

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

2. Date of Election 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 Amendment to prior report
 10th day prior to election

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
Alison McCrary	Treasurer	4477 Baccich St

(See attached page for officer list...)

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

6. a. Name of Person Preparing Report

James Burland

b. Daytime Telephone 225-767-7163

7. 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 _____ day of _____, _____.

Will Harrell

Signature of Person/Committee Chairperson

--

Daytime Telephone

Alison McCrary

Signature of Committee Treasurer, if any

--

Daytime Telephone

Other Officers (continued)

Name and Address	Position
1. Joe Doss, 1201 Canal St Ste 605, New Orleans, LA 70122	1. Vice Chairperson
2. Christie Smith, 931 Third St, Alexandria, LA 70139	2. Director

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 (less in-kind contributions received) (Line 8 above minus line 2 above)	\$1,128,583.78
18. <i>Less</i> total disbursements this period (less 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.e., 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 RECEIVED (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 a. Date(s) b. Amount(s)		3. Total this Year
Rebecca Berry 531 S Scott St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES _____ NO	9/21/2018	\$10.00	\$10.00
Carsie Blanton 1521 Dumaine St New Orleans, LA 70116 POLITICAL COMMITTEE? _____ YES _____ NO	9/21/2018	\$50.00	\$50.00
Kyler Blodgett 133 S Gayoso St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES _____ NO	9/23/2018	\$10.00	\$10.00
Penny Boyle 1122 Felicity St Apt 7 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$25.00	\$25.00
Ellie Brown 1001 Louisiana Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$50.00	\$50.00
Cameron Clark 3925 Octavia St New Orleans, LA 70125 POLITICAL COMMITTEE? _____ YES _____ NO	9/21/2018	\$10.00	\$10.00
Brandon Faske 723 4th St New Orleans, LA 70130 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$180.00	N/A
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
Chris Fountain 1519 Music St New Orleans, LA 70117 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$25.00	\$25.00
FWD.US 1776 Massachusetts Ave NW Washington, DC 20036 POLITICAL COMMITTEE? _____ YES _____ NO	9/19/2018	\$300,000.00	\$300,000.00
Rachel Gassert 524 Passera Ct New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES _____ NO	9/24/2018	\$25.00	\$60.00
Christiane Geisler 632 Hagan Ave New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES _____ NO	9/22/2018	\$50.00	\$50.00
Kimberly H George 126 Midway Dr New Orleans, LA 70123 POLITICAL COMMITTEE? _____ YES _____ NO	8/28/2018	\$2,000.00	\$2,000.00
Everett Henderson 3118 Toledano St New Orleans, LA 70125 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$25.00	\$25.00
Elizabeth Johnson 1920 Capitol Ave Montgomery, AL 36107 POLITICAL COMMITTEE? _____ YES _____ NO	9/21/2018	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$302,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			
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 a. Date(s) b. Amount(s)		3. Total this Year
Alice Kallman 2207 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$15.00	\$15.00
T. Bradley Keith POB 6878 Metairie, LA 70009 POLITICAL COMMITTEE? _____ YES _____ NO	9/26/2018	\$10.00	\$10.00
Sophie Kerman 2207 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$15.00	\$15.00
Christine Lipsey 222 University Highland Ct Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ YES _____ NO	9/26/2018	\$100.00	\$100.00
Anna Matejcek 831 Independence St New Orleans, LA 70117 POLITICAL COMMITTEE? _____ YES _____ NO	9/23/2018	\$50.00	\$50.00
Melanie Merz 2434 Aubry St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$35.00	\$35.00
Melanie Merz 2434 Aubry St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$275.00	N/A
5. TOTAL (complete only on last page of this schedule)			
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 a. Date(s) b. Amount(s)		3. Total this Year
National ACLU 125 Broad St 18th Flr New York, NY 10004 POLITICAL COMMITTEE? _____ YES _____ NO	9/18/2018	\$300,000.00	\$302,762.00
Ezra Oliff-Lieberman 2207 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$15.00	\$15.00
Open Society Foundations 224 W 57th St New York, NY 10019 POLITICAL COMMITTEE? _____ YES _____ NO	9/6/2018	\$420,000.00	\$420,000.00
Robin Parrott 13464 Arnold Rd Walker, LA 70785 POLITICAL COMMITTEE? _____ YES _____ NO	9/22/2018	\$25.00	\$25.00
Magdaleno Rose-Avila 1509 W Girard Ave Apt 7 Philadelphia, PA 19130 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$25.00	\$25.00
Rebecca Schiller 8129 Green St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ YES _____ NO	9/22/2018	\$100.00	\$100.00
Sarah Schirmer 4525 Iberville St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES _____ NO	9/24/2018	\$75.00	\$75.00
4. SUBTOTAL (this page)		\$720,240.00	N/A
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____ \$0.00		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
Charlie Stephens 3142 White Lane Dr Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ YES _____ NO	9/22/2018	\$15.00	\$15.00
Alix Tamowsky 726 General Pershing St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$25.00	\$25.00
Amber Thorpe 4611 S Prieur St New Orleans, LA 70125 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$5.00	\$5.00
Tides Advocacy Fund 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? _____ YES _____ NO	9/11/2018	\$100,000.00	\$106,030.00
Patricia Trahan 1108 S Larriviere Rd Youngville, LA 70592 POLITICAL COMMITTEE? _____ YES _____ NO	9/26/2018	\$25.00	\$25.00
Paul Troyano 4738 Palmyra St New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES _____ NO	9/21/2018	\$50.00	\$50.00
Elianna Wasserman 2208 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? _____ YES _____ NO	9/25/2018	\$15.00	\$15.00
4. SUBTOTAL (this page)		\$100,135.00	N/A
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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)	
Jon Wool 425 First St New Orleans, LA 70130	9/25/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$1,123,080.00	
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>	

