

# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

## 1. Full Name and Address of Person/Committee

AUDUBON NATURE INSTITUTE  
6500 Magazine Street  
New Orleans, LA 70118

## Office Use Only

Report Number: 47486

Date Filed: 2/13/2015

## Report Includes Schedules:

Schedule A-1

Schedule E-1



## 3. Date of Primary

3/15/2014

This report covers from 4/15/2014 through 12/31/2014

## 3. Type of Report:

☐ 45th day after filing petition ☐ 40th day after election  
☐ 135th day after filing petition ☒ Supplemental  
☐ 200th day after filing petition  
☐ 30th day prior to election  
☐ 10th day prior to election ☐ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

Chairperson

Treasurer

## 5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

## 6. a. Name of Person Preparing Report

ALESIA ARDOIN

b. Daytime Telephone

(225)767-2020

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 13th day of February, 2015 .

Signature of Person/Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)			
a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose Support
AUDUBON MILLAGE			
, LA			

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 20,617.33
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 20,617.33
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)	\$ 20,617.33

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 20,617.33
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	\$ 20,617.33
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$ 20,617.33

FINANCIAL SUMMARY	Amount
16. 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)	\$ 0.00
17. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 20,617.33
18. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 20,617.33
19. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. 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
23. 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
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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)	
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/24/2014	\$20,617.33	\$0.00
4. SUBTOTAL (this page)		\$ 20,617.33	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,617.33	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only 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. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
SABISTON CONSULTANTS 10557 Airline Drive St. Rose, LA 70087	05/01/2014	Strategic Advice and counsel- March 2014	\$ 7,500.00
SABISTON CONSULTANTS 10557 Airline Drive St. Rose, LA 70087	05/01/2014	Reimbursement of Expenses- umbrellas used for press conference at Nature	\$ 156.88
SABISTON CONSULTANTS 10557 Airline Drive St. Rose, LA 70087	05/01/2014	Reimbursement for gas parking and printing.	\$ 57.31
SABISTON CONSULTANTS 10557 Airline Drive St. Rose, LA 70087	05/01/2014	Reimbursement of expenses for parking and printing.	\$ 39.06
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	05/01/2014	Consulting services for public advocacy	\$ 2,585.00
TEAMER STRATEGY GROUP 526 Joseph Street New Orleans, LA 70130	05/08/2014	Consulting services for public advocacy and business development.	\$ 2,000.00
STATE TREASURER PO Box 4368 Baton Rouge, LA 70821	05/01/2014	Fees for Millage Reports	\$ 2,440.00
DATA NEWS WEEKLY PO Box 57347 New Orleans, LA 70157	04/24/2014	Advertisement	\$ 3,960.00
3. SUBTOTAL (optional)			\$ 18,738.25
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. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
NO HAMBURGER AND SEAFOOD COMPANY 1005 S Clearview Parkway New Orleans, LA 70121	04/24/2014	Food and Beverage for Volunteer Appreciation Party	\$ 1,841.55
PETER MAYER 318 Camp Street New Orleans, LA 70130	04/24/2014	Audubon Millage On-line Banners	\$ 37.53
3. SUBTOTAL (optional)			\$ 1,879.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,617.33

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