	(filed by committees that su	COMMITT opport or oppose one or more ca	TEE'S REF	_		idate committee	s)	
1. Full Name and A	Address of Political Committee				OF	FICE USE C	ONLY	
NOTFORSALE 742 N. 5th St. Baton Rouge,	ENOLA.COM PAC LA 70802				Report Number	er: 6618 10/4/2017	3	
Date of Primary     This report cover		through <u>9/2</u> 4	4/2017	_	Report Include Schedule Schedule	A-1	s:	
90th	h day prior to primary day prior to primary day prior to primary day prior to primary	——— 40th day after ——— Annual (future ——— Monthly						
10th	day prior to general	Amendment to	prior					
4. All Committee C a. <u>Name</u>	Officers (including Chairperson, <sup>1</sup>		r committee officers)	)				
JESSE	GILMORE	Chairperson	742 North 5th	Street				
AMANI	DA A MALOY	Treasurer	Baton Rouge, 742 North 5th Baton Rouge,	Street				
	Propositions the Committee is Sudress of Candidate/Description o	0 01	ditional sheets if nece b. Office Sough	• • • • • • • • • • • • • • • • • • • •	c. Polit	ical Party	d. Support/Oppose	
6. Is the Committe	ee supporting the entire ticket of	a political party?	Yes	X No	If "yes", which pa	arty?		
7. a. Name of Pers		AMANDA A MALOY 3						
information and be	ERTIFY that the information cor elief, and that no expenditures ha orted by the Louisiana Campaign	ave been made nor contribution	ns received that have	e not been i			tion	
This 4th d	lay of October	<u>, 2017</u> .						
_	JESSE GILMORE Signature of Committee/Chairper	son				7-7876 Telephone		
_	AMANDA A MALOY  Signature of Committee Treasure	r, if any			<u>225-76</u> Daytime	7-7163 Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 190,000.00
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)	\$ 190,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 190,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 101,715.89
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)	\$ 101,715.89
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 101,715.89

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)	\$ 0.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 190,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 101,715.89
20. Funds on hand at close of reporting period	\$ 88,284.11

### **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
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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)	-	
AURELIUS MANAGEMENT, LLC 3625 Quarry Mountain Road Park City, UT 84098	09/22/2017	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD T BOLLINGER 400 Poydras St. Suite 2480 New Orleans, LA 70130	09/22/2017	\$5,000.00	\$15,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD T BOLLINGER 400 Poydras St. Suite 2480 New Orleans, LA 70130	09/12/2017	\$10,000.00	\$10,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRESCENT BANK & TRUST PO Box 61813 New Orleans, LA 70161	09/22/2017	\$15,000.00	\$15,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
G. HARVEY DEVELOPMENT, LLC 809 Jefferson Hwy. Jefferson, LA 70121	09/22/2017	\$5,000.00	\$10,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
G. HARVEY DEVELOPMENT, LLC 809 Jefferson Hwy. Jefferson, LA 70121	09/07/2017	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 45,000.00	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	ly on last page of this schedule)		

# 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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year		
		a. Date(s)	b. Amount(s)	1		
L. LANE GRIGSBY Post Office Box 104 Baton Rouge, LA 70821		09/07/2017	\$25,000.00	\$25,000.00		
POLITICAL COMMITTEE? PARTY C	OMMITTEE?					
L. LANE GRIGSBY Post Office Box 104 Baton Rouge, LA 70821		09/22/2017	\$15,000.00	\$40,000.00		
POLITICAL COMMITTEE? PARTY C	OMMITTEE?					
LESLIE JACOBS 625 St. Charles Av, #7A New Orleans, LA 70130		09/12/2017	\$25,000.00	\$25,000.00		
POLITICAL COMMITTEE? PARTY C	OMMITTEE?					
LESLIE JACOBS 625 St. Charles Av, #7A New Orleans, LA 70130		09/22/2017	\$15,000.00	\$40,000.00		
POLITICAL COMMITTEE? PARTY C	OMMITTEE?					
J.M. LAPEYRE, JR. 383 Walnut St. New Orleans, LA 70118		09/05/2017	\$25,000.00	\$25,000.00		
POLITICAL COMMITTEE? PARTY C	OMMITTEE?					
PC RE VENTURE, LLC 809 Jefferson Hwy. Jefferson, LA 70121		09/07/2017	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY C	OMMITTEE?					
4. SUBTOTAL (this page)			\$ 110,000.00	N/A		
5. TOTAL (complete only on last page of this	schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL CO	MMITTEES ONLY:					
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)						

