(filed by committees that support or oppose or	VIIVIII IEE'S REPUR e or more candidates and/or proposition		committees)
Full Name and Address of Political Committee		OFFICE	E USE ONLY
ACTION NEW ORLEANS PAC		Report Number:	97973
5208 Magazine St. #195 New Orleans, LA 70115		Date Filed: 5/7/2	2021
		Report Includes So Schedule A-1	97973 2021 chedules:
2. Date of Primary Monthly		Schedule E-1	-
This report covers from 4/1/2021 thro	ugh <u>4/30/2021</u>		
3. Type of Report:			
180th day prior to primary 40	th day after general		
90th day prior to primary A	nnual (future election)		
30th day prior to primary X M	onthly		
10th day prior to primary			
10th day prior to general A	mendment to prior		
4. All Committee Officers (including Chairperson, Treasurer, if any, a a. Name	c. <u>Address</u>		
	New Orleans, LA 70)125	
Treasure			
Candidates or Propositions the Committee is Supporting or Opposition Address of Candidate/Description of Proposition	ing (use additional sheets if necessary) b. Office Sought	c. Political Pa	arty d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	YesXNo	o If "yes", which party?	
7. a. Name of Person Preparing Report JAMES BURLA	ND		
b. Daytime Telephone 225-767-7163			
8. WE HEREBY CERTIFY that the information contained in this report information and belief, and that no expenditures have been made not required to be reported by the Louisiana Campaign Finance Disclosure.	r contributions received that have not be		
This 7th day of May ,	2021		
		504.075.00	
Maggie Carroll Signature of Committee/Chairperson		<u>504-875-66</u> Daytime Telepl	
Signature of Committee Treasurer, if any			none

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
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)	\$ 1,000.00
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)	\$ 1,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,382.99
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)	\$ 4,382.99
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)	\$ 4,382.99

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)	\$ 10,073.73	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,000.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,382.99	
20. Funds on hand at close of reporting period	\$ 6,690.74	

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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 2. Contributions this		orting Period	3. Total this Year
	a. Date(s)	b. Amount(s)]
SHELBY RUSS 425 Notre Dame St New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2021	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)	•	\$ 1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	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>

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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.

Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
AIRTABLE 155 5th St. San Francisco, CA 94103	04/29/2021	software user fees	\$ 24.00	
BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	04/29/2021	Monthly charges, March campaign finance filing services	\$ 250.00	
BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	04/27/2021	Campaign finance filing/consulting fees (Jan-Feb 2021)	\$ 2,175.00	
CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130	04/28/2021	office parking fees	\$ 381.82	
INTUIT QUICKBOOKS 2700 Coast Ave Mountain View, CA 94043	04/30/2021	software user fees	\$ 40.00	
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	04/14/2021	communications consulting services	\$ 1,334.50	
PARCELS & POST 5208 Magazine St New Orleans, LA 70115	04/20/2021	post office box rental	\$ 136.00	
VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851	04/29/2021	software online user fees	\$ 1.67	
3. SUBTOTAL (optional)			\$ 4,342.99	

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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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ZOOM VIDEO COMMUNICATIONS, INC. 55 Almaden Blvd San Jose, CA 95113	04/29/2021	online conference meeting fees	\$ 40.00
3. SUBTOTAL (optional)			\$ 40.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,382.99

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