(filed by committees that support or oppose one	IVIII IEE'S REPUR or more candidates and/or propositions		ommittees)
Full Name and Address of Political Committee		OFFICE	USE ONLY
ACTION NEW ORLEANS PAC		Report Number:	77737
5208 Magazine St. #195 New Orleans, LA 70115		Date Filed: 8/12	/2019
		Report Includes Sc Schedule A-1	77737 /2019 :hedules:
2. Date of Primary Monthly		Schedule A-2	_
This report covers from 4/30/2019 throug	h <u>7/31/2019</u>	Schedule E-1 Schedule E-4	
3. Type of Report:			
180th day prior to primary 40th	day after general		
90th day prior to primary Ann	ual (future election)		
30th day prior to primary X Mon	thly		
10th day prior to primary			
10th day prior to general Ame	ndment to prior		
A. All Committee Officers (including Chairperson, Treasurer, if any, and a. Name b. Position MAGGIE CARROLL Chairperson Treasurer	c. <u>Address</u>	115	
Candidates or Propositions the Committee is Supporting or Opposing a. Name & Address of Candidate/Description of Proposition	g (use additional sheets if necessary) b. Office Sought	c. Political Pa	urty d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	YesX No	If "yes", which party?	
7. a. Name of Person Preparing Report JAMES BURLAN	D		
b. Daytime Telephone 225-767-7163			
8. WE HEREBY CERTIFY that the information contained in this report information and belief, and that no expenditures have been made nor or required to be reported by the Louisiana Campaign Finance Disclosure This 12th day of August , 20	ontributions received that have not bee		
Maggie Carroll Signature of Committee/Chairperson		504-875-669 Daytime Teleph	
Englished Committees Chair polociti		23,4110 1010	
Signature of Committee Treasurer, if any			ione

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 152,450.00
2. In-kind Contributions (Schedule A-2)	\$ 10,196.37
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 162,646.37
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)	\$ 162,646.37

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 113,289.79
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)	\$ 113,289.79
13. Other Disbursements (Schedule E-4)	\$ 5,645.77
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 118,935.56

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)	\$ 65,281.50
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 152,450.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 118,935.56
20. Funds on hand at close of reporting period	\$ 98,795.94

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Report Number: 77737 Page 2 of 28 ACTION NEW ORLEANS PAC

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.

Form 202, Rev. 3/98, Page Rev. 3/00

Report Number: 77737 Page 3 of 28 ACTION NEW ORLEANS PAC

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Name and Address of Contributor 2. Contributions this Reporting Period		tion David	3. Total this Year	
1. Name and Address of Contributor				3. Iotal triis fear
		a. Date(s)	b. Amount(s)	
210 BARONNE, LLC 3525 N Causeway Blvd Metairie, LA 70002		07/09/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
ALL STAR ELECTRIC, INC. 1208 Bert St La Place, LA 70068		07/09/2019	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
AMMARI OF LOUISIANA, LTD 311 Decatur St New Orleans, LA 70130		07/09/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
NEIL ANDERSON 701 Poydras St New Orleans, LA 70139		06/06/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
RONNIE BABIN 821 Baronne St New Orleans, LA 70113		06/20/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
DOTTIE BELLETTO 3443 Esplanade Ave New Orleans, LA 70119		06/18/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PA	RTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 17,000.00	N/A
5. TOTAL (complete only on last page of	of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICA	AL COMMITTEES ONLY:			
SUBTOTAL (this p	page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
1. Name and Address of Contributor		a. Date(s) b. Amount(s)	
	a. Date(s)	D. Amount(s)	
ROBERT BOH 730 S Tonti St New Orleans, LA 70119	06/20/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY BONURA 209 Canal St Metairie, LA 70005	06/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIM BOYLE 6116 Milne Blvd New Orleans, LA 70124	06/20/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA BROWN 329 Clift St Jefferson, LA 70121	07/31/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN BUTLER 920 Tchoupitoulas St New Orleans, LA 70130	05/22/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH CANIZARO 909 Poydras St New Orleans, LA 70112	06/07/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 11,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL	Y:		
SUBTOTAL (this page) \$ 0	00 TOTAL (complete on	nly 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)	
JEFFREY CANTIN 4739 Laurel St New Orleans, LA 70115		06/13/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
CITADEL BUILDERS, LLC POB 8760 Metairie, LA 70011		07/09/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
DAVILLIER LAW GROUP LLC 1010 common St New Orleans, LA 70112		05/04/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
TERRI DREYER 1317 Moss St New Orleans, LA 70119		06/19/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
DWYER CAMBRE & SUFFERN 3000 W Esplanade Ave N Metairie, LA 70002		06/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
DEBORAH ELAM 1201 Canal St New Orleans, LA 70112		07/31/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 10,000.00	N/A
5. TOTAL (complete only on last page of	this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL	COMMITTEES ONLY:			
SUBTOTAL (this pa	age) \$ 0.00	TOTAL (complete only or	n 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)	
EVANS GRAVES ENGINEERS, INC. 1 Galleria Blvd Metairie, LA 70001	06/20/2019	\$500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS GRAVES ENGINEERS, INC. 1 Galleria Blvd Metairie, LA 70001	05/04/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KURT EVANS 527 W. Esplanade Ave Kenner, LA 70065	05/30/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID GALLO 19 Swallow St New Orleans, LA 70124	06/20/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUAN GERSHANIK 1303 Henry Clay Ave New Orleans, LA 70118	06/19/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GHK DEVELOPMENTS, INC. 3920 Magazine St New Orleans, LA 70115	06/13/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 10,000.00	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 o	on last page of this schedule)	

