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: 39603

Date Filed: 2/17/2014

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 1/1/2013 through 12/31/2013

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____ Withdrawn ____ Filed after the election AND all loans and debts paid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

CAPITOL ONE
3110 College Dr.
Baton Rouge, LA 70803

7. Full Name and Address of Treasurer

LESLIE ANN ELLISON
1016 Horace Street
New Orleans, LA 70114

9. Name of Person Preparing Report LESLIE ANN ELLISON

Daytime Telephone 5043678872

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 17th day of February, 2014.

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

Leslie Ann Ellison — 5043678872
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)	$ 655.00
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)	$ 655.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 655.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 825.00
10. Other Disbursements (Schedule E-2)	$ 59.38
11. Loan Repayments Made (Schedule B)	$ 1,000.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 1,884.38

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)	$ 1,909.03
15. *Plus* total receipts this period (Line 8 above)	$ 655.00
16. *Less* total disbursements this period (Line 13 above)	$ 1,884.38
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 679.65

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)	$ 500.00
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-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)	
TARA LOCKETT 3339 Hershey Dr Ellenwood, GA 30294 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/23/2013	$10.00	$10.00
MYRA WOOD 1581 Steeple Chase Ln New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/02/2013	$40.00	$40.00
GISELLE JOSEPH 1627 Buckwood Court Fresno, TX 77545 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/03/2013	$20.00	$20.00
EDWARD HULBERT 140 Belle Grove Dr. Laplace, LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/03/2013	$10.00	$10.00
LILLIAN SIMMS 476 Twin Bridges Apt. 1407 Alexandria, LA 71303 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/09/2013	$10.00	$10.00
LYNN BEACHER 3517 Lake Arrowhead Dr. Harvey, LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/09/2013	$25.00	$25.00
4. SUBTOTAL (this page)		$115.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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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)	
NAYITA WILSON 1716 Watling Dr. Marrero, LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/02/2013	$15.00	$15.00
FRC ACTION PAC 801 G. St. NW Washington, DC 20001 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/24/2013	$500.00	$500.00
JOICELYN TRUFANT 4750 Lennox Blvd. New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/22/2013	$25.00	$125.00
4. SUBTOTAL (this page)		$540.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 655.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $500.00 TOTAL (complete only on last page of this schedule) $ 500.00

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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

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
12/7/2012	750.00	0.00

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

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

2. a. Date* 11/1/2012 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 4,000.00
d. Balance due . . . . . $ 3,000.00
*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
4/22/2013	1000.00	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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WBOK 1639 Gentilly New Orleans, LA 70119	04/18/2013	Radio commerical	$ 25.00
MARILYN ROBERTS P.O. Box 9032 Mandeville, LA 70470	01/25/2013	Design mailer	$ 600.00
MARILYN ROBERTS P.O. Box 9032 Mandeville, LA 70470	03/18/2013	Update website	$ 150.00
HOUSE OF REFUGE 3160 Gen. Meyer Ave. New Orleans, LA 70114	04/28/2013	Donation	$ 50.00
3. SUBTOTAL (optional)			$825.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 825.00

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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)
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	01/31/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	02/28/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	03/31/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	04/30/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	05/31/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	06/30/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	07/31/2013	Bank Service	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	08/31/2013	Bank Service Fee	$ 3.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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	09/30/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	10/31/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	11/30/2013	Bank Service Fee	$ 3.00
CAPITOL ONE 3110 College Dr. Baton Rouge, LA 70803	12/31/2013	Bank Service Fee	$ 3.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	04/04/2013	Bank Fee	$ 17.50
PAY PAL P.O. Box 68145 Omaha, NE 68145	12/02/2013	Fee	$ 1.46
PAY PAL P.O. Box 68145 Omaha, NE 68145	12/02/2013	Processing fee	$ 0.74
PAY PAL P.O. Box 68145 Omaha, NE 68145	12/03/2013	Processing Fee	$ 0.59
5. Total OTHER DISBURSEMENTS during this reporting period			

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)
PAY PAL P.O. Box 68145 Omaha, NE 68145	12/03/2013	Processing Fee	$ 0.88
PAY PAL P.O. Box 68145 Omaha, NE 68145	12/09/2013	Processing Fee	$ 1.03
PAY PAL P.O. Box 68145 Omaha, NE 68145	12/09/2013	Processing Fee	$ 0.59
PAY PAL P.O. Box 68145 Omaha, NE 68145	12/16/2013	Processing Fee	$ 0.59
5. Total OTHER DISBURSEMENTS during this reporting period			$ 59.38

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