

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

Women On The Move
P.O. Box 6262
New Orleans, La. 70174

OFFICE USE ONLY

PAC 10/17
10-P
10/3

LOUISIANA CAMPAIGN FINANCE
RECEIVED
OCT-6 AM 11:00

2. Date of Primary October 14, 2017

This report covers from Sept. 5, 2017 through Sept. 24, 2017

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☐ Monthly
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Roberta Brown	Chairperson	1007 Greenspoint NSCA 2011-1
Joyce Harrell	Treasurer	305 Blair Dr. Avondale, La. 70004

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
See Attachment A			

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

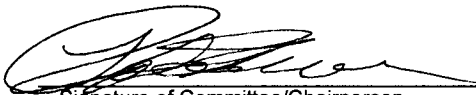
7. a. Name of Person Preparing Report

Sheila Williams

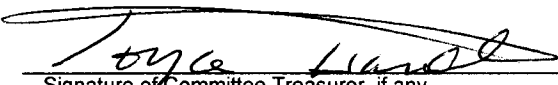
b. Daytime Telephone (504) 432-1536

8. 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.

This 16th day of October, 2017


Signature of Committee/Chairperson

(504) 228-3637
Daytime Telephone


Signature of Committee Treasurer, if any

(504) 228-3637
Daytime Telephone

Attachment A

5. Candidates or Propositions the committee is supporting or Opposing (Use additional sheets if necessary)

October 14, 2017 Primary

a. Name & address of Candidates/Description of Proposition	b. Office sought	c. Political Party	d. Support/Oppose
Derrick Edwards P.O. Box 2827 Harvey, La 70059	Treasurer	Democrat	Support
Tracey Flemings Davillier P.O. Box 740487 New Orleans, LA 70174	Judge, Court of Appeal 4th Circuit, 1st District, Division B	Democrat	Support
Dr. Dwight McKenna 1827 Gentilly Blvd. New Orleans, LA 70119	Coroner	Democrat	Support
Kristin Gisleson Palmer 222 Vallette St. New Orleans, LA 70114	City Council District C	Democrat	Support
D. Nicole Sheppard 4224 Canal St. New Orleans, LA 70119	Judge Civil District Court, Division J	Democrat	Support
Helena Moreno 625 St. Charles Ave., #PH-C New Orleans, LA 70130	Councilmember at Large Division 1	Democrat	Support
Joseph "Joe" Bouie 4701 Franklin Ave. New Orleans, LA 70122	Councilmember at Large Division 1	Democrat	Support
CA NO. 1 (Act 428 - SB 140) - Exemption of property taxes for construction sites	N/A	N/A	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$15,000.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$15,000.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$2,156.11
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$2,156.11
13. Other Disbursements (Schedule E-4)	\$879.06
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$3,035.17

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$4,082.78
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$19,080.78
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$3,035.17
20. Funds on hand at close of reporting period	\$16,045.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,000.00
24. 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)	-
25. 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)	-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 201.27

