

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

YES ON TWO BALLOT COMMITTEE
4477 Baccich St
New Orleans, LA 70122

Office Use Only

Report Number: 73328

Date Filed: 12/19/2018

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary

11/6/2018

This report covers from 8/8/2018 through 9/27/2018

3. Type of Report:

_____ 45th day after filing petition _____ 40th day after election
_____ 135th day after filing petition _____ Supplemental
_____ 200th day after filing petition
 X 30th day prior to election
_____ 10th day prior to election X 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

WILL HARRELL

Chairperson

1221 Kerlerec St

New Orleans, LA 70116

ALISON MCCRARY

Treasurer

4477 Baccich St

New Orleans, LA 70122

Additional officers listed on attached sheet

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

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 19th day of December, 2018.

Will Harrell

Signature of Person/Committee Chairperson

Daytime Telephone

Alison McCrary

Signature of Committee Treasurer, if any

Daytime Telephone

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

a. Name

b. Position

c. Address

JOE DOSS

Officer

1201 Canal St
Ste 605
New Orleans, LA 70122

CHRISTIE SMITH

Officer

931 Third St
Alexandria, LA 70139

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

C.A. #2 - UNANIMOUS JURY SELECTION

Support

, LA

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 1,123,080.00
2. In-kind Contributions Received (Schedule A-2)	\$ 423,274.11
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,546,354.11
5. Other Receipts (Schedule A-3)	\$ 503.78
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,551,857.89

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 195,691.39
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 195,691.39
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 5,000.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 200,691.39

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)	\$ 1,128,583.78
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 200,691.39
19. Funds on hand at close of reporting period	\$ 927,892.39

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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)	
REBECCA BERRY 531 S Scott St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2018	\$10.00	\$10.00
CARSIE BLANTON 1521 Dumaine St New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2018	\$50.00	\$50.00
KYLER BLODGETT 133 S Gayoso St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2018	\$10.00	\$10.00
PENNY BOYLE 1122 Felicity St Apt 7 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$25.00	\$25.00
ELLIE BROWN 1001 Louisiana Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$50.00	\$50.00
CAMERON CLARK 3925 Octavia St New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2018	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 10.00	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)	
BRANDON FASKE 723 4th St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$25.00	\$25.00
CHRIS FOUNTAIN 1519 Music St New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$25.00	\$25.00
FWD.US 1776 Massachusetts Ave NW Washington, DC 20036 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2018	\$300,000.00	\$300,000.00
RACHEL GASSERT 524 Passera Ct New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2018	\$25.00	\$60.00
CHRISTIANE GEISLER 632 Hagan Ave New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2018	\$50.00	\$50.00
KIMBERLY H GEORGE 126 Midway Dr New Orleans, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2018	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 2,050.00	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)	
EVERETT HENDERSON 3118 Toledano St New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$25.00	\$25.00
ELIZABETH JOHNSON 1920 Capitol Ave Montgomery, AL 36107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2018	\$25.00	\$25.00
ALICE KALLMAN 2207 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$15.00	\$15.00
T. BRADLEY KEITH POB 6878 Metairie, LA 70009 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/2018	\$10.00	\$10.00
SOPHIE KERMAN 2207 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$15.00	\$15.00
CHRISTINE LIPSEY 222 University Highland Ct Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 125.00	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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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)	
ANNA MATEJCEK 831 Independence St New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2018	\$50.00	\$50.00
MELANIE MERZ 2434 Aubry St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$35.00	\$35.00
NATIONAL ACLU 125 Broad St 18th Flr New York, NY 10004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/2018	\$300,000.00	\$302,762.00
EZRA OLIFF-LIEBERMAN 2207 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$15.00	\$15.00
OPEN SOCIETY FOUNDATIONS 224 W 57th St New York, NY 10019 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2018	\$420,000.00	\$420,000.00
ROBIN PARROTT 13464 Arnold Rd Walker, LA 70785 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2018	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 720,250.00	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)	

