| CANDIDATE'S REPORT<br>(to be filed by a candidate or his principal campaign committee)  |  |   |  |
|---|--|---|--|
| 1.Qualifying Name and Address of Candidate<br>JAY H. BANKS<br>1827 Peniston St<br>New Orleans, LA 70115   | 2. Office Sought (Include title of office as well<br>as parish, city, town and/or election district.)<br>Councilmember<br>Orleans<br>B                                 | OFFICE USE ONLY<br>Report Number: 66837<br>Date Filed: 11/9/2017<br>Report Includes Schedules:<br>Schedule A-1<br>Schedule B<br>Schedule E-1  |  |
| 3. Date of Primary <u>10/14/2017</u>  |  | -   |  |
| This report covers from <u>9/25/2017</u>  | through <u>10/29/2017</u>  |   |  |
| <ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> </ul>   | <ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> </ul>   |   |  |
| X 10th day prior to general   | Amendment to prior   |   |  |
| <ul> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aff</li> <li>Unopposed</li> <li>6. Name and Address of Financial Institution<br/>(You are required by law to use one or more<br/>banks, savings and loan associations, or money<br/>market mutual fund as the depository of all<br/>campaign funds.)</li> <li>IBERIA BANK</li> <li>1409 Oretha Castle Halley Blvd</li> <li>New Orleans, LA 70113</li> </ul> | ter the election AND all loans and debts paid<br>7. Full Name and Address of Treasurer<br>TREASURER GIZELLE<br>JOHNSON-BANKS<br>4606 Banks St<br>New Orleans, LA 70119 |   |  |
| 9. Name of Person Preparing Report GIZELLE  | JOHNSON-BANKS  | -   |  |
| 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.   |  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY<br>a. Name and address of principal campaign committee,<br>committee's chairperson, and subsidiary committees, if<br>any (use additional sheets if necessary).<br>On attached sheet |  |
| This <u>9th day of</u> November   | , 2017 .   |   |  |
| Ryan Banks<br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by<br>principal campaign committee)  | <br>Daytime Telephone  |   |  |
| Gizelle Johnson-Banks<br>Signature of Treasurer   | 504-906-2576<br>Daytime Telephone  |   |  |

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

Chairperson: Ryan Banks

COMMITTEE TO ELECT JAY P.O. Box 19922 New Orleans, LA 70179

Name and Address of Committee's Chairman

PRESIDENT RYAN BANKS 4606 Banks St New Orleans, LA 70119

# SUMMARY PAGE

| RECEIPTS   | This Period  |
|--|--------------|
| 1. Contributions (Schedule A-1)                        | \$ 39,800.00 |
| 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)               | \$ 39,800.00 |
| 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)                | \$ 39,800.00 |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1)                   | \$ 9,000.00 |
| 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) | \$ 9,000.00 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 13,137.53 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 39,800.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 9,000.00  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 43,937.53 |

#### **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<br>(Use of personal funds as either a contribution or loan to the campaign should be<br>reported on Schedules A-1 or B.)                                     | \$ 0.00       |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)  | \$ 2,000.00   |
| <ol> <li>All proceeds from the sale of tickets to fundraising events<br/>(Receipts from the sale of tickets are contributions and must also be reported on<br/>Schedule A-1.)</li> </ol>    | \$ 0.00       |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also<br>be reported on Schedule A-1 or Line 3, above.) | \$ 0.00       |
| 25. Expenditures from petty cash fund<br>(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.

#### 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.

\$4,750.00

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)                       |                        |
| 715 S. WASHINGTON, LLC<br>1019 South Dupre St<br>New Orleans, LA 70125 | 10/11/2017                             | \$2,500.00                         | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                                    |                        |
| 715 S. WASHINGTON, LLC<br>1019 South Dupre St<br>New Orleans, LA 70125 | 10/25/2017                             | \$2,500.00                         | \$5,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                                    |                        |
| AIRWARE TRANSPORTATION AND LOGISTICS<br>LLLL<br>New Orleans, LA 70111  | 09/27/2017                             | \$500.00                           | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                                    |                        |
| JAY BATT<br>411 Fairway Dr<br>New Orleans, LA 70124                    | 10/11/2017                             | \$1,000.00                         | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                                    |                        |
| ALCIDE J BENNETT<br>P.O. Box 852<br>Marrero, LA 70073                  | 10/01/2017                             | \$90.00                            | \$90.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                                    |                        |
| CECIL J BLACHE<br>1555 St. Rose Ave<br>Baton Rouge, LA 70808           | 09/27/2017                             | \$300.00                           | \$600.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                                    |                        |
| 4. SUBTOTAL (this page)  | 1                                      | \$6,890.00                         | 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 or                   | nly on last page of this schedule) |                        |

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.

