

# 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  
40-G  
12/28

LOUISIANA  
ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED  
2018 JAN -3 AM 10:43

2. Date of Primary Nov 18, 2017

This report covers from Oct. 30, 2017 through December 18, 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 Greengrove Ave. 70117  
305 Blair Dr. Avondale, La. 70001

Joyce Harrell

Treasurer

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

Shelley Williams

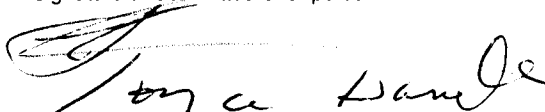
b. Daytime Telephone (504) 432-1536

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 20th day of December, 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)         | \$ 28,000.00 |
| 2. In-kind Contributions Received (Schedule A-2) | - 0 -        |
| 3. Campaign paraphernalia sales of \$25 or less  | - 0 -        |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)  | \$ 28,000.00 |
| 5. Other Receipts (Schedule A-3)                 | - 0 -        |
| 6. Loans Received (Schedule B)                   | - 0 -        |
| 7. Loan Repayments Received (Schedule D)         | - 0 -        |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)   | \$ 28,000.00 |

| DISBURSEMENTS                                            | This Period  |
|----------------------------------------------------------|--------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 20,117.03 |
| 10. In-Kind Expenditures (Schedule E-2)                  | - 0 -        |
| 11. Contributions made to Candidates (Schedule E-3)      | - 0 -        |
| 12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | \$ 20,117.03 |
| 13. Other Disbursements (Schedule E-4)                   | \$ 590.98    |
| 14. Loan Repayments Made (Schedule B)                    | - 0 -        |
| 15. Funds Loaned (Schedule D)                            | - 0 -        |
| 16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 20,708.01 |

| FINANCIAL SUMMARY                                                                                                                                    | Amount       |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 17. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 16,163.77 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br>(Line 8 above minus line 2 above)                        | \$ 28,000.00 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br>(Line 16 above minus line 10 above)                           | \$ 20,708.01 |
| 20. Funds on hand at close of reporting period                                                                                                       | \$ 23,455.76 |

## 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<br>(From Schedules A-1 and A-2)                                                                                                   | \$28,000.00 |
| 24. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1)                                                                                                       | \$125.86    |

### 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<br>a. Date(s)            | b. Amount(s) | 3. Total this Year |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------|--------------------|
| Cantrell for Council<br>5500 Prytanis St # 629<br>NOLA. 70115<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | 11/13/2017                                                      | \$7,500.00   | \$7,500.00         |
| Committee To Elect D Nicole<br>Sheppard 4224 Canal St<br>NOLA. 70119<br>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO     | 11/13/2017                                                      | \$3,000.00   | \$4,000.00         |
| Cantrell for Council<br>5500 Prytanis St # 629<br>NOLA 70119<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO  | 11/17/2017                                                      | \$7,500.00   | \$15,000.00        |
| Cantrell for Council<br>5500 Prytanis St. # 629<br>NOLA 70119<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | 11/17/2017                                                      | \$10,000.00  | \$25,000.00        |
| POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                             |                                                                 |              |                    |
| POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                             |                                                                 |              |                    |
| POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                             |                                                                 |              |                    |
| 4. SUBTOTAL (this page)                                                                                                                                   | \$28,000.00                                                     | N/A          |                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                    | \$28,000.00                                                     | N/A          |                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:                                                                                                          |                                                                 |              |                    |
| SUBTOTAL (this page) \$28,000                                                                                                                             | TOTAL (complete only on last page of this schedule) \$28,000.00 |              |                    |

## 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) |
| <b>Alberta Taylor</b><br>2909 Pitari Place<br>New Orleans, LA 70113<br>Candidate Beneficiaries: See Attachment A   | 11/18/2017                            | Canvasser            | \$ 80.00     |
| <b>Alex Johnson</b><br>1615 Palmyra St.<br>Gretna, LA 70053<br>Candidate Beneficiaries: See Attachment A           | 11/18/2017                            | Canvasser            | \$ 80.00     |
| <b>Alvin Peters</b><br>3600 Dickens Dr.<br>New Orleans, LA 70131<br>Candidate Beneficiaries: See Attachment A      | 11/18/2017                            | Canvasser            | \$ 80.00     |
| <b>Byron Crockett</b><br>1878 Thayer St.<br>New Orleans, LA 70114<br>Candidate Beneficiaries: See Attachment A     | 11/18/2017                            | Canvasser            | \$ 80.00     |
| <b>Calvin Wilson</b><br>1870 Thayer St.<br>New Orleans, LA 70114<br>Candidate Beneficiaries: See Attachment A      | 11/18/2017                            | Canvasser            | \$ 80.00     |
| <b>Catherine Ross</b><br>3251 Boyd St.<br>New Orleans, LA 70131<br>Candidate Beneficiaries: See Attachment A       | 11/18/2017                            | Canvasser            | \$ 80.00     |
| <b>Sheila Williams</b><br>2111 West Bend Pky<br>New Orleans, LA 70114<br>Candidate Beneficiaries: See Attachment A | 11/18/2017                            | Election Coordinator | \$ 300.00    |
| 3. SUBTOTAL (optional)                                                                                             |                                       |                      | \$ 780.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)                                                  |                                       |                      |              |

