



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 4,000.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 4,000.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 2,446.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 2,446.35</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,446.35
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,500.00
18. Funds on hand at close of reporting period	\$-946.35

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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

FINANCIAL SUMMARY	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,

## 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)	
ROMONA BAUDY 1921 N. Claiborne Ave New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$200.00	\$200.00
RODNEY FAIRLEY P.O.Box 72 Robert, LA 70455  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$50.00	\$50.00
TAETRECE HARRISON PO Box 58486 New Orleans, LA 70158  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$100.00	\$100.00
JOHN JOHNSON 1520 Pauline St. New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
CLARICE KIRKLAND 11321 Old Spanish Trail New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$50.00	\$50.00
DOROTHY MANIGER 12240 Morrison Rd New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$700.00	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 on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEVERLY MCKENNA 2219 Esplanade Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$300.00	\$300.00
GLENN RUSSELL 5200 St. Anthony St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
WTV, LAND DEV 7240 Crowder Blvd New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing	10/02/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
BIG LOTS 6011 Bullard Ave New Orleans, LA 70128	09/23/2015	Campaign Office Supplies	\$ 31.07
BREAUX MART E. Judge Perez Drive Chalmette, LA 70134	09/22/2015	Bakery Items For September 23, 2015 Fundraiser	\$ 59.84
GRAPHICS VISIONS IN PRINT PUBLISHING 2315 N. Woodlawn Ave. Ste. 100 Metairie, LA 70001	10/02/2015	Push Cards	\$ 358.88
SAM'S CLUB Airline Drive Metairie, LA 70002	10/02/2015	Campaign Office Supplies	\$ 24.09
SAM'S CLUB Airline Drive Metairie, LA 70002	09/22/2015	September 23rd Fundraiser Food/Supplies	\$ 247.59
SIGNS NOW PO Box 56985 New Orleans, LA 70156	09/29/2015	4x8 Signs with Picture	\$ 983.73
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Ste. 203 Metairie, LA 70002	09/22/2015	16x24 Yard Signs	\$ 520.00
UNIVERSAL PRINTING 9900 Lake Forest Blvd Ste. K New Orleans, LA 70127	09/17/2015	Invitations	\$ 21.80
3. SUBTOTAL (optional)			\$2,247.00
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)
UNIVERSAL PRINTING 9900 Lake Forest Blvd Ste. K New Orleans, LA 70127	09/28/2015	Campaign Business Cards	\$ 74.00
UNIVERSAL PRINTING 9900 Lake Forest Blvd Ste. K New Orleans, LA 70127	09/15/2015	Campaign Business Cards	\$ 69.76
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/23/2015	September 23 Fundraiser Food	\$ 55.59
3. SUBTOTAL (optional)			\$199.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,446.35

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