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
Citizens to Elect Tracey Flemings - Davillier 1010 Common St. Suite 2510 New Orleans, LA 70114 POLITICAL COMMITTEE? ☒ YES ☐ NO	9/7/2017	\$ 6,000.00	\$ 6,000.00
Helene Moreno Campaign account for Council 625 St Charles Ave New Orleans 70130 POLITICAL COMMITTEE? ☒ YES ☐ NO	9/12/2017	\$ 5,000.00	\$ 5,000.00
Committee to Elect Joseph Bonie Jr. New Orleans City Council D 4701 Franklin Ave. New Orleans 70122 POLITICAL COMMITTEE? ☒ YES ☐ NO	9/13/2017	\$ 4,000.00	\$ 4,000.00
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) <u>\$ 15,000.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 15,000.00</u>			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Fed ex office 762 St. Charles NOla 70130 Candidate Beneficiaries: all See attachment A	9/22/2017	Printing Candidate Event.	228.46
City of New Orleans Meber Petty Cash Candidate Beneficiaries: all see Attachment A	9/22/2017	Parking to drop off printing	\$ 1.00
Rouses #49 Gretna La. 70053 Petty Cash Candidate Beneficiaries: all See attachment A	9/19/2017	Refreshment for endorsement party	\$ 35.88
Rouses Gretna La. 70053 Petty Cash Candidate Beneficiaries: all See attachment	9/19/2017	Refreshment for endorsement party	\$ 12.93
Rouses Gretna La. 70053 Petty Cash Candidate Beneficiaries: all See attachment	9/20/2017	Refreshment for endorsement Event	\$ 15.94
Sam's Nalven, La. Candidate Beneficiaries: all See Attachment	9/21/2017	Refreshment for Candidates Event.	\$ 316.04
Golden Wings Gretna, La. 70053 Candidate Beneficiaries: all See Attachment A Petty Cash	9/21/2017	Refreshment for Candidate Event	\$ 107.53
3. SUBTOTAL (optional)			\$ 716.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kenneth Garrett 2160 C. B. Landry NOLA 70114 Candidate Beneficiaries: <i>Palmer / Daville / Marano / Bouie</i>	9/19/2017	Putting up signs	\$300.00
Kevin Guidry 1409 Nunez, NOLA 70114 Candidate Beneficiaries: <i>Palmer / Daville / Marano / Bouie</i>	9/6/2017	sign crew	\$100.00
Cedrick Russell Jr. 1417 Nunez St NOLA 70114 Candidate Beneficiaries: <i>all</i> <i>See attachment</i>	9/22/2017	Canvasser	\$20.00
Calvin Mackey 1408 Nunez St NOLA 70114 Candidate Beneficiaries: <i>all</i> <i>See attachment</i>	9/22/2017	Canvasser	\$20.00
Tyrone Brown 1417 Nunez St. NOLA 70114 Candidate Beneficiaries: <i>all</i> <i>See attachment</i>	9/22/2017	Canvasser	\$20.00
Horace Glover 1432 Tech Candidate Beneficiaries: <i>all</i> <i>See attachment</i>	9/22/2017	Canvasser	\$20.00
Joseph Robertson 1831 Hermosa Candidate Beneficiaries: <i>all</i> <i>See attachment</i>	9/22/2017	Canvasser	\$20.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kevin Guidry 1417 Nunez nowa road Candidate Beneficiaries: <i>all</i> <i>See attachment A</i>	9/22/2017	Canvassing	\$ 20 20.00
Swan Clarke Williams Candidate Beneficiaries: <i>all</i> <i>See attachment A</i>	9/22/2017	Canvasser	\$ 150.00
Rouse #49 #49 Gretna, LA 70053 Candidate Beneficiaries: <i>all</i> <i>See attachment A</i>	9/22/2017	Refreshment for candidate endorsement Party	\$ 301.88
Frisch Signs 3438 Kabel Dr. NOLA 70131 Candidate Beneficiaries: <i>all</i> <i>See attachment 1</i>	9/11/2017	Election Signs	\$ 400.00
Zabas Party Supplies, LLC 1704 Franklin Gretna, LA 70056 Candidate Beneficiaries: <i>all</i> <i>See attachment</i> <i>Petty Cash</i>	9/20/2017	Items for Candidates endorsement Event	\$ 12.25
Thy N. Lam 3357 Jason Ln. NOLA 70053 Candidate Beneficiaries: <i>all</i> <i>See attachment</i>	9/22/2017	Refreshment for candidates endorsement	\$ 55.00
3. SUBTOTAL (optional)			\$ 939.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,186.11

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
U.S. Postal Service 406 Gretna Blvd. Gretna, La. 70053 Petty Cash	9/12/2017	Postage for Mail Envelope Report B.E.	\$ 1.19
Zouges Market #49 Gretna, La. 70053	9/12/2017	Refreshment Membership Mgd.	\$ 87.22
Office Depot Office Max Harvey, La. Petty Cash	9/15/2017	Paper for invite Candidate endorse ment party	\$ 15.35
U.S. Postal Service 3901 MacArthur Blvd. NOUA. 70114 - 6806	9/15/2017	Post Box Rental Stamps	\$ 125.00
Office Depot / Office Max Joyce Harrell 305 Blair Dr. Arundale La. 70094	9/2/2017	Reimbursement for purchase of Computer Printer & Office Supplies	\$ 650.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 879.06

Form 202, Rev. 3/98, Page Rev. 3/98