

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

PAE
10-G 11/17
11/8

2. Date of Primary October 14, 2017

This report covers from September 25, 2017 through October 29, 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

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2017 NOV 13 AM 10:03

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 Nova 70114
Wynne Hurrell	Treasurer	305 Blair Dr. Arcadia, Ca. 90094

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

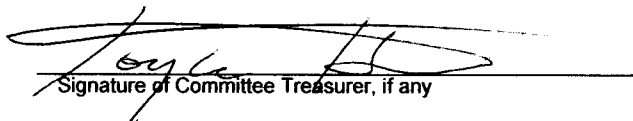
Sheila Williams
b. Daytime Telephone (504) 432-1563

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 7th day of November, 2017.


Signature of Committee/Chairperson

(504) 228-3637
Daytime Telephone


Signature of Committee Treasurer, if any

(504) 228-3637
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 22,300.00
2. In-kind Contributions Received (Schedule A-2)	\$ 2500.00
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 24,800.00
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)	\$ 24,800.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 21,919.58
10. In-Kind Expenditures (Schedule E-2)	- 0 -
11. Contributions made to Candidates (Schedule E-3)	- 0 -
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 21,919.58
13. Other Disbursements (Schedule E-4)	\$ 262.26
14. Loan Repayments Made (Schedule B)	- 0 -
15. Funds Loaned (Schedule D)	- 0 -
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 22,181.84

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)	\$ 16,045.61
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 22,300.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 22,181.84
20. Funds on hand at close of reporting period	\$ 16,163.77

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.)	— 0 —
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	— 0 —

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6000.00
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)	— 0 —
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)	— 0 —
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 262.26

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		3. Total this Year
	a. Date(s)	b. Amount(s)	
Dr. Donald R. Baptiste 185 Lakewood Estates Dr. NOLA 70131 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$ 250.00	\$250.00
J. M. Lapeyre, Jr. P.O. Box 50699 NOLA 70150 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$1,000.00	\$250.00
Mary Curo Allen 7300 Lakeshore Dr. Apt. 12 NOLA 70124 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$ 250.00	\$250.00
Shields Matt LLC 650 Poydras St. Ste NOLA 70130 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$ 500.00	\$500.00
Lynes R. Sloes 525 St. Charles Ave. # 400 NOLA 70130 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$1,000.00	\$1,000.00
Rene J. L. Franzen 1026 Esplanade Ave NOLA 70116-1945 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$ 150.00	\$150.00
Gary N. Wheat 1064 Esplanade Ave. Apt. A NOLA 70116-1676 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$ 250.00	\$250.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
Anthony C. Marino & Patricia B. Marino 1028 Bourbon St NO LA 70116 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$300.00	\$300.00
Carol B. Grare 930 Toulouse St. New Orleans, LA 70112-3424 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$500.00	\$300.00
Secular Venture LLC 6038 St. Charles Ave NO LA 70118 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$500.00	\$500.00
Harold C. Patin 4625 Tabony St. Metairie, LA 70006 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$250.00	\$250.00
Rick S. Rees or Debra D. Rees 80 Tem St. NO LA 70124 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$500.00	\$500.00
Daniel L. Raines Heidi R. Raines 905 Gov. Nicholls St. NO LA 70116 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$500.00	\$500.00
Ann M. Masson 933 St. Philips St. NO LA 70116-2407 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)	\$3,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Committee To Elect Kristin Palmer Campaign Account P.O. Box 741510 NOLA 70174 POLITICAL COMMITTEE? ☒ YES ☐ NO	10/3/2017	\$ 5000.00	\$5000.00
Committee To Elect D Nicole Sheppard 4224 Canal St. NOLA 70119 POLITICAL COMMITTEE? ☐ YES ☐ NO	10/3/2017	\$1000.00	\$1000.00
Resolution Resources Co. LLC 1032 Esplanade Ave. NOLA 70116 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$5000.00	\$5000.00
David Speights 825 Royal St. NOLA 70116 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$200.00	\$200.00
J. Keith Hardie Jr. 618 Audubon St. NOLA 70118 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/3/2017	\$1000.00	\$1000.00
Stephen M. Swain 1129 Bourbon St. NOLA 70116 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/6/2017	\$500.00	\$500.00
J. Keith Hardie Jr. 618 Audubon St. NOLA 70118 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/9/2017	\$1500.00	\$2500.00
4. SUBTOTAL (this page)	14,200.00		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$6000.00 TOTAL (complete only on last page of this schedule) \$6000.00			