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 Received 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? ☐ YES ☐ NO	polling services	8/20/2018	\$17,750.00	\$17,750.00
ACLU of Louisiana POB 56157 New Orleans, LA 70156 POLITICAL COMMITTEE? ☐ YES ☐ NO	polling services	9/11/2018	\$17,750.00	\$35,500.00
Rachel Gassert 524 Passera Ct New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ YES ☐ NO	office chair	8/28/2018	\$35.00	\$35.00
Haynie & Associates POB 44032 Capitol Station Baton Rouge, LA 70804 POLITICAL COMMITTEE? ☐ YES ☐ NO	fundraiser expenses, City Club @ River Ranch, Lafayette, LA	8/22/2018	\$1,653.87	\$1,653.87
National ACLU 125 Broad St 18th Flr New York, NY 10004 POLITICAL COMMITTEE? ☐ YES ☐ NO	consulting services, staff time, travel expenses	8/8/2018	\$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? ☐ YES ☐ NO	8 Dell Computers (\$199 each)	9/5/2018	\$1,592.00	\$9,331.50
Power Coalition for Equity and Justice 2022 St. Bernard Ave Bldg. C, Ste. 310 New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ YES ☐ NO	database management, Andrew Wells	8/8/2018	\$7,739.50	\$7,739.50
4. SUBTOTAL (this page)			\$49,282.37	N/A
5. TOTAL (complete only on last page of this schedule)				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) _____				

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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 Received 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? ☐ YES ☐ NO	in-kind staff assistance, Mercedes Montagnes	9/27/2018	\$14,222.00	\$14,222.00
Promise of Justice Initiative 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind staff assistance, Ben Cohen	9/27/2018	\$14,222.00	\$28,444.00
Promise of Justice Initiative 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind staff assistance, Zain Tewalthomas	9/27/2018	\$1,312.94	\$29,756.94
Promise of Justice Initiative 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind staff assistance, Amber Thorpe	9/27/2018	\$96.62	\$29,853.56
Promise of Justice Initiative 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind staff assistance, Michael Cahoon	9/27/2018	\$627.94	\$30,481.50
Promise of Justice Initiative 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind staff assistance, Erica Navalance	9/27/2018	\$517.65	\$30,999.15
Promise of Justice Initiative 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind staff assistance, Haley Butler	9/27/2018	\$119.41	\$31,118.56
4. SUBTOTAL (this page)			\$31,118.56	N/A
5. TOTAL (complete only on last page of this schedule)				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) _____				