| 2. Contributions this Reporting Period |  | 3. Total this Election  |
|--|--|---|
| a. Date(s)                             | b. Amount(s)   |   |
| 10/05/2017                             | \$500.00   | \$500.00  |
|  |  |   |
| 10/26/2017                             | \$500.00   | \$1,000.00  |
|  |  |   |
| 10/13/2017                             | \$2,500.00   | \$2,500.00  |
|  |  |   |
| 09/30/2017                             | \$2,500.00   | \$2,500.00  |
|  |  |   |
| 10/12/2017                             | \$250.00   | \$250.00  |
|  |  |   |
| 10/23/2017                             | \$2,500.00   | \$2,500.00  |
|  |  |   |
| •                                      | \$8,750.00   | N/A   |
|  |  | N/A   |
|  |  |   |
|  | a. Date(s)         10/05/2017         10/26/2017         10/26/2017         10/13/2017         09/30/2017         10/12/2017 | a. Date(s)         b. Amount(s)           10/05/2017         \$500.00           10/26/2017         \$500.00           10/26/2017         \$500.00           10/13/2017         \$2,500.00           09/30/2017         \$2,500.00           10/12/2017         \$2,500.00           10/12/2017         \$2,500.00           10/12/2017         \$2,500.00 |

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 Re | 2. Contributions this Reporting Period |            |
|---|--------------------------|--|------------|
|   | a. Date(s)               | b. Amount(s)                           |            |
| J. KEITH HARDIE, JR<br>757 St. Charles Ave<br>Ste 304<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/19/2017               | \$2,500.00                             | \$2,500.00 |
|   |                          |  |            |
| HELIS OIL & GAS COMPANY<br>228 St. Charles Ave<br>Suite 145<br>New Orleans, LA 70130                                    | 10/10/2017               | \$2,500.00                             | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |            |
| IMBC, INC<br>421 W, Church St<br>Apt 618<br>Jacksonville, FL 32202  | 09/27/2017               | \$500.00                               | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |            |
| ANTHONY JACKSON<br>12340<br>Baton Rouge, LA 70806   | 10/13/2017               | \$100.00                               | \$100.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |            |
| THEODORE JONES<br>PO Box 5029<br>Baton Rouge, LA 70821  | 10/05/2017               | \$500.00                               | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |            |
| FELICIA KAHN<br>4908 Carondelet St<br>New Orleans, LA 70115   | 10/12/2017               | \$50.00                                | \$100.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |            |
| 4. SUBTOTAL (this page)   |                          | \$6,150.00                             | 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 or     | nly on last page of this schedule)     |            |

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)                       |                        |
| BRITTANY KENNEDY<br>514 4th St<br>New Orleans, LA 70130                               | 09/26/2017                             | \$10.00                            | \$10.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| JAMES LEWIS<br>4022 1/2 Franklin Ave<br>New Orleans, LA 70122                         | 10/01/2017                             | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| MANNING ARCHITECTS<br>650 Poydras St<br>Suite 1250<br>New Orleans, LA 70130           | 09/30/2017                             | \$1,000.00                         | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| MAXIMA GROUP INVESTMENTS, INC<br>2439 Manhattan Blvd<br>Ste 403 A<br>Harvey, LA 70058 | 10/27/2017                             | \$1,000.00                         | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| BYRON MERCIER<br>PO Box 870445<br>New Orleans, LA 70187                               | 10/01/2017                             | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| METRO SERVICE GROUP, INC<br>P.O. Box 872967<br>New Orleans, LA 70187                  | 10/14/2017                             | \$2,500.00                         | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                    |                        |
| 4. SUBTOTAL (this page)   |  | \$4,710.00                         | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                |  |                                    | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                                    |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) \$0.00            | TOTAL (complete or                     | nly on last page of this schedule) |                        |

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   | me and Address of Contributor 2. Contributions this Reporting Period |                               | 3. Total this Election |
|--|--|-------------------------------|------------------------|
|  | a. Date(s)   | b. Amount(s)                  |                        |
| MR. SAINTS, LLC<br>1331 Barataria Blvd<br>Ste A<br>Marrero, LA 70072<br>POLITICAL COMMITTEE? | 10/27/2017   | \$1,000.00                    | \$1,000.00             |
| NOLA PAC<br>P.O. Box 57629<br>New Orleans, LA 70157  | 10/19/2017   | \$1,500.00                    | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| RICHARDS DISPOSAL, INC<br>11600 Old Gentilly Rd<br>New Orleans, LA 70129                     | 10/19/2017   | \$2,500.00                    | \$5,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| THOMAS RYAN<br>1106 Napoleon Ave<br>New Orleans, LA 70115                                    | 10/06/2017   | \$200.00                      | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| DARREL SAIZAN<br>2321 Killdeer St<br>New Orleans, LA 70122                                   | 09/27/2017   | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| RAVI SANGISETTY<br>1816 Sandy Beach Road<br>Houma, LA 70360                                  | 09/25/2017   | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| 4. SUBTOTAL (this page)  |  | \$5,950.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                       |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                               |                        |
| SUBTOTAL (this page) \$1,500.00  | TOTAL (complete only or  | n last page of this schedule) |                        |

