COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821		
Name and Address of Political Committee	OFFICE USE ONLY	
Whomen On The Move 1007 Greenspoint Dr. New Orleans, La 70114	PAC NO	
1007 Greenspoint Dr.	Ede-P	
Mens Olleans, La 70114	4/3 RTF	
2. Date of Election March 25, 2017		
Primary General (Check one)		
3. Total Expenditures by Category	201	
a. Television Advertising (Schedule A)		
b. Radio Advertising (Schedule A)	· · · · · · · · · · · · · · · · · · ·	
c. Newspaper Advertising (Schedule A)		
d. Services of Election Day Workers (Schedule B) \$2385.34		
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	9. 18 12	
For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.	749	
4. a. Name of Person Preparing Report Sheila Williams		
b. Daytime Telephone (504) 432-1536		
5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no election day expenditures have been made that have not been reported herein, a Campaign Finance Disclosure Act has been deliberately omitted.		
This 31th day of March 31, 2017		
Aleman	(504) 228-3637	
Signature of Committee Chairperson	Daytime Telephone Number	
Signature of Committee Treasurer, if any	(504) 228-3637 Daytime Telephone Number	

Form 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
-0-		Television Radio Newspaper
		Television Radio Newspaper
Form 204, Rev. 3/98, Page Rev. 3/98		Television Radio Newspaper

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Page	of	1

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

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Name and Address of Recipient	2. Amount Paid	Organization Making Payment (if applicable)	
Trina Sulton 1417 Nunez St. NUUA. 70114	\$50.00	women on The Move	
Ecrol Williams 1409 Nunez St. NOLa 70112	\$ 50.00	Women On The Move	
Tyrone Freeman 1409 Nunez St. NO La. 70114	\$50.00	Women On The Movie	
ación Vinnett 1417 Nunez St Nova 70114	30.00	women on The More	
Margie Thomas 320 Neil Ave nola- 20130	150.00	Women on he more	
Erick Richardson 1422 Teche St. NU U. 70114	\$ 50.00	Women on The Morce	
Horace Glover 1422 Teche St. Nola. 70114	\$ 50.00	Women on The Movie	
Municy armstead 3332 Bennett St. NULA 7U11 Form 204, Rev. 3/98, Page Rev. 10/03	50,00	Women on The more	

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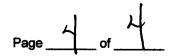
required by law to furnish this information to the committee completing this report.			
Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)	
Sheila Williams 2111 West bend PKy #238 New Orleans, La. 70114	\$ 185.00	Women On The Move	
Evelyn Water S 3186 Bennett St New Orlans, (a. 7013)	\$0.00	Women On The Move	
Arrainte White 3156 Bennett St NOCQ. 70131	\$50.00	women On The Move	
Catherine Ross 3251 Boyd St NOLA 70131	\$50.00	Werner On The Move	
Joyce Harrell 305 Blair Dr. Avondale, Lq. 70094	185.00	Women On The Move	
Jerry Clayton 2630 Einest St NOLA 70131	\$ 50.00	Women On The More	
I jerna Donaldson 2419 Thalia No la 7013	75.00	Women On The More	
Kristin Cloud 1301 Simon Bolivar NOCA-70113 Form 204, Rev. 3/98, Page Rev. 10/03	\$ 75.00	Women On The Move	

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Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Roberty Blown 1007 Greenspoint Dr. NULL-70114	\$191.00	Numer On The Mure
Mary W. 100n 1301 Simon Nova 76113 Bolivar	\$75.00	Women on he Move
Jerva Ponaldson 1417 Ursuline Ov. Nola	\$ 75.00	Wilmen On The Movie
Kevin Coleman 1301 Simon Bolivar NOLA. 70113	\$ 150.00	Women On The Morie
Malbert Tollivar 500 St. Michael . Ct. Gretna la. 70066	\$50.00	Women On The Mora
Tracey Ruffin 2010 Breckenridge Dr Ngrvey, La. 75059	50.60	Women On The movie
Sandry Wilson 1333 Elmira Ave NOL4. 70114	\$ 75.00	Winen on The more
Juan Morris 1841 Constance St. NULa. 78130	\$ 50.00	Wumen on The Mara

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Name and Address of Recipient	2. Amount Paid	Organization Making Payment (if applicable)	
Yulonda Griffian 3908 Lake Des Aldmans Narvey, Ca. 70058	\$ 150.00	Wimen On The Move	
Guil Buckson 701 St. Andrew NULG. 70130	\$ 299.34	Winen On The Move	
Form 204 Ray 3/98 Page Ray 10/03			



SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

Name and Address of Organization	2. Amount Paid	3. Purpose
Joe's Cafe Coffee + Donut 3 1020 Wort bank Expressway (Food)	\$ 23.17	Women On The Move
New Orleans Commissory 401 Russell AV Belle Chaser 4.71143 (Food)	\$27.45	Women On The Move
Fast Stop 2145 N. Broad St NOLA. 70119	\$ 21.79	Women On The Move
Walmart 1501 Tchoupitenlas St- NOLG. 70131 (Fued)	\$ 26.42	Women On The Move
Brothers Food Mad 122 1926 Newton St. NOLA. 70114 (Gas)	\$ 30.00	Women On The More
Form 204 Rev. 3/98 Page Rev. 3/98		