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		a. Date(s)	b. Amount(s)	
BRIAN GIBBS 547 Baronne St New Orleans, LA 70113		05/04/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
GLOBAL PARKING SYSTEMS 6600 Plaza Dr New Orleans, LA 70127		06/20/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
GULF ENGINEERS & CONSULTAI POB 84010 Baton Rouge, LA 70884	NTS	05/14/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
HALEY LAW FIRM LLC 650 Poydras St New Orleans, LA 70130		06/20/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
HAMMERMAN & GAINER 594 Asbury Dr Mandeville, LA 70471		06/20/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
GREGORY HOLT 365 Canal St New Orleans, LA 70130		06/11/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 12,500.00	N/A
5. TOTAL (complete only on last page	of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICA	AL COMMITTEES ONLY:			
SUBTOTAL (this	page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
JAMES HUGER 1010 Common St New Orleans, LA 70112	06/05/2019	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDUSTRIAL FABRICS, INC. 510 O'Neal Lane Extension Baton Rouge, LA 70819	05/14/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INFINITY ENGINEERING CONSULTANTS LLC 4001 Division St Metairie, LA 70002	06/20/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODERICK JAMES 909 Poydras St New Orleans, LA 70112	07/29/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JCML LLC POB 4278 New Orleans, LA 70178	07/30/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON LAW FIRM 4238 Poche Ct W New Orleans, LA 70129	06/20/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 7,500.00	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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	a. Date(s)	b. Amount(s)		
LAWRENCE JONES 701 Poydras St New Orleans, LA 70139	05/02/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES KENNEDY 935 Gravier St STE 2010 New Orleans, LA 70112	06/21/2019	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAMBERT BROS CONSTRUCTION CO INC POB 1958 Kenner, LA 70063	05/02/2019	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD LAMBERT 117 Arnold Ave New Orleans, LA 70123	05/01/2019	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FLETCHER LUKE 924 Hagan Ave New Orleans, LA 70119	06/12/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LYONS DEVELOPMENT COMPANY, LLC 3920 Magazine St New Orleans, LA 70115	06/13/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 13,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
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	a. Date(s)	b. Amount(s)		
MALONE ELECTRICAL SERVICES, INC. 2657 Dreaux Ave New Orleans, LA 70122	07/09/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANNING ARCHITECTS INC. 650n Poydras St New Orleans, LA 70130	06/20/2019	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARKET STREET DEVELOPMENT COMPANY 3920 Magazine St New Orleans, LA 70115	06/13/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TONY MAROUN 585 Johnny F Smith Blvd Slidell, LA 70460	06/20/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BEVERLY MCKENNA 2301 Esplanade Ave New Orleans, LA 70119	07/30/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WES MICHAELS 1824 Sophie Wright PI New Orleans, LA 70130	06/13/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	- 	\$ 500.00	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 or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
RANDELL MOORE 365 Canal St New Orleans, LA 70130	05/04/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOSS REALTY LLC 325 Royal St New Orleans, LA 70130	06/20/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GORDON MUELLER 6100 Argonne Blvd New Orleans, LA 70124	06/21/2019	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAY NIX 538 Hagan Ave New Orleans, LA 70119	06/05/2019	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ORLEANS SHORING, LLC 25 Hickory Ave Harahan, LA 70123	07/09/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CEDRIC PATIN 601 Baronne St New Orleans, LA 70113	06/20/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES <i>ONLY</i> :				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	y on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)]	
PD LLC 415 Windward Passage St Slidell, LA 70458	06/20/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRINCIPAL ENGINEERING INC 2111 St Charles Ave New Orleans, LA 70130	05/04/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PROFESSIONAL ENGINEERING CONSULTANTS 7600 Innovation Park Dr Baton Rouge, LA 70820	05/04/2019	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAHMAN & ASSOCIATES, INC. 1734 Lakeshore Dr New Orleans, LA 70122	06/25/2019	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REGIONAL MECHANICAL SERVICES, LLC 3525 N Causeway Blvd Metairie, LA 70002	07/09/2019	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES REISS 601 Poydras St New Orleans, LA 70130	06/21/2019	\$500.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 3,500.00	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 o	n last page of this schedule)		

