#### REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

	•
Full Name and Address of Person/Committee	Office Use Only
ACTION NEW ORLEANS PAC	Report Number: 76471
5208 Magazine St. #195 New Orleans, LA 70115	Date Filed: 4/4/2019
	Report Number: 76471  Date Filed: 4/4/2019  Report Includes Schedules: Schedule A-1
3. Date of Primary	Schedule A-1 Schedule A-3
This report covers from	Schedule E-1
	Schedule E-3
3. Type of Report:	
45₅ day after filing petition 40th day after election	
135₅ day after filing petition Supplemental	
200₅ day after filing petition	
30₅ day prior to election	
X 10th day prior to election X Amendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if app	ilicable.
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
MAGGIE CARROLL Chairperson 5208 Magazine St Ste 195	
New Orleans, LA 70	0115
Treasurer	
5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)	
a. Description of Proposition/ Name of person subject of recall election b. Office Sought	c. Political Party d. Support/Oppose
C Name of Dancin Department LAMES BURNAND	
6. 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 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 44h day of Auril 0040	
This 4th day of April , 2019 .	
Maggie Carroll	<u>504-875-6690</u>
Signature of Person/Committee Chairperson	Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$ 137,610.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 137,610.00
5. Other Receipts (Schedule A-3)	\$ 64.40
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)	\$ 137,674.40

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 54,620.55
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 54,620.55
12. Other Disbursements (Schedule E-3)	\$ 500.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$ 55,120.55

FINANCIAL SUMMARY	Amount
16. 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)	\$ 10,356.64
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 137,674.40
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$ 55,120.55
19. Funds on hand at close of reporting period	\$ 92,910.49

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. 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
23. 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
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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)	
JUDY BARRASSO 909 Poydras St New Orleans, LA 70112		01/08/2019	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DANNY BLANKS 91 Pinehurst Dr New Orleaans, LA 70131		03/07/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ROBERT BOH POB 53266 New Orleans, LA 70153		02/15/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
TIMOTHY BONURA 652 Papworth Ave Metairie, LA 70005		01/30/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BRK INSURANCE GROUP LLC POB 57267 New Orleans, LA 70157		02/11/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BURGOS & ASSOCIATES LLC 3535 Canal St New Orleans, LA 70119		02/15/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		-	\$ 11,750.00	N/A
5. TOTAL (complete only on last pag	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES ONLY:			
SUBTOTAL (th	is page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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)	
JOHN CALHOUN 126 E Amite St Jackson, MS 39201	02/13/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIRCULAR CONSULTING LLC 1515 Poydras St New Orleans, LA 70112	02/11/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS COSTA 1420 Euterpe St New Orleans, LA 70130	02/15/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UJJAL DASGUPTA 4409 Utica St Metairie, LA 70006	02/13/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESIGN ENGINEERING INC. 3330 W Esplanade STE 205 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/15/2019	\$5,000.00	\$5,000.00
BETTY DIMARCO 8221 Birch St New Orleans, LA 70118	01/08/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 15,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	on last page of this schedule)	

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Name and Address of Contributor	ne and Address of Contributor  2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
DRAGON LTD, INC. 2901 Independence St Metairie, LA 70006	02/15/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT ELLIS 1228 Royal St #6 New Orleans, LA 70116	02/01/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PAUL FLOWER 1000 S Jefferson Davis Prkway New Orleans, LA 70125	01/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRISCHHERTZ, POULLIARD, FRISCHHERTZ ET ALL 1130 St. Charles Ave New Orleans, LA 70130	02/20/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DR. JUAN GERSHANIK 1301 Henry Clay Ave New Orleans, LA 70118	02/15/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN GIBBS 547 Barone St STE 100 New Orleans, LA 70113	01/24/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ROBERT J GUIDRY 1901 Manhattan Blve Harvey, LA 70058	02/15/2019	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH K HARDIE, JR. 618 Audubon St New Orleans, LA 70118	02/13/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TARA HERNANDEZ 400 Poydras St New Orleans, LA 70130	02/12/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES HUGER 1010 Common St New Orleans, LA 70112	02/01/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY IRPINO 2216 Magazine St New Orleans, LA 70130	02/05/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER ISAACSON 6823 St Charles Ave New Orleans, LA 70118	01/25/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 34,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete on	nly on last page of this schedule)	