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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)	
MAGDALENO ROSE-AVILA 1509 W Girard Ave Apt 7 Philadelphia, PA 19130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$25.00	\$25.00
REBECCA SCHILLER 8129 Green St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2018	\$100.00	\$100.00
SARAH SCHIRMER 4525 Iberville St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2018	\$75.00	\$75.00
CHARLIE STEPHENS 3142 White Lane Dr Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2018	\$15.00	\$15.00
ALIX TAMOWSKY 726 General Pershing St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$25.00	\$25.00
AMBER THORPE 4611 S Prieur St New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$ 720,495.00	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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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)	
TIDES ADVOCACY FUND 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2018	\$100,000.00	\$106,030.00
PATRICIA TRAHAN 1108 S Larriviere Rd Youngville, LA 70592 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/2018	\$25.00	\$25.00
PAUL TROYANO 4738 Palmyra St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2018	\$50.00	\$50.00
MARK VICKNAIR 6033 Benjamin St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$50.00	\$50.00
ELIANNA WASSERMAN 2208 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$15.00	\$15.00
JON WOOL 425 First St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 820,735.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,123,080.00	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 A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions **made** (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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. Value(s)	
ACLU OF LOUISIANA POB 56157 New Orleans, LA 70156 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	polling services	08/20/2018	\$17,750.00	\$17,750.00
ACLU OF LOUISIANA POB 56157 New Orleans, LA 70156 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	polling services	09/11/2018	\$17,750.00	\$35,500.00
RACHEL GASSERT 524 Passera Ct New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	office chair	08/28/2018	\$35.00	\$35.00
HAYNIE & ASSOCIATES POB 44032 Capitol Station Baton Rouge, LA 70804 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	fundraiser expenses, City Club @ River Ranch, Lafayette, LA	08/22/2018	\$1,653.87	\$1,653.87
NATIONAL ACLU 125 Broad St 18th Flr New York, NY 10004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	consulting services, staff time, travel expenses	08/08/2018	\$2,762.00	\$2,762.00
POWER COALITION FOR EQUITY AND JUSTICE 2022 St. Bernard Ave Bldg. C, Ste. 310 New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8 Dell Computers (\$199 each)	09/05/2018	\$1,592.00	\$9,331.50
4. SUBTOTAL (this page)			\$ 1,592.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule)

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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. Value(s)	
POWER COALITION FOR EQUITY AND JUSTICE 2022 St. Bernard Ave Bldg. C, Ste. 310 New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	database management, Andrew Wells	08/08/2018	\$7,739.50	\$7,739.50
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Mercedes Montagnes	09/27/2018	\$14,222.00	\$14,222.00
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Ben Cohen	09/27/2018	\$14,222.00	\$28,444.00
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Zain Tewalthomas	09/27/2018	\$1,312.94	\$29,756.94
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Amber Thorpe	09/27/2018	\$96.62	\$29,853.56
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Michael Cahoon	09/27/2018	\$627.94	\$30,481.50
4. SUBTOTAL (this page)			\$ 627.94	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.00			TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED	
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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. Value(s)	
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Erica Navalance	09/27/2018	\$517.65	\$30,999.15
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Haley Butler	09/27/2018	\$119.41	\$31,118.56
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind office space, 2 months	09/27/2018	\$1,000.00	\$32,118.56
PROMISE OF JUSTICE INITIATIVE 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind meeting space for first meeting	09/27/2018	\$500.00	\$32,618.56
MARISSA SHEVINS 2533 Columbus St #204 New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	labor services, 9/17/18-9/27/18	09/27/2018	\$270.00	\$270.00
SOUTHERN POVERTY LAW CENTER 201 St. Charles Ave Ste 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind issue advocacy/lobbying	09/27/2018	\$2,615.18	\$2,615.18
4. SUBTOTAL (this page)			\$ 5,650.18	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions **made** (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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. Value(s)	
TIDES ADVOCACY FUND 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind payment for literature distribution by V.O.T.E. organization	09/11/2018	\$28,727.00	\$134,757.00
TIDES ADVOCACY FUND 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind for Operations Group canvassing for Sept 27 (36 workers \$13,255);	09/24/2018	\$80,000.00	\$214,757.00
TIDES ADVOCACY FUND 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind services from Top Drawer Strategies re: communication specialist	08/24/2018	\$1,000.00	\$4,350.00
TIDES ADVOCACY FUND 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind services from Top Drawer Strategies re: communication specialist	09/24/2018	\$1,900.00	\$216,657.00
TIDES ADVOCACY FUND 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind payment to NOLA Urban Graphics for promo materials	09/07/2018	\$1,680.00	\$6,030.00
TIDES ADVOCACY FUND 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind payment to Mercury Media LLC for social media and graphic design services	08/14/2018	\$3,350.00	\$3,350.00
4. SUBTOTAL (this page)			\$ 5,030.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.00			TOTAL (complete only on last page of this schedule) _____	

