CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
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: 87455  Date Filed: 2/18/2020  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary Future		_	
This report covers from 1/1/2019	through <u>12/31/2019</u>		
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	Amendment to prior		
5. FINAL REPORT if:		_	
— Withdrawn — Filed after — Unopposed	er the election AND all loans and debts paid		
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.)	7. Full Name and Address of Treasurer EVELYN W JACKSON P. O. Box 65134 Baton Rouge, LA 70806		
J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265			
Name of Person Preparing Report  FVFI YN V	L W JACKSON	_	
Daytime Telephone	W JACKSON		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Locate Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 18th day of February	<u>, 2020</u> .		
Evelyn Ware-Jackson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	225-927-9064  Daytime Telephone		
Evelyn W Jackson			
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 989.03	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 989.03	

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)	\$ 500.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 989.03
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 510.97

## **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)	\$ 1,000.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,500.00

#### 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, 988

# **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)	]
DFER-LA 900 CAMP STREET SUITE 403 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/18/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	\$ 1,000.00

## **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.

SIAD	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
7521 Jefferson Hwy Baton Rouge, LA 70806         12/23/2019         Gift card for toy drive in Dist. 5         \$ 28.91           5652 Government st Baton Rouge, LA 70806         12/23/2019         Gift card for toy drive in Dist. 5         \$ 28.91           FACEBOOK, INC. 1601 Willow Road Menlo Park, CA 94025         04/01/2019         advertising invoice         \$ 10.01           ISTROUMA HIGH SCHOOL 3730 Winbourne Ave. Baton Rouge, LA 70805         01/18/2019         payment for parade participation fee         \$ 50.01           J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265         03/29/2019         monthly service fee         \$ 12.01           J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265         04/30/2019         monthly service fee         \$ 12.01           J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265         05/31/2019         monthly service fee         \$ 12.01	P. O. BOX 650448	01/22/2019		\$ 542.60
### Section Rouge, LA 70806    FACEBOOK, INC.	7521 Jefferson Hwy	09/25/2019	political luncheon	\$ 22.00
1601 Willow Road Menlo Park, CA 94025       01/18/2019       payment for parade participation fee       \$ 50.00         ISTROUMA HIGH SCHOOL 3730 Winbourne Ave. Baton Rouge, LA 70805       01/18/2019       payment for parade participation fee       \$ 50.00         J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265       03/29/2019       monthly service fee       \$ 12.00         J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265       04/30/2019       monthly service fee       \$ 12.00         J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265       05/31/2019       monthly service fee       \$ 12.00	5652 Government st	12/23/2019	Gift card for toy drive in Dist. 5	\$ 28.95
3730 Winbourne Ave. Baton Rouge, LA 70805  J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265  J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265  Monthly service fee \$ 12.00  Monthly service fee  Monthly service fee  Monthly service fee	1601 Willow Road	04/01/2019	advertising invoice	\$ 10.00
P.O. Box 659754 San Antonio, TX 78265  J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265  D4/30/2019  monthly service fee \$ 12.00  J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265  \$ 12.00  monthly service fee \$ 12.00  monthly service fee	3730 Winbourne Ave.	01/18/2019		\$ 50.00
P.O. Box 659754 San Antonio, TX 78265  J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265  monthly service fee \$ 12.00	P.O. Box 659754	03/29/2019	monthly service fee	\$ 12.00
P.O. Box 659754 San Antonio, TX 78265	P.O. Box 659754	04/30/2019	monthly service fee	\$ 12.00
3 SURTOTAL (optional)	P.O. Box 659754	05/31/2019	monthly service fee	\$ 12.00
3. 30BTOTAL (optional) 5009.55	3. SUBTOTAL (optional)	<u>l</u>		\$689.55

## **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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	06/28/2019	monthly service fee	\$ 12.00
J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	07/31/2019	monthly service fee	\$ 12.00
J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	08/30/2019	monthly service fee	\$ 12.00
J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	09/30/2019	monthly service fee	\$ 12.00
J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	10/31/2019	monthly service fee	\$ 12.00
J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	12/31/2019	monthly service fee	\$ 12.00
J. P MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	11/29/2019	monthly service fee	\$ 12.00
ROUSES MARKET 3446 DRUSILLA LN. BATON ROUGE, LA 70809	12/31/2019	Supplies for 2019 Annual Holiday Campaign Gumbo (event date: 1/3/20)	\$ 81.48
3. SUBTOTAL (optional)	l		\$165.48
4. TOTAL (optional - complete only on last page of the	nis schedule)		

## **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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
US POST OFFICE 4500 Government St. Baton Rouge, LA 70806	09/03/2019	P.O. BOX FEE	\$ 134.00
3. SUBTOTAL (optional)			\$134.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 989.03