

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**

1. Name and Address of Political Committee

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

OFFICE USE ONLY

PAC
Ede-p 10/17
10/24

2. Date of Election October 14, 2017

Primary ☒ General ☐ (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>- 0 -</u>
b. Radio Advertising (Schedule A)	<u>\$ 35.00</u>
c. Newspaper Advertising (Schedule A)	<u>- 0 -</u>
d. Services of Election Day Workers (Schedule B)	<u>\$ 3200.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$ 848.06</u>

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.

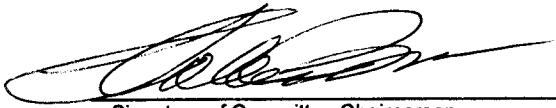
4. a. Name of Person Preparing Report

Sheila Williams

b. Daytime Telephone (504) 436-1532

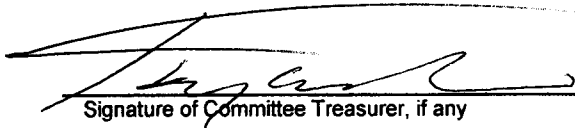
5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23rd day of October, 2017.



Signature of Committee Chairperson

(504) 228-3637
Daytime Telephone Number



Signature of Committee Treasurer, if any

(504) 228-3637
Daytime Telephone Number

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
WBOK-AM Bakwell Media of Louisiana LLC 1639 Gentilly Blvd NO LA 70114	\$ 35.00	☒ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper

SCHEDULE B: ELECTION DAY WORKERS

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.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Cheryl Lawrence 9322 Cindy Dr. NOLA. 70131	\$ 75.00	Women On The Move
Ricky Lawrence 9322 Cindy Dr. NOLA. 70131	\$ 75.00	Women On The Move
Diedra Gibson 1813 Hender St. NOLA 70114	\$ 75.00	Women On The Move
Crandon Burnett 1813 Hender St NOLA 70114	\$ 75.00	Women On The Move
Sherla Williams 2111 Westbend Pky NOLA. 70114	\$ 300.00	Women On The Move
Tyronne Armstead 1305 Solon St Gretna, LA 70033	\$ 75.00	Women On The Move
Emily Richardson 1422 Teche St. NOLA. 70114	\$ 75.00	Women On The Move
Cincy Joshua 2232 Pytra St NOLA. 70131	\$ 100.00	Women On The Move

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
John Simon 1356 Rlanders St NOLA 70114	\$75.00	Women On The Move
Evelyn Waters 3156 Bennett St NOLA 70131	\$75.00	Women On The Move
Clyde Ray 6440 Gen Meyer Ave Apt 3 NOLA 70114	\$75.00	Women On The Move
Arrainte White 3186 Bennett St. NOLA. 70131	\$75.00	Women On The Move
Errol Turner 3156 Bennett St NOLA 70131	\$75.00	Women On The Move
Robert Brown 1007 Greenspoint NOLA 70114	\$300.00	Women On The Move
Catherina Ross 8251 Boyd St. NOLA. 70131	\$75.00	Women On The Move
Ricky Lawrence Jr. 9232 Cindy Dr. NOLA. 70131	\$75.00	Women On The Move

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Monica Armstead 3332 Benneth St NO LA 70131	\$ 75.00	Women On The Move
Jerry Clayton 2132 Ernest St. NO LA. 70131	\$ 75.00	Women On The Move
Codrick Russell 1417 Nunez St NO LA 70114	\$ 25.00	Women On The Move
Anthony Calloway 1348 Flanders St. NO LA. 70114	\$ 75.00	Women On The Move
Kevin Guidry 1417 Nunez St NO LA. 70114	\$ 75.00	Women On The Move
Jorace Glover 1422 Teche St. NO LA. 70114	\$ 25.00	Women On The Move
Eulice Turner 2610 Gravier St NO LA 70115	\$ 75.00	Women On The Move
Cynthia Wiggins 2419 Thalia St. NO LA. 70113	\$ 300.00	Women On The Move

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Margie Thomas 320 Neil St NOLA. 70131	\$30.00	Women On The Move
Sandra Wilson 1333 Elmira NOLA 70114	\$225.00	Women On The Move
Susan Williams 1525 Bodenger Blvd NOLA 70114	\$125.00	Women On The Move
Joyce Harrell 305 Blair St Grondale, LA. 70094	\$300.00	Women On The Move

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.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Concerned Citizen FOR A Better Algiers 1417 Nunez 70114	\$ 75.00	Election Day Food
Academy Sports .outdoors Gretna, La.	\$ 148.13	Election Day Tents
Rouses #49 Gretna, La. 70053	\$ 136.27	Election Day Food
Kenneth Garrett 2160 L.B. Landry Ave NO LA. 70114	\$ 240.00	Election Day Food
Walmart NO LA. 70136	\$ 46.95	Election Day Drinks
Joe's Cafe Coffee + Donuts 1020 Westbank Expressway	\$ 93.43	Election Day Food
Golden Wigs 116 Terry PKy Gretna, La 70056	\$ 81.19	Election Day Food
Brothers' Texaco 3501 General Meyer Ave NO LA. 70114	\$ 10.00	Election Day Gas

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

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Rouses # 49 Gretna, ca. 70053	\$ 17.09	Election Day Ice