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	a. Description(s)	b. Date(s)	c. Value(s)	
TIDES ADVOCACY FUND 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind donation for C4 field operations and voter outreach services to be provided	09/27/2018	\$85,331.00	\$301,988.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Bruce Reilly, steering comm., appearances	09/27/2018	\$30,000.00	\$56,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Chaco Yancy, committees, appearances	09/27/2018	\$10,000.00	\$66,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Will Harrell, steering committee, committees	09/27/2018	\$30,000.00	\$96,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Jen Janowsky, VAN, trainings	09/27/2018	\$5,000.00	\$101,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Anna Sacks, media services, committees	09/27/2018	\$5,000.00	\$106,500.00
4. SUBTOTAL (this page)			\$ 50,000.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.00			TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions **made** (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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. Value(s)	
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, Kendra Davis, media, communications, committees	09/27/2018	\$5,000.00	\$111,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind staff assistance, office staff, trainings, organizing, appearances	09/27/2018	\$15,000.00	\$126,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind office space/use for meetings, temp HQ	09/27/2018	\$2,000.00	\$128,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind office space, Baton Rouge office, HQ	09/27/2018	\$3,000.00	\$131,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	listserv, networking services, recruiting, interviewing by senior staff	09/27/2018	\$5,000.00	\$136,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	in-kind web design services	08/14/2018	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)			\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions **made** (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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. Value(s)	
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	in-kind services, smart VAN manager	09/05/2018	\$21,500.00	\$26,500.00
4. SUBTOTAL (this page)			\$ 36,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 423,274.11	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not paid for the purpose of supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BEST BUY 7601 Penn Ave S Richfield, MA 55423	laptop tax exempt status refund	09/13/2018	\$503.78
5. Total OTHER RECEIPTS during this reporting period			\$ 503.78

