

# 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: 63301

Date Filed: 2/15/2017

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 MICHELLE BRISTER

Daytime Telephone 225-931-2745

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, 2017.

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**

Chairperson: Jada Lewis

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

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

JADA LEWIS  
PO Box 4624  
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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 31.80
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)	\$ 31.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,477.83
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)	\$ 8,477.83

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)	\$ 8,800.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,477.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 354.58

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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)
BOOST MOBILE 2610 Florida Blvd. Baton Rouge, LA 70802	09/09/2016	Refund	\$31.80
5. Total OTHER RECEIPTS during this reporting period			\$ 31.80

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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)
ANTOINE PIERCE CAMPAIGN FUND 3472 King Bradford Dr., Atp. D Baton Rouge, LA 70816	02/15/2016	Campaign Donation	\$ 500.00
OUTSTANDING MATURE GIRLZ ORGANIZATION 9326 Rushwood Dr. Baton Rouge, LA 70818	05/15/2016	Outstanding Mature Girlz Conference Sponsorship	\$ 500.00
ROBERT MAXIE CAMPAIGN FUND 1313 Tamari Dr. Baton Rouge, LA 70815	02/20/2016	Campaign Donation	\$ 250.00
SHARON WESTON BROOME CAMPAIGN FUND P.O. Box 52783 Baton Rouge, LA 70892	04/12/2016	Campaign Donation	\$ 1,000.00
TYRA B STERLING CAMPAIGN FUND 17451 Omega Ct. Baker, LA 70714	03/21/2016	Campaign Donation	\$ 500.00
29:11 ACADEMY 11585 N. Harrell Ferry Rd. Baton Rouge, LA 70816	05/22/2016	Donation	\$ 560.00
ACADEMY 6049 Fulton Industrial Blvd. Atlanta, GA 30336	08/20/2016	St. Helena Parish Schools - Uniform Contribution for Flood Victims	\$ 262.79
AIRPORT TEXACO 8420 Veterans Blvd. Baton Rouge, LA 70807	09/28/2016	Fuel	\$ 30.20
3. SUBTOTAL (optional)			\$3,602.99
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)
ALLIANCE TAXI 4233 Chestnut St. Philadelphia, PA 19124	07/24/2016	Taxi - Camp Philos Conference	\$ 86.45
AMERICAN AIRLINES 4333 Amon Carter Blvd Forth Worth, TX 76155	07/24/2016	Luggage Fee	\$ 25.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Forth Worth, TX 76155	07/03/2016	Camp Philos Conference - Air Travel	\$ 347.92
AMTRAK 404 NW Railroad Ave. Hammond, LA 70401	10/10/2016	Campaign Stakeholder Visit	\$ 117.00
BATON ROUGE AREA FOUNDATION 402 N. 4th St. Baton Rouge, LA 70802	08/01/2016	Donation	\$ 25.00
BIG BUDDY PROGRAM 1415 Main St. Baton Rouge, LA 70802	04/22/2016	Event Table	\$ 250.00
BISTRO BYRONZ 8200 Village Plaza Ct. Baton Rouge, LA 70810	09/24/2016	Lunch meeting with stakeholder/constituent	\$ 70.00
BOOST MOBILE 2610 Florida Blvd. Baton Rouge, LA 70802	08/24/2016	Campaign Cell Phone	\$ 37.10
3. SUBTOTAL (optional)			\$958.47
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)
BOOST MOBILE 2610 Florida Blvd. Baton Rouge, LA 70802	05/24/2016	Campaign Cell Phone	\$ 37.10
BOOST MOBILE 2610 Florida Blvd. Baton Rouge, LA 70802	06/24/2016	Campaign Cell Phone	\$ 37.10
BORGNE 601 Loyola New Orleans, LA 70113	11/26/2016	LBC Event meal	\$ 29.06
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	03/14/2016	Campaign Finance Consulting	\$ 350.00
CARRABBA'S ITALIAN GRILL 7275 Corporate Blvd. Baton Rouge, LA 70809	08/21/2016	Lunch dinner with stakeholder/constituent	\$ 22.00
CHIPOTLE 101 W. State St. Baton Rouge, LA 70802	09/28/2016	Lunch meeting with stakeholder/constituent	\$ 10.12
CHIPOTLE 101 W. State St. Baton Rouge, LA 70802	08/18/2016	Lunch meeting with stakeholder/constituent	\$ 8.14
CITY PORK 2363 Hollydale Ave. Baton Rouge, LA 70808	01/23/2016	Lunch meeting with stakeholder/constituent	\$ 18.33
3. SUBTOTAL (optional)			\$511.85
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)
COMMERCE PARK STATION 10380 Perkins Rd. Baton Rouge, LA 70810	01/09/2016	Postage	\$ 5.75
CROWNE PLAZA 4700 E. Street Rd. Philadelphia, PA 19053	07/26/2016	Camp Philos Conference- Lodging	\$ 412.02
DRYADES PUBLIC MARKET 1307 Oretha Castle New Orleans, LA 70113	09/22/2016	Lunch meeting with stakeholder/constituent	\$ 13.20
EXXON 4718 Plank Rd Baton Rouge, LA 70805	08/28/2016	Fuel	\$ 62.50
