| 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: 61399 Date Filed: 12/22/2016 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B | | |
| 3. Date of Primary 11/8/2016 This report covers from 9/30/2016 | through <u>10/19/2016</u> | Schedule C Schedule E-1 | | |
| Unopposed | — 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid | | | |
| 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.) IBERIA BANK 637 S Carrollton Ave new orleans, LA 70118 | 7. Full Name and Address of Treasurer | | | |
| Name of Person Preparing Report DAVID AL Daytime Telephone 504-554-0552 | VAREZ | | | |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo | ge, information and belief, and that no d that have not been reported herein, | 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 22nd day of December | , <u>2016</u> . | | | |
| David Alvarez 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 | Daytime Telephone | | | |

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

SUMMARY PAGE

| RECEIPTS | This Period |
|--------------------------------------------------------|-------------|
| 1. Contributions (Schedule A-1) | \$ 2,625.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 70.75 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 2,695.75 |
| 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) | \$ 2,695.75 |

| DISBURSEMENTS | This Period |
|---------------------------------------------------------|-------------|
| 9. Expenditures (Schedule E-1) | \$ 1,592.87 |
| 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) | \$ 1,592.87 |

| 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) | \$ 1,600.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 2,695.75 |
| 16. Less total disbursements this period (Line 13 above) | \$ 1,592.87 |
| 17. Less in-kind contributions (Line 2 above) | \$ 70.75 |
| 18. Funds on hand at close of reporting period | \$ 2,632.13 |

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) | \$ 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 | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| 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.

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.

| - D-t-(-) | | 3. Total this Election |
|------------|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| a. Date(s) | b. Amount(s) | 7 |
| 10/12/2016 | \$150.00 | \$300.00 |
| | | |
| 10/12/2016 | \$500.00 | \$1,000.00 |
| | | |
| 10/12/2016 | \$50.00 | \$100.00 |
| | | |
| 10/12/2016 | \$50.00 | \$100.00 |
| | | |
| 10/17/2016 | \$25.00 | \$50.00 |
| | | |
| 10/15/2016 | \$50.00 | \$100.00 |
| | | |
| • | \$825.00 | N/A |
| | | N/A |
| | | |
| | 10/12/2016 10/12/2016 10/12/2016 10/17/2016 10/15/2016 | 10/12/2016 \$500.00 10/12/2016 \$50.00 10/12/2016 \$50.00 10/17/2016 \$25.00 10/15/2016 \$50.00 |

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 | | ting Period | 3. Total this Election |
|---------------------------------------------------------------------------------------------|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JIM RANDELS 834 n hennessey new orleans, LA 70119 | 10/06/2016 | \$50.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TANIA RANDOLPH-HACKET 39 Spring Pond Dr ossining, NY 10562 | 10/14/2016 | \$1,500.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DEIDRA WILLIAMS 19600 Romar St Northridge, CA 91324 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/18/2016 | \$250.00 | \$500.00 |
| | | | |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 2,625.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

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.

| Name and Address of In-Kind Contributor | 2. In-Kind Cont | 2. In-Kind Contributions this Reporting Period | | |
|------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------|------------------------|----------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| BETTY DIMARCO 8221 birch st new orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE? | fundraiser activities and purchases | 10/12/2016 | \$70.75 | \$141.50 |
| 4. SUBTOTAL (this page) | • | , | \$70.75 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 70.75 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0.0 | 00 TOTAL (coi | mplete only on last բ | page of this schedule) | \$ 0.00 |

| 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 still o | utstanding. Separate loa | ns must be |
| 1. Name and address of lender | 2. a. Date* <u>8/1</u> | <u>5/2016</u> b. Interest ra | ate <u>0.00</u> %(a.p.r.) |
| DAVID ALVAREZ 1906 S Carrollton Ave | c. Amount borrowe | ed* | \$ 400.00 |
| New Orlean, LA 70118 | d. Balance due | | \$ 400.00 |
| | at Item 2a and list only | ve the date the line of credit y the amount actually drawr ount of credit available \$ | |
| 3. Endorsers/Guarantors | 4. Repayments this pe | eriod | |
| | Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal known, list all payments of | al and interest separately. If se under principal.) | parate amounts are not |

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) |
|------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------|
| 40VER 5900 San Fernando Rd. glendale, CA 91202 | 10/06/2016 | signs | \$ 1,024.32 |
| 40VER 5900 San Fernando Rd. glendale, CA 91202 | 10/17/2016 | printing | \$ 109.22 |
| 40VER 5900 San Fernando Rd. glendale, CA 91202 | 10/13/2016 | printing | \$ 380.49 |
| COSTCO carrollton ave new orleans, LA 70118 | 10/18/2016 | refreshments | \$ 14.27 |
| HOME DEPOT clairborne new orleans, LA 70116 | 10/18/2016 | wood for signs | \$ 14.57 |
| NEW ORLEANS COUNCIL ON AGING 2475 Canal St new orleans, LA 70119 | 10/19/2016 | senior voting caucus | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,592.87 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | \$ 1,592.87 |