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COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE (OPDEC) P. O. Box 791714 New Orleans, LA 70179	OFFICE USE ONLY Report Number: 75151 Date Filed: 2/13/2019 Report Includes Schedules: Schedule A-1 Schedule E-1
2. Date of Primary <u>Annual</u> This report covers from <u>1/1/2018</u> through <u>12/31/2018</u>	

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 checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Monthly <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report	Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. Release Date MAR 06 2019
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4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)		
a. Name	b. Position	c. Address
DARREN LOMBARD	Chairperson	2700 TULANE AVE SUITE 114 NEW ORLEANS, LA 70119
SHELIA COLLINS	Treasurer	5801 WATERFORD BLVD NEW ORLEANS, LA 70127

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	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report **CHARLES F WEBB, APAC**
 b. Daytime Telephone **504-242-1781**

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 13th day of February, 2019

<u>DARREN LOMBARD</u> Signature of Committee/Chairperson	<u>504-658-9183</u> Daytime Telephone
<u>SHELIA COLLINS</u> Signature of Committee Treasurer, if any	<u>504-228-7023</u> Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,300.00
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)	\$ 3,300.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 5,092.26
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)	\$ 5,092.26
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)	\$ 5,092.26

FINANCIAL SUMMARY	Amount
17. 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 this committee)</small>	\$ 7,285.07
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 3,300.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 5,092.26
20. Funds on hand at close of reporting period	\$ 5,492.81

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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
<p>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.</p> <p>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</p>

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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		3. Total this Year
	a. Date(s)	b. Amount(s)	
CLERK OF CRIMINAL DISTRICT COURT 2700 TULANE AVE ROOM 114 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2018	\$1,162.50	\$1,162.50
CLERK OF CRIMINAL DISTRICT COURT 2700 TULANE AVE ROOM 114 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2018	\$2,137.50	\$3,300.00
4. SUBTOTAL (this page)		\$ 3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOLDEN BORDEN 11213 LAKE FOREST NEW ORLEANS, LA 70128	10/05/2018	CLEANING OF COURT ROOM	\$ 50.00
CHARLES F WEBB APAC 6600 PLAZA DR SUITE 210 NEW ORLEANS, LA 70127	03/15/2018	ANNUAL REPORT 2017	\$ 600.00
HOWARD JAMES 2800 PERDIDO ST NEW ORLEANS, LA 70119	07/18/2018	SECURITY FOR MEETING	\$ 100.00
HOWARD JAMES 2800 PERDIDO ST NEW ORLEANS, LA 70119	08/15/2018	SECURITY FOR MEETING	\$ 100.00
DWAYNE JONES 2800 PERDIDO ST NEW ORLEANS, LA 70119	02/20/2018	SECURITY FOR MEETING	\$ 100.00
LIBERTY BANK P. O. BOX 60131 NEW ORLEANS, LA 70160	12/31/2018	SERVICE CHARGE DEC	\$ 17.58
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	07/19/2018	BANK SERVICE FEE	\$ 9.00
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	02/28/2018	BANK CHARGES FEB	\$ 17.43
3. SUBTOTAL (optional)			\$ 994.01
4. TOTAL (optional - complete only on last page of this schedule)			

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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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	10/31/2018	SERVICE CHARGE OCT	\$ 17.51
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	11/30/2018	SERVICE CHARGE NOV	\$ 17.28
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	01/31/2018	SERVICE CHARGE JAN	\$ 17.32
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	07/31/2018	SERVICE CHARGE - JULY	\$ 17.93
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	08/31/2018	SERVICE CHARGE AUGUST	\$ 17.37
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	09/28/2018	BANK SERVICE FEES -- SEPT	\$ 17.96
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	06/29/2018	BANK SERVICE CHARGE - JUNE	\$ 17.53
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	03/30/2018	SERVICE CHARGE MARCH	\$ 17.56
3. SUBTOTAL (optional)			\$ 140.46
4. TOTAL (optional - complete only on last page of this schedule)			

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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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	04/30/2018	SERVICE CHARGE APRIL	\$ 17.32
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160	05/31/2018	SERVICE CHARGE MAY	\$ 17.47
LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821	02/21/2018	TRUE BLUE GALA	\$ 1,500.00
OPDEC 5801 WATERFORD BLVD NEW ORLEANS, LA 70127	09/07/2018	TRANSFER FUNDS TO COVER FEES	\$ 125.00
OPDEC 5801 WATERFORD BLVD NEW ORLEANS, LA 70127	07/20/2018	TRANSFER TO COVER FEES	\$ 50.00
QJ CATERING 3716 Morriswood Dr Harvey, LA 70058	12/20/2018	CATERING	\$ 850.00
QJ CATERING 3716 Morriswood Dr Harvey, LA 70058	09/11/2018	CATERING	\$ 750.00
QJ CATERING 3716 Morriswood Dr Harvey, LA 70058	02/20/2018	CATERING	\$ 250.00
3. SUBTOTAL (optional)			\$ 3,559.79
4. TOTAL (optional - complete only on last page of this schedule)			

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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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN ROBINSON 2800 Perdido St New Orleans, LA 70119	10/01/2018	SECURITY FOR MEETING	\$ 50.00
KEVIN ROBINSON 2800 Perdido St New Orleans, LA 70119	12/24/2018	SECURITY FOR MEETING	\$ 100.00
U.S. POSTAL SERVICE 701 LOYOLA AVE NEW ORLEANS, LA 70130	07/24/2018	P.O. BOX RENTAL	\$ 48.00
DAMON WOOD-PARK 2800 PERDIDO ST NEW ORLEANS, LA 70119	05/25/2018	SECURITY MAY'S MEETING	\$ 100.00
RICHARD WOODFOLK 2800 PERDIDO ST NEW ORLEANS, LA 70119	06/18/2018	SECURITY FOR JUNE MEETING	\$ 100.00
3. SUBTOTAL (optional)			\$ 398.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,092.26

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Charles F. Webb, APAC
6600 Plaza Dr Suite 210
New Orleans, La 70127

Phone # Fax #
504-242-1781 888-549-1415

cfwebb1040@aol.com

Invoice

Date Invoice #
2/13/2019 01-01-0026

Bill To

OPDEC
% Shelia Collins-Stallworth
5801 Waterford Blvd
New Orleans, La 70127

Description	Amount
Preparation of Campaign Report - Annual Report for 2018	600.00

\$600.00

Balance Due \$600.00

It's been a pleasure working for you. Please, promptly remit payment to Charles F. Webb, CPA to the above address. Should you have any questions regarding your bill please do not hesitate to contact me at (504) 529-2229. PLEASE NOTE, EFFECTIVE JUNE 1, 2008, OPEN INVOICES WILL BE CHARGED AN ADDITIONAL 10% EACH MONTH THE BILL REMAINS UNPAID.

We appreciate the opportunity to assist you. Thank you.