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
III. CHADWICK PELLERIN 819 GRIENUS AVE. NEW ORLEANS, LA. 70116 POLITICAL COMMITTEE? ☐ YES ☒ NO	9-25-17	\$100.00	\$100.00
VIRGINIA CAROLYN DUNN GOODWIN 713 BURGUNDY ST. NEW ORLEANS, LA. 70116 POLITICAL COMMITTEE? ☐ YES ☒ NO	9-25-17	\$100.00	\$100.00
MRS. JOEL G. MEYERS MR. BERT MEYERS, M.D. 37 LARK ST. NEW ORLEANS, LA. 70124-4524 POLITICAL COMMITTEE? ☐ YES ☒ NO	9-28-17	\$100.00	\$100.00
BENE S. L. FRAUSEN 1026 ESPLANDE AVE. NEW ORLEANS, LA. 70116-1945 POLITICAL COMMITTEE? ☐ YES ☒ NO	9-27-17	\$150.00	\$150.00
GARY WILLIAMS 1023 GOV. NICHOLS ST. NEW ORLEANS, LA. 70116 POLITICAL COMMITTEE? ☐ YES ☒ NO	9-27-17	\$100.00	\$100.00
CORRINNE G. GARRETT 5880 FAIRFIELD AVE. SHREVEPORT, LA. 71106 POLITICAL COMMITTEE? ☐ YES ☒ NO	9-25-17	\$100.00	\$100.00
GARY M. REISS 639 Esplanade Ave. NOVA. 70118 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/29/17	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
Jessica Smith 920 Conti Apt 3 NOVA. VA 70112 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/29/17	\$ 250.00	\$ 250.00
Mary Carol Allen 7300 Lakeshore Dr. Apt. 12 NOVA. 70124 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/29/17	\$ 500.00	\$ 500.00
Pearl AT Pelican Pointe LLC Heidi Redmond Ruines 905 Col. Nicholas, St NOVA. 70118 POLITICAL COMMITTEE? ☐ YES ☒ NO	10/29/17	\$ 750.00	\$ 750.00
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
POLITICAL COMMITTEE? ☐ YES ☐ NO			
4. SUBTOTAL (this page)	\$ 1500.00		N/A
5. TOTAL (complete only on last page of this schedule)	\$ 22,300.00		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Value(s)	
La Taxpayer Protection PAC 1044 Angelwood CR Breaux Bridge, CA 90517 POLITICAL COMMITTEE? ☒ YES ☐ NO	Paid for Printing of Ballot	10/31/17	\$ 2500.00	\$ 2500.00
POLITICAL COMMITTEE? ☐ YES ☐ NO				
POLITICAL COMMITTEE? ☐ YES ☐ NO				
POLITICAL COMMITTEE? ☐ YES ☐ NO				
POLITICAL COMMITTEE? ☐ YES ☐ NO				
POLITICAL COMMITTEE? ☐ YES ☐ NO				
POLITICAL COMMITTEE? ☐ YES ☐ NO				
4. SUBTOTAL (this page)			\$2500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$2500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (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)
DEIMER, LLC 5460 BELLAIRE DR. NEW ORLEANS, LA. 70124 Candidate Beneficiaries: <i>See Attachment A</i>	9-26-17	SIGNAGE PLACEMENT	\$100.00
GUSTE HOMES Resident Council 1301 Simon Bolivar Ave. NEW ORLEANS, LA. 70113 Candidate Beneficiaries: <i>See Attachment A</i>	10-3-17	TRANSPORTATION	\$150.00
ASIA KIRKLAND 1433 John Raphael NEW ORLEANS, LA. Candidate Beneficiaries: <i>See Attachment A</i>	9-29-17	CANVASSER	\$90.00
TANDRICKA KIRKLAND 2441 MLK Blvd NEW ORLEANS, LA. 70113 Candidate Beneficiaries: <i>See Attachment A</i>	9-29-17	CANVASSER	\$30.00
TIJESHA GUNTERGEMERY 1433 John Raphael NEW ORLEANS, LA. 70113 Candidate Beneficiaries: <i>See Attachment A</i>	9-29-17	CANVASSER	\$90.00
JOSHUA KIRKLAND 2441 Martin Luther King NEW ORLEANS, LA. Candidate Beneficiaries: <i>See Attachment A</i>	9-29-17	CANVASSER	\$60.00
Billy Gordon 2342 Thalia NEW ORLEANS, LA. Candidate Beneficiaries: <i>See Attachment A</i>	9-24-17	CANVASSER	\$90.00
3. SUBTOTAL (optional)			\$ 610.00
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)
GREGORY BERNARD 1301 Simon BOLIVAR NEW ORLEANS, LA. Candidate Beneficiaries: See Attachment A	9-29-17	CANVASSER	\$80.00
KEVIN BAPTISTE 2421 MARTIN L. King NEW ORLEANS, LA. Candidate Beneficiaries: See Attachment A	9-29-17	CANVASSER	\$110.00
GAIL JACKSON 632 St. Andrew NEW ORLEANS, LA. Candidate Beneficiaries: See Attachment A	9-29-17	CANVASSER	\$80.00
