

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.)

State Senate
Orleans, Jefferson & Plaquemines
7

OFFICE USE ONLY

Report Number: 52208

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

CAPITAL ONE BANK
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 14th day of October, 2015.

Leslie Ann Ellison

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

5043678872

Daytime Telephone

Byron Ellison

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) | \$ 2,155.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 750.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 2,905.00 |
| 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) | \$ 2,905.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 2,260.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 27.74 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 2,287.74 |

| 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) | \$ 14,826.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 2,905.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 2,287.74 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 750.00 |
| 18. Funds on hand at close of reporting period | \$ 14,693.26 |

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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>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. | \$ 2,000.00 |

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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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) | |
| CHARLIE BRUCE 4336 California Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2015 | \$250.00 | \$250.00 |
| SANDRA IVORY 2518 Pressburg Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$100.00 | \$200.00 |
| VERONICA JEAN P.O. Box 2940 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$100.00 | \$100.00 |
| JOY MCELVEEN P.O. Box 872136 New Orleans, LA 70187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$500.00 | \$500.00 |
| REGINA MOUTON 5827 Brighton Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$200.00 | \$210.00 |
| WILSON VARGHESE 919 Canberra Rd. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$525.00 | \$1,025.00 |
| 4. SUBTOTAL (this page) | | \$1,675.00 | 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) | |
| MATTIE WHITE 3830 Tall Pines Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$100.00 | \$100.00 |
| WILLIE WOOTEN 1338 Mendez Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$300.00 | \$400.00 |
| TRINITY YOUNG 5151 Wildair New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$80.00 | \$320.00 |
| 4. SUBTOTAL (this page) | | \$480.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 2,155.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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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.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| JOSEPH FRANCOIS 2010 Woodmere Blvd., Ste I Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Office space | 10/01/2015 | \$750.00 | \$2,250.00 |
| 4. SUBTOTAL (this page) | | | \$750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 750.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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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) |
| OPTIMUS MEDIA 295 College Street Savannah, TN 38372 | 09/27/2015 | Design and update website | \$ 1,160.00 |
| DASJA REED 2749 Higgins Blvd. New Orleans, LA 70126 | 09/28/2015 | Volunteer Coordinator | \$ 300.00 |
| SENIOR VOTERS CAUCUS P.O. Box 19067 New Orleans, LA 70179 | 10/01/2015 | Senior Voters Caucus Forum Annual Meeting | \$ 50.00 |
| ST PETER CLAVER SCHOOL 1020 N. Prieur St New Orleans, LA 70116 | 09/24/2015 | School Fundraiser | \$ 50.00 |
| STEPHEN WILLIAMS 1315 Horace Street New Orleans, LA 70114 | 09/25/2015 | Volunteer Coordinator | \$ 200.00 |
| NAYITA WILSON P.O. Box 2124 Marrero, LA 70073 | 09/28/2015 | Public Relations Coordinator | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,260.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 2,260.00 |

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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) |
|---|------------|-------------------|--------------|
| PAY PAL P.O. Box 68145 Omaha, NE 68145 | 10/01/2015 | service fee | \$ 15.53 |
| PAY PAL P.O. Box 68145 Omaha, NE 68145 | 10/04/2015 | Service Fee | \$ 7.55 |
| PAY PAL P.O. Box 68145 Omaha, NE 68145 | 10/02/2015 | Service Fee | \$ 3.20 |
| PAY PAL P.O. Box 68145 Omaha, NE 68145 | 10/01/2015 | Service Fee | \$ 1.46 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 27.74 |

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