## COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee  ACTION NEW ORLEANS PAC  5208 Magazine St. #195  New Orleans, LA 70115	OFFICE USE ONLY  Report Number: 84188  Date Filed: 11/25/2019  Report Includes Schedules: Schedule A
2. Date of Election 11/16/2019 Primary General X (Check one)  3. Total Expenditures by Category a. Television Advertising (Schedule A) b. Radio Advertising (Schedule A) c. Newspaper Advertising (Schedule A) d. Services of Election Day Workers (Schedule B) e. Payments to Organizations for Election Day Activities/Services (Schedule C)  For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.  4. a. Name of Person Preparing Report JAMES BURLAND b. Daytime Telephone 225-767-7163	Schedule A Schedule B Schedule C
5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to information and belief, and that no election day expenditures have been made that have not been reported herein, and to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This 25th day of November , 2019 .  Maggie Carroll  Signature of Committee Chairperson  Signature of Committee Treasurer, if any	

Form 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008

### **SCHEDULE A: ADVERTISING**

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
BRIGHT MOMENTS 2249 Oretha Castle Haley Blvd New Orleans, LA 70113	\$2,000.00	Television  X Radio  Newspaper
BRIGHT MOMENTS 2249 Oretha Castle Haley Blvd New Orleans, LA 70113	\$1,332.64	Television  X Radio  Newspaper
CAPTURE CONNECT MEDIA 615 POYDRAS ST NEW ORLEANS, LA 70112	\$2,766.67	Television  X Radio  Newspaper
FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025	\$2,373.35	Television Radio X Newspaper
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	\$219.24	Television Radio X Newspaper
MULTIQUEST 3301 17TH ST METAIRIE, LA 70010	\$5,000.00	Television Radio X Newspaper
SHAWN TAYLOR 7230 THORNLEY DR NEW ORLEANS, LA 70126	\$200.00	Television Radio X Newspaper
TEGNA, INC. 8350 Broad St STE 2000 Tysons, VA 22102	\$2,378.52	Television Radio X Newspaper

