

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: 89048

Date Filed: 7/8/2020

Report Includes Schedules:
Schedule E-1



2. Date of Primary

Monthly

This report covers from 2/1/2020 through 2/29/2020

3. Type of Report:

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

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

a. Name

b. Position

c. Address

MAGGIE CARROLL

Chairperson

5208 Magazine St
Ste 195
New Orleans, LA 70115

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES BURLAND

b. Daytime Telephone

225-767-7163

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of July, 2020.

Maggie Carroll

Signature of Committee/Chairperson

504-875-6690

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 45,757.72
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)	\$ 45,757.72
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 45,757.72

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)	\$ 126,187.15
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 45,757.72
20. Funds on hand at close of reporting period	\$ 80,429.43

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

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.

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

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)
BARCADIA 601 Tchoupitoulas St New Orleans, LA 70130	02/28/2020	constituent lunch	\$ 75.34
BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	02/12/2020	campaign finance compliance fees	\$ 562.50
BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	02/12/2020	campaign reporting fees, 2019 bal	\$ 2,580.50
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	02/03/2020	political director	\$ 4,000.00
TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126	02/28/2020	political director	\$ 4,000.00
CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130	02/07/2020	parking fees	\$ 150.00
MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115	02/03/2020	executive director fees	\$ 5,354.85
MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115	02/28/2020	executive director	\$ 5,500.00
3. SUBTOTAL (optional)			\$ 22,223.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CURE 4905 Freret St New Orleans, LA 70115	02/14/2020	FNOPL stakeholder meeting expenses	\$ 107.55
ERICKSEN KRENTEL, LLP 4227 Canal St New Orleans, LA 70130	02/26/2020	accounting services	\$ 1,128.75
FEDEX 555 Canal St New Orleans, LA 70130	02/17/2020	printing services	\$ 145.01
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	02/04/2020	email hosting system	\$ 156.00
HANCOCK WHITNEY BANK 3335 St. Charles Ave New Orleans, LA 70115	02/04/2020	NSF fees	\$ 9.00
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	02/03/2020	deputy finance director	\$ 4,000.00
SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118	02/28/2020	deputy finance director	\$ 4,000.00
HUDSON PACIFIC 344 W 12th St New York, NY 10014	02/12/2020	political consulting fees	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 12,046.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	02/04/2020	digital consulting, Feb.	\$ 4,500.00
LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130	02/13/2020	rent	\$ 1,280.00
LYFT 185 Berry St STE 500 San Francisco, CA 94107	02/05/2020	transport to bank	\$ 12.83
ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308	02/04/2020	email management system	\$ 76.49
CLEO SINGLETON 8426 Apple St New Orleans, LA 70118	02/04/2020	digital intern	\$ 297.15
JACK R SWEENEY 859 1/2 Roosevelt Pl New Orleans, LA 70119	02/03/2020	research consultant	\$ 625.00
JACK R SWEENEY 859 1/2 Roosevelt Pl New Orleans, LA 70119	02/28/2020	finance assistance	\$ 618.75
JACK R SWEENEY 859 1/2 Roosevelt Pl New Orleans, LA 70119	02/17/2020	research and finance assistance	\$ 953.50
3. SUBTOTAL (optional)			\$ 8,363.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Ste 203 Metairie, LA 70002	02/03/2020	event memorabilia	\$ 3,108.38
UBER 1455 Market St STE 400 San Francisco, CA 94103	02/15/2020	staff transportation	\$ 16.12
3. SUBTOTAL (optional)			\$ 3,124.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,757.72

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