

# 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.)

Orleans Parish School Board  
Orleans Parish  
District 4

OFFICE USE ONLY

Report Number: 69289

Date Filed: 2/15/2018

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/8/2016

This report covers from 1/1/2017 through 12/31/2017

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

CAPITAL ONE BANK  
3110 College Dr.  
Baton Rouge, LA 70803

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

LESLIE 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 15th day of February, 2018.

Leslie Ann Ellison

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

5043678872

Daytime Telephone

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,015.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 5,015.00
5. Other Receipts (Schedule A-3)	\$ 321.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,336.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,701.99
10. Other Disbursements (Schedule E-2)	\$ 195.14
11. Loan Repayments Made (Schedule B)	\$ 200.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,097.13

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)	\$ 6,410.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,336.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,097.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,649.40

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 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

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.	\$ 3,500.00

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
A SHALOM HEALTH SERVICE LLC 44423 W. Pleasant Ridge Rd. Hammond, LA 70403  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2017	\$100.00	\$150.00
DEBRA ADAMS 11284 Fernley Dr. New Orleans, LA 70128  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2017	\$200.00	\$400.00
ETHAN ASHLEY 3423 Marigny New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2017	\$50.00	\$150.00
LILLIAN BELISLE 4726 St. Roch Ave. New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2017	\$500.00	\$1,000.00
BEN KLEBAN FOR SCHOOL BOARD 3818 Camp Street New Orleans, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2017	\$100.00	\$1,100.00
CASSANDRA BOOKMAN 3833 Peachtree Ct. New Orleans, LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2017	\$25.00	\$125.00
4. SUBTOTAL (this page)		\$975.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
LOUISE BOOTH 557 St. Anthony New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$50.00	\$50.00
RONICKA BRISCOE 2547 HUDSON PL New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$30.00	\$30.00
COREY COOPER 2500 Giuffrias Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$200.00	\$200.00
KENNETH DUCOTE 544 Belleville Street New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$50.00	\$100.00
MARDELE EARLY P.O. Box 15531 New Orleans, LA 70175  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$750.00
ELLISON BUILDERS P.O. Box 1717 Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$625.00
4. SUBTOTAL (this page)		\$830.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
NOVYSE FRANCISCO 5303 Citrus Blvd., #A205 River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$50.00	\$100.00
KELISHA GARRETT P.O. Box 58035 New Orleans, LA 70158  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$100.00	\$100.00
LAWRENCE GATES 2124 Holiday Dr. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$750.00
SHENELLE GILBERT 3618 Anderson Ct. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$50.00	\$100.00
GULF COAST PAC 6767 Perkins Rd. Ste. 200 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$500.00	\$1,500.00
HEWITT-WASHINGTON & ASSOCIATES 6100 Elysian Fields Ave. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
D'ANGELA HOGAN 1673 LAURADALE DR New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2017	\$50.00	\$50.00
CRYSTAL HULITT P.O. Box 1565 New Orleans, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2017	\$130.00	\$255.00
MICHELLE JOSEPH 330 Dewberry Ct. Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$35.00	\$235.00
KATHLEEN BENFIELD CONSULTANTS P.O. Box 10305 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$500.00
ROBIN KNOX 2541 Prentiss Ave New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$100.00	\$100.00
RON LOESEL Derbes Dr. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$590.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
MELISSA MCCLENDON 3350 Hyman Pl New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$100.00	\$100.00
PHELPS DUNBAR LLP 365 Canal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$250.00
LEROY ROGERS 2108 W. Ridgeland Street New Orleans, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$830.00
ELISE ROSE 6120 Kingston Ct. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2017	\$100.00	\$100.00
IRIS SMITH 2453 Robert E. Lee Blvd. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$50.00	\$50.00
JOICELYN TRUFANT 4750 Lennox Blvd. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$25.00	\$155.00
4. SUBTOTAL (this page)		\$775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)	
<b>IAM TUCKER</b> 1100 Poydras St New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$250.00
