

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

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

OFFICE USE ONLY

Report Number: 82012

Date Filed: 10/21/2019

Report Includes Schedules:

Schedule A
Schedule B

2. Date of Election 10/12/2019

Primary General (Check one)

3. Total Expenditures by Category

- | | |
|---|-------------------|
| a. Television Advertising (Schedule A) | _____ |
| b. Radio Advertising (Schedule A) | _____ |
| c. Newspaper Advertising (Schedule A) | <u>\$1,917.79</u> |
| d. Services of Election Day Workers (Schedule B) | <u>\$735.00</u> |
| e. Payments to Organizations for Election Day
Activities/Services (Schedule C) | _____ |

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Repo JAMES BURLAND

b. Daytime Telephone 225-767-7163

5. 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 election day expenditures have been made 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 21st day of October, 2019.

Maggie Carroll
Signature of Committee Chairperson

504-875-6690
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
ASANA 1550 Bryant St San Francisco, CA 94103	\$37.50	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025	\$448.29	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	\$16.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
TEGNA, INC. 8350 Broad St STE 2000 Tysons, VA 22102	\$1,416.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLES BARNES 4606 Painters St New Orleans, LA 70122	\$735.00	

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