DMINA HAYNES 1301 Simon BOLIVAR NEW ORLEANS, LA. Candidate Beneficiaries: See Attachment A	9-29-17	CANVASSER	\$80.00
EARL WEST 1433 FRERET NEW ORLEANS, LA. Candidate Beneficiaries: See Attachment A	9-29-17	CANVASSER	\$60.00
BRYANT Strickland 2419 Thalia NEW ORLEANS, LA. Candidate Beneficiaries: See Attachment A	9-29-17	CANVASSER	\$30.00
HORACE GLOVER 1422 Teche St. NEW ORLEANS, LA. 70114 Candidate Beneficiaries: See Attachment A	9-26-17	CANVASSER	\$100.00
3. SUBTOTAL (optional)			\$540.00
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 YUNER ST. NEW ORLEANS, LA. 70114 Candidate Beneficiaries: See Attachment A	9-26-17	CANVASSER	\$130.00
EMILY RICHARDSON 1422 TECHE ST. NEW ORLEANS, LA. 70114 Candidate Beneficiaries: See Attachment A	9-26-17	CANVASSER	\$70.00
ERRDI WILLIAMS 2101 COBBLESTONE UNIT B NEW ORLEANS, LA. 70114 Candidate Beneficiaries: See Attachment A	9-26-17	CANVASSER	\$50.00
EULICE TURNER 2610 GRAVIER ST. T408 NEW ORLEANS, LA. 70119 Candidate Beneficiaries: See Attachment A	9-26-17	CANVASSER	\$70.00
EVELYN WATERS 3156 BENNETT ST. NEW ORLEANS, LA. 70131 Candidate Beneficiaries: See Attachment A	9-26-17	CANVASSER	\$60.00
JOHN ZIMM 1356 FLANDERS NEW ORLEANS, LA. 70131 Candidate Beneficiaries: See Attachment A	9-26-17	CANVASSER	\$90.00
PAULA BROOKS 3131 HARRIS ST. NEW ORLEANS, LA. 70131 Candidate Beneficiaries: See Attachment A	9-26-17	CANVASSER	\$60.00
3. SUBTOTAL (optional)			\$530.00
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)
GILLY ROBERTSON 3310 LANCASTER NEW ORLEANS, LA. 70131 Candidate Beneficiaries: See Attachment A	9-26-17	CHURCH	\$150.00
Tyrone Freeman 1020 Amira St NOLA 70114 Candidate Beneficiaries: See Attachment A	9-29-17	Canvasser	\$30.00
Kenneth P. Garrett 2160 L.B. Landry Ave NOLA 70114 Candidate Beneficiaries: See Attachment A	10/12/17	Signs Placemat	\$100.00
Susan Williams 1525 Bodenger Blvd. NOLA 70114 Candidate Beneficiaries: See Attachment A	10/6/17	Gas for Canvasser	\$32.00
New Orleans Seafood & Spirit 2330 Laplace Blvd. Metairie, LA 70008 Candidate Beneficiaries:	10/26/17	Refreshment for endorsement mtg	\$136.69
WBOOK 1230 am 1639 Gentilly Blvd. NOLA 70119 Candidate Beneficiaries: See Attachment	10/26/17	Thank you campaign ad	\$150.00
Frisch Signs 3438 Kavel Dr. NOLA 70131 Candidate Beneficiaries: See Attachment	10/10/17	Printing Campaign Signage	\$109.00
3. SUBTOTAL (optional)			\$707.69
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)
Monica Armstead 3332 Bennett St NOLA 70131 Candidate Beneficiaries: See attachment A	10/14/17	Canvasser	\$ 75.00
Jerry Clayton 2632 Gracett St. NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Cudrick Russell 1417 Nunez St. NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Anthony Calloway 1348 Flanders St NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Kevin Guidry 1417 Nunez St. NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Nurace Glover 1422 Teche St. NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Cynthia Wiggins 2419 Thalia St. NOLA 70113 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser Supervisor	\$ 300.00
3. SUBTOTAL (optional)			\$ 750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Eulice Turner 2610 Greiner St. 7408 NOLA 70115 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$75.00
John Simon 1356 Flanders St. NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$75.00
Evelyn Water 3156 Bennett St NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$75.00
Clyde Ray 6440 Gen Meyer Ave Apt 3 NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$75.00