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 Do	2. Contributions this Reporting Period		
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Year	
	a. Date(s)	b. Amount(s)		
MARK ROMIG 47 Fountainebleau Dr New Orleans, LA 70125	05/04/2019	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACKIE SHREVES 33 Heron St New Orleans, LA 70124	06/06/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL SILVERMAN 8808 Rosecrest Lane River Ridge, LA 70123	07/30/2019	\$1,500.00	\$2,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
STUART SMITH 516 St. Philip St. New Orleans, LA 70116	06/06/2019	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SADAT SPENCER 1215 Lesseps St New Orleans, LA 70117	05/30/2019	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
BETSY ST. ONGE 182 Lake View Ave Cambridge, MA 02138	06/14/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$ 3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	· .			
SUBTOTAL (this page) \$ 0 (በበ TOTAL (complete on	nly on last page of this schedule)		

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	O Constributions this Da	3. Total this Year	
1. Name and Address of Contributor	2. Contributions this Re		3. Iolai lilis feai
	a. Date(s)	b. Amount(s)	
GORDON STEVENS 600 Decatur St New Orleans, LA 70130	06/05/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA STUMPF 817 Hickory Ave Harahan, LA 70123	06/07/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA SWANSON 5301 Elysian Fields Ave New Orleans, LA 70122	05/03/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT TANNEN 2326 Esplanade Ave New Orleans, LA 70119	06/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BETA GROUP 1428 1/2 Claire Ave Gretna, LA 70053	05/04/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEELY THIBODEAUX 5533 Bancroft Dr New Orleans, LA 70122	06/12/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 5,000.00	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 or	nly on last page of this schedule)	

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 Re	eporting Period	3. Total this Year	
	a. Date(s)	b. Amount(s)]	
TKTMJ INC. 109 Arthur St Natchitoches, LA 71457	05/04/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOOL STAR LLC 1028 Bert St La Place, LA 70068	07/09/2019	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMER TUFAIL 4162 Vincennes PI New Orleans, LA 70125	06/03/2019	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VOLKERT, INC. 3801 Canal St New Orleans, LA 70119	07/25/2019	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT WATTERS 1239 2nd St New Orleans, LA 70130	05/04/2019	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JILL-KAREN YAKUBIK 100 Ravenwood Dr Pearl River, LA 70452	06/19/2019	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$ 8,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 152,450.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL	Y :			
SUBTOTAL (this page) \$ 0	.00 TOTAL (complete on	ly on last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. Inkind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
MARDI GRAS WORLD 1380 Port of New Orleans PI New Orleans, LA 70130	in-kind event space and catering for fund-raising event	06/20/2019	\$7,427.24	\$7,427.24
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
NEYOW'S CREOLE CAFE' 3332 Bienville St New Orleans, LA 70119	in-kind rental fee for reception hall	06/20/2019	\$2,100.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
TODD TROSCLAIR 1208 Bert St La Place, LA 70068	in-kind catering for fund-raising event	07/09/2019	\$669.13	\$669.13
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)			\$ 10,196.37	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 10,196.37	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
SUBTOTAL (this page) \$	0.00 TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00

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	05/03/2019	online processing fees	\$ 76.88		
ACTBLUE POB 441146 Somerville, MA 02144	06/05/2019	online processing fees	\$ 363.75		
ACTBLUE POB 441146 Somerville, MA 02144	07/03/2019	online processing services fees	\$ 354.75		
APPLE WEB STORE 1 Infinite Loop Cupertine, CA 95014	05/08/2019	office computer and software	\$ 2,709.99		
ASANA 1550 Bryant St San Francisco, CA 94103	06/13/2019	digital task managing services	\$ 37.50		
ASANA 1550 Bryant St San Francisco, CA 94103	05/13/2019	digital task managing services	\$ 37.50		
SAM BARTON 3511 Indian Hill Kettering, OH 45429	05/23/2019	finance director fees	\$ 4,508.00		
SAM BARTON 3511 Indian Hill Kettering, OH 45429	04/30/2019	finance director fees	\$ 4,500.00		
3. SUBTOTAL (optional)	I	<u> </u>	\$ 12,588.37		
TOTAL (optional - complete only on last page of the complete only only only only only only only only	io cobodulo)				

