

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

ACTION NEW ORLEANS PAC
5208 Magazine St. #195
New Orleans, LA 70115

OFFICE USE ONLY

Report Number: 81010

Date Filed: 10/7/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-4

2. Date of Primary

Monthly

This report covers from 4/30/2019 through 7/31/2019

3. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

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

a. Name

b. Position

c. Address

MAGGIE CARROLL

Chairperson

5208 Magazine St
Ste 195
New Orleans, LA 70115

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

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 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 7th day of October, 2019.

Maggie Carroll

Signature of Committee/Chairperson

504-875-6690

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|----------------------|
| 1. Contributions (Schedule A-1) | \$ 154,950.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 10,196.37 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 165,146.37 |
| 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) | \$ 165,146.37 |

| DISBURSEMENTS | This Period |
|--|----------------------|
| 9. General Expenditures (Schedule E-1) | \$ 113,789.79 |
| 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) | \$ 113,789.79 |
| 13. Other Disbursements (Schedule E-4) | \$ 5,645.77 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 119,435.56 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 65,281.50 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 154,950.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 119,435.56 |
| 20. Funds on hand at close of reporting period | \$ 100,795.94 |

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , 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 |
| 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

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.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| 210 BARONNE, LLC 3525 N Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2019 | \$5,000.00 | \$5,000.00 |
| ALL STAR ELECTRIC, INC. 1208 Bert St La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2019 | \$3,000.00 | \$3,000.00 |
| AMMARI OF LOUISIANA, LTD 311 Decatur St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2019 | \$5,000.00 | \$5,000.00 |
| NEIL ANDERSON 701 Poydras St New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/06/2019 | \$500.00 | \$500.00 |
| RONNIE BABIN 821 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$1,000.00 | \$1,000.00 |
| DOTTIE BELLETTO 3443 Esplanade Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 17,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BELLWETHER TECHNOLOGY 525 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/05/2019 | \$2,500.00 | \$2,500.00 |
| ROBERT BOH 730 S Tonti St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$1,000.00 | \$1,000.00 |
| JEFFREY BONURA 209 Canal St Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$500.00 | \$500.00 |
| KIM BOYLE 6116 Milne Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$100.00 | \$100.00 |
| DANA BROWN 329 Clift St Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2019 | \$100.00 | \$100.00 |
| BEN BUTLER 920 Tchoupitoulas St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/22/2019 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 9,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JOSEPH CANIZARO 909 Poydras St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/07/2019 | \$5,000.00 | \$5,000.00 |
| JEFFREY CANTIN 4739 Laurel St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2019 | \$500.00 | \$500.00 |
| CITADEL BUILDERS, LLC POB 8760 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2019 | \$5,000.00 | \$5,000.00 |
| DAVILLIER LAW GROUP LLC 1010 common St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$2,500.00 | \$2,500.00 |
| TERRI DREYER 1317 Moss St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/19/2019 | \$1,000.00 | \$1,000.00 |
| DWYER CAMBRE & SUFFERN 3000 W Esplanade Ave N Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 14,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DEBORAH ELAM 1201 Canal St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2019 | \$500.00 | \$500.00 |
| EVANS GRAVES ENGINEERS, INC. 1 Galleria Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$500.00 | \$3,000.00 |
| EVANS GRAVES ENGINEERS, INC. 1 Galleria Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$2,500.00 | \$2,500.00 |
| KURT EVANS 527 W. Esplanade Ave Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/30/2019 | \$500.00 | \$500.00 |
| DAVID GALLO 19 Swallow St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$1,000.00 | \$1,000.00 |
| JUAN GERSHANIK 1303 Henry Clay Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/19/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
