

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: 81488

Date Filed: 10/10/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2
Schedule E-4

2. Date of Primary

Monthly

This report covers from 9/1/2019 through 9/30/2019

3. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☐ Annual (future election)
☐ 30th day prior to primary	☒ Monthly
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ 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

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 10th day of October, 2019.

Maggie Carroll

Signature of Committee/Chairperson

504-875-6690

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 75,150.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 76,150.00
5. Other Receipts (Schedule A-3)	\$ 1,358.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77,508.99

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 122,620.56
10. In-Kind Expenditures (Schedule E-2)	\$ 228.24
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 122,848.80
13. Other Disbursements (Schedule E-4)	\$ 3,500.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 126,348.80

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)	\$ 221,696.03
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 76,508.99
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 126,120.56
20. Funds on hand at close of reporting period	\$ 172,084.46

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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)	
ABEL'S LANDING LLC POB 458 Springfield, VA 70462 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/09/2019	\$10,000.00	\$10,000.00
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Ave Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$1,000.00	\$1,000.00
GERALDINE B BALONY 1421 Napoleon Ave New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$10,000.00	\$10,000.00
BRK INSURANCE GROUP LLC POB 57267 New Orleans, LA 70157 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2019	\$5,000.00	\$10,000.00
D LEE TRUCKING AND DEMOLITION, LLC 2648 N Nobile St Paulina, LA 70763 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$500.00	\$500.00
EARHART DEVELOPMENT GROUP LLC 546 Carondelet New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2019	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 2,500.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
EJS INC. 134 N Broad St Unit A New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$5,000.00	\$5,000.00
ESKEW, DUMEZ, RIPPLE 201 St Charles Ave STE 4500 New Orleans, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2019	\$2,500.00	\$2,500.00
GLENDALE DEVELOPMENT PROPERTIES, LLC 3421 N Causeway Blvd STE 701 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2019	\$3,000.00	\$3,000.00
HANCOCK WHITNEY BANK 3335 St. Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/03/2019	\$5,000.00	\$5,000.00
HARAHAN DEVELOPMENT 3421 N Causeway Blvd Ste 701 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2019	\$2,500.00	\$5,000.00
J.P. WEST INC. 828 Chartres St New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$5,000.00	\$5,000.00
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 only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
MBROH ENGINEERING, INC. 12810 Hillcrest STE B221 Dallas, TX 75230 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$5,000.00	\$5,000.00
DWIGHT MCKENNA 1827 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$1,000.00	\$1,000.00
OCTAVIA COMMERCIAL GROUP, LLC 3421 N Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2019	\$3,500.00	\$3,500.00
PIVOTAL ENGINEERING LLC 1515 Poydras St STE 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2019	\$5,000.00	\$6,000.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Rd New Orleans, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$5,000.00	\$5,000.00
DANIEL SILVERMAN 8808 Rosecrest Lane River Ridge, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/23/2019	\$100.00	\$2,700.00
4. SUBTOTAL (this page)		\$ 5,100.00	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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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)	
TERPSICHORE BUSINESS GROUP, LLC POB 61504 New Orleans, LA 70161 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2019	\$3,500.00	\$3,500.00
ROBBIE VITRANO 112 Deer Trail Rd Boulder, CO 80302 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2019	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 8,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 75,150.00	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 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. In-kind 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
GERALDINE B BALONY 1421 Napoleon Ave New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	venue space and catering	09/27/2019	\$1,000.00	\$11,000.00
4. SUBTOTAL (this page)			\$ 1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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
MARTIN WINE 3827 Baronne St New Orleans, LA 70115	reimbursement of charges	09/09/2019	\$1,358.99
5. Total OTHER RECEIPTS during this reporting period			\$ 1,358.99

