



**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: Dale N Atkins

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

DALE N ATKINS  
421 Loyola Avenue  
New Orleans, LA 70112

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 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
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 4,138.38
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)	\$ 4,138.38

<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>	\$ 73,375.35
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>	\$ 4,138.38
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 69,236.97</b>

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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 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)
AMISTAD RESEARCH CENTER 6823 St. Charles Avenue New Orleans, LA 70118	08/04/2015	8-6-15 Reception	\$ 53.74
GLADE BILBY II 606 Esplanade Avenue New Orleans, LA 70116	12/07/2015	Court Portraits	\$ 151.50
CAMPAIGN FINANCE P. O. Box 44368 BATON ROUGE, LA 70821	01/14/2015	2015 Filing Fee	\$ 100.00
COMMUNITY BOOK CENTER 2523 Bayou Road New Orleans, LA 70119	06/12/2015	Sponsor	\$ 300.00
CORNERSTONE MISSIONARY BAPTIST GENERAL ASSOCIATION 3219 Danneel Street New Orleans, LA 70115	03/25/2015	Booklet Advertisement	\$ 100.00
CRESCENT CITY LINKS, INC. 16429 Spanish Oaks Blvd. Prairieville, LA 70769	02/12/2015	Membership Dues/Fees	\$ 1,500.00
FORUM FOR EQUALITY 4035 Washington Avenue New Orleans, LA 70125	09/09/2015	Patron Ad	\$ 250.00
GNO LOUIS A. MARTINET LEGAL SOCIETY, INC. P. O. Box 57785 New Orleans, LA 70157	09/03/2015	Scholarship Event	\$ 250.00
3. SUBTOTAL (optional)			\$2,705.24
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)
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/11/2015	9-7-13 Event	\$ 100.00
LIBERTO CLEANERS 8128 Willow Street New Orleans, LA 70118	07/24/2015	Robe Cleaning	\$ 15.21
LOUISIANA BAR FOUNDATION 1615 Poydras Street, Suite 1000 New Orleans, LA 70112	03/10/2015	Foundation Gala 2015	\$ 200.00
DORIS MACK 8918 Apple New Orleans, LA 70118	12/07/2015	Court Holiday Luncheon	\$ 120.00
OFFICE DEPOT 1000 S. Clearview Pkwy. Harahan, LA 70123	07/24/2015	Office Supplies	\$ 215.30
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	02/12/2015	Fee for Cashier's Check	\$ 8.00
SOBOU RESTAURANT 316 Chartres Street New Orleans, LA 70130	12/17/2015	Staff Holiday Luncheon	\$ 218.63
THE CHEESECAKE FACTORY 3301 Veterans Blvd. Metairie, LA 70002	04/24/2015	Staff Lunch	\$ 175.00
3. SUBTOTAL (optional)			\$1,052.14
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)
THE JEWISH LIGHT P. O. Box 3270 Covington, LA 70434	03/12/2015	Ad	\$ 149.00
U.S. POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	05/20/2015	Post Office Box Rental	\$ 232.00
3. SUBTOTAL (optional)			\$381.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,138.38

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