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| GHK DEVELOPMENTS, INC. 3920 Magazine St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2019 | \$5,000.00 | \$5,000.00 |
| BRIAN GIBBS 547 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$2,500.00 | \$2,500.00 |
| GLOBAL PARKING SYSTEMS 6600 Plaza Dr New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$1,000.00 | \$1,000.00 |
| GULF ENGINEERS & CONSULTANTS POB 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2019 | \$5,000.00 | \$5,000.00 |
| HALEY LAW FIRM LLC 650 Poydras St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$1,000.00 | \$1,000.00 |
| HAMMERMAN & GAINER 594 Asbury Dr Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 15,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
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| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| | a. Date(s) | b. Amount(s) | |
| GREGORY HOLT 365 Canal St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/11/2019 | \$2,500.00 | \$2,500.00 |
| JAMES HUGER 1010 Common St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/05/2019 | \$500.00 | \$2,500.00 |
| INDUSTRIAL FABRICS, INC. 510 O'Neal Lane Extension Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2019 | \$5,000.00 | \$5,000.00 |
| INFINITY ENGINEERING CONSULTANTS LLC 4001 Division St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$500.00 | \$500.00 |
| RODERICK JAMES 909 Poydras St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2019 | \$500.00 | \$500.00 |
| JCML LLC POB 4278 New Orleans, LA 70178 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 9,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
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| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JEFFERSON LAW FIRM 4238 Poche Ct W New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$500.00 | \$500.00 |
| LAWRENCE JONES 701 Poydras St New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2019 | \$5,000.00 | \$5,000.00 |
| CHARLES KENNEDY 935 Gravier St STE 2010 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2019 | \$500.00 | \$750.00 |
| LAMBERT BROS CONSTRUCTION CO INC POB 1958 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2019 | \$1,250.00 | \$1,250.00 |
| DONALD LAMBERT 117 Arnold Ave New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2019 | \$1,250.00 | \$1,250.00 |
| FLETCHER LUKE 924 Hagan Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/12/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 9,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LYONS DEVELOPMENT COMPANY, LLC 3920 Magazine St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2019 | \$5,000.00 | \$5,000.00 |
| MALONE ELECTRICAL SERVICES, INC. 2657 Dreaux Ave New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2019 | \$5,000.00 | \$5,000.00 |
| MANNING ARCHITECTS INC. 650n Poydras St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$2,500.00 | \$2,500.00 |
| MARKET STREET DEVELOPMENT COMPANY 3920 Magazine St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2019 | \$5,000.00 | \$5,000.00 |
| TONY MAROUN 585 Johnny F Smith Blvd Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$500.00 | \$500.00 |
| BEVERLY MCKENNA 2301 Esplanade Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| WES MICHAELS 1824 Sophie Wright Pl New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2019 | \$500.00 | \$500.00 |
| RANDELL MOORE 365 Canal St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$1,000.00 | \$1,000.00 |
| MOSS REALTY LLC 325 Royal St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$500.00 | \$500.00 |
| GORDON MUELLER 6100 Argonne Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2019 | \$200.00 | \$200.00 |
| JAY NIX 538 Hagan Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/05/2019 | \$250.00 | \$250.00 |
| ORLEANS SHORING, LLC 25 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2019 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 5,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CEDRIC PATIN 601 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$500.00 | \$500.00 |
| PD LLC 415 Windward Passage St Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2019 | \$500.00 | \$500.00 |
| PRINCIPAL ENGINEERING INC 2111 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$5,000.00 | \$5,000.00 |
| PROFESSIONAL ENGINEERING CONSULTANTS 7600 Innovation Park Dr Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$2,500.00 | \$2,500.00 |
| RAHMAN & ASSOCIATES, INC. 1734 Lakeshore Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2019 | \$2,500.00 | \$2,500.00 |
| REGIONAL MECHANICAL SERVICES, LLC 3525 N Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2019 | \$3,000.00 | \$3,000.00 |
| 4. SUBTOTAL (this page) | | \$ 5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JAMES REISS 601 Poydras St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2019 | \$500.00 | \$600.00 |