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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)
USA MINUTE KEY 4760 Walnut St STE 105 Boulder, CO 80301	09/01/2019	copy of office keys	\$ 13.13
ACTBLUE POB 441146 Somerville, MA 02144	09/05/2019	online processing fees	\$ 908.03
ADRIAN'S FLORIST 852 N. Carrollton Ave New Orleans, LA 70119	09/05/2019	flowers for constituent	\$ 60.49
KATIE ANOUSHEH 3334 Louisiana Ave Pkwy New Orleans, LA 70125	09/30/2019	field organizer, first half of Oct.	\$ 1,625.00
ASANA 1550 Bryant St San Francisco, CA 94103	09/12/2019	digital task managing services	\$ 37.50
B25 INC. 209 Riverdale Ave Yonkers, NY 10705	09/06/2019	posters for field office	\$ 96.09
SAM BARTON 3511 Indian Hill Kettering, OH 45429	09/03/2019	finance director	\$ 4,500.00
SAM BARTON 3511 Indian Hill Kettering, OH 45429	09/30/2019	finance director, Oct.	\$ 4,500.00
3. SUBTOTAL (optional)			\$ 11,740.24
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHRISTIAN BAUM 3309 Probine Rd McKinney, TX 75072	09/23/2019	field consultant	\$ 2,500.00
MAX BLUMENSTEIN 1300 Monroe Apt 308 Denver, CO 80206	09/19/2019	field director	\$ 2,000.00
MAX BLUMENSTEIN 1300 Monroe Apt 308 Denver, CO 80206	09/30/2019	field director, first half of Oct.	\$ 2,000.00
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	09/30/2019	political director, Oct.	\$ 3,500.00
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	09/03/2019	political director	\$ 3,500.00
CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130	09/09/2019	parking	\$ 330.00
MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115	09/03/2019	Executive Director (Sept.)	\$ 5,500.00
MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115	09/03/2019	Executive Director (Aug. bal.)	\$ 500.00
3. SUBTOTAL (optional)			\$ 19,830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115	09/30/2019	executive director (Oct.)	\$ 5,500.00
CITY DONUTS 3301 S Claiborne Ave New Orleans, LA 70125	09/01/2019	field orientation breakfast	\$ 21.87
COX COMMUNICATIONS 3131 Elysian Fields Ave New Orleans, LA 70122	09/19/2019	Cox wifi installation	\$ 264.92
DOMINO'S PIZZA 4938 Freret St New Orleans, LA 70115	09/28/2019	canvass launch lunch	\$ 25.42
ENTERPRISE CAR RENTAL 600 Corporate Park Dr St. Louis, MO 63105	09/10/2019	car rental for statewide tour	\$ 242.05
EXPEDIA 333 108th Ave NE Bellevue, WA 98004	09/09/2019	hotel room for state tour	\$ 434.85
FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025	09/05/2019	online digital ads for September	\$ 15,000.00
FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025	09/30/2019	digital ads, September	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 26,489.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
FEDEX 555 Canal St New Orleans, LA 70130	09/11/2019	staff badges/ID	\$ 158.78
FOLEY MARKETING 317 Grefer Lane Harvey, LA 70058	09/12/2019	t-shirts, promotional marketing	\$ 858.86
FOOD JUNCTION 5145 La-1 Coushatta, LA 71019	09/12/2019	food for staff, statewide tour	\$ 16.19
FRERET HARDWARE & PAINT 5109 Freret St New Orleans, LA 70115	09/04/2019	key copies field office	\$ 29.88
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	09/05/2019	email hosting system	\$ 146.40
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	09/05/2019	SEM Ads for September	\$ 570.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	09/30/2019	email hosting system	\$ 146.40
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	09/30/2019	SEM ads, September	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	09/03/2019	deputy finance director	\$ 3,500.00
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	09/30/2019	deputy finance director, Oct.	\$ 3,500.00
HUDSON PACIFIC 344 W 12th St New York, NY 10014	09/30/2019	political consulting, Sept and Oct	\$ 5,000.00
JAZMINE CAFE 614 S Carrollton Ave New Orleans, LA 70118	09/01/2019	field orientation lunch	\$ 201.76
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	09/05/2019	digital consulting and ads	\$ 4,500.00
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	09/30/2019	digital consulting and ads	\$ 4,500.00
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	09/01/2019	office rent	\$ 1,230.00
MAIL & MORE 141 Robert E Lee Blvd New Orleans, LA 70124	09/06/2019	printing services	\$ 46.00
3. SUBTOTAL (optional)			\$ 23,477.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAMA RET KITCHEN 345 Broad St Lake Charles, LA 70601	09/13/2019	statewide outreach strategy lunch	\$ 76.33
OCTAVIA BOOKS 513 Octavia St New Orleans, LA 70115	09/28/2019	staff/field retreat book tour	\$ 280.98