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAKEYA ABENI 2623 Joliet St New Orleans, LA 70118	\$160.50	
LEANNE ADAMS 4362 ARABIAN WAY SNELLVILLE, GA 30039	\$80.25	
EMMA ALLEN 31 MCALISTER DR NEW ORLEANS, LA 70118	\$75.00	
IHEEM ANTONE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$108.75	
SIDNEY ASTI 31 MCALISTER DR NEW ORLEANS, LA 70118	\$150.00	
LARAE BAKER 1001 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	\$150.00	
AMANDA BANKS 7000 PRESS DR NEW ORLEANS, LA 70126	\$75.00	
NICK BARNES-BATISTA 2830 PALMER AVE NEW ORLEANS, LA 70118	\$63.75	
ASHLYNN BARNES 1309 MOBILE ST MOBILE, AL 36617	\$116.25	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AVIANNA BARQUET 2601 GENTILLY DR NEW ORLEANS, LA 70122	\$75.00	
ABENA BERKO 31 McAlister Dr NEW ORLEANS, LA 70118	\$121.80	
SHAKUR BLAYLOCK 1559 SUNNYDALE SAN FRANCISCO, CA 94134	\$108.75	
CHRIS BOOKER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$80.25	
ALICIA BRIDGES 1 DREXEL DR NEW ORLEANS, LA 70125	\$150.00	
AMAAYAH BRYANT 1920 LAUREL ST NEW ORLEANS, LA 70130	\$150.00	
BROOKLYN CANTRELL 2030 MANDEVILLE ST NEW ORLEANS, LA 70117	\$86.25	
JAMES CAWLEY 15 Ridge Rd Medfield, MA 10252	\$165.00	
CIERRA CLARK 3420 INDIANA ST NEW ORLEANS, LA 70114	\$75.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JONATHAN CLARK 6224 LACA ST BATON ROUGE, LA 70812	\$75.00	
JARKAYLA COBB 7000 PRESS DR NEW ORLEANS, LA 70126	\$75.00	
ALANNAH CORCORAN 213 E 3RD ST BROOKLYN, NY 11218	\$75.00	
NORMANDIE CORMIER 1105 MOSS ST LAFAYETTE, LA 70505	\$75.00	
BRANDAN CUTI 5409 Fontainebleau Dr New Orleans, LA 70125	\$154.95	
TALISHA DANIELS 801 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	\$150.00	
KARINA DAVANZO 2411 Ashland Ave Santa Monica, CA 90405	\$132.00	
QURAN DOUGLAS 1129 N MIRO ST NEW ORLEANS, LA 70119	\$75.00	
HANNAH EICHELBAUM 18814 MILLHOLLOW SAN ANTONIO, TX 78258	\$74.70	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLIE ELLSWORTH 2020 BROADWAY ST NEW ORLEANs, LA 70118	\$63.75	
ABRIANNA EXUM 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$75.00	
ANTWAN FLOYD 1307 B S Tonti St New Orleans, LA 70125	\$125.55	
ISIS GAINES 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$75.00	
JACK GALLE 131 Orlin Ave SE Minneapolis, MN 55414	\$127.80	
TAYLOR GENTRY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$75.00	
CYNTHIA GIBSON 1200 HAMPTON CT SLIDELL, LA 70460	\$90.00	
RHYS GRIBBIN 4420 LASALLE ST NEW ORLEANS, LA 70115	\$86.25	
NADIAH HADIR 2601 Gentilly Blvd New Orleans, LA 70122	\$165.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NAJA HALEY 1215 I-10 SERVICE RD NEW ORLEANS, LA 70128	\$105.00	
ALYSSA HALL 31 MCALISTER DR NEW ORLEANS, LA 70118	\$75.00	
ISABEL HALLOCK 1229 S. Clark St New Orleans, LA 70125	\$169.95	
IMANI HARLEAUX 2704 BAYOU CARENCRO DR MARRERO, LA 70072	\$75.00	
FELICIA HART 2601 Gentilly Blvd New Orleans, LA 70122	\$133.95	
JESSICA HATFIELD 740 Tralee Dr Fayetteville, GA 30215	\$127.50	
KIERON HAYNES 5736 WICKFIELD DR NEW ORLEANS, LA 70122	\$75.00	
JESSICA HENDERSON 6 WHIPSAW LOOP HATTIESBURG, MS 39401	\$75.00	
JALA HICKS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$75.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SIERRA JAMES 160 Ralph Ave Wyckoff, NJ 07481	\$140.25	
AVA JEANNE 559 Lexington Ave Jackson, MS 39209	\$162.75	
IMANI JOHN-BAPTISTE 891 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	\$120.00	
MEKKA JOHNSON 1001 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	\$75.00	
MILES KEALING 1001 E Mendocino St Altadena, CA 91001	\$153.75	
TAYLORE KERRICK 1001 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	\$150.00	
NIA KING 120 DERBY COUNTRY DR ELLENWOOD, GA 30294	\$75.00	
MEGAN KLECYNGIER 7305 W Foster Ave Harwood Heights, IL 60706	\$132.45	
SARAH KLIMEK 31 McAlister New Orleans, LA 70118	\$124.50	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LAYA KUMAR 31 MCALISTER DR NEW ORLEANS, LA 70118	\$70.95	
LALA LA RUE 31 McAlister Dr New Orleans, LA 70118	\$180.00	
STACEY LI 2128 MONHEGAN WAY SMYRNA, GA 30080	\$55.95	
RHEA MAJURNDAR 31 McAlister Dr New Orleans, LA 70118	\$145.20	
QUANSHIA MALVEAUX 801 S Jeff Davis Pkwy New Orleans, LA 70125	\$135.00	
MIKAELLE MATHUR 31 MCALISTER DR NEW ORLEANS, LA 70118	\$150.00	
DAHLIA MICHAEL 430 Pico Blvd Santa Monica, CA 90405	\$132.00	
JACKSON MITCHELL 2450 WALL ALLEY NEW ORLEANS, LA 70118	\$75.00	
KIERA MONROE 7238 DIXON AVE NEW ORLEANS, LA 70125	\$105.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CLAIRE MULHOLLEM 31 McAlister Dr New Orleans, LA 70118	\$162.00	
JALEAH MURPHY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$75.00	
NICOLE NELSON 2629 IBERVILLE ST NEW ORLEANS, LA 70119	\$150.00	
BRANDON NEVIL 310 JEWEL ST NEW ORLEANS, LA 70124	\$75.00	
EMILY NOCHOWICZ 31 MCALISTER DR NEW ORLEANS, LA 70118	\$75.00	
DEVONTRE PARKER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$75.00	
IRENE PARTSUF 31 MCALISTER DR NEW ORLEANS, LA 70118	\$32.55	
TARYN PETERSON 2830 PALMER AVE NEW ORLEANS, LA 70118	\$91.20	
PATCHOUCO PIERRE 600 Deerfield Rd Terrytown, LA 70056	\$26.25	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CARLOS POLLARD 318 Devon Rd New Orleans, LA 70068	\$161.70	
ALAYNA PRINCE 1500 NORMAN BOUER DR FRANKLIN, LA 70538	\$121.05	
NAOMI REAVES 2100 Sawmill Rd River Ridge, LA 70123	\$160.50	
JAMILA RICKETTS 7238 DICKSON ST NEW ORLEANS, LA 70125	\$25.95	
TESS RILEY 4200 DAUPHINE ST NEW ORLEANS, LA 70117	\$27.00	
SHARADIANT ROYSTER 6959 S MERRILL AVE CHICAGO, IL 60649	\$150.00	
KAYLEN SANCHEZ 2627 DABADIE ST NEW ORLEANS, LA 70119	\$45.00	
KIRSTEN SANCHEZ 2627 DABADIE ST NEW ORLEANS, LA 70119	\$45.00	
DAMARIS SHAKESPHERE 2601 Gentilly Blvd New Orleans, LA 70122	\$150.00	
	l	I .

