

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

NAPOLEON PAC
352 Napoleon St.
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 114439

Date Filed: 10/4/2023

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

10/14/2023

This report covers from 1/1/2023 through 9/24/2023

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 type="checkbox"/> Monthly |
| <input checked="" type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input 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

MILTON M OURSO, III

Chairperson

352 Napoleon St.

Baton Rouge, LA 70802

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

On attached sheet

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

MARY HOFFMAN

b. Daytime Telephone

225-337-4720

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 4th day of October, 2023.

Milton M Ourso III

Signature of Committee/Chairperson

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Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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 |
|---|------------------|--------------------|-------------------|
| RAY GAROFALO 2912 S. Lake Blvd. Violet, LA 70092 | SD1 | Republican | Oppose |
| VALERIE HODGES 33885 Cypress Bluff Dr. Denham Springs, LA 70706 | SD 13 | Republican | Oppose |
| ALAN SEABAUGH 9727 Norris Ferry Rd. Shreveport, LA 71106 | SD 31 | Republican | Oppose |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------|
| 1. Contributions (Schedule A-1) | \$ 370,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 3b. Raffle ticket sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b) | \$ 370,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 370,000.00 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 123,799.85 |
| 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) | \$ 123,799.85 |
| 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) | \$ 123,799.85 |

| 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) | \$ 8,027.02 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 370,000.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 123,799.85 |
| 20. Funds on hand at close of reporting period | \$ 254,227.17 |

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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 |
| 25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above) | \$ 0.00 |
| 25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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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) | |
| BARON & BUDD PC 3102 Oak Laen Ave Ste 1100 Dallas, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2023 | \$25,000.00 | \$25,000.00 |
| BRIAN M. CAUBARREAU & ASSOCIATES 144 W Tunica Dr. Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2023 | \$20,000.00 | \$20,000.00 |
| GORDON MCKERNAN INJURY ATTORNEYS, LLC 5656 Hilton Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2023 | \$150,000.00 | \$150,000.00 |
| LABORDE EARLES LAW FIRM LLC PO Box 80098 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2023 | \$25,000.00 | \$25,000.00 |
| MORRIS BART LLC 601 Poydras St. 24th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2023 | \$150,000.00 | \$150,000.00 |
| 4. SUBTOTAL (this page) | | \$ 370,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 370,000.00 | 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 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) |
| CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 | 01/09/2023 | Statement of Organization Fee | \$ 100.00 |
| CHISM STRATEGIES 2906 North State St. Jackson, MS 39216 | 08/30/2023 | Polling -Internal independent expenditure | \$ 4,340.00 |
| CHISM STRATEGIES 2906 North State St. Jackson, MS 39216 | 08/30/2023 | Polling -Internal independent expenditure | \$ 11,250.00 |
| CHISM STRATEGIES 2906 North State St. Jackson, MS 39216 | 08/30/2023 | Polling -Internal independent expenditure | \$ 12,210.00 |
| CHISM STRATEGIES 2906 North State St. Jackson, MS 39216 | 09/18/2023 | Polling -Internal independent expenditure | \$ 7,227.50 |
| CHISM STRATEGIES 2906 North State St. Jackson, MS 39216 | 09/18/2023 | Polling -Internal independent expenditure | \$ 7,600.00 |
| CHISM STRATEGIES 2906 North State St. Jackson, MS 39216 | 09/18/2023 | Polling -Internal independent expenditure | \$ 8,281.67 |
| HANCOCK WHITNEY NATIONAL BANK 445 North Blvd. Baton Rouge, LA 70802 | 08/30/2023 | Check order from Harland Clark | \$ 83.70 |
| 3. SUBTOTAL (optional) | | | \$ 51,092.87 |
| 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) |
| MARY C HOFFMAN 352 Napoleon St. Baton Rouge, LA 70802 | 01/09/2023 | Campaign Finance Consulting | \$ 1,300.00 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/20/2023 | Direct Mail - Postage Anti Alan Seabaugh | \$ 7,878.44 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/20/2023 | Direct Mail - Production Anti Alan Seabaugh | \$ 6,420.00 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Ourso Beychok | 09/20/2023 | Direct Mail - Postage Anti Alan Seabaugh | \$ 7,878.44 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/20/2023 | Direct Mail - Production Anti Seabaugh | \$ 6,420.00 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/20/2023 | Direct Mail-Postage Anti Hodges | \$ 4,497.25 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/20/2023 | Direct Mail-Postage Anti Hodges | \$ 4,497.25 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/20/2023 | Direct Mail-Production Anti Hodges | \$ 5,205.00 |
| 3. SUBTOTAL (optional) | | | \$ 44,096.38 |
| 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) |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/20/2023 | Direct Mail-Production Anti Hodges | \$ 5,205.00 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/21/2023 | Direct Mail-Postage Anti Garofalo | \$ 5,202.80 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/21/2023 | Direct Mail-Postage Anti Garofalo | \$ 5,202.80 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/21/2023 | Direct Mail-Production Anti Garofalo | \$ 6,500.00 |
| OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 | 09/21/2023 | Direct Mail-Production Anti Garofalo | \$ 6,500.00 |
| 3. SUBTOTAL (optional) | | | \$ 28,610.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 123,799.85 |

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