| MARK ROMIG 47 Fountainebleau Dr New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$200.00 | \$200.00 |
| JACKIE SHREVES 33 Heron St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/06/2019 | \$500.00 | \$500.00 |
| DANIEL SILVERMAN 8808 Rosecrest Lane River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2019 | \$1,500.00 | \$2,600.00 |
| STUART SMITH 516 St. Philip St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/06/2019 | \$2,500.00 | \$2,500.00 |
| SADAT SPENCER 1215 Lesseps St New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/30/2019 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BETSY ST. ONGE 182 Lake View Ave Cambridge, MA 02138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2019 | \$500.00 | \$500.00 |
| GORDON STEVENS 600 Decatur St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/05/2019 | \$1,000.00 | \$1,000.00 |
| DANA STUMPF 817 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/07/2019 | \$500.00 | \$500.00 |
| DONNA SWANSON 5301 Elysian Fields Ave New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/03/2019 | \$2,500.00 | \$2,500.00 |
| ROBERT TANNEN 2326 Esplanade Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2019 | \$500.00 | \$500.00 |
| THE BETA GROUP 1428 1/2 Claire Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| KEELY THIBODEAUX 5533 Bancroft Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/12/2019 | \$2,500.00 | \$2,500.00 |
| TKTMJ INC. 109 Arthur St Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$5,000.00 | \$5,000.00 |
| TOOL STAR LLC 1028 Bert St La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2019 | \$2,000.00 | \$2,000.00 |
| AMER TUFAIL 4162 Vincennes Pl New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/03/2019 | \$2,500.00 | \$2,500.00 |
| VOLKERT, INC. 3801 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/25/2019 | \$2,500.00 | \$2,500.00 |
| ROBERT WATTERS 1239 2nd St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/04/2019 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 10,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|----------------|--|
| | a. Date(s) | b. Amount(s) | |
| JILL-KAREN YAKUBIK 100 Ravenwood Dr Pearl River, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/19/2019 | \$600.00 | \$600.00 |
| 4. SUBTOTAL (this page) | | \$ 10,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 154,950.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | <u>\$ 0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Year |
|---|---|------------|----------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| MARDI GRAS WORLD 1380 Port of New Orleans Pl New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | in-kind event space and catering for fund-raising event | 06/20/2019 | \$7,427.24 | \$7,427.24 |
| NEYOW'S CREOLE CAFE' 3332 Bienville St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | in-kind rental fee for reception hall | 06/20/2019 | \$2,100.00 | \$2,100.00 |
| TODD TROSCLAIR 1208 Bert St La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | in-kind catering for fund-raising event | 07/09/2019 | \$669.13 | \$669.13 |
| 4. SUBTOTAL (this page) | | | \$ 10,196.37 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 10,196.37 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$ 0.00</u> | 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.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACTBLUE POB 441146 Somerville, MA 02144 | 05/03/2019 | online processing fees | \$ 76.88 |
| ACTBLUE POB 441146 Somerville, MA 02144 | 06/05/2019 | online processing fees | \$ 363.75 |
| ACTBLUE POB 441146 Somerville, MA 02144 | 07/03/2019 | online processing services fees | \$ 354.75 |
| APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014 | 05/08/2019 | office computer and software | \$ 2,709.99 |
| ASANA 1550 Bryant St San Francisco, CA 94103 | 06/13/2019 | digital task managing services | \$ 37.50 |
| ASANA 1550 Bryant St San Francisco, CA 94103 | 05/13/2019 | digital task managing services | \$ 37.50 |
| SAM BARTON 3511 Indian Hill Kettering, OH 45429 | 05/23/2019 | finance director fees | \$ 4,508.00 |
| SAM BARTON 3511 Indian Hill Kettering, OH 45429 | 04/30/2019 | finance director fees | \$ 4,500.00 |
| 3. SUBTOTAL (optional) | | | \$ 12,588.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAM BARTON 3511 Indian Hill Kettering, OH 45429 | 07/01/2019 | finance director fees | \$ 4,500.00 |
| CHRISTIAN BAUM 3309 Probine Rd McKinney, TX 75072 | 07/23/2019 | field consultation services | \$ 500.00 |
| BAYOU BRANDS 900 Camp St New Orleans, LA 70130 | 06/07/2019 | design scheduling deposit | \$ 1,000.00 |
| BEST BUY 1601 Westbank Expy Harvey, LA 70058 | 06/11/2019 | hard drive | \$ 291.13 |
| BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802 | 06/26/2019 | compliance and reporting services | \$ 2,562.00 |
| TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126 | 07/01/2019 | deputy finance director fees | \$ 3,000.00 |
| TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126 | 04/30/2019 | deputy finance director fees | \$ 3,000.00 |
| TRENTON BUTLER 7641 Dalewood Rd New Orleans, LA 70126 | 05/23/2019 | deputy finance director fees | \$ 3,008.00 |
| 3. SUBTOTAL (optional) | | | \$ 17,861.13 |
| 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. 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 Reporting Period | | |
|--|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130 | 05/31/2019 | parking fees | \$ 300.00 |
| CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130 | 05/06/2019 | parking fees | \$ 295.68 |
| CAESARS ENTERTAINMENT 8 Canal St New Orleans, LA 70130 | 07/01/2019 | parking | \$ 300.00 |
| MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115 | 07/01/2019 | executive director fees | \$ 5,500.00 |
| MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115 | 04/30/2019 | executive director fees | \$ 5,500.00 |
| MAGGIE CARROLL 5208 Magazine St Ste 195 New Orleans, LA 70115 | 05/23/2019 | executive director fees | \$ 5,508.00 |
| CVS PHARMACY 939 Girod St New Orleans, LA 70113 | 07/06/2019 | ink pens | \$ 12.65 |
| DAISY MAE 920 Poydras St New Orleans, LA 70112 | 05/02/2019 | stakeholder lunch | \$ 54.55 |
| 3. SUBTOTAL (optional) | | | \$ 17,470.88 |
| 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. 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 Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave New Orleans, LA 70130 | 06/04/2019 | deposit for ANO poll | \$ 14,500.00 |
| FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025 | 05/23/2019 | digital ads | \$ 2,200.00 |
| FAST SOFTWARE GROUP, LTD 71-75 Shelto Covenant Ga London, ZZ 00000 | 05/10/2019 | Microsoft office suite software | \$ 70.55 |
| FEDEX 555 Canal St New Orleans, LA 70130 | 07/05/2019 | envelopes | \$ 19.66 |
| FEDEX 555 Canal St New Orleans, LA 70130 | 06/26/2019 | printing services | \$ 272.31 |
| FEDEX 555 Canal St New Orleans, LA 70130 | 06/27/2019 | office supplies | \$ 341.48 |
| FOLEY MARKETING, INC. 317 Grefer Ln Harvey, LA 70058 | 05/06/2019 | promotional marketing, T-shirts | \$ 1,042.86 |
| FRANKIE & JOHNNY'S 321 Arabella St New Orleans, LA 70115 | 07/21/2019 | field retreat catering | \$ 95.00 |
| 3. SUBTOTAL (optional) | | | \$ 18,541.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043 | 05/06/2019 | email hosting system | \$ 50.00 |
| GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043 | 05/31/2019 | email hosting system | \$ 50.00 |
| GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043 | 07/01/2019 | email hosting system | \$ 50.00 |
| HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256 | 05/15/2019 | checks | \$ 110.75 |
| SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118 | 05/23/2019 | finance assistant fees | \$ 3,248.00 |
| SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118 | 05/01/2019 | finance assistant fees | \$ 800.00 |
| SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118 | 07/01/2019 | deputy finance director fees | \$ 3,200.00 |
| SEAN HOFFMAN 7227 Zimpel St New Orleans, LA 70118 | 06/06/2019 | deputy finance director fees | \$ 3,200.00 |
| 3. SUBTOTAL (optional) | | | \$ 3,200.00 |
| 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. 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 Reporting Period | | |
|--|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HUDSON PACIFIC 344 W 12th St New York, NY 10014 | 05/22/2019 | political consulting fees | \$ 2,500.00 |
| HUDSON PACIFIC 344 W 12th St New York, NY 10014 | 07/08/2019 | political consulting | \$ 2,500.00 |
| HUSTLE 343 Sansome #600 San Francisco, CA 94104 | 05/31/2019 | messaging services | \$ 845.10 |
| ROB KELINER 1002 N Dupre New Orleans, LA 70119 | 05/06/2019 | musician at event | \$ 1,000.00 |
| LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130 | 05/06/2019 | digital consulting services | \$ 4,500.00 |
| LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130 | 05/31/2019 | digital consulting fees | \$ 4,500.00 |
| LAST WORD STRATEGIES 400 Poydras St STE 900 New Orleans, LA 70130 | 07/01/2019 | digital consulting services | \$ 4,500.00 |
| LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130 | 07/02/2019 | rent | \$ 1,230.00 |
| 3. SUBTOTAL (optional) | | | \$ 5,730.00 |
| 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. 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 Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130 | 06/03/2019 | rent | \$ 1,230.00 |
| LAUNCHPAD 400 Poydras St STE 900 New Orleans, LA 70130 | 05/16/2019 | rent | \$ 1,135.70 |
| LUCY'S SURFER BAR & GRILL 701 Tchoupitoulas St New Orleans, LA 70130 | 05/06/2019 | stakeholder lunch | \$ 69.58 |