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

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| 1. Name and Address of Recipient                                                                                         | 2. Expenditures this Reporting Period |                        |              |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------|--------------|
|                                                                                                                          | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| Dadrick Russell Jr.<br>1417 Nunez St.<br>New Orleans, LA 70114<br>Candidate Beneficiaries:<br><i>See Attachment A</i>    | 11/18/17                              | Canvasser              | \$ 80.00     |
| Coley J. Washington<br>3720 Lido Lane<br>Harvey, LA 70058<br>Candidate Beneficiaries:<br><i>See Attachment A</i>         | 11/18/17                              | Canvasser              | \$ 80.00     |
| Gordon Bennett<br>1813 Hendee St<br>New Orleans LA 70114<br>Candidate Beneficiaries:<br><i>See Attachment A</i>          | 11/18/17                              | Canvasser              | \$ 80.00     |
| Daniel Bailey<br>1236 Tede St<br>New Orleans, LA 70114<br>Candidate Beneficiaries:<br><i>See Attachment A</i>            | 11/18/17                              | Canvasser              | \$ 80.00     |
| Derrick Fredrick<br>5115 Timber Haven Ln<br>New Orleans, LA 70131<br>Candidate Beneficiaries:<br><i>See Attachment A</i> | 11/18/17                              | Canvasser              | \$ 80.00     |
| William Platt<br>2002 Greenspoint Dr<br>New Orleans, LA 70114<br>Candidate Beneficiaries:<br><i>See Attachment A</i>     | 11/18/17                              | Canvasser              | \$ 80.00     |
| Susan Williams<br>1525 Bodenger Blvd.<br>New Orleans, LA 70114<br>Candidate Beneficiaries:<br><i>See Attachment A</i>    | 11/18/17                              | Canvasser's Supervisor | \$ 400.00    |
| 3. SUBTOTAL (optional)                                                                                                   |                                       |                        | \$ 880.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)                                                        |                                       |                        |              |

## SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                                                                               | 2. Expenditures this Reporting Period |                      |              |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|--------------|
|                                                                                                                                | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| Cheryl Lawrence<br>9232 Cindy Dr.<br>Avondale, CA 90084<br><small>Candidate Beneficiaries:</small><br>See Attachment A         | 11/18/2017                            | Canvasser            | \$80.00      |
| David Gibson<br>1813 Wendee St.<br>New Orleans, LA<br><small>Candidate Beneficiaries:</small><br>See Attachment A              | 11/18/2017                            | Canvasser            | \$80.00      |
| Edgerson Kennard<br>2329 Louisiana Ave<br>New Orleans, LA 70115<br><small>Candidate Beneficiaries:</small><br>See Attachment A | 11/18/2017                            | Canvasser            | \$80.00      |
| Eurice Turner<br>2610 Gravier St.<br>New Orleans, LA 70112<br><small>Candidate Beneficiaries:</small><br>See Attachment A      | 11/18/2017                            | Canvasser            | \$80.00      |
| Evelyn Waters<br>3156 Bennett St<br>New Orleans, LA 70131<br><small>Candidate Beneficiaries:</small><br>See Attachment A       | 11/18/2017                            | Canvasser            | \$80.00      |
| Germaine Thompson<br>1236 Teche St<br>New Orleans, LA 70114<br><small>Candidate Beneficiaries:</small><br>See Attachment A     | 11/18/2017                            | Canvasser            | \$80.00      |
| Joyce Harell<br>305 Blair St<br>Avondale, LA 70084<br><small>Candidate Beneficiaries:</small><br>See Attachment A              | 11/18/2017                            | Election Coordinator | \$300.00     |
| 3. SUBTOTAL (optional)                                                                                                         |                                       |                      | \$780.00     |
| 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) |
| Henry Reed<br>1872 Thayer St.<br>New Orleans, LA. 70114<br><small>Candidate Beneficiaries:</small><br>See Attachment A      | 11/18/2017                            | Canvasser              | \$80.00      |
| Hilton Wright<br>1816 Thayer St.<br>New Orleans, LA. 70114<br><small>Candidate Beneficiaries:</small><br>See Attachment A   | 11/18/2017                            | Canvasser              | \$80.00      |
| Horace Glover<br>1422 Tchou St.<br>New Orleans, LA. 70114<br><small>Candidate Beneficiaries:</small><br>See Attachment A    | 11/18/2017                            | Canvasser              | \$80.00      |
| Ira Jackson<br>1133 Silver Lilly Lane<br>Marrero, LA. 70072<br><small>Candidate Beneficiaries:</small><br>See Attachment A  | 11/18/2017                            | Canvasser              | \$50.00      |
| Jarid Johnson<br>418 Hamilton St.<br>Gretna, LA. 70053<br><small>Candidate Beneficiaries:</small><br>See Attachment A       | 11/18/2017                            | Canvasser              | \$80.00      |
| Jerry Clayton<br>2632 Ernest St.<br>New Orleans, LA. 70131<br><small>Candidate Beneficiaries:</small><br>See Attachment A   | 11/18/2017                            | Canvasser              | \$80.00      |
| Cynthia Wiggins<br>2419 Thalia St.<br>New Orleans, LA. 70113<br><small>Candidate Beneficiaries:</small><br>See Attachment A | 11/18/2017                            | Canvasser's Supervisor | \$300.00     |
| 3. SUBTOTAL (optional)                                                                                                      |                                       |                        | \$750.00     |
| 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

