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

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1. Full Name and Address of Political Committee				OFFICE	USE O	NLY	
LOUISIANA JUSTICE & PUBLIC SAFETY PAC 700 13th Street NW Ste 800 Washington, DC 20005			port Number: te Filed: 10/1	99304 8/2021			
2. Date of Primary Annual This report covers from 1/5/2021 3. Type of Report: ———————————————————————————————————	through 10/1/2 40th day after go	eneral	Re	port Includes So Schedule A-3 Schedule E-1 Schedule E-4	chedules	:	
30th day prior to primary 10th day prior to primary 10th day prior to general	Monthly Amendment to p						
All Committee Officers (including Chairperson, Treasurer, a. Name b. Pos	-	committee officers) Address					
	hairperson	700 13th Street N Suite 800 Washington, DC					
WHITNEY TYMAS Tr	reasurer	700 13th Street N Suite 800 Washington, DC					
Candidates or Propositions the Committee is Supporting o a. Name & Address of Candidate/Description of Propositi On attached sheet	• .	ional sheets if necessa b. Office Sought	ary)	c. Political Pa	arty	d. Support/Oppo	se
6. Is the Committee supporting the entire ticket of a political p	party?	Yes X	No If	"yes", which party?			
7. a. Name of Person Preparing Report PETER S b. Daytime Telephone 202-654-3324	STEVENS						
8. WE HEREBY CERTIFY that the information contained in the information and belief, and that no expenditures have been not required to be reported by the Louisiana Campaign Finance In the control of the	nade nor contributions Disclosure Act has bee	received that have no	t been report			on	
This 18th day of October	, 2021 .						
Whitney Tymas Signature of Committee/Chairperson				202-681-624 Daytime Teleph			
Whitney Tymas				<u>202-681-62</u>	47		
Signature of Committee Treasurer, if any				Daytime Teleph			

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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

Democratic

d. Support/Oppose
Oppose

KEVA LANDRUM P.O. Box 531070

New Orleans, LA 70153

District Attorney

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,159.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,159.94

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 215.00
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)	\$ 215.00
13. Other Disbursements (Schedule E-4)	\$ 14,435.17
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 14,650.17

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)	\$ 12,490.23
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,159.94
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 14,650.17
20. Funds on hand at close of reporting period	\$ 0.00

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)	\$ 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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or 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 to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BERLIN ROSEN (SUBVENDOR: TARGETED PLATFORM MEDIA LLC) 15 Maiden Lane Suite 1600	Refund	08/13/2021	\$2,159.94
5. Total OTHER RECEIPTS during this reporting period			\$ 2,159.94

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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.

Name and Address of Recipient	-	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
AMALGAMATED BANK	01/22/2021	Bank Fee	\$ 40.00	
1825 K St NW				
Washington, DC 20006				
AMALGAMATED BANK 1825 K St NW	02/25/2021	Bank Fee	\$ 20.00	
Washington, DC 20006				
AMALGAMATED BANK	03/29/2021	Bank Fee	\$ 20.00	
1825 K St NW				
Washington, DC 20006				
AMALGAMATED BANK	04/27/2021	Bank Fee	\$ 20.00	
1825 K St NW			·	
Washington, DC 20006				
AMALGAMATED BANK	05/28/2021	Bank Fee	\$ 20.00	
1825 K St NW				
Washington, DC 20006				
AMALGAMATED BANK	06/25/2021	Bank Fee	\$ 20.00	
1825 K St NW				
Washington, DC 20006				
AMALOAMATER RANK	00/07/0004		* 00 00	
AMALGAMATED BANK 1825 K St NW	08/27/2021	Bank Fee	\$ 20.00	
Washington, DC 20006				
AMALGAMATED BANK	09/28/2021	Bank Fee	\$ 35.00	
1825 K St NW				
Washington, DC 20006				
3. SUBTOTAL (optional)			\$ 195.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
AMALGAMATED BANK 1825 K St NW Washington, DC 20006	07/28/2021	Bank Fee	\$ 20.00
3. SUBTOTAL (optional)			\$ 20.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 215.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or 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 by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GEORGE SOROS 250 West 55th Street C1 New York, NY 10019	10/01/2021	Return of residual funds	\$ 14,435.17
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 14,435.17