

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

APRIL D. WILLIAMS
3717 Glenoak Drive
Harvey, LA 70058

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
Jefferon
2nd District

OFFICE USE ONLY

Report Number: 71808

Date Filed: 10/9/2018

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

11/6/2018

This report covers from 7/27/2017 through 9/27/2018

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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.)

HANCOCK WHITNEY
4301 Lapalco Blvd
Marrero, LA 70072

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KRYSTAL ANCAR

Daytime Telephone --

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.

This 9th day of October, 2018.

April D. Williams

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

832-221-4727

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

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**

Chairperson: April D. Williams

APRIL WILLIAMS CAMPAIGN FUND
3717 Glenoak Drive
Harvey, LA 70058

Name and Address of **Committee's Chairman**

APRIL D. WILLIAMS
3717 Glenoak Drive
Harvey, LA 70058

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 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 +33)	\$ 300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,185.99
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,485.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,374.08
10. Other Disbursements (Schedule E-2)	\$ 36.45
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,410.53

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,485.99
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,410.53
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 75.46

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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.)	\$ 6,185.99
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.	\$ 0.00

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, 1988.

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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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARTHUR BOOKER 13540 St Marie Drive New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$200.00	\$200.00
CLIFFORD POWDERS 524 Skyline Drive Apt B Killeen, TX 76841 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender APRIL D. WILLIAMS 3717 Glenoak Drive Harvey, LA 70058</p>	<p>2. a. Date* <u>7/20/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender APRIL D. WILLIAMS 3717 Glenoak Drive Harvey, LA 70058</p>	<p>2. a. Date* <u>7/27/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>25.00</u></p> <p>d. Balance due \$ <u>25.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender APRIL D. WILLIAMS 3717 Glenoak Drive Harvey, LA 70058</p>	<p>2. a. Date* <u>8/1/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>6,060.99</u></p> <p>d. Balance due \$ <u>6,060.99</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMERGE LOUISIANA PO Box 1365 Metairie, LA 70004	07/16/2018	Campaign Candidate Training	\$ 150.00
EMERGE LOUISIANA PO Box 1365 Metairie, LA 70004	06/07/2018	Campaign Candidate Training	\$ 150.00
ALL AMERICAN TEES 3508 Tulane Ave New Orleans, LA 70119	07/20/2018	T-Shirts	\$ 215.00
ALL AMERICAN TEES 3508 Tulane Ave New Orleans, LA 70119	07/25/2018	T-Shirts	\$ 200.80
AZTECA'S MEXICAN CUSINE 453 Lafayette St baton Rouge, LA 70802	07/14/2018	Training Meal	\$ 17.50
BONZA GRAPHICS 1716 Franklin Ave Gretna, LA 70053	09/26/2018	Round Vinyl Decals for Signs	\$ 68.25
DELONA'S CATERING 1229 Robinson Ave Marrero, LA 70072	07/27/2018	Campaign Kick Off Party Food	\$ 375.00
EXPRESSIVE CREATIONS 136 Felicia Drive Avondale, LA 70094	08/06/2018	Graphic Design Fees: Push Cards - \$70; Push Cards - \$75; Yard Sign - \$70	\$ 215.00
3. SUBTOTAL (optional)			\$1,391.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXPRESSIVE CREATIONS 136 Felicia Drive Avondale, LA 70094	09/27/2018	Social Media Management Services	\$ 150.00
EXPRESSIVE CREATIONS 136 Felicia Drive Avondale, LA 70094	09/05/2018	Social Media Management Services	\$ 150.00
EXPRESSIVE CREATIONS 136 Felicia Drive Avondale, LA 70094	08/19/2018	Website Creation - \$65; Website - \$300	\$ 365.00
EXPRESSIVE CREATIONS 136 Felicia Drive Avondale, LA 70094	06/21/2018	Website Design and Publishing	\$ 165.00
EXPRESSIVE CREATIONS 136 Felicia Drive Avondale, LA 70094	06/15/2018	Website Hosting & Domain Registration	\$ 200.00
GOING POSTAL 2201 Barataria Blvd Marrero, LA 70072	07/27/2018	Notary Service for Affidavit - \$20; Postage - \$1.99	\$ 21.99
HOTEL INDIGO BATON ROUGE DOWNTOWN RIVERFRONT 200 Convention Street Baton Rouge, LA 70801	08/14/2018	Training Breakfast	\$ 2.99
HOTEL INDIGO BATON ROUGE DOWNTOWN RIVERFRONT 200 Convention Street Baton Rouge, LA 70801	07/15/2018	Hotel for Campaign Training Event	\$ 278.54
3. SUBTOTAL (optional)			\$1,333.52
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON PARISH CLERK OF COURT 200 Derbigny St #5600 Gretna, LA 70053	07/18/2018	Member of School Board District 2 Qualifying Fee	\$ 230.00
JWP STUDIO 1654 Stumpf Blvd Gretna, LA 70056	06/13/2018	Campaign Media Headshots	\$ 214.01
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	07/26/2018	Statement of Organization	\$ 100.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	07/20/2018	Fax	\$ 30.96
JUDE J PARSEE 2349 Alex Korman Apt# C Harvey, LA 70058	09/22/2018	Canvasser	\$ 150.00
ALVIN STEVENSON 2430 Chippewa Street New Orleans, LA 70130	09/22/2018	Canvasser	\$ 200.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002	07/20/2018	Pushcards	\$ 235.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002	08/14/2018	Pushcards	\$ 206.80
3. SUBTOTAL (optional)			\$1,366.77
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002	09/14/2018	Pushcards	\$ 258.50
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002	09/07/2018	4x8 Signs	\$ 400.40
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd Ste 203 Metairie, LA 70002	07/24/2018	Signs	\$ 1,581.80
WALMART 4810 Lapalco Blvd Marrero, LA 70072	07/27/2018	Food Items and Paper Products for Campaign Kick Off Event	\$ 41.54
3. SUBTOTAL (optional)			\$2,282.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,374.08

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK WHITNEY PO Box 4019 Gulfport, MS 39502	07/31/2018	Paper Statement Fee	\$ 3.00
HANCOCK WHITNEY PO Box 4019 Gulfport, MS 39502	08/31/2018	Paper Statement Fee	\$ 3.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	08/01/2018	Check Order	\$ 30.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 36.45

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