

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

GUMBO PAC
352 Napoleon Street
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 76687

Date Filed: 4/15/2019

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

10/12/2019

This report covers from 1/1/2019 through 4/5/2019

3. Type of Report:

☒ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Monthly
☐ 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 Napoleon St

Baton Rouge, LA 70802-5939

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

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

MARY C HOFFMAN

b. Daytime Telephone

2252751904

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of April, 2019.

Trey Ourso

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
JOHN BEL EDWARDS 125 E Pine St Ponchatoula, LA 70454-2501	Governor Louisiana 0		Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 278,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 278,000.00
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)	\$ 278,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 143,276.58
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)	\$ 143,276.58
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)	\$ 143,276.58

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)	\$ 2,117,598.25
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 278,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 143,276.58
20. Funds on hand at close of reporting period	\$ 2,252,321.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , 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)	\$ 125,000.00
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.

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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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2019	\$10,000.00	\$10,000.00
AMERICAN RENTAL ASSOCIATION 1900 19th St Moline, IL 61265-4179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2019	\$5,000.00	\$5,000.00
MADHU BERIWAL 304 N Boundary St Chapel Hill, NC 27514-7800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$5,000.00	\$5,000.00
BLD SERVICES LLC 2424 Tyler St Kenner, LA 70062-4845 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2019	\$10,000.00	\$10,000.00
BRUNO & BRUNO LLP 855 Baronne St New Orleans, LA 70113-1152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2019	\$5,000.00	\$5,000.00
BURK-KLEINPETER INC. 4176 Canal St New Orleans, LA 70119-5941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 40,000.00	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 only on last page of this schedule)

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1. 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 FI 28 New Orleans, LA 70112-4000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2019	\$10,000.00	\$10,000.00
DELTA PAC 763 North St Baton Rouge, LA 70802-5533 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2019	\$5,000.00	\$5,000.00
ELOS ENVIRONMENTAL LLC 43177 E Pleasant Ridge Rd Hammond, LA 70403-0621 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2019	\$5,000.00	\$5,000.00
ESSAM MANUEL IMSEIS 1615 Hermann Dr Unit 2119 Houston, TX 77004-7151 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2019	\$5,000.00	\$5,000.00
RHAOUL A. GUILLAUME, SR 203 W Woodgate Ct Baton Rouge, LA 70808-5414 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2019	\$1,000.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS PO Box 84010 Baton Rouge, LA 70884-4010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2019	\$4,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$ 30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>\$ 5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JACK HUNT 6946 Woodstock Dr Baton Rouge, LA 70809-1005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2019	\$10,000.00	\$10,000.00
IBEW PAC VOLUNTARY FUND 900 7th St NW Washington, DC 20001-3886 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2019	\$100,000.00	\$100,000.00
INDUSTRIAL FABRICS INC. 510 Oneal Lane Ext Baton Rouge, LA 70819-3600 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2019	\$5,000.00	\$5,000.00
IUPAT PAC 7234 Parkway Dr Hanover, MD 21076-1307 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2019	\$10,000.00	\$10,000.00
DONALD G. LAMBERT, JR 117 Arnold Ave River Ridge, LA 70123-1803 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2019	\$5,000.00	\$5,000.00
DONNA NEWCHURCH LANDRY 263 Rue De Fourche Napoleonville, LA 70390-2325 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 135,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 110,000.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF HEALTH PLANS INC. 450 Laurel St Ste 1850 Baton Rouge, LA 70801-1829 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2019	\$5,000.00	\$5,000.00
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 Saint Charles Ave New Orleans, LA 70130-5319 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$10,000.00	\$10,000.00
PFIZER 6730 Lenox Center Ct Memphis, TN 38115-4288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$5,000.00	\$5,000.00
PLIMSOLL MARINE INC. PO Box 1566 Mobile, AL 36633-1566 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2019	\$5,000.00	\$5,000.00
REDHAWK INDUSTRIAL SERVICES LLC 7389 Florida Blvd Ste 200C Baton Rouge, LA 70806-4657 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2019	\$5,000.00	\$5,000.00
SEWER HAWK LLC 1401 Seabord Dr Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 40,000.00	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 on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SOUTHERN GLAZER'S WINE & SPIRITS LLC 2400 SW 145th Ave Ste 300 Miramar, FL 33027-4230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2019	\$10,000.00	\$10,000.00
REMY VOISIN STARNIS 3113 16th St Metairie, LA 70002-3803 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2019	\$5,000.00	\$5,000.00
TELLURIAN SERVICES LLC 1201 Louisiana St Ste 3100 Houston, TX 77002-5600 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2019	\$5,000.00	\$5,000.00
TKTMJ INC. 109 Arthur St Natchitoches, LA 71457-6780 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$3,000.00	\$3,000.00
WALL'S GATOR FARM II L.L.C. 26858 Highway 1037 Springfield, LA 70462-8926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 33,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 278,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 125,000.00</u>