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)	
SAM BARTON 3511 Indian Hill Kettering, OH 45429	07/01/2019	finance director fees	\$ 4,500.00	
BAYOU BRANDS 900 Camp St New Orleans, LA 70130	06/07/2019	design scheduling deposit	\$ 1,000.00	
BEST BUY 1601 Westbank Expy Harvey, LA 70058	06/11/2019	hard drive	\$ 291.13	
BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	06/26/2019	compliance and reporting services	\$ 2,562.00	
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	07/01/2019	deputy finance director fees	\$ 3,000.00	
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	04/30/2019	deputy finance director fees	\$ 3,000.00	
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	05/23/2019	deputy finance director fees	\$ 3,008.00	
CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130	05/31/2019	parking fees	\$ 300.00	
3. SUBTOTAL (optional)	l		\$ 17,661.13	
4. TOTAL (optional - complete only on last page of this	schedule)			

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)			
CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130	05/06/2019	parking fees	\$ 295.68	
CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130	07/01/2019	parking	\$ 300.00	
MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115	07/01/2019	executive director fees	\$ 5,500.00	
MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115	04/30/2019	executive director fees	\$ 5,500.00	
MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115	05/23/2019	executive director fees	\$ 5,508.00	
CVS PHARMACY 939 Girod St New Orleans, LA 70113	07/06/2019	ink pens	\$ 12.65	
DAISY MAE 920 Poydras St New Orleans, LA 70112	05/02/2019	stakeholder lunch	\$ 54.55	
DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave New Orleans, LA 70130	06/04/2019	deposit for ANO poll	\$ 14,500.00	
3. SUBTOTAL (optional)	<u> </u>		\$ 31,670.88	
SOBTOTAL (optional) 4. TOTAL (optional - complete only on last page of the complete only only only only only only only only	in and adula)		\$ 31,670.8	

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)			
	a. Date(s)	c. Amount(s)		
FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025	05/23/2019	digital ads	\$ 2,200.00	
FAST SOFTWARE GROUP, LTD 71-75 Shelto Covenant Ga London, ZZ 00000	05/10/2019	Microsoft office suite software	\$ 70.55	
FEDEX 555 Canal St New Orleans, LA 70130	07/05/2019	envelopes	\$ 19.66	
FEDEX 555 Canal St New Orleans, LA 70130	06/26/2019	printing services	\$ 272.31	
FEDEX 555 Canal St New Orleans, LA 70130	06/27/2019	office supplies	\$ 341.48	
FOLEY MARKETING, INC. 317 Grefer Ln Harvey, LA 70058	05/06/2019	promotional marketing, T-shirts	\$ 1,042.86	
FRANKIE & JOHNNY'S 321 Arabella St New Orleans, LA 70115	07/21/2019	field retreat catering	\$ 95.00	
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	05/06/2019	email hosting system	\$ 50.00	
3. SUBTOTAL (optional)			\$ 4,091.86	

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	05/31/2019	email hosting system	\$ 50.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	07/01/2019	email hosting system	\$ 50.00
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	05/15/2019	checks	\$ 110.75
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	05/23/2019	finance assistant fees	\$ 3,248.00
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	05/01/2019	finance assistant fees	\$ 800.00
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	07/01/2019	deputy finance director fees	\$ 3,200.00
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	06/06/2019	deputy finance director fees	\$ 3,200.00
HUDSON PACIFIC 344 W 12th St New York, NY 10014	05/22/2019	political consulting fees	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			Ψ 2,000.00

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)	
HUDSON PACIFIC 344 W 12th St New York, NY 10014	07/08/2019	political consulting	\$ 2,500.00	
HUSTLE 343 Sansome #600 San Francisco, CA 94104	05/31/2019	messaging services	\$ 845.10	
ROB KELINER 1002 N Dupre New Orleans, LA 70119	05/06/2019	musician at event	\$ 1,000.00	
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	05/06/2019	digital consulting services	\$ 4,500.00	
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	05/31/2019	digital consulting fees	\$ 4,500.00	
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	07/01/2019	digital consulting services	\$ 4,500.00	
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	07/02/2019	rent	\$ 1,230.00	
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	06/03/2019	rent	\$ 1,230.00	
3. SUBTOTAL (optional)			\$ 2,460.00	

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.

