(filed by committees that s	COMMII upport or oppose one or more	I I E E 'S RI e candidates and/or		nd that are not candidate com	mittees)	
Full Name and Address of Political Committee				OFFICE U	SE ONLY	
ACTION NEW ORLEANS PAC				Report Number:	97721	
5208 Magazine St. #195 New Orleans, LA 70115				<b>Date Filed:</b> 4/9/202	21	
Date of Primary Monthly				Report Includes Sche Schedule A-1	edules:	
2. Date of Primary Monthly				Schedule E-1		
This report covers from 3/1/2021	through <u>3/</u>	/31/2021				
3. Type of Report:						
180th day prior to primary	40th day aft	ter general				
90th day prior to primary	`	ure election)				
30th day prior to primary	X Monthly					
10th day prior to primary	Χ					
10th day prior to general	Amendmen	nt to prior				
All Committee Officers (including Chairperson,     a. <u>Name</u> MAGGIE CARROLL	Treasurer, if any, and any ot b. <u>Position</u> Chairperson	ther committee office c. <u>Address</u> 4308 Walm	,			
			າs, LA 7012ຢ	-		
	Treasurer	New Offeat	15, LA 7012	)		
5. Candidates or Propositions the Committee is S	Supporting or Opposing (use a	additional sheets if r	necessary)			
a. Name & Address of Candidate/Description		b. Office So		c. Political Party	d. Support/Oppo	ose
6. Is the Committee supporting the entire ticket o	f a political party?	Yes	χ No	If "yes", which party?		
7. a. Name of Person Preparing Report	JAMES BURLAND					
b. Daytime Telephone 225-767-71						
8. WE HEREBY CERTIFY that the information of information and belief, and that no expenditures required to be reported by the Louisiana Campai	ontained in this report and the have been made nor contribut	tions received that h	nave not been r		-	
This 9th day of April	, 2021					
		_				
Maggie Carroll Signature of Committee/Chairpe	erson	-		<u>504-875-6690</u> Daytime Telephone	e	
•				•		
Signature of Committee Treasur	rer. if any	-		Daytime Telephone		
	, -··· <b>,</b>			,		

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,525.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 11,525.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,525.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,692.55
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)	\$ 3,692.55
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 3,692.55

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)	\$ 2,241.28
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 11,525.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,692.55
20. Funds on hand at close of reporting period	\$ 10,073.73

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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.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
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.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LAW OFFICE OF RODERICK ALVENDIA LLC 909 Poydras St STE 1625 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2021	\$5,000.00	\$5,000.00
<u> </u>			
MICHAEL NICOLADIS 2750 Lake Villa Dr Metairie, LA 70002	03/09/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELBY RUSS 425 Notre Dame St New Orleans, LA 70130	03/10/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLEN D SMITH 48 Muirfield Dr La Place, LA 70068	03/23/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAN SUTTON 20. 161 Broadway St New Orleans, LA 70118	03/26/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 11,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	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	Expenditures this Reporting Period     a. Date(s)			
	a. Date(s)	c. Amount(s)		
AIRTABLE 155 5th St San Francisco, CA 94103	03/16/2021	software fees	\$ 24.00	
INTUIT QUICKBOOKS 2700 Coast Ave Mountain View, CA 94043	03/30/2021	tax software fees	\$ 40.00	
INTUIT QUICKBOOKS 2700 Coast Ave Mountain View, CA 94043	03/02/2021	tax software fees	\$ 40.00	
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	03/17/2021	digital consulting fees	\$ 1,334.50	
NUMERO 200 Spectrum Center Drive Irvine, CA 92618	03/15/2021	CC processing fees	\$ 52.50	
TEXTTHRU POB 2690 Alameda, CA 94501	03/02/2021	texting services	\$ 2,168.24	
VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851	03/09/2021	cc processing fees	\$ 0.50	
ZOOM VIDEO COMMUNICATIONS, INC. 55 Almaden Blvd San Jose, CA 95113	03/09/2021	video conferencing services	\$ 32.81	
3. SUBTOTAL (optional)	I		\$ 3,692.55	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,692.55	

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