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| 1. Name and Address of Recipient                                                                                       | 2. Expenditures this Reporting Period |                           |              |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------|--------------|
|                                                                                                                        | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| Jay Dial<br>2012 Greenspnts Dr.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>       | 11/18/2017                            | Canvasser                 | \$ 150.00    |
| John Simon<br>1356 Flander St<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>         | 11/18/2017                            | Canvasser                 | \$ 80.00     |
| Sadie Brown<br>3441 Regency Pl<br>New Orleans, La. 70131<br>Candidate Beneficiaries:<br><u>See Attachment A</u>        | 11/18/2017                            | Canvasser                 | \$ 80.00     |
| Sharon Bulwin<br>1620 Carol Sue #115<br>Harvey, La. 70056<br>Candidate Beneficiaries:<br><u>See Attachment A</u>       | 11/18/2017                            | Canvasser                 | \$ 80.00     |
| Steven George<br>5623 Ames Blvd.<br>Marrero, La. 70072<br>Candidate Beneficiaries:<br><u>See Attachment A</u>          | 11/18/2017                            | Canvasser                 | \$ 80.00     |
| Terry Metz<br>2219 Cobblestone Lane #<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u> | 11/18/2017                            | Canvasser                 | \$ 80.00     |
| Sandra Wilson<br>1333 Elmira St.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>      | 11/18/2017                            | Canvasser's<br>Supervisor | \$ 400.00    |
| 3. SUBTOTAL (optional)                                                                                                 |                                       |                           | \$ 950.00    |
| 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

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| 1. Name and Address of Recipient                                                                                                  | 2. Expenditures this Reporting Period |                           |              |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------|--------------|
|                                                                                                                                   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| <b>Tyrone Armstead</b><br>1305 Solon St<br>Gretna, La. 70053<br>Candidate Beneficiaries:<br><u>See Attachment</u>                 | 11/18/17                              | Canvasser                 | \$80.00      |
| <b>Vernie Forest III</b><br>1830 Thayer St<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>       | 11/18/17                              | Canvasser                 | \$80.00      |
| <b>Vernie Forest, Jr.</b><br>1830 Thayer St.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>     | 11/18/17                              | Canvasser                 | \$80.00      |
| <b>Kevin Guidry</b><br>1417 Numez, St.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>           | 11/18/17                              | Canvasser                 | \$100.00     |
| <b>Jozell Fredrick</b><br>5115 Timber Haven Lane<br>New Orleans, La. 70131<br>Candidate Beneficiaries:<br><u>See Attachment A</u> | 11/18/17                              | Canvassed                 | \$80.00      |
| <b>Mario Borne</b><br>1615 Palfrey St.<br>Gretna, La. 70053<br>Candidate Beneficiaries:<br><u>See Attachment A</u>                | 11/18/17                              | Canvasser                 | \$80.00      |
| <b>Margie Thomas</b><br>320 Neil St.<br>New Orleans, La. 70131<br>Candidate Beneficiaries:<br><u>See Attachment A</u>             | 11/18/17                              | Canvasser's<br>Supervisor | \$300.00     |
| 3. SUBTOTAL (optional)                                                                                                            |                                       |                           | \$800.00     |
| 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