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Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LEE JACKSON 21 Arbor Circle New Orleans, LA 70131	01/11/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KERWIN JULIEN 2916 Gen DeGaulle Blvd New Orleans, LA 70114	02/21/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILY LAMBERT 1609 N Lopez St New Orleans, LA 70119	01/16/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK LANDRY 415 37th St New Orleans, LA 70124	01/17/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY LAPEYRE POB 50699 New Orleans, LA 70150	02/11/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK POB 60131 New Orleans, LA 70160	02/15/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 9,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARGUERITE LLC 325 Royal St New Orleans, LA 70130	02/15/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES E MAURIN 109 Northpark Blvd Covington, LA 70433	01/29/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERS, LTD POB 763 Metairie, LA 70004	02/15/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH MONAGHAN 1677 Robert St New Orleans, LA 70115	02/20/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL MOORE 365 Canal St STE 2425 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/15/2019	\$5,000.00	\$5,000.00
SONYA MORRIS 668 Newport Circle Gretna, LA 70056	01/31/2019	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 18,510.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
ANDREA NEIGHBOURS 832 Valencia New Orleans, LA 70115	01/14/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEW ORLEANS STEAMBOAT COMPANY 600 Decatur St New Orleans, LA 70130	02/15/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NOLA PEDI-CABS, LLC 1025 Bienville St New Orleans, LA 70112	02/15/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NY ASSOCIATES, INC. 2750 Lake Villa Dr Metairie, LA 70002	02/15/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAULA PEER 44 Derbes Dr Gretna, LA 70053	02/15/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEREZ A PROFESSIONAL CORPORATION 317 Burgundy STE 11 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/15/2019	\$500.00	\$500.00	
PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 9,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)		

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Name and Address of Contributor	Contributions this Report	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PIVOTAL ENGINEERING LLC 1515 Poydras St New Orleans, LA 70112	02/15/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN POWELL 1115 Royal St New Orleans, LA 70116	03/08/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN RICHARD 11600 Old Gentilly Rd New Orleans, LA 70129	02/11/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN SCHWAM 7617 Hickory St New Orleans, LA 70118	01/11/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL SILVERMAN 8808 Rosecrest Lane River Ridge, LA 70123	02/15/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL VALENTINO 433 Country Club Dr New Orleans, LA 70124	02/08/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$ 13,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	ONLY:		
SUBTOTAL (this page)	\$ 0.00 TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
WADE VERGES 7240 Crowder Blvd New Orleans, LA 70127	01/09/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHALIN WALKER 3420 Dryades St New Orleans, LA 70115	01/07/2019	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHARONDA WILLIAMS 3614 Jena St New Orleans, LA 70125	02/15/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MATTHEW WISDOM 2507 Prytania St New Orleans, LA 70130	01/24/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WISZNIA COMPANY, INC. 800 Common St New Orleans, LA 70112	03/01/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOB WRIGHT POB 3668 Lafayette, LA 70502	01/28/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$ 12,525.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WSP USA, INC. One Penn Plaza New Orleans, LA 70119	02/27/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 137,610.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete on	nly on last page of this schedule)	\$ 0.00

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#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not paid for the purpose of supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MARTIN WINE 3827 Baronne St New Orleans, LA 70115	refund for returned items	02/25/2019	\$64.40
5. Total OTHER RECEIPTS during this reporting period			\$ 64.40

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Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARTIN WINE 3827 Baronne St New Orleans, LA 70115	02/25/2019	PAC event catering services	\$ 2,667.73
ACTBLUE POB 441146 Somerville, ME 02144	03/04/2019	online fees	\$ 483.75
ACTBLUE POB 441146 Somerville, ME 02144	01/04/2019	online fees	\$ 85.59
ACTBLUE POB 441146 Somerville, ME 02144	02/04/2019	online fees	\$ 125.42
DONALD ALLEN 7640 Vincent St New Orleans, LA 70128	01/17/2019	security services	\$ 160.00
KATIE ANOUSHEH 3334 Louisiana Ave Pkwy New Orleans, LA 70125	02/27/2019	administrative services fees	\$ 250.00
SAM BARTON 3511 Indian Hill Kettering, OH 45429	02/27/2019	finance director fees	\$ 2,500.00
SAM BARTON 3511 Indian Hill Kettering, OH 45429	02/27/2019	reimbursement of expenses	\$ 70.23
3. SUBTOTAL (optional)	<u> </u>		\$ 6,342.72
4. TOTAL (optional - complete only on last page of th	nis schedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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.

