| CANDIDATE'S REPORT<br>(to be filed by a candidate or his principal campaign committee)   |  |  |  |
|--|--|--|--|
| 1.Qualifying Name and Address of Candidate<br>LESLIE ANN ELLISON<br>1016 Horace Street<br>New Orleans, LA 70114  | 2. Office Sought (Include title of office as well<br>as parish, city, town and/or election district.)<br>Orleans Parish School Board<br>Orleans Parish<br>District 4                                       | OFFICE USE ONLY<br>Report Number: 61299<br>Date Filed: 12/9/2016<br>Report Includes Schedules:<br>Schedule A-1<br>Schedule B<br>Schedule E-1 |  |
| 3. Date of Primary <u>11/8/2016</u>  |  |  |  |
| This report covers from <u>10/20/2016</u>  | through <u>11/20/2016</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> <li>10th day prior to primary</li> <li>10th day prior to general</li> </ul> 5. FINAL REPORT if: <ul> <li>Withdrawn</li> <li>Filed aff</li> <li>Unopposed</li> </ul> 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 9. Name of Person Preparing Report LESLIE E | 40th day after general     Annual (future election)     Supplemental (past election)     Amendment to prior  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer  ELLISON |  |  |
| Daytime Telephone  | ed in this report and the attached<br>lge, information and belief, and that no   | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY<br>a. Name and address of principal campaign committee,  |  |
| expenditures have been made nor contributions receive<br>and that no information required to be reported by the L<br>Act has been deliberately omitted.  |  | committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).   |  |
| This <u>9th</u> <sup>day of</sup> December   | , 2016 .   |  |  |
| Leslie Ann Ellison<br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by<br>principal campaign committee)   | 5043678872<br>Daytime Telephone  |  |  |
| Signature of Treasurer   | Daytime Telephone  |  |  |

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS   | This Period |  |
|--|-------------|--|
| 1. Contributions (Schedule A-1)                        | \$ 7,775.00 |  |
| 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)               | \$ 7,775.00 |  |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.00     |  |
| 6. Loans Received (Schedule B)                         | \$ 200.00   |  |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00     |  |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)                | \$ 7,975.00 |  |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1)                   | \$ 6,332.14 |
| 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) | \$ 6,332.14 |

| 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) | \$ 5,142.56 |  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 7,975.00 |  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 6,332.14 |  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00     |  |
| 18. Funds on hand at close of reporting period  | \$ 6,785.42 |  |

#### **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)  | \$ 3,000.00   |
| <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.

\$ 3,000.00

## 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)                  |                        |
| 1421 MARAIS LLC<br>2241 Milton Street<br>New Orleans, LA 70122                  | 11/04/2016                             | \$300.00                      | \$300.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| A SHALOM HEALTH SERVICE LLC<br>44423 W. Pleasant Ridge Rd.<br>Hammond, LA 70403 | 11/04/2016                             | \$50.00                       | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| MARIE ANDERSON<br>1611 Odeon Ave.,<br>New Orleans, LA 70114                     | 11/12/2016                             | \$75.00                       | \$75.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| CHARLIE BRUCE<br>4336 California Ave.<br>Kenner, LA 70065                       | 11/15/2016                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| RHONDA EDGERSON<br>1401 St. Anthony<br>New Orleans, LA 70116                    | 10/29/2016                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BRIAN EGANA<br>P.O. Box 56607<br>New Orleans, LA 70156                          | 11/04/2016                             | \$1,500.00                    | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$2,275.00                    | 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 or                | n last page of this schedule) |                        |

