

# 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

ACTION NEW ORLEANS PAC  
5208 Magazine St. #195  
New Orleans, LA 70115

OFFICE USE ONLY

Report Number: 89046

Date Filed: 7/8/2020

Report Includes Schedules:

Schedule A-1  
Schedule E-1



2. Date of Primary

Monthly

This report covers from 12/1/2019 through 12/31/2019

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MAGGIE CARROLL

Chairperson

5208 Magazine St  
Ste 195  
New Orleans, LA 70115

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

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 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 8th day of July, 2020.

Maggie Carroll

Signature of Committee/Chairperson

504-875-6690

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
ORLEANS HOME RULE CHARTER AMENDMENT			Support
, LA			
ORLEANS PARISH BOND PROPOSITION			Support
, LA			
ORLEANS PARISH MILLAGE PROPOSITION			Support
, LA			
ORLEANS SHORT TERM RENTAL OCCUPANCY TAX			Support
, LA			

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 11,580.30
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 11,580.30
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 11,580.30

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 36,790.77
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 2,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 11,580.30
20. Funds on hand at close of reporting period	\$ 27,210.47

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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)	\$ 0.00
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)	
ROBERT BOH POB 53266 New Orleans, LA 70153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2019	\$1,000.00	\$2,000.00
SHELBY RUSS 425 Notre Dame St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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 POB 441146 Somerville, MA 02144	12/04/2019	online contribution program fees	\$ 127.96
LEANNE ADAMS 4362 ARABIAN WAY SNELLVILLE, GA 30039	12/04/2019	paid fellowship	\$ 50.00
THOMAS ADAMS 270 HIDDEN HILLS PKWY BRANDON, MS 39047	12/04/2019	paid fellowship	\$ 50.00
ASANA 1550 Bryant St San Francisco, CA 94103	12/13/2019	digital task managing services	\$ 37.50
BAYOU HOT WINGS 6221 S Claiborne Ave New Orleans, LA 70125	12/03/2019	food for retreat	\$ 31.78
BLUE DOT DONUTS 4301 Canal St New Orleans, LA 70119	12/18/2019	staff retreat food	\$ 11.63
CHRIS BOOKER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	12/04/2019	paid fellowship	\$ 50.00
MALIK BROADY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	12/04/2019	paid fellowship	\$ 50.00
3. SUBTOTAL (optional)			\$ 408.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKLYN CANTRELL 2030 MANDEVILLE ST NEW ORLEANS, LA 70117	12/04/2019	paid fellowship	\$ 50.00
COX COMMUNICATIONS 3131 Elysian Fields Ave New Orleans, LA 70122	12/19/2019	Cox WiFi services	\$ 165.92
NOA ELLIOT 2263 Brainard St New Orleans, LA 70113	12/18/2019	Fellows coordinator fees	\$ 675.00
ENTERGY POB 8106 Baton Rouge, LA 70891	12/08/2019	utility bill	\$ 241.55
GABRIELLE FORTUNE-COLES 1908 MARIE HILL DR CONYERS, GA 30094	12/04/2019	paid fellowship	\$ 50.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	12/09/2019	email hosting system	\$ 146.40
MARY HAILE 801 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	12/04/2019	paid fellowship	\$ 50.00
HANCOCK WHITNEY BANK 3335 St. Charles Ave New Orleans, LA 70115	12/01/2019	bank fees	\$ 107.00
3. SUBTOTAL (optional)			\$ 1,485.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	12/01/2019	checking acct checks printing costs	\$ 462.25
INERTECH, INC. 641 MONTEREY PASS RD MONTEREY PARK, CA 91754	12/10/2019	textifil marketing services	\$ 15.00
IMANI JOHN-BAPTISTE 891 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	12/04/2019	paid fellowship	\$ 50.00
LALA LA RUE 31 McAlister Dr New Orleans, LA 70118	12/03/2019	paid fellowship	\$ 75.00
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	12/09/2019	communication consulting fees	\$ 4,500.00
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	12/02/2019	rent and cleaning services	\$ 1,230.00
LYFT 185 Berry St STE 500 San Francisco, CA 94107	12/04/2019	ride home for fellows vols	\$ 25.00
LYFT 185 Berry St STE 500 San Francisco, CA 94107	12/16/2019	staff transportation services	\$ 15.27
3. SUBTOTAL (optional)			\$ 6,372.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYREE MAGEE 3034 FRENCHMAN ST NEW ORLEANS, LA 70122	12/04/2019	paid fellowship	\$ 50.00
KIERA MONROE 7238 DIXON AVE NEW ORLEANS, LA 70125	12/04/2019	paid fellowship	\$ 50.00
NGP VAN, INC. 1445 New York Ave 21st Flr Washington, DC 20005	12/19/2019	database services	\$ 300.00
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	12/10/2019	toner for printer	\$ 90.49
PATCHOUCO PIERRE 600 Deerfield Rd Terrytown, LA 70056	12/04/2019	paid fellowship	\$ 50.00
CARLOS POLLARD 318 Devon Rd New Orleans, LA 70068	12/04/2019	paid fellowship	\$ 50.00
ROCKET REACH 41 Royal Oak Ct Mountain View, CA 94040	12/18/2019	research service charges	\$ 79.00
ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308	12/09/2019	email hosting system	\$ 67.50
3. SUBTOTAL (optional)			\$ 736.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH CHRIS STEAKHOUSE 525 Fulton St New Orleans, LA 70130	12/18/2019	staff retreat meal	\$ 264.89
CLEO SINGLETON 8426 Apple St New Orleans, LA 70118	12/09/2019	video production services	\$ 486.95
SMOOTHIE KING 6221 S Claiborne Ave New Orleans, LA 70125	12/03/2019	food for retreat	\$ 8.45
ST JAMES CHEESE COMPANY 641 Tchoupitoulas St New Orleans, LA 70130	12/18/2019	staff retreat meal	\$ 119.11
JACK R SWEENEY 859 1/2 Roosevelt Pl New Orleans, LA 70119	12/04/2019	paid fellowship	\$ 50.00
JACK R SWEENEY 859 1/2 Roosevelt Pl New Orleans, LA 70119	12/30/2019	Research consultant	\$ 1,300.00
UBER 1455 Market St STE 400 San Francisco, CA 94103	12/12/2019	staff transportation services	\$ 6.00
UBER 1455 Market St STE 400 San Francisco, CA 94103	12/03/2019	rides for campaign workers	\$ 20.05
3. SUBTOTAL (optional)			\$ 2,255.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 Market St STE 400 San Francisco, CA 94103	12/04/2019	rides for fellows vols	\$ 30.00
VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851	12/10/2019	credit card processing fees	\$ 240.60
ZAIGE WILLS 1142 WATERS EDGE CIRCLE SHREVEPORT, LA 71106	12/04/2019	paid fellowship	\$ 50.00
3. SUBTOTAL (optional)			\$ 320.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,580.30

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