<b>COMMITTEE'S REPOR</b> (filed by committees that support or oppose one or more candidates and/or proposition	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
PAC FOR JUSTICE P. O. Box 791193 New Orleans, LA 70179	Report Number: 116052 Date Filed: 11/7/2023 Report Includes Schedules: Schedule A-3
2. Date of Primary     10/14/2023       This report covers from     9/25/2023       through     10/29/2023	Report Includes Schedules: Schedule A-3 Schedule E-1
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> NORRIS HENDERSON Chairperson POB 791193 New Orleans, LA 70 Treasurer	179
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     On attached sheet	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X No	b If "yes", which party?
7. 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 information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .     This   7th   day of   November   ,   2023   .     Morris Henderson   Signature of Committee/Chairperson	-
Signature of Committee Treasurer, if any Form 202, Rev. 3/98, Page Rev. 5/01	Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

LEON ROCHE 3201 Chippewa St New Orleans, LA 70115 b. Office Sought

c. Political Party Dem d. Support/Oppose Support

Orleans Crim Dist Ct Sec I

## SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 17.34	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17.34	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 40,071.85	
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)	\$ 40,071.85	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 40,071.85	

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)	\$ 108,077.40	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 17.34	
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 40,071.85	
20. Funds on hand at close of reporting period	\$ 68,022.89	

# **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-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or 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 to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GULF COAST BANK & TRUST 200 St. Charles Ave New Orleans, LA 70130	interest earned	09/29/2023	\$17.34
5. Total OTHER RECEIPTS during this reporting period			\$ 17.34

### 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			
BURLAND & ASSOCIATES 742 N 5th St Baton Rouge, LA 70802	a. Date(s) 10/27/2023	b. Purpose(s) campaign finance consulting & reporting services	c. Amount(s) \$ 295.00	
CHISM STRATEGIES 305 Green Oak Ln Madison, MS 39110	10/26/2023	voter calls and texts	\$ 23,731.00	
GULF COAST BANK & TRUST 200 St. Charles Ave New Orleans, LA 70130	09/29/2023	bank service fees	\$ 40.00	
GULF COAST RESOURCES POB 6656 Diamondhead, MS 39525	10/18/2023	voter lists	\$ 2,472.85	
MILMAN RESEARCH AND CONSULTING 14716 Top Sergeant Ln Centreville, VA 20121	10/17/2023	research	\$ 4,000.00	
ON YOUR LEFT LLC 1233 Fern St New Orleans, LA 70118	09/25/2023	general consulting	\$ 3,500.00	
ON YOUR LEFT LLC 1233 Fern St New Orleans, LA 70118	10/13/2023	general consulting	\$ 3,500.00	
RED CYPRESS CONSULTING 1456 N. Prieur St New Orleans, LA 70116	10/05/2023	website design	\$ 200.00	
3. SUBTOTAL (optional)			\$ 37,738.85	

### 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 a. Date(s)	c. Amount(s)	
RED CYPRESS CONSULTING 1456 N. Prieur St New Orleans, LA 70116	10/27/2023	messaging and design services	\$ 2,333.00
3. SUBTOTAL (optional)			\$ 2,333.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,071.85