CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate DAVID ALVAREZ 1906 S Carrollton Ave New Orlean, LA 70118	Office Sought (Include title of office as well as parish, city, town and/or election district.) school board orleans/new orleans	OFFICE USE ONLY Report Number: 61074 Date Filed: 11/30/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule C		
3. Date of Primary <u>11/8/2016</u>		Schedule E-1		
This report covers from 10/20/2016	through <u>11/30/2016</u>			
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
Name of Person Preparing Report DAVID AL	VAREZ	-		
Daytime Telephone 504-554-0552				
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.		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).		
This 30th day of November	, <u>2016</u> .			
<u>David Alvarez</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-554-0552 Daytime Telephone			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
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)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,937.24
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)	\$ 2,937.24

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)	\$ 2,632.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,937.24
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,694.89

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 500.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

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)	
CWA-COPE PCC 501 Third Street N.W. Washington, DC 20001	11/07/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DUSTIN GAAR 3130 desoto st new orleans, LA 70131	11/04/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 130 3200 Ridgelake Dr. suite 300	11/01/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHANTRELLE JOHNSON 3201 Rue Parc Fontaine new orleans, LA 70131	11/03/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PENELOPE RANDOLPH 1213 Gov. Nichols new orleans, LA 70116	10/28/2016	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VICTOR ROBINSON 1855 N Gayoso St new orleans, LA 70116	10/27/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
LARRY SAMUEL 715 Girod St New Orleans, LA 70130		10/21/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? —— PARTY COMMITTEE? —				
DAVID SCHLAKMAN 77 roton ave norwalk, CT 06853		10/23/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? —— PARTY COMMITTEE? —				
4. SUBTOTAL (this page)			\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are sti	ll outstanding. Separate loa	ans must be
1. Name and address of lender	2. a. Date*	8/15/2016 b. Interest r	ate0.00 %(a.p.r.)
DAVID ALVAREZ 1906 S Carrollton Ave	c. Amount borro	owed*	\$ 400.00
New Orlean, LA 70118	d. Balance due		\$ 400.00
		give the date the line of credi only the amount actually draw	
	OPTIONAL: Total a	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	` ' ' ' '	ncipal and interest separately. If se	eparate amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all paymei	ıts under principal.)	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period DAVID ALVAREZ \$0.00 \$884.29 \$0.00 \$884.29 1906 S Carrollton Ave New Orlean, LA 70118 Reason Debt Incurred: push cards, signs, qualifying, misc expenses Form 102, Rev. 3/98, Page Rev. 3/98

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
4OVER 5900 San Fernando Rd. glendale, CA 91202	11/01/2016	push cards	\$ 367.87
COSTCO carrollton ave new orleans, LA 70118	11/02/2016	campaign food	\$ 188.30
COSTCO carrollton ave new orleans, LA 70118	10/28/2016	supplies for campaign	\$ 171.63
COSTCO carrollton ave new orleans, LA 70118	11/07/2016	food for campaign	\$ 31.15
DOMINOS 5213 jefferson hwy jefferson, LA 70123	11/08/2016	pizza for campaign	\$ 136.30
FACEBOOK 1 hacker way menlo park, CA 94025	11/29/2016	media	\$ 15.00
HOME DEPOT clairborne new orleans, LA 70116	10/27/2016	materials for campaign	\$ 21.24
HOME DEPOT clairborne new orleans, LA 70116	11/01/2016	items for signs	\$ 38.50
3. SUBTOTAL (optional)	L		\$969.99
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INKWELL PRESS oak st new orleans, LA 70118	11/04/2016	Tshirts for campaign	\$ 352.00
MELE PRINTING COMPANY 619 n tyler st covington, LA 70433	10/24/2016	signs	\$ 1,500.00
NEWMAN TITLE INS. carrollton ave new orleans, LA 70118	10/27/2016	notary costs	\$ 15.00
WALMART 5110 jefferson hwy harahan, LA 70123	11/07/2016	campaign supplies	\$ 25.55
WILLIE MAYS 7457 St Charles new orleans, LA 70118	11/15/2016	post campaign food meeting	\$ 74.70
3. SUBTOTAL (optional)	<u>,</u>	1	\$1,967.25
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 2,937.24