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	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: 75771 Date Filed: 2/15/2019 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>11/6/2018</u> This report covers from <u>11/19/2018</u>	through <u>12/31/2018</u>	
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) X Supplemental (past election) Amendment to prior	
5. FINAL REPORT if: ——— Withdrawn ——— Filed aff ——— Unopposed	ter the election AND all loans and debts paid	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 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 Daytime Telephone	L W JACKSON	_
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.	lge, 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).
This 15th day of February	<u>, 2019</u> .	
Evelyn Ware-Jackson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-927-9064 Daytime Telephone	
Evelyn W Jackson	_	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 800.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 800.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 880.73	
10. Other Disbursements (Schedule E-2) \$ 0.00		
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 880.73	

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)	\$ 82.72	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 800.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 880.73	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 1.99	

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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.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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,500.00

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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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. 1. Name and address of lender 2. a. Date* 11/4/2018 b. Interest rate 0.00 %(a.p.r.) **EVELYN W JACKSON** c. Amount borrowed* \$ 498.00 P. O. Box 65134 Baton Rouge, LA 70806 498.00 *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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/5/2018 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) **EVELYN W JACKSON** 492.53 P. O. Box 65134 Baton Rouge, LA 70806 d. Balance due \$ 492.53 *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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/20/2018 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* **EVELYN W JACKSON** 800.00 P. O. Box 65134 Baton Rouge, LA 70806 800.00 *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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

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(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKINDA BARABIN 2150 N. SHERWOOD FOREST BLVD BATON ROUGE, LA 70815	11/23/2018	canvassing payment	\$ 50.00
DELTA AIRLINES 9430 JACKIE COCHRAN DRIVE BATON ROUGE, LA 70807	12/18/2018	Airfare to visit schools in Indianapolis	\$ 542.00
FRESH TO ORDER RESTAURANT 2600 MAYNARD H. JACKSON JR. BLVD ATLANTA, GA 30354	12/19/2018	AIRPORT MEAL IN ROUTE TO SCHOOL VISITS IN INDIANAPOLIS	\$ 11.76
ROUSES MARKET 3446 DRUSILLA LN. BATON ROUGE, LA 70809	12/10/2018	food for annual campaign gumbo	\$ 74.94
SHOPPER'S VALUE FOODS 5355 Government St. Baton Rouge, LA 70806	12/14/2018	food, supplies and beverages for annual campaign gumbo	\$ 102.22
TEXACO 8420 Veterans Memorial Blvd Baton Rouge, LA 70810	11/26/2018	fuel	\$ 16.01
WALMART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	12/10/2018	food and beverages for annual campaign gumbo	\$ 83.80
3. SUBTOTAL (optional)			\$880.73
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 880.73