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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)
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	01/01/2019	Service Fee	\$ 153.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	02/26/2019	Airfare and Hotel for Washington Mardi Gras	\$ 2,119.21
AUSTIN KIRZNER 121 South Dr Covington, LA 70433-4813	03/18/2019	Catering	\$ 900.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/14/2019	Campaign Finance Filing Fees	\$ 100.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	03/18/2019	Advertising pd. by GPS Impact	\$ 2,000.00
GLOBAL STRATEGY GROUP LLC 215 Park Ave S Fl 15 New York, NY 10003-1612	02/12/2019	Poll	\$ 23,750.00
GLOBAL STRATEGY GROUP LLC 215 Park Ave S Fl 15 New York, NY 10003-1612	02/26/2019	Poll Expense	\$ 1,500.00
GLOBAL STRATEGY GROUP LLC 215 Park Ave S Fl 15 New York, NY 10003-1612	02/27/2019	Focus Group Expense	\$ 24,000.00
3. SUBTOTAL (optional)			\$ 54,522.21
4. TOTAL (optional - complete only on last page of this schedule)			

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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 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	01/14/2019	Digital Advertising	\$ 1,500.00
GPS IMPACT 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	01/28/2019	Consulting Fee	\$ 1,500.00
GPS IMPACT 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	01/28/2019	Media Production	\$ 2,500.00
GPS IMPACT 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	01/29/2019	Digital Advertising	\$ 1,500.00
GPS IMPACT 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	02/08/2019	Consulting Fee	\$ 1,500.00
GPS IMPACT 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	02/27/2019	Digital Advertising - Facebook	\$ 1,500.00
GPS IMPACT 220 SE 6th St Ste 330 Des Moines, IA 50309-4845	03/11/2019	Consulting Fee	\$ 1,500.00
HANNIS T. BOURGEOIS LLP 2322 Tremont Dr Baton Rouge, LA 70809-1457	01/04/2019	Accounting Services	\$ 1,345.00
3. SUBTOTAL (optional)			\$ 12,845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KMM CONSULTING LLC 313 Millaudon St New Orleans, LA 70118-3711	01/04/2019	Consulting Fee	\$ 19,000.00
KMM CONSULTING LLC 313 Millaudon St New Orleans, LA 70118-3711	02/08/2019	Consulting Fee	\$ 9,000.00
KMM CONSULTING LLC 313 Millaudon St New Orleans, LA 70118-3711	02/25/2019	Consulting Fee	\$ 9,000.00
OAK GROVE HUNTING CLUB PO Box 83280 Baton Rouge, LA 70884-3280	01/23/2019	Fundraising Expense	\$ 14,580.50
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	01/04/2019	Consulting Fee & Digital Advertising	\$ 10,465.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	02/27/2019	Consulting Fee & Digital Advertising	\$ 12,815.00
REGIONS BANK PO Box 11007 Birmingham, AL 35286	03/29/2019	Bank Fee	\$ 51.37
SANDLER REIFF LAMB RESENSTEIN & BIRKENSTOCK P.C. 1090 Vermont Ave NW Ste 750	02/14/2019	Legal Fees	\$ 642.50
3. SUBTOTAL (optional)			\$ 75,554.37
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK P.C. 1025 Vermont Ave NW Ste 300	03/22/2019	Legal Fees	\$ 345.00
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	01/09/2019	Credit Card Processing Fee	\$ 9.50
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	02/11/2019	Credit Card Processing Fee	\$ 0.50
3. SUBTOTAL (optional)			\$ 355.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 143,276.58

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