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	09/28/2019	canvass lunch script packets	\$ 24.62
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	09/20/2019	office supplies	\$ 53.61
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	09/17/2019	office supplies	\$ 99.13
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	09/19/2019	office supplies	\$ 58.00
ROCKET REACH 41 Royal Oak Ct Mountain View, CA 94040	09/18/2019	research service charge	\$ 79.00
ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308	09/30/2019	email management system	\$ 67.50
3. SUBTOTAL (optional)			\$ 357.24
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308	09/05/2019	email management system	\$ 67.50
MADORAH SESAY 707 Community St Arabi, LA 70032	09/16/2019	field organizer	\$ 1,625.00
MADORAH SESAY 707 Community St Arabi, LA 70032	09/30/2019	field organizer, first half of Oct.	\$ 1,625.00
CLEO SINGLETON 8426 Apple St New Orleans, LA 70118	09/30/2019	video production	\$ 219.22
SONIAT REALTY 3940 Canal St New Orleans, LA 70119	09/19/2019	supporter housing	\$ 500.00
SONIC #5253 6625 Line Ave Shreveport, LA 71106	09/11/2019	staff meal, statewide tour	\$ 7.44
SUPER 1 FOODS 5696 Hwy 1 Bypass Nachitoches, LA 71457	09/12/2019	meals for staff, statewide tour	\$ 68.49
TEGNA, INC. 8350 Broad St STE 2000 Tysons, VA 22102	09/05/2019	display ads for September	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 7,420.15
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TEGNA, INC. 8350 Broad St STE 2000 Tysons, VA 22102	09/30/2019	display ads, September	\$ 12,000.00
THE GREENHOUSE COLLECTIVE 720 Mandeville St New Orleans, LA 70117	09/28/2019	video production	\$ 6,000.00
THE GREENHOUSE COLLECTIVE 720 Mandeville St New Orleans, LA 70117	09/28/2019	video edits	\$ 1,000.00
THE KOLACHE KITCHEN 4701 Freret St New Orleans, LA 70115	09/28/2019	canvass launch breakfast	\$ 46.56
THE KOLACHE KITCHEN 4701 Freret St New Orleans, LA 70115	09/21/2019	breakfast for volunteers, canvass launch	\$ 46.56
THE MUSHROOM 1037 Broadway St New Orleans, LA 70118	09/06/2019	posters for field office	\$ 72.52
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Ste 203 Metairie, LA 70002	09/23/2019	push cards	\$ 1,838.76
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Ste 203 Metairie, LA 70002	09/13/2019	push cards and yard signs	\$ 5,401.25
3. SUBTOTAL (optional)			\$ 8,405.65
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
UNITED MEDIA COMPANY POB 3270 Covington, LA 70434	09/23/2019	The Jewish Light newspaper ad	\$ 295.00
UNITED STATES POSTAL SERVICE 701 Loyola Ave New Orleans, LA 70113	09/11/2019	stamps	\$ 55.00
UNITED STATES POSTAL SERVICE 701 Loyola Ave New Orleans, LA 70113	09/09/2019	stamps	\$ 55.00
VANTIV ECOMMERCE LLC 900 Chelmsford St Lowell, MA 01851	09/10/2019	credit card processing	\$ 1,631.43
WALGREEN'S 4001 Canal St New Orleans, LA 70119	09/03/2019	office supplies	\$ 34.81
WALGREEN'S 4001 Canal St New Orleans, LA 70119	09/20/2019	bus passes for Fellows	\$ 333.98
WALMART 1901 Tchoupetoulas St New Orleans, LA 70130	09/17/2019	office phone	\$ 138.00
WALMART 1901 Tchoupetoulas St New Orleans, LA 70130	09/20/2019	snacks for canvass launch	\$ 121.56
3. SUBTOTAL (optional)			\$ 2,314.78
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WALMART 1901 Tchoupetoulas St New Orleans, LA 70130	09/28/2019	field snacks	\$ 63.44
WALMART 1901 Tchoupetoulas St New Orleans, LA 70130	09/07/2019	office supplies	\$ 100.43
WINN DIXIE 5400 Tchoupitoulas St New Orleans, LA 70115	09/11/2019	water/snacks for Fellows	\$ 70.82
3. SUBTOTAL (optional)			\$ 70.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 122,620.56

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAPA JOHN'S PIZZA 1029 Oretha Castle Haley New Orleans, LA 70113	09/06/2019	food donation for PAC event	\$ 228.24
3. SUBTOTAL (optional)			\$ 228.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 228.24

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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
FAIR FIGHT 1270 Caroline St STE D120-3 Atlanta, GA 30307	09/01/2019	donation	\$ 500.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	09/28/2019	Hustle	\$ 800.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	09/30/2019	Hustle	\$ 200.00
NEW ORLEANS COALITION 1023 Antonine St New Orleans, LA 70115	09/16/2019	Felicia Kahn Citizenship Award Dinner	\$ 1,200.00
NEW ORLEANS COALITION 1023 Antonine St New Orleans, LA 70115	09/19/2019	Felicia Kahn Citizenship Award Dinner	\$ 800.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,500.00

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