CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  WOODY KOPPEL  4530A Magazine St.  New Orleans, LA 70115	Office Sought (Include title of office as well as parish, city, town and/or election district.)     School Board     Orleans     6	OFFICE USE ONLY  Report Number: 68616  Date Filed: 2/11/2018  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>11/8/2016</u> This report covers from <u>9/30/2016</u>	through <u>10/19/2016</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report MARY HO  Daytime Telephone 225-275-1904	<u> </u> DFFMAN	_	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).  On attached sheet	
This 11th day of February  Woody Koppel Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	 Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

WOODY KOPPEL CAMPAIGN FUND
4530A Magazine St.
New Orleans, LA 70115

Name and Address of Committee's Chairman

WOODY KOPPEL
4530A Magazine St.
New Orleans, LA 70115

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,250.00
2. In-kind Contributions (Schedule A-2)	\$ 3,000.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 6,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,740.91
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)	\$ 10,740.91

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)	\$ 44,936.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,250.00
16. Less total disbursements this period (Line 13 above)	\$ 10,740.91
17. Less in-kind contributions (Line 2 above)	\$ 3,000.00
18. Funds on hand at close of reporting period	\$ 37,445.41

## **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)	\$ 0.00
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.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

#### 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, 988

# **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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
JOHN ARNOLD P.O. Box 460868 Houston, TX 77056	10/18/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURA ARNOLD P.O. Box 460868 Houston, TX 77056	10/18/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUAN GERSHANIK 1303 Henry Clay New Orleans, LA 70118	10/18/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLLIS COMPANIES 2800 Veterans Metairie, LA 70002	10/19/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRENTISS C PATRICK 140 Exposition Blvd New Orleans, LA 70118	10/12/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOYCE PULITZER 14 Audubon New Orleans, LA 70115	10/12/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

### **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)	
MATTHEW ROSENDAHL 1000 Valence Street New Orleans, LA 70115	n Kind - Catering for a Campaign Event pd to Patio's Restaurant 6078 Laurel St. NOLA	10/04/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
VALMONT INVESTMENTS 4530A Magazine Street New Orleans, LA 70115	In Kind - Catering for a Campaign Event pd to Patio's Restaurant 6078 Laurel St. NOLA	10/04/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI	EES			
SUBTOTAL (this page) \$0	.00 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

## **SCHEDULE E-1: EXPENDITURES**

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)		
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	10/12/2016	Bank fees	\$ 36.00
DONALD BARKEMEYER 10826 Hayne Blvd. New Orleans, LA 70127	10/18/2016	Firetruck Rental for Campaign Events	\$ 350.00
BOLD 1748 Jackson Ave. New Orleans, LA 70113	10/11/2016	Pro Rata Share of Ballot	\$ 3,500.00
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 Bancroft Dr New Orleans, LA 70122	10/17/2016	Pro Rata Share of Ballot	\$ 500.00
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	09/30/2016	Printing of Campaign Materials	\$ 693.88
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	10/03/2016	Direct Mail Postage - pd to USPS	\$ 327.08
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	10/03/2016	Direct Mail Printing	\$ 1,071.07
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	10/04/2016	Direct Mail Postage - pd to USPS	\$ 1,484.19
3. SUBTOTAL (optional)		I	\$7,962.22

## **SCHEDULE E-1: EXPENDITURES**

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)	
MARY HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809	10/18/2016	Campaign Finance Consuting	\$ 900.00
HOME DEPOT 1100 S Claiborne Ave New Orleans, LA 70125	10/07/2016	Campaign Supplies	\$ 21.29
LOUISIANA WEEKLY 2215 Pelopidas St New Orleans, LA 70122	10/18/2016	Newspaper Advertising	\$ 615.20
NEW ORLEANS PARKING 1300 Perdido St. New Orleans, LA 70112	09/30/2016	Parking for Campaign Event	\$ 11.00
NEW ORLEANS PARKING 1300 Perdido St. New Orleans, LA 70112	10/11/2016	Parking for Campaign Event	\$ 8.00
NEW ORLEANS PARKING 1300 Perdido St. New Orleans, LA 70112	10/14/2016	Parking for Campaign Event	\$ 3.65
NEW ORLEANS PARKING 1300 Perdido St. New Orleans, LA 70112	10/17/2016	Parking for Campaign Event	\$ 4.55
PAULA CHIN-LAI HON 5010 Bissonet Dr. Metairie, LA 70003	10/03/2016	Graphic Design	\$ 1,040.00
3. SUBTOTAL (optional)	l	1	\$2,603.69
4. TOTAL (optional - complete only on last page of the	nis schedule)		

## **SCHEDULE E-1: EXPENDITURES**

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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
PAYPAL 2211 North First Street San Jose, CA 95131	10/11/2016	Credit Card Processing Fee	\$ 175.00
3. SUBTOTAL (optional)			\$175.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,740.91