(filed by committees that support or oppose one or more candidates	
Full Name and Address of Political Committee	OFFICE USE ONLY
GUMBO PAC	Report Number: 61806
352 Napoleon Street Baton Rouge, LA 70802	Date Filed: 1/19/2017
	Report Number: 61806 Date Filed: 1/19/2017 Report Includes Schedules:
2. Date of Primary <u>11/8/2016</u>	Schedule A-1 Schedule E-1
This report covers from	
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary Annual (future election)	
30th day prior to primary Monthly	
10th day prior to primary	
Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee a. Name b. Position c. Address	•
CHAIRPERSON TREY OURSO Chairperson 352 N	lapoleon Street
Bator	n Rouge, LA 70802
CHAIRPERSON TREY OURSO Treasurer 352 N	Japoleon Street
Bator	n Rouge, LA 70802
Candidates or Propositions the Committee is Supporting or Opposing (use additional ships)	pote if possessary)
	fice Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes	s X No If "yes", which party?
7. a. Name of Person Preparing Report CHAIRPERSON TREY OURSO	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached so information and belief, and that no expenditures have been made nor contributions receive required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberation.	d that have not been reported herein, and that no information
This 19th day of January , 2017 .	
Trey Ourso	
Signature of Committee/Chairperson	Daytime Telephone
Trey Ourso Signature of Committee Treasurer, if any	 Davtime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,170.00
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)	\$ 45,170.00
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)	\$ 45,170.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 6,311.45
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)	\$ 6,311.45
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)	\$ 6,311.45

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)	\$ 36,839.52	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 45,170.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 6,311.45	
20. Funds on hand at close of reporting period	\$ 75,698.07	

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)	\$ 25,000.00
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.

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)	7
HOSPPAC 9521 Brookline Ave. Baton Rouge, LA 70809		12/16/2016	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? X PARTY COI	MMITTEE?			
ALAN M LEVENTHAL 200 State Street, Fifth Floor Boston, MA 02109		01/02/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COI	MMITTEE?			
SHERRY M LEVENTHAL 18 Pine Rd. Chestnut Hill, MA 02467		01/02/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COI	MMITTEE?			
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave., Suite 210 Metairie, LA 70001		12/22/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COI	//MITTEE?			
SHORR JOHNSON MAGNUS 100 North 20th Street Suite 201 Philadelphia, PA 19103 POLITICAL COMMITTEE? PARTY COI	MMITTEE?	12/19/2016	\$170.00	\$170.00
GERALD E SONGY 109 Northpark Blvd., Suite 300 Covington, LA 70433		01/02/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COI	MMITTEE?			
4. SUBTOTAL (this page)		•	\$ 45,170.00	N/A
5. TOTAL (complete only on last page of this s	chedule)		\$ 45,170.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COM	MITTEES ONLY:			
SUBTOTAL (this page)	\$ 25,000.00	TOTAL (complete o	nly on last page of this schedule)	\$ 25,000.00

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 a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	12/29/2016	DGA Holiday Party Expenses	c. Amount(s) \$ 2,188.55
GEAUX LOGO PROMOTIONS One Perkins Place, Suite 4 Baton Rouge, LA 70808	12/13/2016	Cups for DGA Party	\$ 171.50
HANNIS T. BOURGEOIS, LLP 2322 Tremont Dr. Baton Rouge, LA 70809	12/07/2016	Accounting Services	\$ 3,250.00
HARRY HARDIN 4324 Perrier Street New Orleans, LA 70115	11/29/2016	Music Entertainment for DGA Reception	\$ 325.00
KNOW-IT-ALLS, INC. 2257 N. Village Green St. Harvey, LA 70058	12/08/2016	Catering Services for DGA Party	\$ 321.40
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOCK, P.C. 1025 Vermont Avenue NW Suite 300	12/13/2016	Legal Fees	\$ 55.00
3. SUBTOTAL (optional)	I		\$ 6,311.45
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98			\$ 6,311.45