SAM BARTON 3611 Indian Hill Kettering, OH 45429  BAYOU BRANDS 900 Camp St New Orleans, LA 70130  BAYOU BRANDS 900 Camp St New Orleans, LA 70130  BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802  TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  CITY OF NEW ORLEANS 1300 Perdido St New Orleans, LA 70112	c. Amount(s)	s Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	1. Name and Address of Recipient
900 Camp St New Orleans, LA 70130  BAYOU BRANDS 900 Camp St New Orleans, LA 70130  BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802  TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  CITY OF NEW ORLEANS 1300 Perdido St  D2/20/2019  Promotional memorabilia  promotional memorabilia  promotional memorabilia  promotional memorabilia  promotional memorabilia  promotional memorabilia  deputy finance filing services  03/10/2019  deputy finance director fees  02/21/2019  executive director fees  01/15/2019  executive director fees	\$ 2,500.00	finance director fees	01/29/2019	3511 Indian Hill
900 Camp St New Orleans, LA 70130  BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802  TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  CITY OF NEW ORLEANS 1300 Perdido St  D2/20/2019  Campaign finance filing services  03/10/2019  deputy finance director fees  02/21/2019  executive director fees  01/15/2019  Event space rental for PAC function	\$ 710.00	promotional memorabilia	02/06/2019	900 Camp St
742 N 5th St Baton Rouge, LA 70802  TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  MAGGIE CARROLL 5108 Magazine St Ste 195 New Orleans, LA 70115  CITY OF NEW ORLEANS 1300 Perdido St  Services  aservices  deputy finance director fees  02/21/2019  executive director fees  01/15/2019  Event space rental for PAC function	\$ 1,005.57	promotional memorabilia	02/15/2019	900 Camp St
7641 Dalewood Rd New Orleans, LA 70126  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  CITY OF NEW ORLEANS 1300 Perdido St  fees  02/21/2019  executive director fees  01/15/2019  executive director fees  02/20/2019  Event space rental for PAC function	\$ 299.00		02/26/2019	742 N 5th St
5208 Magazine St Ste 195 New Orleans, LA 70115  MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115  CITY OF NEW ORLEANS 1300 Perdido St  CITY OF NEW ORLEANS 1300 Perdido St  D1/15/2019  executive director fees  02/20/2019  Event space rental for PAC function	\$ 2,500.00		03/10/2019	7641 Dalewood Rd
5208 Magazine St Ste 195 New Orleans, LA 70115  CITY OF NEW ORLEANS 1300 Perdido St  D2/20/2019 Event space rental for PAC function	\$ 3,000.00	executive director fees	02/21/2019	5208 Magazine St Ste 195
1300 Perdido St PAC function	\$ 3,000.00	executive director fees	01/15/2019	5208 Magazine St Ste 195
	\$ 3,700.00		02/20/2019	1300 Perdido St
3. SUBTOTAL (optional)	\$ 16,714.57			3. SUBTOTAL (optional)

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ED SMITH'S STENCIL WORKS, LTD 4315 Bienville St New Orleans, LA 70119	01/04/2019	postage stamp	\$ 29.45
JAKE FIELD 4080 Hayvenhurst Dr Encino, CA 91436	02/11/2019	field director fees	\$ 1,000.00
JAKE FIELD 4080 Hayvenhurst Dr Encino, CA 91436	01/29/2019	event planning services	\$ 662.00
PAAVO HANNINEN 2377 N Villere St New Orleans, LA 70117	01/14/2019	video production services	\$ 4,400.00
ROB KELLNER 1002 N Dupre New Orleans, LA 70119	02/27/2019	musicians fees at PAC event	\$ 700.00
LA BOARD OF ETHICS POB 4368 Baton Rouge, LA 70821	02/06/2019	2019 annual PAC SOO fees	\$ 100.00
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	01/31/2019	digital ads-Facebook	\$ 3,000.00
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	02/14/2019	digital ads-Facebook	\$ 3,000.00
3. SUBTOTAL (optional)	-	•	\$ 3,000.00

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	03/04/2019	\$4,500-communications consulting; \$67.50-Email Mgt; \$50.00-Email Hosting services	\$ 4,617.50
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	01/30/2019	Communications consulting, Feb. \$4,500; meal reimbursement \$88.39; car rental	\$ 5,104.30
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	01/03/2019	rent	\$ 1,500.00
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	03/04/2019	rent	\$ 1,500.00
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	01/25/2019	cleaning services	\$ 50.00
NATALIE MITCHELL 225 N Cortez St New Orleans, LA 70119	02/26/2019	research consulting services	\$ 500.00
NATALIE MITCHELL 225 N Cortez St New Orleans, LA 70119	03/10/2019	research consulting fees	\$ 1,500.00
OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130	01/18/2019	postage	\$ 106.12
3. SUBTOTAL (optional)	I		\$ 106.12
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARCELS & POST 5208 Magazine St New Orleans, LA 70115	01/04/2019	postage	\$ 13.00
PLUSH APPEAL LLC 2811 Toulouse St New Orleans, LA 70119	01/22/2019	promotional memorabilia	\$ 1,067.14
PRINTWITHME 400 Poydras St., STE 900 New Orleans, LA 70130	01/17/2019	printing services	\$ 90.40
VIRGINIA SAUSSY 112 Napoleon Ave New Orleans, LA 70115	02/21/2019	promotional services	\$ 2,100.00
CLINTON SPOONER 2604 Valence St New Orleans, LA 70119	01/17/2019	security services	\$ 160.00
VANTIV ECOMMERCE LLC 900 Chelmsford St Lowell, MA 01851	01/09/2019	credit card processing fees	\$ 131.63
VANTIV ECOMMERCE LLC 900 Chelmsford St Lowell, MA 01851	02/11/2019	credit card processing fees	\$ 231.72
3. SUBTOTAL (optional)	<u>'</u>	<b>'</b>	\$ 3,900.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,620.55

#### **SCHEDULE E-3: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of 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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
KAMAL HARRIS FOR THE PEOPLE 1121 5th St STE B Washington, DC 20001	02/22/2019	political contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

Form 300, Rev. 7/01. Page Rev. 7/01.

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