EZ PARKER P.O. Box 20014 New Orleans, LA 70141	07/26/2016	Camp Philos - Airport Parking	\$ 55.50
EZ PARKER P.O. Box 20014 New Orleans, LA 70141	12/04/2016	Parking	\$ 92.00
FLEMING'S 7321 Corporate Blvd. Baton Rouge, LA 70809	08/18/2016	Dinner meeting with stakeholder/constituent	\$ 23.00
FLEMING'S 7321 Corporate Blvd. Baton Rouge, LA 70809	06/21/2016	Dinner meeting with stakeholder/constituent	\$ 75.00
3. SUBTOTAL (optional)			\$738.97
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)
GERC 2575 Michelli Dr. Baton Rouge, LA 70805	06/14/2016	Donation	\$ 125.00
GO PARK VALET 701 Poydras #250a New Orleans, LA 70139	06/29/2016	Parking	\$ 11.20
HILTON GARDEN INN 1001 S. Peters St. New Orleans, LA 70130	11/26/2016	Lodging - LBC Event	\$ 275.41
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	11/01/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	10/03/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	12/01/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	08/01/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	09/01/2016	Service Fees	\$ 25.00
3. SUBTOTAL (optional)			\$536.61
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)
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	05/31/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	06/30/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	02/29/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	03/31/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	01/31/2016	Service Fees	\$ 25.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	04/30/2016	Service Fees	\$ 25.00
LA MADELEINE 7707 Bluebonnet Ste. 190 Baton Rouge, LA 70810	08/18/2016	Breakfast meeting with stakeholder/constituent	\$ 4.82
TERRENCE LOCKETT 11070 Red Oak Dr. Baton Rouge, LA 70815	01/15/2016	Food for Stakeholder meeting	\$ 121.62
3. SUBTOTAL (optional)			\$276.44
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)
LOUISIANA NOTARY & TITLE P.O. Box 14655 Baton Rouge, LA 70898	05/26/2016	Notary for ethics filing	\$ 40.00
MULATE'S 201 Julia St. New Orleans, LA 70130	04/27/2016	Dinner Meeting with stakeholder/constituent	\$ 43.99
NEWK'S 3332 Lake St. Baton Rouge, LA 70802	01/20/2016	Lunch meeting with stakeholder/constituent	\$ 15.62
PLATT PARKING LOT 704 1301 Girod New Orleans, LA 70113	11/26/2016	Parking - LBC event	\$ 12.00
RACETRAC 2391 5015 Florida Blvd. Baton Rouge, LA 70806	01/22/2016	Fuel	\$ 22.91
SAM'S CLUB 3222 Ambassador Caffery Lafayette, LA 70506	09/01/2016	Donation to St. Helena Parish Schools	\$ 192.46
SAMMY'S GRILL 8635 Highland Rd. Baton Rouge, LA 70810	10/26/2016	Lunch meeting with stakeholder/constituent	\$ 11.00
SHELL 1080 Church St. Zachary, LA 70791	12/13/2016	Fuel	\$ 28.66
3. SUBTOTAL (optional)			\$366.64
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)
SOLID GROUND INNOVATIONS 4242 Government St. Baton Rouge, LA 70806	05/01/2016	Website Domain	\$ 216.10
THE CHIMES EAST 10870 Coursey Blvd. Baton Rouge, LA 70816	08/27/2016	Lunch meeting with stakeholder/constituent	\$ 26.00
TOSCANA 4603 Street Rd. Bensalem, PA 19053	07/24/2016	Camp Philos - Dinner	\$ 53.00
TRINITY PUBLICATIONS 8220 Cross Park Dr. #400 Austin, TX 78754	03/29/2016	Campaign Ad	\$ 560.00
UBER 7821 Bartram Ave. Philadelphia, PA 19153	07/25/2016	Transportation - Camp Philos	\$ 73.28
UBER 7821 Bartram Ave. Philadelphia, PA 19153	07/26/2016	Camp Philos - Transportation	\$ 47.96
UBER 7821 Bartram Ave. Philadelphia, PA 19153	12/02/2016	Foundation for Education Excellence - travel	\$ 10.45
UBER 7821 Bartram Ave. Philadelphia, PA 19153	12/03/2016	Education Excellence Conference - travel	\$ 12.18
3. SUBTOTAL (optional)			\$998.97
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/15/2016	Campaign Ad	\$ 174.00
WALK ON'S 1009 Poydras New Orleans, LA 70112	05/25/2016	Dinner Meeting with stakeholder/constituent	\$ 20.00
WALMART 3132 College Dr. Baton Rouge, LA 70808	07/23/2016	Donation - School Outreach	\$ 44.72
WALMART 3132 College Dr. Baton Rouge, LA 70808	08/22/2016	St. Helena Parish Schools - Uniform Contribution for Flood Victims	\$ 164.17
WILFS RESTAURANT & BAR 800 NW 6th Ave. Portland, OR 97209	11/03/2016	Lunch meeting with stakeholder/constituent	\$ 17.00
ZEA ROTISSERIE & GRILL 1121 Manhattan Blvd. #106 Harvey, LA 70058	12/15/2016	Dinner meeting with stakeholder/constituent	\$ 25.00
ZEA ROTISSERIE & GRILL 1121 Manhattan Blvd. #106 Harvey, LA 70058	04/21/2016	Dinner meeting with stakeholder/constituent	\$ 42.00
3. SUBTOTAL (optional)			\$486.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,477.83

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