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LEX SHURYGALLO 31 MCALISTER DR NEW ORLEANS, LA 70118	\$120.75	
NIC SILVER 7378 B Davenport Rd Goleta, CA 93117	\$135.00	
CLEO SINGLETON 8426 Apple St New Orleans, LA 70118	\$125.55	
DAYANAH SMITH 6233 WALDO DR NEW ORLEANS, LA 70122	\$75.00	
KEYANA STANLEY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$75.00	
RICHARD STEPNEY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$90.00	
EVA STOLLER 2202 Sheffin Ct Baltimore, MD 21209	\$132.75	
NICK STROTHER 1315 CONSTANTINOPLE ST NEW ORLEANS, LA 70115	\$80.70	
JACK R SWEENEY 859 1/2 Roosevelt Pl New Orleans, LA 70119	\$165.00	
	1	l .

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MAUD TABAK 31 MCALISTER DR NEW ORLEANS, LA 70118	\$150.00	
KAYLAN TANNER 2601 Gentilly Blvd New Orleans, LA 70122	\$161.70	
KAT TAYLOR 31 McAlister Dr New Orleans, LA 70118	\$133.95	
RODRICKA TAYLOR 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	\$106.20	
NYLA WELLS 1504 E 77TH ST CHICAGO, IL 60619	\$150.00	
ZAIGE WILLS 1142 WATERS EDGE CIRCLE SHREVEPORT, LA 71106	\$116.25	
DALJA YISRAEL 15210 DINO DR BURTONSVILLE, MD 20886	\$71.25	

# **SCHEDULE C: PAYMENTS TO ORGANIZATIONS**

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

service(s) performed on election day.	T	
1. Name and Address of Organization	2. Amount Paid	3. Purpose
COLEMAN CABS 600 JACKSON AVE NEW ORLEANS, LA 70130	\$800.00	TRANSPORTATION FOR Election Day WORKERS
COMMITTEE TO ELECT KRISTIN PALMER 1039 TECHE NEW ORLEANS, LA 70114	\$500.00	CAMPAIGN CONTRIBUTION
EDDIE CUTNO 6525 PARK MANOR METAIRIE, LA 70003	\$150.00	TURF VAN SERVICE AND TIP
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	\$1,100.00	HUSTLE PROGRAM
LYFT 185 Berry St STE 500 San Francisco, CA 94107	\$266.32	TRANSPORTATION FOR Election Day WORKERS
MADINA GROUP 9211 STROELITZ ST NEW ORLEANS, LA 70117	\$1,250.00	FIELD CONSULTING
MANCHU FOOD STORE 1413 N CLAIBORNE AVE NEW ORLEANS, LA 70116	\$155.03	FOOD FOR Election Day WORKERS
TURO 111 SUTTER ST SAN FRANCISCO, CA 94104	\$395.65	RENTAL CAR FOR Election Day
UBER 1455 Market St STE 400 San Francisco, CA 94103	\$566.29	TRANSPORATION FOR Election Day WORKERS