	'TEE'S REPORT candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
KEEP NEW ORLEANS MOVING FORWARD	
650 Poydras Street, Suite 2825	Report Number: 73881  Date Filed: 1/18/2019  Report Includes Schedules:  Schedule B
New Orleans, LA 70130	Date Filed. 1/10/2019
	Report Includes Schedules:  Schedule B
2. Date of Primary Annual	Schedule E-4
This report covers from 1/1/2018 through 12	2/31/2018
3. Type of Report:	
180th day prior to primary 40th day after	er general
90th day prior to primary X Annual (futu	re election)
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment	to prior
4. All Committee Officers (including Chairperson, Treasurer, if any, and any oth a. Name  BRUCE GALLASSERO  Chairperson	ner committee officers) c. <u>Address</u> 1533 Camp Street
	New Orleans, LA 70130
Treasurer	
<ol> <li>Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name &amp; Address of Candidate/Description of Proposition</li> </ol>	dditional sheets if necessary)  b. Office Sought c. Political Party d. Support/Oppose
	2. C
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report BRUCE GALLASSERC	
b. Daytime Telephone 504-914-7603	
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contribut required to be reported by the Louisiana Campaign Finance Disclosure Act has	ions received that have not been reported herein, and that no information
This 18th day of January , 2019	<u>_</u> .

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Bruce Gallassero

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

504-914-7603

Daytime Telephone

Daytime Telephone

## **SUMMARY PAGE**

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

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
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)	\$ 0.00	
13. Other Disbursements (Schedule E-4)	\$ 100.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 100.00	

FINANCIAL SUMMARY	Amount	
17. 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)	\$ 5,229.57	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 100.00	
20. Funds on hand at close of reporting period	\$ 5,129.57	

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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.e., 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 are available from the Campaign Finance Office.

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SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source.			
Name and address of lender     LESLIE JACOBS     625 Saint Charles Avenue, #7A     New Orleans, LA 70130	2. a. Date* 7/14/2008 b. Interest rate 0.00 %(a.p.i c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 4,500.00 \$ *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 peri	Principal	Interest
	8/1/2008	15500.00	0.00

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(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.)

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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
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/29/2018	2018 Registration Fee	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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