(filed by committees that support or oppose one or mo	re candidates and/or propositions		ommittees)	
Full Name and Address of Political Committee		OFFICE	USE ONLY	
GUMBO PAC		Report Number:	65991	
352 Napoleon Street Baton Rouge, LA 70802		Date Filed: 9/29/	2017	
2. Date of Primary 10/14/2017		Report Includes Schedule A-1 Schedule E-1	hedules:	
This report covers from 7/7/2017 through 9	9/4/2017			
90th day prior to primary Annual (fu X 30th day prior to primary Monthly	after general uture election)			
10th day prior to primary 10th day prior to general X Amendme	ant to prior			
Amendine	File to prior			
All Committee Officers (including Chairperson, Treasurer, if any, and any a a. Name b. Position	c. <u>Address</u>			
CHAIRPERSON TREY OURSO Chairperson	352 Napoleon Street			
CHAIRPERSON TREY OURSO Treasurer	Baton Rouge, LA 708 352 Napoleon Street Baton Rouge, LA 708			
Candidates or Propositions the Committee is Supporting or Opposing (use a. Name & Address of Candidate/Description of Proposition	e additional sheets if necessary) b. Office Sought	c. Political Par	rty d. Support/Oppo:	se
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 b. Daytime Telephone	Y OURSO			
8. WE HEREBY CERTIFY that the information contained in this report and th information and belief, and that no expenditures have been made nor contrib required to be reported by the Louisiana Campaign Finance Disclosure Act h	outions received that have not beer		•	
This 29th day of September , 2017	<u>_</u> .			
Trey Ourso	_			
Signature of Committee/Chairperson		Daytime Telepho	one	
Trey Ourso Signature of Committee Treasurer, if any	_	 Davtime Teleph	one	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 205,000.00
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)	\$ 205,000.00
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)	\$ 205,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 23,377.50
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)	\$ 23,377.50
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 23,377.50

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)	\$ 130,979.74
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 205,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 23,377.50
20. Funds on hand at close of reporting period	\$ 312,602.24

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)	\$ 10,000.00
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)		
CAPDEVIELLE TITLE CORPORATION 909 Poydras St. 28th Floor New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/23/2017	\$25,000.00	\$25,000.00	
HNTB HOLDINGS LTD POLITICAL ACTION COMMITTEE 715 Kirk Drive Kansas City, MO 64105 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/28/2017	\$5,000.00	\$5,000.00	
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 8875 Greenwell Springs Rd. Suite A POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/15/2017	\$5,000.00	\$5,000.00	
DANIA OF CARRON AND			4	
RAIN CII CARBON, LLC 1330 Greegate Dr. Suite 300 Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2017	\$50,000.00	\$50,000.00	
PARTY COMMITTEE?				
ROBIN & ASSOCIATES 811125 Highway 1129 Covington, LA 70435	08/25/2017	\$40,000.00	\$40,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STARNS LAW FIRM 2001 Jefferson Highway Jefferson, LA 70121	08/23/2017	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 130,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 10,000.00	TOTAL (complete only or	n last page of this schedule)		

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.

ame and Address of Contributor 2. Contributions this Reportin		rting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	
TEXAS BRINE COMPANY, LLC 4800 San Felipe Street Houston, TX 77056 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2017	\$75,000.00	\$75,000.00
4. SUBTOTAL (this page)	•	\$ 75,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 205,000.00	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 of	on last page of this schedule)	\$ 10,000.00

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 Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
GPS IMPACT 100 E. Grand Ave. Suite 380 Des Moines, IA 50309	07/25/2017	Digital Advertising	\$ 500.00	
GPS IMPACT 100 E. Grand Ave. Suite 380 Des Moines, IA 50309	09/01/2017	Digital Advertising	\$ 500.00	
KMM CONSULTING LLC 313 Millaudon St. New Orleans, LA 70118	07/31/2017	Consulting Fee	\$ 7,500.00	
KMM CONSULTING LLC 313 Millaudon St. New Orleans, LA 70118	08/31/2017	Consulting Fee	\$ 7,500.00	
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	07/21/2017	Printing	\$ 275.00	
LIPSEY'S P.O. Box 83280 Baton Rouge, LA 70884	08/17/2017	Fundraising Expense	\$ 5,500.00	
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802	07/31/2017	Consulting Fee	\$ 1,250.00	
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK, P.C. 1025 Vermont Avenue NW Suite 300	07/31/2017	Legal Fees	\$ 195.00	
3. SUBTOTAL (optional)	I		\$ 23,220.00	
TOTAL (optional - complete only on last page of this sch	edule)			

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	Expenditures this Reporting Period a. Date(s)		
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK, P.C. 1025 Vermont Avenue NW Suite 300	08/25/2017	Legal Fees	\$ 157.50
3. SUBTOTAL (optional)			\$ 157.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,377.50