<b>ROBERT TUCKER</b> 1100 Poydras St., Ste. 2775 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$250.00	\$500.00
<b>KATHLEEN WOOTEN</b> 1338 Mendez Dr. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$100.00	\$150.00
<b>BARBARA YOUNG</b> 5151 Wildair New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$45.00	\$145.00
<b>4. SUBTOTAL (this page)</b>		\$645.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 5,015.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
GARY CARTER 3520 General DeGaulle New Orleans, LA 70114	01/10/2017	Pro rata share for congrats sign for LW & Karr State Championship win	\$53.50
TROY CARTER 3401 General DeGaulle Drive New Orleans, LA 70114	01/10/2017	Pro rata fee for Congrats sign for LW & Karr State Championship win	\$53.50
DARREN LOMBARD 225 Morgan St New Orleans, LA 70114	01/10/2017	Pro rata share for congrats sign for LW & Karr State Championship win	\$53.50
NADINE RAMSEY 1300 Perdido New Orleans, LA 70112	01/10/2017	Pro rata share for congrats sign for LW & Karr State Championship win	\$53.50
EDWIN SHORTY 225 Morgan Street New Orleans, LA 70114	01/10/2017	Pro rata share for congrats sign for LW & Karr State Championship win	\$53.50
T TRAHAN 225 Morgan street New Orleans, LA 70114	01/10/2017	Pro rata share for congrats sign for LW & Karr State Championship win	\$53.50
5. Total OTHER RECEIPTS during this reporting period			\$ 321.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 ELLISON 1016 Horace Street New Orleans, LA 70114	2. a. Date* <u>11/4/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>200.00</u> d. Balance due ..... \$ <u>0.00</u>  *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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">3/1/2017</td> <td style="text-align: center; padding: 2px;">200.00</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	3/1/2017	200.00	0.00
4. Repayments this period										
Date	Principal	Interest								
3/1/2017	200.00	0.00								
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## 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)
CORNER STONE MB GENERAL ASSOCIATION 1134 Odeon Ave. New Orleans, LA 70114	03/15/2017	Fundraiser--College Scholarships for high school students	\$ 500.00
DIXIE MARKETING GROUP, INC. 1200 Fried Street Gretna, LA 70053	01/24/2017	promotional cups	\$ 452.49
EDNA KARR HIGH SCHOOL 3332 Huntlee Drive New Orleans, LA 70131	08/14/2017	Food for football team	\$ 200.00
LESLIE ELLISON 1016 Horace Street New Orleans, LA 70114	01/10/2017	Reimbursement for "Congrats stacks for sign for LW and Karr State Championship win"	\$ 50.00
FAVER TROPHY SHOP 9127 Airlines Hwy New Orleans, LA 70118	11/20/2017	Awards for Algiers youth sports team	\$ 50.00
HALF SHELL NEW ORLEANS 3101 Esplanade Ave. New Orleans, LA 70119	10/24/2017	Food for fundraiser	\$ 225.00
HALF SHELL NEW ORLEANS 3101 Esplanade Ave. New Orleans, LA 70119	09/13/2017	Food for Fundraiser	\$ 225.00
LAKE FOREST CHARTER SCHOOL 11110 Lake Forest Blvd. New Orleans, LA 70128	11/30/2017	School Fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$1,727.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LAKE FOREST CHARTER SCHOOL 11110 Lake Forest Blvd. New Orleans, LA 70128	10/25/2017	School Fundraiser	\$ 250.00
PRIDE OF ALGIERS 922 Teche Street New Orleans, LA 70114	04/25/2017	Fundraiser	\$ 100.00
QUEENS INC. P.O. Box 6721 New Orleans, LA 70174	07/09/2017	Fundraiser for young girls	\$ 200.00
SOUTHERN UNIVERSITY AT NEW ORLEANS 6400 Press Dr. New Orleans, LA 70126	10/04/2017	Fundraiser	\$ 1,200.00
THE FRIENDS OF ALGIERS COURT HOUSE P.O. Box 741056 New Orleans, LA 70174	04/01/2017	Fundraiser	\$ 100.00
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd. Metairie, LA 70002	01/10/2017	Congrats sign for LW & Karr state Championship win	\$ 324.50
NAYITA WILSON P.O. Box 2124 Marrero, LA 70073	10/27/2017	Consultant	\$ 400.00
NAYITA WILSON P.O. Box 2124 Marrero, LA 70073	09/24/2017	Consultant	\$ 400.00
3. SUBTOTAL (optional)			\$2,974.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,701.99

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	01/15/2017	Service fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	02/15/2017	Service Fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	03/15/2017	Service Fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	04/15/2017	Service Fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	05/15/2017	Service Fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	06/15/2017	Service Fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	08/15/2017	Service Fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	07/15/2017	Service Fees	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	10/15/2017	Service fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	09/15/2017	Service Fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	11/15/2017	Service Fees	\$ 15.00
CAPITAL ONE BANK 3110 College Dr. Baton Rouge, LA 70803	12/15/2017	Service Fees	\$ 15.00
PAY PAL P.O. Box 68145 Omaha, NE 68145	10/26/2017	Service Fees	\$ 9.32
PAY PAL P.O. Box 68145 Omaha, NE 68145	10/28/2017	Service Fees	\$ 1.75
PAY PAL P.O. Box 68145 Omaha, NE 68145	11/03/2017	Service Fees	\$ 4.07
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 195.14

Form 102, Rev. 3/98, Page Rev. 3/98