(filed by committees that support or oppose one or more	candidates and/or propos		date committees)
Full Name and Address of Political Committee		OFI	FICE USE ONLY
ACTION NEW ORLEANS PAC		Report Number	r: 98516
5208 Magazine St. #195 New Orleans, LA 70115		Date Filed:	7/9/2021
		Report Include	
2. Date of Primary Monthly		Schedule E	` ' =
This report covers from 6/1/2021 through 6/3	30/2021		
3. Type of Report:			
40th day prior to primary 40th day after	er general		
90th day prior to primary Annual (futu	re election)		
30th day prior to primary X Monthly			
10th day prior to primary			
10th day prior to general Amendment	to prior		
All Committee Officers (including Chairperson, Treasurer, if any, and any off a. Name	ner committee officers) c. <u>Address</u> 4308 Walmsley A	Ave	
	New Orleans, LA	A 70125	
Treasurer			
Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition	dditional sheets if necessa b. Office Sought	• /	cal Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes	No If "yes", which par	rty?
7. a. Name of Person Preparing Report JAMES BURLAND			
b. Daytime Telephone 225-767-7163			
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contributi required to be reported by the Louisiana Campaign Finance Disclosure Act has	ions received that have no	ot been reported herein, and t	
This 9th day of July , 2021			
Maggie Carroll Signature of Committee/Chairperson		<u>504-875</u> Daytime T	
		•	
Signature of Committee Treasurer, if any		Daytime T	 Felephone

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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 <i>or less</i>	\$ 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)	\$ 1,469.81
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)	\$ 1,469.81
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)	\$ 1,469.81

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)	\$ 8,430.93
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)	\$ 1,469.81
20. Funds on hand at close of reporting period	\$ 7,961.12

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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 Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
DANIEL SILVERMAN 8808 Rosecrest Lane River Ridge, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/15/2021	\$1,000.00	\$1,000.00
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) \$ 0.0	O TOTAL (complete only c	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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
AIRTABLE 155 5th St San Francisco, CA 94103	06/15/2021	database software	\$ 24.00	
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	06/18/2021	email hosting system	\$ 168.00	
INTUIT QUICKBOOKS 2700 Coast Ave Mountain View, CA 94043	06/30/2021	accounting software	\$ 40.00	
INTUIT QUICKBOOKS 2700 Coast Ave Mountain View, CA 94043	06/01/2021	accounting software	\$ 40.00	
LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130	06/18/2021	digital consulting services	\$ 1,000.00	
ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308	06/18/2021	email management system	\$ 166.50	
ZOOM VIDEO COMMUNICATIONS, INC. 55 Almaden Blvd San Jose, CA 95113	06/09/2021	conferencing services	\$ 31.31	
3. SUBTOTAL (optional)	I		\$ 1,469.81	
4. TOTAL (optional - complete only on last page of this sch	nedule)		\$ 1,469.81	

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