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186	2. a. Date* <u>8/13/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/13/2018</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/13/2018	5000.00	0.00
Date	Principal	Interest					
9/13/2018	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
BEST BUY 7601 Penn Ave S Richfield, MA 55423	09/12/2018	25 laptop computers	\$ 5,880.16
BTC LEVERAGE LENDER, LLC 1307 Oretha Castle Haley New Orleans, LA 70113	08/22/2018	rent deposit + Sept rent (\$1,600.00)	\$ 3,200.00
BTC LEVERAGE LENDER, LLC 1307 Oretha Castle Haley New Orleans, LA 70113	09/13/2018	October rent	\$ 1,600.00
BTC LEVERAGE LENDER, LLC 1307 Oretha Castle Haley New Orleans, LA 70113	09/13/2018	November rent	\$ 1,600.00
JAMES BURLAND 742 N 5th St Baton Rouge, LA 70802	09/05/2018	professional fees, legal	\$ 187.50
CAPITAL ONE BANK 3001 Tulane Ave Ste 8 New Orleans, LA 70119	09/19/2018	wire transfer fees (FWD.US donation)	\$ 15.00
CAPITAL ONE BANK 3001 Tulane Ave Ste 8 New Orleans, LA 70119	09/06/2018	wire transfer fees, donation from Open Society Policy	\$ 15.00
CITIZEN SHE 8841 Green St New Orleans, LA 70118	09/20/2018	advance payment for GOTV services, including \$1,490.65 for HQ, supplies, organizing	\$ 24,415.00
3. SUBTOTAL (optional)			\$ 36,912.66
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)
CRICKET WIRELESS LLC 575 Morosgo Dr NE Atlanta, GA 30324	09/11/2018	5 phones	\$ 343.85
CRICKET WIRELESS LLC 575 Morosgo Dr NE Atlanta, GA 30324	09/12/2018	10 phones	\$ 687.70
CRICKET WIRELESS LLC 575 Morosgo Dr NE Atlanta, GA 30324	09/12/2018	Oct. service, 6 phones	\$ 768.00
DEPT. OF THE TREASURY IRS Austin, TX 73301	09/18/2018	filing fees, intent to operate non-profit	\$ 50.00
EPROMO PROMOTIONAL PRODUCTS 113 5th Ave S St. Cloud, MN 56301	09/12/2018	sweat towels	\$ 424.90
FOCUS STRATEGIES OF LOUISIANA, LLC POB 51804 New Orleans, LA 70151	09/27/2018	digital media services; \$55,100-desktop/mobile; \$41,325-desktop/mobile display;\$20,662.50-Fbk	\$ 150,000.00
THOMAS GUILBEAU POB 3331 Lafayette, LA 70502	09/11/2018	Lafayette office rent	\$ 2,415.13
INTUIT, INC. 2700 Coast Ave Mountain View, CA 94043	09/25/2018	QuickBooks online fees	\$ 30.00
3. SUBTOTAL (optional)			\$ 154,719.58
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)
INTUIT, INC. 2700 Coast Ave Mountain View, CA 94043	08/16/2018	checks and stamps	\$ 129.12
INTUIT, INC. 2700 Coast Ave Mountain View, CA 94043	08/27/2018	QuickBooks online registration	\$ 30.00
LABELVALUE.COM 5704 W Sligh Ave Tampa, FL 33634	09/13/2018	address labels	\$ 35.58
LOUISIANA BOARD OF ETHICS 617 N 3rd St Baton Rouge, LA 70802	08/22/2018	committee filing fees, Statement of Organization	\$ 100.00
JOY MANTHEY 2226 Cedar Way Baton Rouge, LA 70806	09/13/2018	Alvin rent, 2 months	\$ 2,000.00
NORTHCOAST BANNERS AND BAGS 3204 Farmbrook Ct Ann Arbor, MI 48108	09/07/2018	vinyl banners	\$ 130.00
QUIKSHIP CALIFORNIA, INC. 1001 Avenida Pico San Clemente, CA 92673	09/13/2018	office toner for computer	\$ 39.85
ROUSE'S ENTERPRISES, LLC POB 5358 Baton Rouge, LA 70898	09/13/2018	food expenses for campaign workers	\$ 72.87
3. SUBTOTAL (optional)			\$ 2,537.42
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)
TERRANCE SCOTT 10901 Vienna St New Orleans, LA 70127	08/27/2018	labor, moving help (NOLA office)	\$ 100.00
STAPLES 500 Staples Dr Farmington, MA 01702	09/13/2018	office supplies and setup for Lafayette office	\$ 862.44
STAPLES 500 Staples Dr Farmington, MA 01702	09/12/2018	office supplies and setup for Baton Rouge office	\$ 508.04
USPS Room 2P530 Washington, DC 20260	09/12/2018	stamps	\$ 51.25
3. SUBTOTAL (optional)			\$ 1,521.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 195,691.39

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