

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JADA LEWIS
PO Box 4624
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

BESE
EBR
8

OFFICE USE ONLY

Report Number: 57593

Date Filed: 2/15/2016

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

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)
☐ 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☐ Withdrawn ☒ Filed after the election AND all loans and debts paid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.)

LA CAPITOL
P.O. Box 3398
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

JADA LEWIS
PO Box 4624
Baton Rouge
, LA 70821

9. Name of Person Preparing Report MARY HOFFMAN

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, 2016.

Jada Lewis

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

225.803.7559

Daytime Telephone

Jada Lewis

Signature of Treasurer

225.803.7559

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).

On attached sheet

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**

JADA LEWIS CAMPAIGN FUND
P.O. Box 654
Baton Rouge, LA 70821

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 15.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,170.93
10. Other Disbursements (Schedule E-2)	\$ 142.53
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,313.46

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)	\$ 12,098.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15.45
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,313.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,800.61

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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 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)
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70817	12/18/2015	Refund	\$15.45
5. Total OTHER RECEIPTS during this reporting period			\$ 15.45

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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)
ALPHA KAPPA ALPHA SORORITY, INC. 1747 Main St. Baton Rouge, LA 70801	11/06/2015	Event Ticket	\$ 50.00
BATON ROUGE MPO 750 Florida St. Baton Rouge, LA 70801	11/04/2015	P.O. Box Renewal	\$ 56.00
CIRCLE K 9818 Perkins Rd. Baton Rouge, LA 70809	12/18/2015	Fuel- For Campaign Travel	\$ 19.52
CRACKER BARREL STORE 2313 Tanger Blvd. Gonzales, LA 70737	11/16/2015	Fuel For Campaign Travel	\$ 29.22
EAN HOLDINGS, LLC 1675 Nicholson Dr. Baton Rouge, LA 70802	12/21/2015	Rental Car for Campaign Travel	\$ 147.50
EZ STOP EXPRESS 4454 Highland Baton Rouge, LA 70808	11/25/2015	Fuel for Campaign Travel	\$ 21.09
FAMILY LOT PARKING 1000 Poydras St. New Orleans, LA 70112	12/18/2015	Parking for Campaign Event	\$ 12.00
MARY HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	11/22/2015	Campaign Finance	\$ 1,125.00
3. SUBTOTAL (optional)			\$1,460.33
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JOEY BORDELON PHOTOGRAPHY 304 Laurel St. Baton Rouge, LA 70801	11/19/2015	Political Commercial	\$ 300.00
JUBAN'S RESTAURANT 3739 Perkins Rd. Baton Rouge, LA 70808	12/04/2015	Meals for Campaign Meeting	\$ 36.62
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	11/30/2015	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	12/31/2015	Service Fees	\$ 25.00
LEADERSHIP GREATER BATON ROUGE 564 Laurel St. Baton Rouge, LA 70801	11/23/2015	Membership Dues	\$ 60.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44155 Baton Rouge, LA 70804	11/12/2015	Bayou Classic Jazz & Scholarship Brunch	\$ 1,000.00
N.O. ELITE 3125 Dhemecourt St. New Orleans, LA 70119	11/30/2015	Cab for Campaign Event	\$ 10.40
PLAT PARKING LOT 704 1301 Girod St. New Orleans, LA 70113	11/08/2015	Parking for Campaign Event	\$ 12.00
3. SUBTOTAL (optional)			\$1,469.02
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SIEGEN CAR CARE 6888 Siegen Lane Baton Rouge, LA 70809	12/21/2015	Oil Change	\$ 58.54
ST. ANTHONY CATHOLIC CHURCH 2305 Choctaw Dr. Baton Rouge, LA 70805	11/19/2015	Donation	\$ 100.00
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70817	11/25/2015	Newspaper Subscription	\$ 16.95
THE AMBROSIA BAKERY 8546 Siegen Lane Baton Rouge, LA 70810	12/13/2015	Meal for Campaign Meeting	\$ 24.67
THE SAINT 931 Canal St. New Orleans, LA 70112	11/22/2015	Parking for Campaign Event	\$ 41.42
3. SUBTOTAL (optional)			\$241.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,170.93

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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)
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117	12/03/2015	Refund of Excess Contribution	\$ 142.53
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 142.53

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