Arrainte White 3156 Bennett St. NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$75.00
Erol Turner 3156 Bennett St NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$75.00
Roberta Brown 1002 Greenspoint NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Election Day Supervisor	\$300.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Catherine Ross 3251 Boyd St. NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Ricky Lawrence Jr. 9232 Cindy Dr. NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Cheryl Lawrence 9322 Cindy Dr. NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Ricky Lawrence 9322 Cindy Dr. NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Diedra Gibson 1813 Hendee St. NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Crandon Bennett 1813 Hendee St. NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$ 75.00
Sheila Williams 2111 Westbond Rky NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Election Day Coordinator	\$ 300.00
3. SUBTOTAL (optional)			\$ 750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Turone Armstead 1305 Salon St. Gretna, LA 70053 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$75.00
Emily Richardson 1422 Teehe St NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$75.00
Cincy Joshua 2232 Pythia St NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$100.00
Margie Thomas 320 Neil NOLA 70131 Candidate Beneficiaries: See Attachment A	10/14/17	Headquarters Worker	\$50.00
Sandra Wilson 1333 Elmira NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser Supervisor	\$225.00
Susan Williams 1525 Bodenger Blvd NOLA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Canvasser	\$125.00
Joyce Harrell 305 Blair St Arondale LA 70094 Candidate Beneficiaries: See Attachment A	10/14/17	Election Day Coordinator	\$300.00
3. SUBTOTAL (optional)			\$950.00
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)
Concerned Citizen For A Better Algies 1412 Nunez NOCA 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Election Day Food	\$ 25.00
Academy Sports. outdoors Gretna, LA Candidate Beneficiaries: See Attachment A	10/13/17	Election Day Tents	\$ 148.13
Rousses #49 Gretna LA 70053 Candidate Beneficiaries: See Attachment A	10/14/17	Election Day Food	\$ 136.27
Kenneth Garrett 2160 LB Landry Ave NOCA. 70114 Candidate Beneficiaries: See Attachment A	10/14/17	Election Day Food	\$ 240.00
Walmart NOCA. 70130 Candidate Beneficiaries: See Attachment A	10/14/17	Election Day Drinks	\$ 46.95
1333 1333 Elmain St. NOCA. 70114 Candidate Beneficiaries: Sandra Wilson Palmer	10/4/17	Reimbursement Policy Tip Sheraton Hotel Campaign event	\$ 19.00
Print 911 P.O. Box 7000 Bellechasse 70037 Candidate Beneficiaries: See Attachment A	10/13/17	Printing Campaign Materials	\$ 7,315.66
3. SUBTOTAL (optional)			\$ 7,981.01
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)
WBOX - 1230 AM 1639 Gentilly Blvd. NO LA 70119 Candidate Beneficiaries: See Attachment A	10/2/17	Radio Campaign ads	\$2000.00
Kennebik Garrett 2160 L.B. Condry Ave NO LA 70114 Candidate Beneficiaries:	9/30/17	Sign Placement	\$1000.00
Printers Wholesale Group 3801 N. Causeway Blvd. Ste. 203 Metairie, La. 70002 Candidate Beneficiaries: Palmer	9/30/17	Printing Campaign Materials	\$286.00
Frisch Signs 3438 Kavel Dr. NO LA 70131 Candidate Beneficiaries: Palmer	9/30/17	Print Signs	\$450.00
Print-all P.O. Box 700 Belle Chasse La. 70037 Candidate Beneficiaries: See Attachment A	10/9/17	Printing Campaign Materials	\$1157.83
