

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

KEEP NEW ORLEANS MOVING FORWARD
P.O. Box 57794
New Orleans, LA 70157

Office Use Only

Report Number: 118585

Date Filed: 1/30/2024

Report Includes Schedules:

Schedule B
Schedule E-3



3. Date of Election 4/29/2023

This report covers from 5/30/2023 through 12/31/2023

3. Type of Report:

<input type="checkbox"/> 45 th day after filing petition	<input type="checkbox"/> 40 th day after election
<input type="checkbox"/> 135 th day after filing petition	<input checked="" type="checkbox"/> Supplemental
<input type="checkbox"/> 200 th day after filing petition	
<input type="checkbox"/> 30 th day prior to election	
<input type="checkbox"/> 10 th day prior to election	<input type="checkbox"/> 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

BRUCE GALLASSERO

Chairperson

1533 Camp Street

New Orleans, LA 70130

Treasurer

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

BRUCE GALLASSERO

b. Daytime Telephone

504-914-7603

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 30th day of January, 2024 .

Bruce Gallassero

Signature of Person/Committee Chairperson

504-914-7603

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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

ORLEANS PARISH SHERIFF - LAW
ENFORCEMENT PROPOSITION - 5.5 MILLS
FOR 10 YEARS

Oppose

, LA

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 0.00
2. In-kind Contributions Received (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
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3a + 3b)	\$ 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. TOTAL RECEIPTS (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. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 0.00
12. Other Disbursements (Schedule E-3)	\$ 90.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 90.00

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)	\$ 100.61
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 90.00
19. Funds on hand at close of reporting period	\$ 10.61

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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
23a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 or Line 3a above)	\$ 0.00
23b. Proceeds from the sale of raffle tickets (Total receipts of the sale of raffle tickets reported on Schedule A-1 or line 3b above)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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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.

<p>1. Name and address of lender</p> <p>BUSINESS COUNCIL OF NEW ORLEANS P.O. Box 57794 New Orleans, LA 70157</p>	<p>2. a. Date* <u>4/9/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>38,000.00</u></p> <p>d. Balance due \$ <u>38,000.00</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of 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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	12/29/2023	Service Charge	\$ 15.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	11/30/2023	Service Charge	\$ 15.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	10/31/2023	Service Charge	\$ 15.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	09/29/2023	Service Charge	\$ 15.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	08/31/2023	Service Charge	\$ 15.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	07/31/2023	Service Charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 90.00

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