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| 1. Name and Address of Recipient                                                                               | 2. Expenditures this Reporting Period |                      |              |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|--------------|
|                                                                                                                | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| Martha Gray<br>1113 Verrett St.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br>See Attachment A      | 11/18/2017                            | Canvasser            | \$80.00      |
| Michael Reeve S<br>1113 Verrett St<br>New Orleans, La 70114<br>Candidate Beneficiaries:<br>See Attachment A    | 11/18/2017                            | Canvasser            | \$80.00      |
| Reginald Angelin<br>18534 B. Landry<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br>See Attachment A  | 11/18/2017                            | Canvasser            | \$80.00      |
| Ricky Lawrence<br>9232 Cindy Dr.<br>Mondale, La. 70094<br>Candidate Beneficiaries:<br>See Attachment A         | 11/18/2017                            | Canvasser            | \$80.00      |
| Anthony Calloway<br>1348 Flander St.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br>See Attachment A | 11/18/2017                            | Canvasser            | \$100.00     |
| Clyde Ray<br>6440 Gen Meyer Ave # 300<br>New Orleans, La 70131<br>Candidate Beneficiaries:<br>See Attachment A | 11/18/2017                            | Canvasser            | \$80.00      |
| Roberta Brown<br>1007 Greenspoint<br>New Orleans, La 70114<br>Candidate Beneficiaries:<br>See Attachment A     | 11/18/2017                            | Election Coordinator | \$300.00     |
| 3. SUBTOTAL (optional)                                                                                         |                                       |                      | \$800.00     |
| 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) |
| Emily Richardson<br>1422 Teche St.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br>See Attachment A              | 11/18/17                              | Phone Banker  | \$100.00     |
| Donalisa Mosely<br>1005 Kingsway Dr.<br>Gretna, La. 70053<br>Candidate Beneficiaries:<br>See Attachment A                 | 11/18/17                              | Phone Banker  | \$100.00     |
| Raquel Jackson<br>1388 Romain St.<br>New Orleans LA 70053<br>Candidate Beneficiaries:<br>See Attachment A                 | 11/18/17                              | Phone Banker  | \$100.00     |
| Germaine GutwO<br>7642 Briarwood Dr.<br>New Orleans La. 70128<br>Candidate Beneficiaries:<br>See Attachment A             | 11/18/17                              | Phone Banker  | \$100.00     |
| Nyoka Armstrong<br>5334 Marais St<br>New Orleans, La. 70117<br>Candidate Beneficiaries:<br>See Attachment A               | 11/18/17                              | Phone Banker  | \$120.00     |
| Olita Young<br>922 Bellville St.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br>See Attachment A                | 11/18/17                              | Phone Banker  | \$100.00     |
| Carolyn Marshall<br>3100 Rue Parc Fontaine<br>New Orleans, La 70131 #2109<br>Candidate Beneficiaries:<br>See Attachment A | 11/18/17                              | Canvasser     | \$80.00      |
| 3. SUBTOTAL (optional)                                                                                                    |                                       |               | \$700.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                                         |                                       |               |              |

## SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                                                                                   | 2. Expenditures this Reporting Period |                                      |              |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|--------------|
|                                                                                                                                    | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| <b>Jeremy George</b><br>1200 Artesa Dr.<br>Marrero, La. 70072<br>Candidate Beneficiaries:<br><i>See Attachment A</i>               | 11/18/2017                            | Transportation                       | \$ 250.00    |
| <b>Vanessa George-Diggins</b><br>4720 Stemway Dr.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><i>See Attachment A</i> | 11/18/2017                            | Transportation                       | \$ 250.00    |
| <b>Shantrice Dig</b><br>2012 Greenspoint Dr.<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br><i>See Attachment 2</i>      | 11/18/2017                            | Phone Bank Supervisor                | \$ 300.00    |
| <b>Print All</b><br>P.O. Box 700<br>Belle Chase, La. 70037<br>Candidate Beneficiaries:<br><i>See Attachment</i>                    | 11/17/2017                            | Printing Campaign Material           | \$ 414.65    |
| <b>Print All</b><br>P.O. Box 700<br>Belle Chase, La. 70037<br>Candidate Beneficiaries:<br><i>See Attachment A</i>                  | 11/17/2017                            | Printing Campaign Materials          | \$ 414.65    |
| <b>Joe's Cafe</b><br>Coffee + Donuts<br>1020 Westbank<br>Candidate Beneficiaries:<br><i>See Attachment A</i>                       | 11/15/2017                            | Refreshment for Workers Election Day | \$ 121.68    |
| <b>Sham Jackson</b><br>3310 Lancaster St.<br>New Orleans, La. 70131<br>Candidate Beneficiaries:<br><i>See Attachment A</i>         | 11/15/2017                            | Lunch for Workers Election Day       | \$ 500.00    |
| <b>3. SUBTOTAL (optional)</b>                                                                                                      |                                       |                                      | \$ 2,250.98  |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b>                                                           |                                       |                                      |              |

# SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                                                                           | 2. Expenditures this Reporting Period |                                    | c. Amount(s) |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------|--------------|
|                                                                                                                            | a. Date(s)                            | b. Purpose(s)                      |              |
| Margie Richardson<br># 2 Blueberry<br>Marriero LA.<br>Candidate Beneficiaries:<br>See Attachment A                         | 11/18/17                              | Consultant<br>GOTV General         | \$ 2500.00   |
| Catherine Nenerly<br>5244 General Meyer Ave<br>NOLA 70131<br>Candidate Beneficiaries:<br>See Attachment A                  | 11/16/17                              | Linen for GOTV<br>Rally            | \$ 90.00     |
| Charles Leach<br>3606 Toladono<br>NOLA 70125<br>Candidate Beneficiaries:<br>See Attachment A                               | 11/14/17                              | Entertainment<br>for GOTV Rally    | \$ 300.00    |
| Office Depot<br>Office Max Harvey (LA)<br>Candidate Beneficiaries:<br>See Attachment A                                     | 11/9/17                               | Banner for<br>GOTV Rally           | \$ 175.51    |
| Print All<br>P.O. Box 700<br>Belle Chasse, LA. 70037<br>Candidate Beneficiaries:<br>See Attachment A                       | 11/3/17                               | Invites Printing<br>for GOTV Rally | \$ 225.64    |
| U.S. Postal Service<br>Station A Algiers<br>3901 MacArthur BLV. NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A | 11/13/2017                            | Stamps                             | \$ 49.00     |
| Print All<br>P.O. Box 700<br>Belle Chasse LA. 70037<br>Candidate Beneficiaries:<br>See Attachment A                        | 11/9/17                               | Printing Program<br>GOTV Rally     | \$ 80.12     |
| 3. SUBTOTAL (optional)                                                                                                     |                                       |                                    | \$ 3419.97   |
| 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

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| 1. Name and Address of Recipient                                                                                       | 2. Expenditures this Reporting Period |                                        | c. Amount(s) |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|--------------|
|                                                                                                                        | a. Date(s)                            | b. Purpose(s)                          |              |
| Aishy Wiley<br>2108 Ames Blvd.<br>Marrero, La. 70072<br>Candidate Beneficiaries:<br>See Attachment A                   | 11/09/17                              | Balloons<br>Bouquets for<br>GOTV Rally | \$200.00     |
| Aurora Country Club<br>5244 Gen Meyer Ave.<br>NOLA 70131<br>Candidate Beneficiaries:<br>See Attachment A               | 11/06/17                              | Facility for<br>GOTV Rally             | \$440.00     |
| Stacy Robertson<br>3310 Lancaster St.<br>NOLA 70131<br>Candidate Beneficiaries:<br>See Attachment A                    | 11/9/17                               | Catering for<br>GOTV Rally             | \$1,500.00   |
| WBOK/Blackwell Media of LA<br>1639 Gentilly Blvd NOLA 70119<br>Candidate Beneficiaries:<br>See Attachment A            | 11/14/17                              | Election<br>Commercials                | \$525.00     |
| Cumulum Media - Old<br>School 106-7<br>201 St. Charles Ave. NOLA 70120<br>Candidate Beneficiaries:<br>See Attachment A | 11/13/17                              | Election<br>Commercial                 | \$447.00     |
| GSI Production<br>500 Wall Blvd<br>Gretna, La. 70056<br>Candidate Beneficiaries:<br>See Attachment A                   | 11/15/17                              | Election<br>Commercial                 | \$100.00     |
| Olive Thomas<br>2783 Marque Dr.<br>NOLA 70127<br>Candidate Beneficiaries:<br>See Attachment A                          | 11/17/17                              | Develop Election<br>Commercials        | \$500.00     |
| 3. SUBTOTAL (optional)                                                                                                 |                                       |                                        | \$3,712.00   |
| 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

