

8023



# COMMITTEE'S REPORT

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

<b>1. Full Name and Address of Political Committee</b> ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE (OPDEC) P. O. Box 791714 New Orleans, LA 70179	<b>OFFICE USE ONLY</b> <b>Report Number:</b> 69406 <b>Date Filed:</b> 2/16/2018 <b>Report Includes Schedules:</b> Schedule A-1 Schedule E-1
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<b>2. Date of Primary</b> <u>Annual</u> This report covers from <u>1/1/2017</u> through <u>12/31/2017</u>	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 <u>JUL 25 2018</u>
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<b>3. Type of Report:</b> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> 180th day prior to primary</td> <td><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input checked="" type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input type="checkbox"/> 30th day prior to primary</td> <td><input type="checkbox"/> Monthly</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td><input type="checkbox"/> Amendment to prior report</td> </tr> </table>	<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"/>	<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 <u>JUL 25 2018</u>
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<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/>										
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report										

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)		
a. Name	b. Position	c. Address
JAMES A GRAY III	Chairperson	1010 COMMON ST SUITE 2560 NEW ORLEANS, LA 70113
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 16th day of February, 2018.

<u>JAMES A GRAY III</u> Signature of Committee/Chairperson	<u>504-658-1050</u> Daytime Telephone
<u>SHELIA COLLINS</u> Signature of Committee Treasurer, if any	<u>504-228-7023</u> Daytime Telephone

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$9,637.50
2. In-kind Contributions Received (Schedule A-2)	\$0.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$9,637.50
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)	\$9,637.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$5,814.73
10. In-Kind Expenditures (Schedule E-2)	\$0.00
11. Contributions made to Candidates (Schedule E-3)	\$0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$5,814.73
13. Other Disbursements (Schedule E-4)	\$0.00
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)	\$5,814.73

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>	\$3,462.30
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$9,637.50
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$5,814.73
20. Funds on hand at close of reporting period	\$7,285.07

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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 are available from the Campaign Finance Office.</p>

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## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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"/> YES <input type="checkbox"/> NO	2/13/2017	\$450.00	\$450.00
CLERK OF CRIMINAL DISTRICT COURT 2700 TULANE AVE ROOM 114  NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	8/4/2017	\$9,187.50	\$9,637.50
    POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
    POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
    POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
    POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
    POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
<b>4. SUBTOTAL (this page)</b>		<b>\$9,637.50</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$9,637.50</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page) <u>                    \$0.00                    </u>		TOTAL (complete only on last page of this schedule) <u>                    \$0.00                    </u>	

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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)
CHARLES F WEBB APAC 6600 PLAZA DR SUITE 210 NEW ORLEANS, LA 70127  Candidate Beneficiaries:	3/7/2017	Accounting and Prep of Annual Report	\$600.00
SHELIA COLLINS 5601 WATERFORD NEW ORLEANS, LA 70127  Candidate Beneficiaries:	2/8/2017	Reimbursement for meeting refreshment	\$288.00
SHELIA COLLINS 5601 WATERFORD NEW ORLEANS, LA 70127  Candidate Beneficiaries:	2/1/2017	Reimb. for meeting refreshments	\$80.16
SHELIA COLLINS 5601 WATERFORD NEW ORLEANS, LA 70127  Candidate Beneficiaries:	8/9/2017	Reimbursement for refreshment	\$152.50
Harland Clarke 15955 LaCartera Pkwy San Antonio, LA 78256  Candidate Beneficiaries:	5/17/2017	printing checks	\$118.49
DWAYNE JONES 2800 PERDIDO ST NEW ORLEANS, LA 70119  Candidate Beneficiaries:	5/10/2017	Security April and May	\$200.00
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160  Candidate Beneficiaries:	12/31/2017	Monthly bank service charges Jan to Dec 2017	\$212.19
3. SUBTOTAL (optional)			\$1,651.34
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)
Darren Lombard 225 Morgan St #206 New Orleans, LA 70114  Candidate Beneficiaries:	12/1/2017	Reimb. for security	\$120.00
LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821  Candidate Beneficiaries:	8/3/2017	Table for annual Gala	\$1,500.00
MARK PERRY 2800 PERDIDO NEW ORLEANS, LA 70119  Candidate Beneficiaries:	2/8/2017	Security for meeting - Feb 2017	\$100.00
MARK PERRY 2800 PERDIDO NEW ORLEANS, LA 70119  Candidate Beneficiaries:	7/5/2017	Security for meeting - July 2017	\$100.00
MARK PERRY 2800 PERDIDO NEW ORLEANS, LA 70119  Candidate Beneficiaries:	11/27/2017	Security for meeting	\$100.00
QJ Catering 3716 Morriswood Dr Harvey, LA 70058  Candidate Beneficiaries:	12/29/2017	Catering December meeting	\$384.00
Kevin Robinson 2800 Perdido St New Orleans, LA 70119  Candidate Beneficiaries:	8/31/2017	Security for Aug 9, 23 and 24, 2017 Endorsements	\$300.00
3. SUBTOTAL (optional)			\$2,604.00
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Yolanda Sardie 5230 Wilton Dr New Orleans, LA 70122  Candidate Beneficiaries:	8/9/2017	Catering endorsement meeting	\$700.00
Yolanda Sardie 5230 Wilton Dr New Orleans, LA 70122  Candidate Beneficiaries:	8/24/2017	Catering for endorsement meeting	\$520.00
SHELIA BISHOP 201 ST CHARLES PLACE SUITE 114 NEW ORLEANS, LA 70170 Candidate Beneficiaries:	8/1/2017	Catering - March Meeting	\$339.39
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$1,559.39
4. TOTAL (optional - complete only on last page of this schedule)			\$5,814.73

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

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

**Invoice**

cfwebb1040@aol.com

Date 3/5/2018 Invoice # 03-18-065

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

**PAID**  
**03/19/2018**

Description	Amount
Preparation of Campaign Report - Annual Report for 2017	600.00

\$600.00

**Balance Due \$0.00**

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.