



**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: KIM MCELWEE

COMMITTEE TO ELECT CONNIE AUCOIN  
PO BOX 145  
DESTREHAN, LA 70047

Name and Address of **Committee's Chairman**

KIM MCELWEE  
7037 CANAL BLVD.  
STE. 204  
NEW ORLEANS, LA 70124

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,314.15
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)	\$ 5,314.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 12,872.42
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,314.15
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,558.27

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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.	\$ 0.00

### 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 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)
ADVANCED MARKETING & PROMOTIONS 75 DOMINICAN DR. SUITE 102 LAPLACE, LA 70068	10/29/2019	CAMPAIGN LOGO PROMOTIONAL ITEMS	\$ 407.50
BLAINE GUILLOT PRIVATE CHEF, LLC 411 BERNARD AVE. AMA, LA 70031	12/04/2019	INVESTITURE CATERING	\$ 975.00
GEM PRINTING CO 1904 VETERANS BLVD. METAIRIE, LA 70005	11/07/2019	PRINTING OF INVITATIONS AND NAPKINS	\$ 383.34
GEM PRINTING CO 1904 VETERANS BLVD. METAIRIE, LA 70005	11/15/2019	PRINTING OF ADDITIONAL INVITATIONS	\$ 224.90
HHS 200 TIGER DR. BOUTTE, LA 70039	11/04/2019	SWIM/WRESTLING SPONSORSHIP	\$ 200.00
HHS 200 TIGER DR. BOUTTE, LA 70039	11/13/2019	SOFTBALL SPONSORSHIP	\$ 300.00
NEW ORLEANS LAKEFRONT AIRPORT 601 STARS AND STRIPES BLVD. #219 NEW ORLEANS, LA 70126	11/21/2019	SPONSORSHIP	\$ 200.00
NOLA DIGITAL MEDIA SOLUTIONS 212 ALLIE LANE LULING, LA 70070	11/15/2019	SOCIAL MEDIA	\$ 733.48
3. SUBTOTAL (optional)			\$3,424.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408-B WILLIAMS BLVD. KENNER, LA 70065	11/11/2019	2020 PLANNER AND LABELS	\$ 46.17
OFFICE DEPOT 3408-B WILLIAMS BLVD. KENNER, LA 70065	11/14/2019	LABELS	\$ 17.79
ORMOND PLANTATION 13786 RIVER RD DESTREHAN, LA 70047	12/01/2019	INVESTITURE BRUNCH	\$ 231.42
SAM'S CLUB 455 31ST ST. KENNER, LA 70065	11/22/2019	PLATES AND CUTLERY FOR INVESTITURE RECEPTION	\$ 40.12
SAM'S CLUB 455 31ST ST. KENNER, LA 70065	11/30/2019	FOOD AND BEVERAGES FOR INVESTITURE RECEPTION	\$ 319.27
SAM'S CLUB 455 31ST ST. KENNER, LA 70065	11/16/2019	PLATES AND FORKS FOR INVESTITURE RECEPTION	\$ 37.61
SAM'S CLUB 455 31ST ST. KENNER, LA 70065	12/02/2019	CAKE FOR INVESTITURE RECEPTION	\$ 39.98
ST. CHARLES PRINTING PO BOX 1258 BOUTTEE, LA 70039	11/13/2019	THANK YOU LETTERS	\$ 127.54
3. SUBTOTAL (optional)			\$859.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 13 PLANTATION RD. DESTREHAN, LA 70047	11/14/2019	POSTAGE	\$ 110.00
USPS 13 PLANTATION RD. DESTREHAN, LA 70047	11/19/2019	POSTAGE	\$ 11.00
WAL-MART 300 W ESPLANADE AVE. KENNER, LA 70065	12/15/2019	TOYS FOR KILLONA TOYS FOR TOTS	\$ 373.88
WINN-DIXIE 12519 AIRLINE HWY SUITE A DESTREHAN, LA 70047	12/02/2019	FOOD AND BEVERAGES FOR INVESTITURE RECEPTION	\$ 201.69
WORLD MARKET 1134 SOUTH CLEARVIEW PARKWAY HARAHAN, LA 70123	12/04/2019	OFFICE SUPPLIES AND BAGS	\$ 97.12
ZUPPARDO'S 5010 VETERANS BLVD. METAIRIE, LA 70006	12/01/2019	FOOD AND BEVERAGES FOR INVESTITURE RECEPTION	\$ 236.34
3. SUBTOTAL (optional)			\$1,030.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,314.15

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