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| 1. Name and Address of Recipient                                                                                                          | 2. Expenditures this Reporting Period |                                   | c. Amount(s) |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------|--------------|
|                                                                                                                                           | a. Date(s)                            | b. Purpose(s)                     |              |
| Golden Wings<br>116 Terry Parkway<br>Gretna, Ca. 70056<br>Candidate Beneficiaries:<br>See attachment A                                    | 11/02/17                              | Lunch for<br>Volunteers           | \$ 46.02     |
| Goal Getter LLC<br>2439 Delachaise St<br>New Orleans, Ca. 70115<br>Candidate Beneficiaries:<br>Cantrell                                   | 11/9/17                               | T-shirts WOTM<br>Cantrell         | \$ 400.00    |
| Goal Getter LLC<br>2439 Delachaise St<br>New Orleans 70115<br>Candidate Beneficiaries:<br>See Attachment A                                | 11/7/17                               | T-shirts WOTM                     | \$ 250.00    |
| Office Depot / Office Max<br>Hursey, Ca. Reimbursement<br>Concerned Citizen Better Algers<br>Candidate Beneficiaries:<br>See Attachment A | 11/13/17                              | Labels for<br>Seniors Gift<br>Bag | \$ 43.89     |
| Dollar Tree Store<br>2703 Belle Chase Hwy<br>Gretna, Ca. 70059<br>Candidate Beneficiaries:<br>See Attachment A                            | 11/13/17                              | Items for<br>Senior Gift<br>bags. | \$ 35.42     |
| Bhantrics Diner<br>2012 Greenspoint New Orleans 70114<br>Candidate Beneficiaries:<br>See Attachment A                                     | 11/9/17                               | lunch for<br>volunteers           | \$ 59.95     |
| Fresh Signs<br>3438 Kabel Dr.<br>New Orleans 70131<br>Candidate Beneficiaries:<br>See Attachment A                                        | 11/9/17                               | Campaign<br>Signs                 | \$ 87.20     |
| 3. SUBTOTAL (optional)                                                                                                                    |                                       |                                   | \$ 942.48    |
| 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

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| 1. Name and Address of Recipient                                                                          | 2. Expenditures this Reporting Period |                                         | c. Amount(s) |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--------------|
|                                                                                                           | a. Date(s)                            | b. Purpose(s)                           |              |
| Office Depot / Office Max<br>Harvey, La.<br>Candidate Beneficiaries:<br>Cantrell                          | 11/11/17                              | Campaign Materials Printing<br>Cantrell | \$169.56     |
| Winn Dixie<br>Store # 1418<br>Avondale, La.<br>Candidate Beneficiaries:<br>See Attachment A               | 11/14/17                              | Items for Election Day                  | \$22.97      |
| Sam Club<br>Harvey, La.<br>Candidate Beneficiaries:<br>See Attachment A                                   | 11/13/17                              | Drinks for Election Day                 | \$188.51     |
| Kevin Guidry<br>1417 Nunez<br>NO LA 70114<br>Candidate Beneficiaries:<br>See Attachment A                 | 11/17/17                              | Canvasser                               | \$210.00     |
| Eulice Turner<br>2329 Louisiana Ave<br>NO LA 70115<br>Candidate Beneficiaries:<br>See Attachment A        | 11/17/17                              | Canvasser                               | \$170.00     |
| Anthony Calloway<br>1417 Nunez St<br>NO LA 70114<br>Candidate Beneficiaries:<br>See Attachment A          | 11/17/17                              | Canvasser                               | \$210.00     |
| Noraco Glover<br>1422 Teeche St<br>New Orleans, La. 70114<br>Candidate Beneficiaries:<br>See Attachment A | 11/17/17                              | Canvasser                               | \$130.00     |
| 3. SUBTOTAL (optional)                                                                                    |                                       |                                         | \$1,101.84   |
| 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

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| 1. Name and Address of Recipient                                                                                   | 2. Expenditures this Reporting Period |               | c. Amount(s) |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                                                                    | a. Date(s)                            | b. Purpose(s) |              |
| Raquel Jackson<br>1318 Romain St.<br>NO LA. 70053<br>Candidate Beneficiaries:<br><u>See Attachment A</u>           | 11/12/17                              | Canvasser     | \$ 170.00    |
| Diedra Gibson<br>1813 Hendee St.<br>NO LA. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>            | 11/17/17                              | Canvasser     | \$ 140.00    |
| Crandon Bennett<br>1813 Hendee St.<br>NO LA. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>          | 11/17/17                              | Canvasser     | \$ 120.00    |
| Martha Gray<br>1113 Vermett St.<br>NO LA. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>             | 11/17/17                              | Canvasser     | \$ 160.00    |
| Michael Reeves<br>1113 Vermett St.<br>New Orleans, LA 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u> | 11/17/17                              | Canvasser     | \$ 180.00    |
| Corey J. Washington<br>3720 Lira Lane<br>Harvey, LA 70058<br>Candidate Beneficiaries:<br><u>See Attachment A</u>   | 11/17/17                              | Canvasser     | \$ 100.00    |
| John Simon<br>1356 Flander St.<br>NO LA. 70114<br>Candidate Beneficiaries:<br><u>See Attachment A</u>              | 11/17/17                              | Canvasser     | \$ 60.00     |
| 3. SUBTOTAL (optional)                                                                                             |                                       |               | \$ 930.00    |
| 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

