Ourso	_	
Signature of Committee Treasurer, if any	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,000.00
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)	\$ 35,000.00
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)	\$ 35,000.00

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)	\$ 490.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 490.00

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)	\$ 75,698.07	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 35,000.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 490.00	
20. Funds on hand at close of reporting period	\$ 110,208.07	

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)	\$ 15,000.00	
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 Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MCNA HEALTH CARE HOLDINGS, LLC 200 West Cypress Creek Road Suite 500 Fort Lauderdale, FL 33309	01/13/2017	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037	01/13/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LIFEPOINT HEALTH PAC 330 Seven Springs Way Brentwood, TN 37027	01/13/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RAINWATER CONSULTING, LLC 2309 Fiero Street Baton Rouge, LA 70808	02/02/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN GLAZER'S WINE & SPIRITS P.O. Box 809013 Dallas, TX 75380	01/13/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVEL PAC 1165 Foster Drive Baton Rouge, LA 70809	01/13/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 35,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 15,000.00	TOTAL (complete only o	n last page of this schedule)	\$ 15,000.00

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
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/30/2017	Campaign Finance Filing Fee	\$ 100.00
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK, P.C. 1025 Vermont Avenue NW Suite 300	01/12/2017	Legal Fees	\$ 275.00
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK, P.C. 1025 Vermont Avenue NW Suite 300	02/13/2017	Legal Fees	\$ 115.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 490.00