CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

LESLIE ANN ELLISON
1016 Horace Street
New Orleans, LA 70114

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

School Board
Orleans
4

OFFICE USE ONLY

Report Number: 35975

Date Filed: 3/6/2013

Report Includes Schedules:
Schedule A-3
Schedule B
Schedule E-2

3. Date of Primary Future

This report covers from 11/29/2012 through 12/31/2012

4. Type of Report:

____	180th day prior to primary	____	40th day after general
____	90th day prior to primary	X	Annual (future election)
____	30th day prior to primary	____	Supplemental (past election)
____	10th day prior to primary		
____	10th day prior to general	X	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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)

CAPITOL ONE
3110 College Dr.
Baton Rouge, LA 70803

7. Full Name and Address of Treasurer

BYRON ELLISON
1016 Horace Street
New Orleans, LA 70114

9. Name of Person Preparing Report BYRON ELLISON

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 6th day of March, 2013.

Leslie Ann Ellison — 5043678872
Signature of Candidate/Chairperson (To be signed by Chairperson *only* if report by principal campaign committee) — Daytime Telephone

Byron Ellison — --
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).

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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 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 0.00
5. Other Receipts (Schedule A-3)	$ 750.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 0.00
10. Other Disbursements (Schedule E-2)	$ 6.00
11. Loan Repayments Made (Schedule B)	$ 750.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 756.00

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)	$ 209.02
15. *Plus* total receipts this period (Line 8 above)	$ 750.00
16. *Less* total disbursements this period (Line 13 above)	$ 756.00
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 203.02

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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

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.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not “contributions”; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLE'S REALTY INC. 2330 Park Place Dr # 100 Gretna, LA 70056	12/06/2012	Return Office Rental Deposit	$750.00
5. Total OTHER RECEIPTS during this reporting period			$ 750.00

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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.

1. Name and address of lender
LESLIE ANN ELLISON
1016 Horace Street
New Orleans, LA 70114

2. a. Date* 10/24/2012 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 758.76
d. Balance due . . . . . $ 8.76
*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
(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.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

1. Name and address of lender
LESLIE ANN ELLISON
1016 Horace Street
New Orleans, LA 70114

2. a. Date* 10/30/2012 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 2,500.00
d. Balance due . . . . . $ 2,500.00
*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
(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.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

1. Name and address of lender
LESLIE ANN ELLISON
1016 Horace Street
New Orleans, LA 70114

2. a. Date* 11/1/2012 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 4,000.00
d. Balance due . . . . . $ 4,000.00
*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
(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.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/7/2012	750.00	0.00

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)
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	11/30/2012	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	12/31/2012	Bank Service Fee	$ 3.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 6.00

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