

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

EVELYN WARE-JACKSON  
5441 Asphodel Drive  
Baton Rouge, LA 70806

2. 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: 72238

Date Filed: 10/29/2018

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/6/2018

This report covers from 9/28/2018 through 10/17/2018

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

J. P MORGAN CHASE  
P.O. Box 659754  
San Antonio, TX 78265

7. Full Name and Address of Treasurer

EVELYN W JACKSON  
P. O. Box 65134  
Baton Rouge, LA 70806

9. Name of Person Preparing Report EVELYN W JACKSON

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 29th day of October, 2018.

Evelyn Ware-Jackson

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

225-927-9064

Daytime Telephone

Evelyn W Jackson

Signature of Treasurer

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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).

## 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,381.48
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)	\$ 4,381.48

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>	\$ 11,910.99
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,381.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,829.51

Form 102, Rev. 3/98, Page Rev. 3/98

## 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.)	\$ 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.	\$ 5,250.00

### 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
KENNETH L CAMPBELL 12263 CANTERBURY PARK DR. GEISMER, LA 70734  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2018	\$100.00	\$100.00
L. LANE GRIGSBY P. O. BOX 104 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2018	\$2,500.00	\$2,500.00
EARNEST L JOHNSON 3313 GOVERNMENT ST. BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2018	\$100.00	\$100.00
JENNIFER REILLY P. O. BOX 66338 BATON ROUGE, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2018	\$500.00	\$500.00
SMILE STUDIO 19900 OLD SCENIC HIGHWAY ZACHARY, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2018	\$50.00	\$50.00
ELMO A WINTERS 8733 SIEGEN LANE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2018	\$50.00	\$50.00
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ABWA LA CAPITALE 9820 METCALF AVE. OVERLAND PARK, KS 66212	10/10/2018	networking luncheon	\$ 30.00
CREATIVE COMMUNICATIONS INC. 13144 Perkins Rd. Baton Rouge, LA 70801	09/30/2018	REIMBURSEMENT FOR VOTER LIST	\$ 264.00
EAST PRINTING 7602 BARINGER ROAD BATON ROUGE, LA 70817	10/03/2018	PUSH CARDS	\$ 62.39
FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025	09/30/2018	advertising	\$ 25.81
ISTROUMA HIGH SCHOOL 3730 WINBOURNE AVE. BATON ROUGE, LA 70805	10/13/2018	PARADE FEE	\$ 50.00
ENID JESSE 2150 N. SHERWOOD FORREST BLVD BATON ROUGE, LA 70815	10/15/2018	contract payment for canvass coordinator and graphics	\$ 1,000.00
OWEN'S GROCERY & MARKET 2444 BALIS DRIVE BATON ROUGE, LA 70808	10/17/2018	FOOD FOR MEET/GREET	\$ 98.99
EBONY SMITH 23511 COUNTRY MANOR AVE. DENHAM SPRINGS, LA 70726	10/01/2018	social media, website	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,531.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRINTING SOURCE 888 Harding Blvd Baton Rouge, LA 70807	10/10/2018	t-shirts and printing	\$ 1,424.50
WALMART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	10/12/2018	parade candy	\$ 27.81
WALMART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	10/17/2018	food and beverages for meet/greet	\$ 108.60
WALMART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	10/17/2018	ice for meet/greet	\$ 4.38
SAM WILSON 1967 N. 19th St. Baton rouge, LA 70802	10/10/2018	canvassing	\$ 185.00
WTQT 106.1 3313 GOVERNMENT ST. BATON ROUGE, LA 70806	09/28/2018	Radio spot	\$ 100.00
3. SUBTOTAL (optional)			\$1,850.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,381.48

Form 102. Rev. 3/98. Page Rev. 3/98