2. Expenditures this Reporting Period			
a. Date(s)	b. Purpose(s)	c. Amount(s)	
05/16/2019	rent	\$ 1,135.70	
05/06/2019	stakeholder lunch	\$ 69.58	
05/23/2019	research consulting fees	\$ 1,508.00	
06/11/2019	business cards	\$ 120.08	
06/17/2019	business cards	\$ 147.49	
05/08/2019	event parking	\$ 324.45	
06/14/2019	book of lists	\$ 479.00	
06/20/2019	event catering	\$ 2,553.50	
3. SUBTOTAL (optional)			
	a. Date(s) 05/16/2019 05/06/2019 05/23/2019 06/11/2019 05/08/2019	a. Date(s) 05/16/2019 rent 05/06/2019 stakeholder lunch 05/23/2019 research consulting fees 06/11/2019 business cards 06/17/2019 business cards 05/08/2019 event parking	

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)
NGP VAN, INC. 1445 New York Ave 21st Flr Washington, DC 20005	07/03/2019	NGP additional registration	\$ 300.00
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	07/05/2019	labels & clipboards	\$ 66.50
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	06/19/2019	office supplies	\$ 67.11
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	05/01/2019	office supplies	\$ 324.01
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	05/21/2019	office supplies	\$ 163.21
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	05/28/2019	name tags	\$ 68.95
PRINTWITHME 400 Poydras St., STE 900 New Orleans, LA 70130	07/22/2019	printing services	\$ 8.00
ROCKET REACH 41 Royal Oak Ct Mountain View, CA 94040	06/17/2019	research service charges	\$ 79.00
3. SUBTOTAL (optional)			\$ 643.17
4. TOTAL (optional - complete only on last page of this schedule)			

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.

2. Expenditures this Reporting Period		
a. Date(s)	b. Purpose(s)	c. Amount(s)
07/01/2019	email management system	\$ 67.50
05/31/2019	email management system	\$ 67.50
05/06/2019	email management system	\$ 67.50
07/30/2019	invitations and addressing service	\$ 897.62
07/16/2019	invitation design deposit	\$ 354.90
07/20/2019	field retreat catering	\$ 92.76
06/14/2019	video production	\$ 400.00
06/28/2019	hotel rooms	\$ 1,155.08
3. SUBTOTAL (optional)		
	a. Date(s) 07/01/2019 05/31/2019 05/06/2019 07/30/2019 07/16/2019 06/14/2019	a. Date(s) 07/01/2019 email management system 05/31/2019 email management system 05/06/2019 email management system 07/30/2019 invitations and addressing service 07/16/2019 invitation design deposit 07/20/2019 field retreat catering

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 701 Loyola Ave New Orleans, LA 70113	05/10/2019	postage	\$ 220.00
UPTOWN STATION 2000 Louisiana Ave New Orleans, LA 70115	07/30/2019	stamps	\$ 110.00
VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851	05/09/2019	credit card processing fees	\$ 139.34
VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851	07/09/2019	credit card processing fees	\$ 530.24
VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851	06/11/2019	credit card processing	\$ 146.68
JOSH VINE 3726 Dauphine St New Orleans, LA 70117	06/17/2019	photography	\$ 50.00
VIRGINIA SAUSSY, LLC 1102 Napoleon Ave New Orleans, LA 70115	06/19/2019	promotional marketing memorabilia services	\$ 2,100.00
3. SUBTOTAL (optional)			\$ 2,826.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 113,289.79

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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
HANCOCK WHITNEY BANK 3335 St. Charles Ave New Orleans, LA 70115	06/19/2019	removal of over-deposit by bank (error on deposit)	\$ 500.00
IGL FOUNDATION 66 Grand Canyon Dr New Orleans, LA 70131	06/10/2019	donation for STEM education in NOLA	\$ 250.00
MARSHALLS 560 N Carrollton Ave New Orleans, LA 70119	06/06/2019	swimsuits donation for N.O.R.D.	\$ 545.77
NEW ORLEANS JAZZ & HERITAGE FESTIVAL, INC. 1205 N Rampart St New Orleans, LA 70116	05/02/2019	donation for tickets	\$ 3,330.00
NEW ORLEANS JAZZ & HERITAGE FESTIVAL, INC. 1205 N Rampart St New Orleans, LA 70116	05/06/2019	donation for tickets	\$ 1,020.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 5,645.77		

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