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 Re | 2. Contributions this Reporting Period |             |
|---|--------------------------|--|-------------|
|   | a. Date(s)               | b. Amount(s)                           | 1           |
| CLINTON SMMITH<br>6610 Marigny St<br>New Orleans, LA 70122  | 10/01/2017               | \$250.00                               | \$250.00    |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |             |
| THE COMMITTEE TO ELECT MARK SPEARS JR<br>PO Box 2071<br>Marrero, LA 70073   | 10/27/2017               | \$1,500.00                             | \$1,500.00  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |             |
| THE KAHN FAMILY<br>4401 Cleveland Pl<br>Metairie, LA 70003  | 10/21/2017               | \$2,500.00                             | \$2,500.00  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |             |
| SHANNON THOMAS<br>OOOO<br>Baton Rouge, LA 70806   | 10/13/2017               | \$100.00                               | \$100.00    |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |             |
| TPG PAC<br>1200 Camillia Blvd Ste 101<br>Lafayette, LA 70508  | 10/12/2017               | \$500.00                               | \$500.00    |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |                          |  |             |
| JIMMIE WOODS<br>5668 Bancroft Dr<br>New Orleans, LA 70122   | 10/11/2017               | \$2,500.00                             | \$2,500.00  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                          |  |             |
| 4. SUBTOTAL (this page)   |                          | \$7,350.00                             | N/A         |
| 5. TOTAL (complete only on last page of this schedule)  |                          | \$ 39,800.00                           | N/A         |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) \$500.00<br>Form 102, Rev. 3/98, Page Rev. 3/98 | TOTAL (complete or       | nly on last page of this schedule)     | \$ 2,000.00 |

| SCHEDL        | JLE B: | LOANS | RECEIVED |
|---------------|--------|-------|----------|
| <b>UUIIED</b> |        |       |          |

| The following information must be provided for each loan or line<br>repaid. Also, complete this schedule for loans received in prior<br>reported separately, even if from the same source. Any persona<br>reported on this schedule. | periods that are still outstanding. Separate loans must be          |
|--|---|
| 1. Name and address of lender  | 2. a. Date* <u>5/23/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) |
| JAY H. BANKS<br>1827 Peniston St   | c. Amount borrowed*   |
| New Orleans  | d. Balance due  |

\*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   | rantors 4. Repayments this period<br>Date Principal Interest   |   |                       |  |
|   |  |   |                       |  |
| (Enter the full name and address of each person or entity that has<br>endorsed, guaranteed or otherwise secured the loan or line of credit.<br>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.)  |   |                       |  |
| 1. Name and address of lender<br>JAY H. BANKS<br>1827 Peniston St<br>New Orleans<br>, LA 70115  | 2. a. Date*       8/23/2017       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       10.000.00         d. Balance due       10.000.00         *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   | 4. Repayments this per<br>Date   | iod<br>Principal                                    | Interest              |  |
| (Enter the full name and address of each person or entity that has<br>endorsed, guaranteed or otherwise secured the loan or line of credit.<br>Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal known, list all payments ur  | and interest separately. If sep<br>nder principal.) | arate amounts are not |  |

, LA 70115

#### 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 a. Date(s) | 2. Expenditures this Reporting Period<br>a. Date(s) b. Purpose(s) |             |  |
|---|---------------------------------|---|-------------|--|
| EFFORTS OF GRACE<br>712 Oretha Castle Haley<br>New Orleans, LA 70113                                  | 10/14/2017                      | Rental for Election Results<br>Watch Party                        | \$ 500.00   |  |
| INDEPENDENT DEMOCRACTIC ELECTORS<br>ASSOCIATION (IDEA)<br>1515 Poydras St<br>Suite 2215               | 10/13/2017                      | Pro-Rata Share  | \$ 3,500.00 |  |
| LIFE<br>P.O. Box 791714<br>New Orleans, LA 70179  | 10/02/2017                      | Mailer  | \$ 2,500.00 |  |
| MELE PRINTING<br>2325 Severn Ave<br>Metairie, LA 70001  | 10/09/2017                      | Mailer  | \$ 2,500.00 |  |
| 3. SUBTOTAL (optional)  | \$9,000.00                      |   |             |  |
| 4. TOTAL (optional - complete only on last page of this schedu<br>Form 102. Rev. 3/98. Page Rev. 3/98 | \$ 9,000.00                     |   |             |  |