| (filed b | by committees that support or | | I I EE'S R re candidates and/o | | | committees |) | |
|---|---|--|--|---------------|---------------------------|------------|-----------------|----|
| 1. Full Name and Address of | Political Committee | | | | OFFIC | CE USE OI | NLY | |
| ACTION NEW ORLEA | | | | | Report Number: | 90752 | | |
| 5208 Magazine St. #19 New Orleans, LA 7011 | | | | | Date Filed: 10/ | /7/2020 | | |
| 0.001 | | | | | Report Includes S | | :: | |
| 2. Date of Primary M | onthly | | | | Schedule E-1 | | | |
| This report covers from | 9/1/2020 | through <u>c</u> | 9/30/2020 | | | | | |
| 3. Type of Report: | | | | | | | | |
| 180th day prior | to primary _ | 40th day a | ifter general | | | | | |
| 90th day prior t | • | • | ture election) | | | | | |
| 30th day prior t | primary | X Monthly | | | | | | |
| 10th day prior t | o primary | | | | | | | |
| 10th day prior t | general | Amendme | nt to prior | | | | | |
| All Committee Officers (inc. a. <u>Name</u> MAGGIE CARF | _ | r, if any, and any c <u>Position</u> Chairperson | c. <u>Address</u> 5208 Mag Ste 195 | azine St | | | | |
| | | _ | New Orlea | ns, LA 701 | 15 | | | |
| | | Treasurer | | | | | | |
| | | | | | | | | |
| | s the Committee is Supporting | | | | D. 199 | | | |
| a. Name & Address of Ca | andidate/Description of Propos | sition | b. Office So | ought | c. Political I | arty | d. Support/Oppo | se |
| | | | | | | | | |
| 6. Is the Committee supporti | ng the entire ticket of a politica | ıl party? | Yes | X No | If "yes", which party? | | | |
| 7. a. Name of Person Prepar | ing Report JAMES | BURLAND | | | | | | |
| b. Daytime Telephone | 225-767-7163 | | | | | | | |
| information and belief, and the | at the information contained ir nat no expenditures have beer e Louisiana Campaign Financ | made nor contrib | utions received that | have not beer | | - | on | |
| This 7th day of | October | , 2020 | <u>_</u> . | | | | | |
| | | | | | | | | |
| Maggie C | 'arroll | | | | E04 07E 6 | 600 | | |
| | f Committee/Chairperson | | _ | | 504-875-6 Daytime Tele | | | |
| | | | | | | | | |
| Signature o | f Committee Treasurer, if any | | - | | Daytime Tele | phone | | |

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 25.00 |
| 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) | \$ 25.00 |
| 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) | \$ 25.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1) | \$ 6,807.63 |
| 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) | \$ 6,807.63 |
| 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) | \$ 6,807.63 |

| 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) | \$ 6,943.09 | |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 25.00 | |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 6,807.63 | |
| 20. Funds on hand at close of reporting period | \$ 160.46 | |

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.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: 90752 Page 3 of 5 ACTION NEW ORLEANS PAC

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.

| Name and Address of Contributor | 2. Contributions this Repo | 2. Contributions this Reporting Period | |
|--|----------------------------|--|----------------|
| | a. Date(s) | b. Amount(s) | |
| HAPPY JOHNSON POB 15361 New Orleans, LA 70175 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/13/2020 | \$25.00 | \$55.00 |
| 4. SUBTOTAL (this page) | | \$ 25.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | \$ 25.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | TOTAL (complete only | on last page of this schedule) | <u>\$ 0.00</u> |

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

Report Number: 90752 Page 4 of 5 ACTION NEW ORLEANS PAC

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 | Expenditures this Reporting Period a. Date(s) | | | |
|---|---|----------------------------------|-------------|--|
| | a. Date(s) | c. Amount(s) | | |
| ACTBLUE POB 441146 Somerville, MA 02144 | 09/03/2020 | online donation processing fees | \$ 277.50 | |
| CONNECT HUB 400 Poydras New Orleans, LA 70130 | 09/01/2020 | Sept. rent | \$ 1,000.00 | |
| GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043 | 09/17/2020 | email hosting system fees | \$ 156.00 | |
| LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130 | 09/17/2020 | digital consulting fees, Aug. | \$ 4,500.00 | |
| NGP VAN, INC. 1445 New York Ave 21st Flr Washington, DC 20005 | 09/08/2020 | additional registration fees | \$ 300.00 | |
| ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308 | 09/17/2020 | email management system fees | \$ 93.60 | |
| VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851 | 09/09/2020 | credit card processing fees | \$ 447.72 | |
| ZOOM VIDEO COMMUNICATIONS, INC. 55 Almaden Blvd San Jose, CA 95113 | 09/09/2020 | online conferencing fees | \$ 32.81 | |
| 3. SUBTOTAL (optional) | l | | \$ 6,807.63 | |
| 4. TOTAL (optional - complete only on last page of this sch | \$ 6,807.63 | | | |

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

Report Number: 90752 Page 5 of 5 ACTION NEW ORLEANS PAC