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| 1. Name and Address of Recipient                                                                      | 2. Expenditures this Reporting Period |               | c. Amount(s) |
|-------------------------------------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                                                       | a. Date(s)                            | b. Purpose(s) |              |
| Germaine Cutler<br>7642 Briarwood Dr.<br>NOGA. 70128<br>Candidate Beneficiaries:<br>See Attachment A  | 11/17/17                              | Canvasser     | \$90.00      |
| Rongel Johnson<br>3512 Hamilton St<br>NOGA. 70118<br>Candidate Beneficiaries:<br>See Attachment A     | 11/17/17                              | Canvasser     | \$40.00      |
| Evelyn Waters<br>3156 Bennett St<br>NOGA. 70131<br>Candidate Beneficiaries:<br>See Attachment A       | 11/17/17                              | Canvasser     | \$50.00      |
| William Pratt<br>2012 Greenspoint Dr.<br>NOGA. 70114<br>Candidate Beneficiaries:<br>See Attachment A  | 11/17/17                              | Canvasser     | \$30.00      |
| Siya Dia<br>2012 Greenspoint, Dr.<br>NOGA. 70114<br>Candidate Beneficiaries:<br>See Attachment A      | 11/17/17                              | Canvasser     | \$30.00      |
| Jerry Metz<br>2219 Cobblestone Cir. #C<br>NOGA. 70114<br>Candidate Beneficiaries:<br>See Attachment A | 11/17/17                              | Canvasser     | \$30.00      |
| Henry Reed<br>1872 Thayer St.<br>NOGA. 70114<br>Candidate Beneficiaries:<br>See Attachment A          | 11/17/17                              | Canvasser     | \$30.00      |
| 3. SUBTOTAL (optional)                                                                                |                                       |               | \$300.00     |
| 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

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| 1. Name and Address of Recipient                                                                   | 2. Expenditures this Reporting Period |               | c. Amount(s) |
|----------------------------------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                                                    | a. Date(s)                            | b. Purpose(s) |              |
| Byron Crockett<br>1878 Thayer St<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A     | 11/17/17                              | Canvasser     | \$30.00      |
| Hilton Wright<br>1816 Thayer St.<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A     | 11/17/17                              | Canvasser     | \$30.00      |
| Calvin Wilson<br>1870 Thayer St.<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A     | 11/17/17                              | Canvasser     | \$30.00      |
| Reginald Angelin<br>1853 L.B. Landry<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A | 11/17/17                              | Canvasser     | \$30.00      |
| Wernie Forest Sr.<br>1830 Thayer St<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A  | 11/17/17                              | Canvasser     | \$30.00      |
| Vernie Forest III<br>1830 Thayer St<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A  | 11/17/17                              | Canvasser     | \$30.00      |
| David Bailey<br>1236 Teche St. NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A          | 11/17/17                              | Canvasser     | \$30.00      |
| 3. SUBTOTAL (optional)                                                                             |                                       |               | \$210.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                  |                                       |               |              |

# SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient                                                                       | 2. Expenditures this Reporting Period |               | c. Amount(s) |
|--------------------------------------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                                                        | a. Date(s)                            | b. Purpose(s) |              |
| Donna Noyes<br>1301 Simon Blvd #443<br>NOLA 70113<br>Candidate Beneficiaries:<br>See Attachment A      | 11/17/17                              | Canvasser     | \$45.00      |
| Kevin Baptist<br>2421 MLK Blvd. NOLA 70113<br>Candidate Beneficiaries:<br>See Attachment A             | 11/17/17                              | Canvasser     | \$45.00      |
| Gregory Bernard<br>1301 Simon Blvd #1135<br>NOLA 70113<br>Candidate Beneficiaries:<br>See Attachment A | 11/17/17                              | Canvasser     | \$45.00      |
| John West Jr.<br>2405 Amelia St.<br>NOLA 70115<br>Candidate Beneficiaries:<br>See Attachment A         | 11/17/17                              | Canvasser     | \$45.00      |
| Billy Gordon<br>2420 Thailia St.<br>NOLA 70113<br>Candidate Beneficiaries:<br>See Attachment A         | 11/17/17                              | Canvasser     | \$45.00      |
| Gail Jackson<br>751 St. Andrew St. NOLA 70131<br>Candidate Beneficiaries:<br>See Attachment A          | 11/17/17                              | Canvasser     | \$45.00      |
| Cheryl Wiggins<br>P.O. Box 2042 Harvey, LA 70054<br>Candidate Beneficiaries:<br>See Attachment A       | 11/17/17                              | Canvasser     | \$25.00      |
| 3. SUBTOTAL (optional)                                                                                 |                                       |               | \$295.00     |
| 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<br>a. Date(s) | b. Purpose(s)                    | c. Amount(s) |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------|--------------|
| Earl West<br>1432 Friest St. NOLA 70113<br><br>Candidate Beneficiaries:<br>See Attachment A                             | 11/17/17                                            | Candasser                        | \$25.00      |
| Zongel Johnson<br>3512 Romain St.<br>NOLA 70053<br>Candidate Beneficiaries:<br>See Attachment A                         | 11/18/17                                            | Phone Banker                     | \$100.00     |
| Sandra Wilson<br>1333 Elmire St<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A                           | 11/18/17                                            | Reimbursement for Transportation | \$40.00      |
| U.S. Postal Service<br>Gretna, La. 400 Gretna Blvd<br>Gretna, La. 70053<br>Candidate Beneficiaries:<br>See Attachment A | 11/10/17                                            | Postage for Mail campaign report | \$1.82       |
| Franklin Discount<br>1009 Franklin Ave<br>Gretna, La. 70053<br>Candidate Beneficiaries:<br>See Attachment A             | 11/14/17                                            | Lunch for Volunteers             | \$42.97      |
| Dollar Tree Store, Inc.<br>3771 Gen De Gaulle Dr.<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A         | 11/14/17                                            | Items for Seniors G.B. Bags      | \$37.07      |
| Parking CBD<br>Radio Station (St Charles)<br>Candidate Beneficiaries:<br>See Attachment A                               | 11/15/17                                            | Parking CBD                      | \$4.00       |
| 3. SUBTOTAL (optional)                                                                                                  |                                                     |                                  | \$250.86     |
| 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 |                                          | c. Amount(s) |
|--------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------|--------------|
|                                                                                                        | a. Date(s)                            | b. Purpose(s)                            |              |
| Sandra Wilson<br>1333 Elmira Ave<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A         | 11/18/17                              | Reimbursement for<br>Ice on Election Day | \$20.05      |
| Jayce Harrell<br>305 Blair St.<br>Boudale, La. 70084<br>Candidate Beneficiaries:<br>See Attachment A   | 11/17/17                              | Reimbursement for<br>Gas                 | \$30.00      |
| Sontice Dal<br>2012 Greenspoint Dr.<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A      | 11/18/17                              | Reimbursement for<br>Transportation      | \$14.65      |
| Emily Richardson<br>1422 Teche St.<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A       | 11/21/17                              | Clean Campaign<br>Headquarters           | \$50.00      |
| Constance Haynes<br>2024 L.B. Landry Ave<br>NOLA 70114<br>Candidate Beneficiaries:<br>See Attachment A | 12/1/17                               | Canvasser                                | \$150.00     |
| Candidate Beneficiaries:                                                                               |                                       |                                          |              |
| Candidate Beneficiaries:                                                                               |                                       |                                          |              |
| 3. SUBTOTAL (optional)                                                                                 |                                       |                                          | \$264.70     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                      |                                       |                                          | \$20,117.03  |

## 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 |
|----------------------------------------------------------------------------------------|----------|-----------------------------------------------------------|-----------|
| Concerned Citizens for A<br>Better Algiers<br>1417 Nunez St.<br>New Orleans, La. 70114 | 12/12/17 | Reimbursement for<br>purchase of<br>file Cabinet          | \$ 384.99 |
| Concerned citizens for<br>A Better Algiers<br>1417 Nunez St<br>New Orleans; La. 70114  | 12/11/17 | Reimbursement for<br>purchase of<br>Quick Book<br>Safebox | \$ 241.99 |
|                                                                                        |          |                                                           |           |
|                                                                                        |          |                                                           |           |
|                                                                                        |          |                                                           |           |
|                                                                                        |          |                                                           |           |
|                                                                                        |          |                                                           |           |
|                                                                                        |          |                                                           |           |
|                                                                                        |          |                                                           |           |
| 5. Total OTHER DISBURSEMENTS during this reporting period                              |          |                                                           | \$ 590.98 |

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

## Attachment A

5. Candidates or Propositions the committee is supporting or opposing.

November 18, 2017 General Election

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Derrick Edwards  
P.O. Box 2827  
Harvey, La. 70059  
Treasurer  
Democrat  
Support

LaToya Cantrell  
5500 Prytania St #629  
New Orleans, La 70115  
Mayor  
Democrat  
Support

D. Nicole Sheppard  
4224 Canal St.  
New Orleans, La. 70119  
Judge Civil District Court,  
Division 3.  
Democrat  
Support