

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: 84840

Date Filed: 12/27/2019

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

10/12/2019

This report covers from 10/28/2019 through 12/16/2019

3. Type of Report:

_____ 180th day prior to primary X 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

MILTON M OURSO, III

Chairperson

352 Napoleon St.

Baton Rouge, LA 70802

MARY C HOFFMAN

Treasurer

352 Napoleon St.

Baton Rouge, LA 70802

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

X No

If "yes", which party?

7. a. Name of Person Preparing Report

MARY HOFFMAN

b. Daytime Telephone

225-275-1904

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 27th day of December, 2019.

Milton M Ourso III

Signature of Committee/Chairperson

Mary C Hoffman

Signature of Committee Treasurer, if any

Daytime Telephone

225-275-1904

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
AIMEE FREEMAN PO BOX 850901 New Orleans, LA 70185	HD 98	Democrat	Oppose
RYAN GATTI 2123 Shed Rd. Bossier City, LA 71111	SD 36	Republican	Support
ROBERT MILLS 334 Tanyard Trace Benton, LA 71006	SD 36	Republican	Oppose
KEA SHERMAN 4905 Freret St. New Orleans, LA 70115	HD 98	Democrat	Support
BRANDON TROSCLAIR PO Box 1578 Gonzales, LA 70707	HD 88	Republican	Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 63,500.00
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)	\$ 63,500.00
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)	\$ 63,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 107,816.23
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)	\$ 107,816.23
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)	\$ 107,816.23

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)	\$ 45,660.23
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 63,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 107,816.23
20. Funds on hand at close of reporting period	\$ 1,344.00

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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)	\$ 12,500.00
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)	
DODSON HOOKS & FREDERICK, LLC 112 Founders Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$2,500.00	\$8,000.00
EDUCATION REFORM NOW ADVOCACY 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2019	\$12,500.00	\$12,500.00
GAUTHIER AMEDEE APLC 2111 Burnside Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$5,000.00
GORDON MCKERNAN INJURY ATTORNEYS, LLC 5656 Hilton Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$25,000.00	\$25,000.00
JOEL T CHAISSON II CAMPAIGN FUND PO Box 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2019	\$1,000.00	\$1,000.00
ROBERT M MARRIONNEAUX, JR. 19540 Hwy 77 Grosse Tete, LA 70740 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 46,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 12,500.00		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)	
SCOTT WEBRE APLC 2901 Johnston St. Ste 307 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$2,000.00	\$2,000.00
TTT PROPERTIES LLC PO Box 784 Natchitoches, LA 71458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2019	\$15,000.00	\$15,000.00
4. SUBTOTAL (this page)		\$ 17,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 63,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 12,500.00

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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)
BDFC LLC 110 Bellaire Dr. New Orleans, LA 70124	10/29/2019	Polling	\$ 10,500.00
MARY HOFFMAN 352 Napoleon St. Baton Rouge, LA 70802	11/22/2019	Campaign Finance Consulting	\$ 3,500.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Ryan Gatti	10/31/2019	Direct Mail Production 7300 Postage 6574.42	\$ 13,874.42
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Robert Mills	11/07/2019	Direct Mail Production 7300 Postage 6574.42	\$ 13,874.42
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	10/31/2019	FaceBook ads pd to Facebook	\$ 400.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Ryan Gatti	10/31/2019	Direct Mail Production 7300 Postage 6574.42	\$ 13,874.42
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Brandon Trosclair	11/07/2019	Direct Mail Production 3985.00 Postage 2177.96	\$ 6,162.96
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Brandon Trosclair	11/07/2019	Direct Mail Production 3985.00 Postage 2177.96	\$ 6,162.96
3. SUBTOTAL (optional)			\$ 68,349.18
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 <u>Candidate Beneficiary:</u> Brandon Trosclair	11/07/2019	FaceBook ada pd to FaceBook	\$ 500.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Robert Mills	11/15/2019	Direct Mail Production 6400 Postage 5055.69	\$ 11,455.69
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Ryan Gatti	11/15/2019	Direct Mail Production 2450.00 Postage 1460.21	\$ 3,910.21
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Robert Mills	11/15/2019	Direct Mail Production 6700.00 Postage 4924.83	\$ 11,624.83
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Aimee Freeman	11/22/2019	Direct Mail Postage 2119.38 Production 3350.00	\$ 5,469.38
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Kea Sherman	11/22/2019	Direct Mail Postage 2239.44 Production 3900	\$ 6,139.44
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK PC 1025 Vermont Ave. NW Ste 30	11/22/2019	Legal Fees	\$ 367.50
3. SUBTOTAL (optional)			\$ 39,467.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 107,816.23

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