## 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) |                        |
| GULF COAST PAC<br>6767 Perkins Rd. Ste. 200<br>Baton Rouge, LA 70808                            | 11/04/2016                             | \$1,000.00   | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| HELIS OIL & GAS COMPANY<br>228 St. Charles Ave.<br>New Orleans, LA 70130                        | 10/29/2016                             | \$1,000.00   | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| LOUISIANA CHARTER SCHOOLS IN ACTION (LCSA<br>PAC)<br>1555 Poydras Ave.<br>New Orleans, LA 70112 | 11/12/2016                             | \$1,500.00   | \$1,500.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |              |                        |
| SUSAN ROSENTHAL<br>1421 Soniat Street<br>New Orleans, LA 70115                                  | 10/29/2016                             | \$1,000.00   | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| SEIU COPE<br>1800 Massachusetts Ave.<br>Washington, DC 20003                                    | 11/12/2016                             | \$500.00     | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| NAYITA WILSON<br>1716 Watling Dr.<br>Marrero, LA 70072  | 11/12/2016                             | \$500.00     | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
|   |  | \$5,500.00   | N/A                    |
| 4. SUBTOTAL (this page)   |  | -            |                        |

#### 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   | 2. a. Date*11/4   | /2016 b. Interest rat | e <u>0.00</u> %(a.p.r.) |  |
|---|---|-----------------------|-------------------------|--|
| LESLIE ELLISON<br>1016 Horace Street                                  | c. Amount borrowed  | *                     | \$ 200.00               |  |
| New Orleans, LA 70114   | d. Balance due  |                       | \$ 200.00               |  |
|   | *For lines of credit, give the date the line of credit was first committed<br>at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ |                       |                         |  |
|   |   |                       |                         |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period   |                       |                         |  |
|   | Date  | Principal             | Interest                |  |
|   |   |                       |                         |  |
|   |   |                       |                         |  |
| (Enter the full name and address of each person or entity that has    | (List payments of principal and interest separately. If separate amounts are not  |                       |                         |  |
| endorsed, guaranteed or otherwise secured the loan or line of credit. | known, list all payments under principal.)  |                       |                         |  |
| Also, state the amount of liability for each endorser or guarantor.)  |   |                       |                         |  |

## 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  | <ol> <li>2. Expenditures this</li> <li>a. Date(s)</li> </ol> | c. Amount(s)  |             |
|---|--|---|-------------|
| BLACK ORGANIZATION FOR LEADERSHIP<br>DEVELOPMENT<br>1748 Jackson Ave.<br>New Orleans, LA 70113    | 10/28/2016   | Pro-rata share for ballot   | \$ 1,500.00 |
| BLACK ORGANIZATION FOR LEADERSHIP<br>DEVELOPMENT<br>1748 Jackson Ave.<br>New Orleans, LA 70113    | 11/04/2016   | Pro-rata for ballot   | \$ 1,000.00 |
| LESLIE ELLISON<br>1016 Horace Street<br>New Orleans, LA 70114                                     | 11/15/2016   | Reimbursement for District<br>walking list purchased from the<br>Secretary of State | \$ 239.00   |
| LESLIE ELLISON<br>1016 Horace Street<br>New Orleans, LA 70114                                     | 11/15/2016   | Reimbursement-refreshments  | \$ 274.72   |
| LOUISIANA INDEPENDENT FEDERATION OF<br>ELECTORS, INC.<br>P.O. Box 791714<br>New Orleans, LA 70179 | 10/28/2016   | Pro-rata share for ballot   | \$ 1,000.00 |
| LOUISIANA INDEPENDENT FEDERATION OF<br>ELECTORS, INC.<br>P.O. Box 791714<br>New Orleans, LA 70179 | 11/04/2016   | Pro-rata share for ballot   | \$ 500.00   |
| MELE PRINTING COMPANY<br>2325 Severn Ave,<br>Metairie, LA 70001                                   | 11/04/2016   | Pro-rata share for<br>InterMinisterial Alliance ballot                              | \$ 1,500.00 |
| ORIENTAL TRADING<br>P.O. Box 2308<br>Omaha, NE 68103  | 11/16/2016   | Gift boxes-thank you senior   | \$ 18.42    |
| 3. SUBTOTAL (optional)  |  |   | \$6,032.14  |

### SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period<br>a. Date(s) b. Purpose(s) |                           | c. Amount(s) |
|---|---|---------------------------|--------------|
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Baton Rouge, LA 70808   | 11/04/2016  | Pro-rata share for ballot | \$ 300.00    |
| 3. SUBTOTAL (optional)  |   |                           | \$300.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |   |                           | \$ 6,332.14  |