

OTHER PERSON'S REPORT

(filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

1. Full Name and Address of Political Committee

VOTERS ORGANIZED TO EDUCATE
425 First St.
New Orleans, LA 70130

OFFICE USE ONLY

Report Number: 116090

Date Filed: 11/7/2023

Report Includes Schedules:

Schedule A-1
Schedule D-1



2. Date of Primary 10/14/2023

This report covers from 9/25/2023 through 10/29/2023

3. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual/Supplemental |
| <input type="checkbox"/> 30th day prior to primary | |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior |

4. Candidates Supported or Opposed (use additional sheets if necessary)

a. Name & Address of Candidate	b. Office Sought	c. Political Party	d. Support/Oppose
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5. a. Name of Person Preparing Report JAMES BURLAND

b. Daytime Telephone 225-767-7163

6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my 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 7th day of November, 2023.

Voters Organized to Educate
Signature

212-495-9476
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 60,000.00
2. In-kind Contributions (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)	\$ 60,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. TOTAL RECEIPTS (Lines 4 + 5 + 6)	\$ 60,000.00

DISBURSEMENTS	This Period
8. Expenditures (Schedule D-1)	\$ 101,335.00
9. Other Disbursements (Schedule D-2)	\$ 0.00
10. Loan Repayments Made (Schedule B)	\$ 0.00
11. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11)	\$ 101,335.00

FINANCIAL SUMMARY	Amount
12. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for filer)</small>	\$ 87,882.59
13. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 7 above minus line 2 above)</small>	\$ 60,000.00
14. <i>Less</i> total disbursements this period <small>(Line 11 above)</small>	\$ 101,335.00
15. <i>Less</i> in-kind contributions this period <small>(Line 2 above)</small>	\$ 0.00
16. Funds on hand at close of reporting period	\$ 46,547.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
17. Of funds on hand at beginning of reporting period (Line 12, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
18. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
19. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
20. 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
21a. 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
21b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 or Line 3b above)	\$ 0.00
22. Expenditures from petty cash fund (Must also be reported on Schedule D-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 E. 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)	
MOVEMENT VOTER PROJECT 37 Bridge St Northampton, MA 01060 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/18/2023	\$60,000.00	\$60,000.00
4. SUBTOTAL (this page)		\$ 60,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 60,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 305, Revised 11/12

SCHEDULE D-1: GENERAL EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
INNOVATIVE STRATEGIC PARTNERS 1100 Poydras New Orleans, LA 70116 Candidate Supporting/Opposing:	09/29/2023	I.E. Expense: Canvassing for Wilson, Cheek, Collins-Greenup, Riley, Manuel, Mandie Landry,	\$ 12,410.00
INNOVATIVE STRATEGIC PARTNERS 1100 Poydras New Orleans, LA 70116 Candidate Supporting/Opposing:	10/06/2023	I.E. Expense: Canvassing supporting Wilson, Cheek, Collins-Greenup, Riley, Manuel, Mandie	\$ 24,249.00
INNOVATIVE STRATEGIC PARTNERS 1100 Poydras New Orleans, LA 70116 Candidate Supporting/Opposing:	10/14/2023	I.E. Expense: Canvassing supporting Wilson, Cheek, Collins-Greenup, Riley, Manuel, Mandie	\$ 23,290.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	10/14/2023	I.E. Expense: Mailer supporting Shawn Wilson, Lindsey Cheek, Stacy Riley, Jr.	\$ 6,375.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	10/14/2023	I.E. Expense: Mailer supporting Shawn Wilson, Lindsey Cheek, Sam Jenkins	\$ 13,698.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	10/14/2023	I.E. Expense: door hangers supporting Mandie Landry	\$ 340.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	10/14/2023	I.E. Expense: Yard signs supporting Mandie Landry, Wilson, Cheek and Roche	\$ 520.00
3. SUBTOTAL (optional)			\$ 80,882.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE D-1: GENERAL EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	09/25/2023	I.E. Expense: door hanger supporting Shawn Wilson, Lindsey Cheek, Leon Roche, Gwen	\$ 1,414.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	09/25/2023	I.E. Expense: door hanger supporting Shawn Wilson, Lindsey Cheek, Gwen Collins-Greenup,	\$ 1,415.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	09/25/2023	I.E. Expense: door hanger supporting Shawn Wilson, Lindsey Cheek, Gwen Collins-Greenup,	\$ 943.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	09/25/2023	I.E. Expense: Mailer supporting Shawn Wilson, Lindsey Cheek, Belinda Davis	\$ 5,788.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	09/25/2023	I.E. Expense: Mailer supporting Mandie Landry	\$ 4,653.00
NOLA PRINT 2936 Conti St New Orleans, LA 70119 Candidate Supporting/Opposing:	09/25/2023	Mailer supporting Shawn Wilson, Lindsey Cheek, Barbara Carpenter	\$ 6,240.00
3. SUBTOTAL (optional)			\$ 19,039.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 101,335.00

Form 305, Revised 11/12