# 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.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
STUART I PHILLIPS 922 Octavia St. New Orleans, LA 70115		09/21/2017	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WTD PUBLISHING, LLC 111 Veterans Memorial Blvd. Ste. 160 Metairie, LA 70005		09/12/2017	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$ 35,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 190,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES (	ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only or	n 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.

Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
ADOBE 345 Park Ave. San Jose, CA 95110	09/21/2017	Online Web Advertising	\$ 10,000.00	
DELUXE PO Box 64468 St. Paul, MN 55164	09/05/2017	Checking Supplies	\$ 40.69	
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/21/2017	Online Advertising in Opposing Desiree Charbonnet for New Orleans City Mayor	\$ 13,050.00	
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/14/2017	Online Advertising Opposing Desiree Charbonnet for New Orleans City Mayor	\$ 4,000.00	
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	09/14/2017	Google Online Search Advertising Opposing Desiree Charbonnet for New Orleans City Mayor	\$ 3,000.00	
GOOGLE 1600 Amphitheatre Pkwy. Mountain View, CA 94043	09/21/2017	Online Web Advertising	\$ 2,000.00	
PELICAN BLUE STRATEGIES 824 Ratcliff St. Shreveport, LA 71104	09/18/2017	PAC Consulting	\$ 2,000.00	
RESOURCE BANK 9513 Jefferson Hwy Baton Rouge, LA 70809	09/19/2017	Wire Transfer Fee	\$ 20.00	
3. SUBTOTAL (optional)	<u> </u>		\$ 34,110.69	
TOTAL (optional - complete only on last page of th	is 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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
RESOURCE BANK 9513 Jefferson Hwy Baton Rouge, LA 70809	09/19/2017	Wire Transfer Fee	\$ 20.00	
RESOURCE BANK 9513 Jefferson Hwy Baton Rouge, LA 70809	09/08/2017	Wire Transfer Fee	\$ 20.00	
SANDLER INNOCENZI 705 Prince Street Alexandria, VA 22314	09/19/2017	Production of Media Ads in Opposition to Desiree Charbonnet for New Orleans City Mayor	\$ 7,781.00	
STRATEGIC IMPACT 333 West Vine Street Suite 300 Lexington, KY 40507	09/08/2017	Direct Mailer Opposing Desiree Charbonnet for New Orleans City Mayor	\$ 22,353.10	
STRATEGIC IMPACT 333 West Vine Street Suite 300 Lexington, KY 40507	09/19/2017	Direct Mailer Opposing Desiree Charbonnet for New Orleans City Mayor	\$ 23,103.10	
THE PROSPER GROUP CORPORATION 435 East Main Street Suite 250 Greenwood, IN 46143	09/14/2017	Online Ad Design Opposing Desiree Charbonnet for New Orleans City Mayor	\$ 8,000.00	
THE PROSPER GROUP CORPORATION 435 East Main Street Suite 250 Greenwood, IN 46143	09/14/2017	Online Advertising Placement Fee	\$ 350.00	
THE PROSPER GROUP CORPORATION 435 East Main Street Suite 250 Greenwood, IN 46143	09/21/2017	Online Advertising Placement Fee	\$ 1,478.00	
3. SUBTOTAL (optional)	I		\$ 63,105.20	

#### 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	Expenditures this f     a. Date(s)	c. Amount(s)	
THE PROSPER GROUP CORPORATION 435 East Main Street Suite 250 Greenwood, IN 46143	09/21/2017	Online Advertising Design/Production	\$ 4,500.00
3. SUBTOTAL (optional)			\$ 4,500.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 101,715.89		

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