(°	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign of	
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: 43689 Date Filed: 10/27/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 9/26/2014	through <u>10/15/2014</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report EVELYN	WARE-JACKSON	-
Daytime Telephone 225-927-9064 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. This 27th day of October	ge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	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).
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	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,517.50
2. In-kind Contributions (Schedule A-2)	\$ 30.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,547.50
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)	\$ 9,547.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,324.46
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)	\$ 7,324.46

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)	\$ 21,180.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,547.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,324.46
17. Less in-kind contributions (Line 2 above)	\$ 30.00
18. Funds on hand at close of reporting period	\$ 23,373.73

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)	\$ 7,517.50
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.)	\$ 100.00

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.

a. Date(s) 6/2014 0/2014 4/2014	b. Amount(s) \$2,500.00 \$1,500.00	\$5,000.00 \$2,500.00
0/2014		
	\$1,500.00	\$2,500.00
	\$1,500.00	\$2,500.00
4/2014		
4/2014		1
	\$2,500.00	\$2,500.00
5/2014	\$250.00	\$250.00
4/2014	\$250.00	\$250.00
2/2014	\$142.50	\$142.50
	\$7,142.50	N/A
		N/A
	02/2014	14/2014 \$250.00 02/2014 \$142.50

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEMOCRACY ENGINE PAC 850 Quincy St. N. W. Suite 402 Washington, DC 20011 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/09/2014	\$2,375.00	\$2,517.50
4. SUBTOTAL (this page)		\$2,375.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,517.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,375.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 7,517.50

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
GINGER SAWYER 8409 E. Cypress Pt. Ct. Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	photograph	10/08/2014	\$30.00	\$30.00
4. SUBTOTAL (this page)	•	•	\$30.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 30.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last p	age of this schedule)	\$ 0.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	09/29/2014	push cards	\$ 130.80
WALMART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	09/26/2014	snacks and water for canvassing	\$ 74.09
RAYSHAWN TURNER 1967 North St. Baton Rouge, LA 70802	09/27/2014	canvass	\$ 25.00
TIFFANY BERGERON 3803 Topeka St. Baton Rouge, LA 70805	09/27/2014	canvass	\$ 35.00
KENYETTA SMITH 3803 Topeka St. Baton Rouge, LA 70805	09/27/2014	canvass	\$ 35.00
KATRINA STEWART 3803 Topeka St. Baton Rouge, LA 70805	09/27/2014	canvassing	\$ 25.00
NAKIA DUGAS 8438 Bayou Fountain Ave. Baton Rouge, LA 70820	09/27/2014	canvassing	\$ 35.00
PATRICK BROWN 1967 North St. Baton Rouge, LA 70802	09/27/2014	canvassing	\$ 25.00
3. SUBTOTAL (optional)	l .		\$384.89

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CEDRIC STEWART 1967 North St. Baton Rouge, LA 70802	09/27/2014	canvassing	\$ 25.00
SYDNE BROWN 1967 North St. Baton Rouge, LA 70802	09/27/2014	canvassing	\$ 25.00
TAURI MCMULLUM 249 S. 19th St. Baton Rouge, LA 70806	09/27/2014	canvassing	\$ 35.00
T SHIRT TERRITORY 9674 Mammoth Ave. Baton Rouge, LA 70814	10/02/2014	t shirts	\$ 539.55
SIGNS IN A DAY 3034 S. Sherwood Forrest Blvd. Suite 1-A Baton Rouge, LA 70806	10/03/2014	signs/ large, med. and small yard signs	\$ 4,575.00
SAM'S CLUB 9598 Cortana PI. Baton Rouge, LA 70815	10/03/2014	Parade throws and water	\$ 128.51
WILLIAM TARLETON 1967 North St. Baton Rouge, LA 70802	10/07/2014	canvassing	\$ 25.00
GEORGE WILLIAMS 1967 North St. Baton Rouge, LA 70802	10/07/2014	canvassing	\$ 25.00
3. SUBTOTAL (optional)	l		\$5,378.06
4. TOTAL (optional - complete only on last page of th	is schedule)		

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	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ALBERT ANDERSON 12115 Warfield Ave. Baton Rouge, LA 70815	10/09/2014	canvassing 3 days	\$ 75.00
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	10/11/2014	push cards	\$ 85.02
CASH CASH PO Box 65134 Baton Rouge, LA 70806	10/11/2014	cash for canvassing	\$ 100.00
ROBIN POCHE 3803 Topeka St. Baton Rouge, LA 70805	10/11/2014	canvassing	\$ 50.00
HOME DEPOT 3181 Airline Hwy Baton Rouge, LA 70805	10/13/2014	posts and washers for signs	\$ 88.68
DEMETRIS LAWSEN 2286 Palisades Dr. Baton Rouge, LA 70815	09/27/2014	canvassing	\$ 35.00
JAIME GILLINGHAM 1830 Jade Ave. Baton Rouge, LA 70810	10/14/2014	canvassing 10 days	\$ 250.00
ANDRE DANTZLER 1967 North St. Baton Rouge, LA 70802	10/14/2014	canvassing 4 days	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$783.70

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	10/15/2014	canvassing	\$ 150.00
DYLAN LOVELY 1967 Baton Rouge, LA 70802	10/14/2014	canvassing	\$ 50.00
FRIENDS OF MARY LANDRIEU PO Box 50098 Baton Rouge, LA 70150	10/13/2014	luncheon	\$ 60.00
CHEVRON 6301 Florida Blvd. Baton Rouge, LA 70806	10/15/2014	gas/transport canvassers	\$ 39.96
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	10/14/2014	push cards	\$ 85.02
PETE'S FARMERS MARKET 4919 Airline Hwy Baton Rouge, LA 70805	10/15/2014	food for event	\$ 156.00
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA 70805	10/15/2014	posts and washers for signs	\$ 111.83
JOSEPH LEWIS 1967 North St. Baton Rouge, LA 70802	10/14/2014	canvassing 5 days	\$ 125.00
3. SUBTOTAL (optional)			\$777.81
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 7,324.46