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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 Received 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? ☐ YES ☐ NO	in-kind office space, 2 months	9/27/2018	\$1,000.00	\$32,118.56
Promise of Justice Initiative 636 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind meeting space for first meeting	9/27/2018	\$500.00	\$32,618.56
Marissa Shevins 2533 Columbus St #204 New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ YES ☐ NO	labor services, 9/17/18-9/27/18	9/27/2018	\$270.00	\$270.00
Southern Poverty Law Center 201 St. Charles Ave Ste 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind issue advocacy/lobbying	9/27/2018	\$2,615.18	\$2,615.18
Tides Advocacy Fund 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind payment for literature distribution by V.O.T.E. organization	9/11/2018	\$28,727.00	\$134,757.00
Tides Advocacy Fund 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind for Operations Group canvassing for Sept 27 (36 workers \$13,255); balance TBD	9/24/2018	\$80,000.00	\$214,757.00
Tides Advocacy Fund 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind services from Top Drawer Strategies re: communication specialist	8/24/2018	\$1,000.00	\$4,350.00
4. SUBTOTAL (this page)			\$114,112.18	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) _____				

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

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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? ____ YES ____ NO	in-kind services from Top Drawer Strategies re: communication specialist	9/24/2018	\$1,900.00	\$216,657.00
Tides Advocacy Fund 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? ____ YES ____ NO	in-kind payment to NOLA Urban Graphics for promo materials	9/7/2018	\$1,680.00	\$6,030.00
Tides Advocacy Fund 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? ____ YES ____ NO	in-kind payment to Mercury Media LLC for social media and graphic design services	8/14/2018	\$3,350.00	\$3,350.00
Tides Advocacy Fund 1014 Tomey Ave San Francisco, CA 94129 POLITICAL COMMITTEE? ____ YES ____ NO	in-kind donation for C4 field operations and voter outreach services to be provided	9/27/2018	\$85,331.00	\$301,988.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? ____ YES ____ NO	in-kind staff assistance, Bruce Reilly, steering comm., appearances	9/27/2018	\$30,000.00	\$56,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? ____ YES ____ NO	in-kind staff assistance, Chaco Yancy, committees, appearances	9/27/2018	\$10,000.00	\$66,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? ____ YES ____ NO	in-kind staff assistance, Will Harrell, steering committee, committees	9/27/2018	\$30,000.00	\$96,500.00
4. SUBTOTAL (this page)			\$162,261.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) _____				

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

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	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? _____ YES _____ NO	in-kind staff assistance, Jen Janowsky, VAN, trainings	9/27/2018	\$5,000.00	\$101,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ YES _____ NO	in-kind staff assistance, Anna Sacks, media services, committees	9/27/2018	\$5,000.00	\$106,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ YES _____ NO	in-kind staff assistance, Kendra Davis, media, communications, committees	9/27/2018	\$5,000.00	\$111,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ YES _____ NO	in-kind staff assistance, office staff, trainings, organizing, appearances	9/27/2018	\$15,000.00	\$126,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ YES _____ NO	in-kind office space/use for meetings, temp HQ	9/27/2018	\$2,000.00	\$128,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ YES _____ NO	in-kind office space, Baton Rouge office, HQ	9/27/2018	\$3,000.00	\$131,500.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? _____ YES _____ NO	listserv, networking services, recruiting, interviewing by senior staff	9/27/2018	\$5,000.00	\$136,500.00
4. SUBTOTAL (this page)			\$40,000.00	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 Received 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? ☐ YES ☐ NO	in-kind web design services	8/14/2018	\$5,000.00	\$5,000.00
V.O.T.E. Voice of the Experienced POB 13622 New Orleans, LA 70186 POLITICAL COMMITTEE? ☐ YES ☐ NO	in-kind services, smart VAN manager	9/5/2018	\$21,500.00	\$26,500.00
 POLITICAL COMMITTEE? ☐ YES ☐ NO				
 POLITICAL COMMITTEE? ☐ YES ☐ NO				
 POLITICAL COMMITTEE? ☐ YES ☐ NO				
 POLITICAL COMMITTEE? ☐ YES ☐ NO				
 POLITICAL COMMITTEE? ☐ YES ☐ NO				
 POLITICAL COMMITTEE? ☐ YES ☐ NO				
4. SUBTOTAL (this page)			\$26,500.00	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	9/13/2018	\$503.78
4. 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 \$ <u>\$0.00</u>																																	
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/13/2018</td> <td style="text-align: center;">\$5,000.00</td> <td style="text-align: center;">\$0.00</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest	9/13/2018	\$5,000.00	\$0.00																											
Date	Principal	Interest																																
9/13/2018	\$5,000.00	\$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.)																																	

