	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate  EVELYN WARE-JACKSON 5441 Asphodel Drive Baton Rouge, LA 70806	Office Sought (Include title of office as well as parish, city, town and/or election district.)  School Board East Baton Rouge  5	OFFICE USE ONLY  Report Number: 49501  Date Filed: 7/6/2015  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule E-1
3. Date of Primary 11/4/2014  This report covers from 9/26/2014	through <u>10/15/2014</u>	-
4. Type of Report:  ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election)  X Amendment to prior  ter the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  J P MORGAN CHASE 7474 Florida Blvd Baton Rouge, LA 70806	7. Full Name and Address of Treasurer	-
9. Name of Person Preparing Report EVELYN  Daytime Telephone 225-927-9064	WARE-JACKSON	-
10. 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.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of July  Evelyn Ware-Jackson  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,517.50
2. In-kind Contributions (Schedule A-2)	\$ 30.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,547.50
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)	\$ 9,547.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,324.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,324.46

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 21,180.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,547.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,324.46
17. Less in-kind contributions (Line 2 above)	\$ 30.00
18. Funds on hand at close of reporting period	\$ 23,373.73

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,517.50
23. 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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 100.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,517.50

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
DEMOCRACY ENGINE PAC 850 Quincy St. N.W. Suite 402 Washington, DC 20011	10/02/2014	\$142.50	\$2,517.50
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DEMOCRACY ENGINE PAC 850 Quincy St. N. W. Suite 402 Washington, DC 20011	10/09/2014	\$2,375.00	\$2,992.50
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FUTUREPAC 564 LAUREL ST. Baton Rouge, LA 70801	09/26/2014	\$2,500.00	\$10,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
STAND FOR CHILDREN LOUSIANA PAC 1732 NW Quimby St., Suite 200 Portland, OR 97209	10/14/2014	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
STEVE CARTER CAMPAIGN FUND PO Box 80145 Baton Rouge, LA 70898	10/14/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID TATMAN 16710 Gingerwood Ave. Baton Rouge, LA 70810	10/10/2014	\$1,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,267.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SCOTT WESTBROOK 8241 N. Hart's Mill Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/15/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)	•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,517.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 7,517.50

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
GINGER SAWYER 8409 E. Cypress Pt. Ct. Baton Rouge, LA 70809  POLITICAL COMMITTEE? PARTY COMMITTEE?	photograph	10/08/2014	\$30.00	\$30.00
4. SUBTOTAL (this page)	<u> </u>		\$30.00	N/A
5. TOTAL (complete only on last page of this schedule) \$30.00			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$0.0  Form 102, Rev. 3/98, Page Rev. 3/98	\$0.00 TOTAL (complete only on last page of this schedule)			\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
ALBERT ANDERSON 12115 Warfield Ave. Baton Rouge, LA 70815	10/09/2014	canvassing 3 days	\$ 75.00
TIFFANY BERGERON 3803 Topeka St. Baton Rouge, LA 70805	09/27/2014	canvass	\$ 35.00
PATRICK BROWN 1967 North St. Baton Rouge, LA 70802	09/27/2014	canvassing	\$ 25.00
PATRICK BROWN 1967 North St. Baton Rouge, LA 70802	10/11/2014	2 days canvassing	\$ 50.00
SYDNE BROWN 1967 North St. Baton Rouge, LA 70802	09/27/2014	canvassing	\$ 25.00
CHEVRON 6301 Florida Blvd. Baton Rouge, LA 70806	10/15/2014	gas/transport canvassers	\$ 39.96
ANDRE DANTZLER 1967 North St. Baton Rouge, LA 70802	10/14/2014	canvassing 4 days	\$ 100.00
NAKIA DUGAS 8438 Bayou Fountain Ave. Baton Rouge, LA 70820	09/27/2014	canvassing	\$ 35.00
3. SUBTOTAL (optional)	I		\$384.96
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRIENDS OF MARY LANDRIEU PO Box 50098 Baton Rouge, LA 70150	10/13/2014	luncheon	\$ 60.00
JAIME GILLINGHAM 1830 Jade Ave. Baton Rouge, LA 70810	10/14/2014	canvassing 10 days	\$ 250.00
HOME DEPOT 3181 Airline Hwy Baton Rouge, LA 70805	10/13/2014	posts and washers for signs	\$ 88.68
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA 70805	10/15/2014	posts and washers for signs	\$ 111.83
MICHAEL KATELY 1967 North St. Baton Rouge, LA 70802	10/11/2014	Two days canvassing	\$ 50.00
DEMETRIS LAWSEN 2286 Palisades Dr. Baton Rouge, LA 70815	09/27/2014	canvassing	\$ 35.00
JOSEPH LEWIS 1967 North St. Baton Rouge, LA 70802	10/14/2014	canvassing 5 days	\$ 125.00
DYLAN LOVELY 1967 Baton Rouge, LA 70802	10/14/2014	canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$770.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	Expenditures this Reporting Period     a. Date(s)		
TAURI MCMULLUM 249 S. 19th St. Baton Rouge, LA 70806	09/27/2014	canvassing	\$ 35.00
PETE'S FARMERS MARKET 4919 Airline Hwy Baton Rouge, LA 70805	10/15/2014	food for event	\$ 156.00
ROBIN POCHE 3803 Topeka St. Baton Rouge, LA 70805	10/11/2014	canvassing	\$ 50.00
SAM'S CLUB 9598 Cortana PI. Baton Rouge, LA 70815	10/03/2014	Parade throws and water	\$ 128.51
SIGNS IN A DAY 3034 S. Sherwood Forrest Blvd. Suite 1-A Baton Rouge, LA 70806	10/03/2014	signs/ large, med. and small yard signs	\$ 4,575.00
KENYETTA SMITH 3803 Topeka St. Baton Rouge, LA 70805	09/27/2014	canvass	\$ 35.00
CEDRIC STEWART 1967 North St. Baton Rouge, LA 70802	09/27/2014	canvassing	\$ 25.00
KATRINA STEWART 3803 Topeka St. Baton Rouge, LA 70805	09/27/2014	canvassing	\$ 25.00
3. SUBTOTAL (optional)	\$5,029.51		
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
T SHIRT TERRITORY 9674 Mammoth Ave. Baton Rouge, LA 70814	10/02/2014	t shirts	\$ 539.55
WILLIAM TARLETON 1967 North St. Baton Rouge, LA 70802	10/07/2014	canvassing	\$ 25.00
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	10/15/2014	canvassing	\$ 150.00
RAYSHAWN TURNER 1967 North St. Baton Rouge, LA 70802	09/27/2014	canvass	\$ 25.00
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	09/29/2014	push cards	\$ 130.80
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	10/11/2014	push cards	\$ 85.02
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	10/14/2014	push cards	\$ 85.02
WALMART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	09/26/2014	snacks and water for canvassing	\$ 74.09
3. SUBTOTAL (optional)	I		\$1,114.48
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	Expenditures this Reporting Period     a. Date(s)		
GEORGE WILLIAMS 1967 North St. Baton Rouge, LA 70802	10/07/2014	canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,324.46