| NATALIE MITCHELL 225 N Cortez St New Orleans, LA 70119 | 05/23/2019 | research consulting fees | \$ 1,508.00 |
| MOO, INC. 14 Blackstone Valley Pl Lincoln, RI 02865 | 06/11/2019 | business cards | \$ 120.08 |
| MOO, INC. 14 Blackstone Valley Pl Lincoln, RI 02865 | 06/17/2019 | business cards | \$ 147.49 |
| NEW ORLEANS ERNEST N. MORIAL CONVENTION CENTER 900 Convention Center Blvd New Orleans, LA 70130 | 05/08/2019 | event parking | \$ 324.45 |
| NEW ORLEANS PUBLISHING GROUP 3350 Ridgela STE 281 Metairie, LA 70002 | 06/14/2019 | book of lists | \$ 479.00 |
| 3. SUBTOTAL (optional) | | | \$ 950.94 |
| 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. 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 Reporting Period | | |
|--|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEYOW'S PALACE 3332 Bienville St New Orleans, LA 70119 | 06/20/2019 | event catering | \$ 2,553.50 |
| NGP VAN, INC. 1445 New York Ave 21st Flr Washington, DC 20005 | 07/03/2019 | NGP additional registration | \$ 300.00 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 07/05/2019 | labels & clipboards | \$ 66.50 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 06/19/2019 | office supplies | \$ 67.11 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 05/01/2019 | office supplies | \$ 324.01 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 05/21/2019 | office supplies | \$ 163.21 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 05/28/2019 | name tags | \$ 68.95 |
| PRINTWITHME 400 Poydras St., STE 900 New Orleans, LA 70130 | 07/22/2019 | printing services | \$ 8.00 |
| 3. SUBTOTAL (optional) | | | \$ 631.28 |
| 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. 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 Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROCKET REACH 41 Royal Oak Ct Mountain View, CA 94040 | 06/17/2019 | research service charges | \$ 79.00 |
| ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308 | 07/01/2019 | email management system | \$ 67.50 |
| ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308 | 05/31/2019 | email management system | \$ 67.50 |
| ROCKET SCIENCE GROUP, LLC 675 Ponce de Leon STE 5000 Atlanta, GA 30308 | 05/06/2019 | email management system | \$ 67.50 |
| SCRIPTURA 5423 Magazine St New Orleans, LA 70115 | 07/30/2019 | invitations and addressing service | \$ 897.62 |
| SCRIPTURA 5423 Magazine St New Orleans, LA 70115 | 07/16/2019 | invitation design deposit | \$ 354.90 |
| ST. JAMES CHEESE COMPANY 641 Tchoupitoulas St New Orleans, LA 70130 | 07/20/2019 | field retreat catering | \$ 92.76 |
| THE GREENHOUSE COLLECTIVE 720 Mandeville St New Orleans, LA 70117 | 06/14/2019 | video production | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,812.78 |
| 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. 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 Reporting Period | | |
|---|---------------------------------------|--|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POD 51 HOTEL 230 E 51st St New York, NY 10017 | 06/28/2019 | hotel rooms | \$ 1,155.08 |
| UNITED STATES POSTAL SERVICE 701 Loyola Ave New Orleans, LA 70113 | 05/10/2019 | postage | \$ 220.00 |
| UPTOWN STATION 2000 Louisiana Ave New Orleans, LA 70115 | 07/30/2019 | stamps | \$ 110.00 |
| VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851 | 05/09/2019 | credit card processing fees | \$ 139.34 |
| VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851 | 07/09/2019 | credit card processing fees | \$ 530.24 |
| VANTIV ECOMMERCE, LLC 900 Chelmsford St Lowell, MA 01851 | 06/11/2019 | credit card processing | \$ 146.68 |
| JOSH VINE 3726 Dauphine St New Orleans, LA 70117 | 06/17/2019 | photography | \$ 50.00 |
| VIRGINIA SAUSSY, LLC 1102 Napoleon Ave New Orleans, LA 70115 | 06/19/2019 | promotional marketing memorabilia services | \$ 2,100.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,966.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 113,789.79 |

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|--|------------|--|-------------|
| HANCOCK WHITNEY BANK 3335 St. Charles Ave New Orleans, LA 70115 | 06/19/2019 | removal of over-deposit by bank (error on deposit) | \$ 500.00 |
| IGL FOUNDATION 66 Grand Canyon Dr New Orleans, LA 70131 | 06/10/2019 | donation for STEM education in NOLA | \$ 250.00 |
| MARSHALLS 560 N Carrollton Ave New Orleans, LA 70119 | 06/06/2019 | swimsuits donation for N.O.R.D. | \$ 545.77 |
| NEW ORLEANS JAZZ & HERITAGE FESTIVAL, INC. 1205 N Rampart St New Orleans, LA 70116 | 05/02/2019 | donation for tickets | \$ 3,330.00 |
| NEW ORLEANS JAZZ & HERITAGE FESTIVAL, INC. 1205 N Rampart St New Orleans, LA 70116 | 05/06/2019 | donation for tickets | \$ 1,020.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 5,645.77 |

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