Coste Homes 1361 Simon Blvd. NO LA 70113 Candidate Beneficiaries: See Attachment A	10/20/17	Reimbursement for Campaign Expenses	\$124.21
Sandra Wilson 1333 Elmira NO LA 70114 Candidate Beneficiaries: See Attachment	10/16/17	Reimbursement for Rental Car / Gas Transp. for campaign 1299/1298	\$423.18
3. SUBTOTAL (optional)			\$5441.22
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Cynthia Wiggins 2419 Thalia St NOLA 70113 Candidate Beneficiaries: <i>See Attachment A</i>	10/14/17	Refreshment for Election night Reimbursement	\$216.95
GSF Production 500 Wall Blvd. Gretna, LA 70056 Candidate Beneficiaries: <i>See Attachment A</i>	10/20/17	Political Advertisement on Power Talk Network	\$100.00
Laues Bar BQ 3439 Kable NOLA 70131 Candidate Beneficiaries: <i>See Attachment A</i>	10/10/17	Refreshment Meet & Greet	\$660.00
Sam's Harvey, LA. Candidate Beneficiaries: <i>See Attachment A</i>	10/11/17	Item for Volunteers	\$96.90
Print-All P.O. Box 700 Belle Chasse, LA. 70037 Candidate Beneficiaries: <i>See Attachment A</i>	10/12/17	Printing Campaign Materials	\$749.26
Print-All P.O. Box 700 Belle Chasse, LA. 70037 Candidate Beneficiaries: <i>See Attachment A</i>	10/16/17	Printing Campaign Signs/Stakes	\$536.55
Kevin Guidry 1417 Nunez St NOLA 70114 Candidate Beneficiaries: <i>See Attachment A</i>	10/13	Canvasser	\$200.00
3. SUBTOTAL (optional)			\$2,389.66
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)
Eulice Turner 2616 Gravier St 7408 NO LA. 70119 Candidate Beneficiaries: <i>See Attached A</i>	10/13/17	Canvasser	\$ 80.00
Horace Glover 1422 Teche St. NO LA. 70114 Candidate Beneficiaries: <i>See Attachment A</i>	10/13/17	Canvasser	\$100.00
Emily Richardson 1422 Teche St. NO LA 70114 Candidate Beneficiaries: <i>See Attached A</i>	10/13/17	Canvasser	\$20.00
Codrick Russell 417 Nunez St. NO LA. 70114 Candidate Beneficiaries: <i>See Attached A</i>	10/13/17	Canvasser	\$ 60.00
John Simon 1356 Flanders St. NO LA 70114 Candidate Beneficiaries: <i>See Attached A</i>	10/13/17	Canvasser	\$ 30.00
Graddon Barnett 1813 Hendrix St. NO LA 70114 Candidate Beneficiaries: <i>See Attached A</i>	10/13/17	Canvasser	\$ 70.00
Paula Brooks 3131 Adinta St. NO LA 70131 Candidate Beneficiaries: <i>See Attached A</i>	10/13/17	Canvasser	\$ 70.00
3. SUBTOTAL (optional)			\$430.00
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)
Evelyn Waters Candidate Beneficiaries: <u>See Attachment A</u>	10/13/17	Canvasser	\$ 70.00
Monica Armstead Candidate Beneficiaries: <u>See Attachment A</u>	10/13/17	Canvasser	\$ 20.00
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$ 90.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,919.58

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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
Joe's Cafe Coffee + Donuts 1020 Westbank Expressway Petty Cash	10/14/17	Election Day Food	93.43
Golden Wings 116 Terry Parkway Gretna, CA - 90056 Petty Cash	10/14/17	Election Day Food	\$81.19
Brother's Texaco 3501 Gen Meyer Ave NOLA 70114 Petty Cash	10/14/17	Election Day Gas	\$10.00
Rouses #49 Gretna, CA - 90053 Petty Cash	10/14/17	Election Day Ice	\$17.09
Station A Algiers 3901 Mac Arthur Blvd. NOLA 70114-6806 Petty Cash	10/3/17	Post Office Mailing	\$1.04
Brothers 2400 Hwy 90 Avondale, CA 70094 Petty Cash	9/26/17	Gas for Transp. Circulators	\$30.00
Murphy USA 7138 3921 Behrman Hwy NOLA 70114 Petty Cash	10/10/17	Gas for Transportation	\$25.01
N.O. Parking Meter Petty Cash	10/19/17	Parking attend Campaign Event CTBD (Receipt)	\$4.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$262.26

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