

# 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

DELTA GOOD HAND PAC  
8680 Bluebonnet  
Baton Rouge, LA 70810

## OFFICE USE ONLY

Report Number: 109709

Date Filed: 2/15/2023

### Report Includes Schedules:

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



2. Date of Primary

Annual

This report covers from 9/26/2022 through 12/31/2022

3. Type of Report:

180th day prior to primary  
 90th day prior to primary  
 30th day prior to primary  
 10th day prior to primary  
 10th day prior to general  
 40th day after general  
 Annual (future election)  
 Monthly  
 Amendment to prior

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

a. Name

b. Position

c. Address

NIALKAMAL PATEL

Chairperson

14025 Memorial Tower Drive

Baton Rouge, LA 70810

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

ALESIA M 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 15th day of February, 2023.

Nialkamal Patel

Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 475,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	<b>\$ 475,200.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 475,200.00</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 440,830.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 440,830.00</b>
13. Other Disbursements (Schedule E-4)	\$ 260.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 441,090.00</b>

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>	\$ 0.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 475,200.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 441,090.00
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 34,110.00</b>

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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>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
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.

## 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)	
MMR GROUP INC. 15961 Airline Highway Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$50,000.00	\$50,000.00
NIALKAMAL PATEL 14025 Memorial Tower Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2022	\$200.00	\$200.00
SAFE STREETS SAFE COMMUNITIES INC. PO Box 17237 Arlington, VA 22216  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2022	\$275,000.00	\$275,000.00
SAFE STREETS SAFE COMMUNITIES INC. PO Box 17237 Arlington, VA 22216  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2022	\$150,000.00	\$425,000.00
4. SUBTOTAL (this page)		\$ 475,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 475,200.00	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. 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)
AMPERSAND 13355 Noel Road Suite 1400 1 Galleria Tower Dallas, TX 75240	10/28/2022	Advertising	\$ 18,530.00
ARMADA STRATEGIES 2637 E Atlantic Blvd Pompano Beach, FL 33062	10/28/2022	Consulting/media buys	\$ 63,788.50
JMC ENTERPRISES 1025 Chippenham Drive Baton Rouge, LA 70808	11/17/2022	Polling	\$ 8,000.00
KADN 1500 Eraste Landry Road Lafayette, LA 70506	10/28/2022	Tv air time	\$ 3,340.50
KATC 1103 Eraste Landry Road Lafayette, LA 70506	10/28/2022	Tv air time	\$ 22,843.75
KLAF 1500 Eraste Landry Road Lafayette, LA 70506	10/28/2022	Tv air time	\$ 4,449.75
KLFY 1808 Eraste Landry Road Lafayette, LA 70506	10/28/2022	Tv air time	\$ 57,409.00
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	09/26/2022	Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$ 100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MAGNOLIA GOVERNMENT SOLUTIONS 7515 Jefferson Highway Baton Rouge, LA 70809	10/19/2022	Mail piece	\$ 3,000.00
POOL HOUSE 23 W Broad Street Richmond, VA 23220	10/13/2022	Production of tv ad	\$ 6,230.00
WDSU 846 Howard Avenue New Orleans, LA 70113	10/13/2022	Tv air time	\$ 61,506.00
WGNO 1 Galleria Blvd, Suite 850 Metairie, LA 70001	10/13/2022	Tv air time	\$ 4,934.25
WVUE 1025 S Norman C. Francis Pkwy New Orleans, LA 70116	10/13/2022	Tv air time	\$ 112,382.75
WWL 1024 N. Rampart Street New Orleans, LA 70116	10/13/2022	Tv air time	\$ 74,315.50
3. SUBTOTAL (optional)			\$ 262,468.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 440,830.00

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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
B1 BANK 7880 Jefferson Highway Baton Rouge, LA 70809	10/31/2022	Bank fees- October	\$ 260.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 260.00

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