1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.) c. Amount borrowed* \$ d. Balance due \$ *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 \$																																	
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(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	9/12/2018	25 laptop computers	\$5,880.16
BTC Leverage Lender, LLC 1307 Oretha Castle Haley New Orleans, LA 70113	8/22/2018	rent deposit + Sept rent (\$1,600.00)	\$3,200.00
BTC Leverage Lender, LLC 1307 Oretha Castle Haley New Orleans, LA 70113	9/13/2018	October rent	\$1,600.00
BTC Leverage Lender, LLC 1307 Oretha Castle Haley New Orleans, LA 70113	9/13/2018	November rent	\$1,600.00
James Burland 742 N 5th St Baton Rouge, LA 70802	9/5/2018	professional fees, legal	\$187.50
Capital One Bank 3001 Tulane Ave Ste 8 New Orleans, LA 70119	9/19/2018	wire transfer fees (FWD.US donation)	\$15.00
3. SUBTOTAL (optional)			\$12,482.66
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Capital One Bank 3001 Tulane Ave Ste 8 New Orleans, LA 70119	9/6/2018	wire transfer fees, donation from Open Society Policy	\$15.00
Citizen She 8841 Green St New Orleans, LA 70118	9/20/2018	advance payment for GOTV services, including \$1,490.65 for HQ, supplies, organizing director and 8 canvassers during Sept 27 reporting period	\$24,415.00
Cricket Wireless LLC 575 Morosgo Dr NE Atlanta, GA 30324	9/11/2018	5 phones	\$343.85
Cricket Wireless LLC 575 Morosgo Dr NE Atlanta, GA 30324	9/12/2018	10 phones	\$687.70
Cricket Wireless LLC 575 Morosgo Dr NE Atlanta, GA 30324	9/12/2018	Oct. service, 6 phones	\$768.00
Dept. of the Treasury IRS Austin, TX 73301	9/18/2018	filing fees, intent to operate non-profit	\$50.00
3. SUBTOTAL (optional)			\$26,279.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ePromo Promotional Products 113 5th Ave S St. Cloud, MN 56301	9/12/2018	sweat towels	\$424.90
Focus Strategies of Louisiana, LLC POB 51804 New Orleans, LA 70151	9/27/2018	digital media services;\$55,100-desktop/mobile;\$41,325-desktop/mobile display;\$20,662.50-Fbk video;\$12,250-	\$150,000.00
Thomas Guilbeau POB 3331 Lafayette, LA 70502	9/11/2018	Lafayette office rent creative;\$8,265-search op/retarget;\$6,887.50-Fbk ads;\$5,510-Geof. display	\$2,415.13
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043	8/16/2018	checks and stamps	\$129.12
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043	8/27/2018	QuickBooks online registration	\$30.00
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043	9/25/2018	QuickBooks online fees	\$30.00
3. SUBTOTAL (optional)			\$153,029.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01. Page Rev. 7/01.

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)
LabelValue.com 5704 W Sligh Ave Tampa, FL 33634	9/13/2018	address labels	\$35.58
Louisiana Board of Ethics 617 N 3rd St Baton Rouge, LA 70802	8/22/2018	committee filing fees, Statement of Organization	\$100.00
Joy Manthey 2226 Cedar Way Baton Rouge, LA 70806	9/13/2018	Alvin rent, 2 months	\$2,000.00
Northcoast Banners and Bags 3204 Farmbrook Ct Ann Arbor, MI 48108	9/7/2018	vinyl banners	\$130.00
QuikShip California, Inc. 1001 Avenida Pico San Clemente, CA 92673	9/13/2018	office toner for computer	\$39.85
Rouse's Enterprises, LLC POB 5358 Baton Rouge, LA 70898	9/13/2018	food expenses for campaign workers	\$72.87
3. SUBTOTAL (optional)			\$2,378.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01; Page Rev. 7/01.

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	8/27/2018	labor, moving help (NOLA office)	\$100.00
Staples 500 Staples Dr Farmington, MA 01702	9/13/2018	office supplies and setup for Lafayette office	\$862.44
Staples 500 Staples Dr Farmington, MA 01702	9/12/2018	office supplies and setup for Baton Rouge office	\$508.04
USPS Room 2P530 Washington, DC 20260	9/12/2018	stamps	\$51.25
3. SUBTOTAL (optional)			\$1,521.73
4. TOTAL (optional - complete only on last page of this schedule)			\$195,691.39

Form 300, Rev. 7/01; Page Rev. 7/01.