

AMENDED APRIL 5, 2018 report

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

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

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Name and Address of Political Committee

Women On The Move
Post Office Box 6262
New Orleans, LA 70174

OFFICE USE ONLY

2. Date of Election

MARCH 24, 2018

Primary



General

(Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)

—

b. Radio Advertising (Schedule A)

210.00

c. Newspaper Advertising (Schedule A)

—

d. Services of Election Day Workers (Schedule B)

7,100.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

164.03

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report SARITA M. CARRIERE

b. Daytime Telephone 504-949-3095

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

This 5th day of APRIL, 2018.


Signature of Committee Chairperson

504-228-3637
Daytime Telephone Number

TBD
Signature of Committee Treasurer, if any

Daytime Telephone Number

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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2018 MAY 18 AM 11:37

AMENDMENT #2
AMENDMENT

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

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Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Name and Address of Political Committee

WOMEN ON THE MOVE
P.O. Box 6262
N.O.LA 70174

OFFICE USE ONLY

PAC
Ede-p 3/18
4/5

18003220

LOUISIANA
CAMPAIGN FINANCE
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2018 APR 12 PM 3:34

2. Date of Election

MARCH 24, 2018

Primary

General

✓

(Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)

b. Radio Advertising (Schedule A)

c. Newspaper Advertising (Schedule A)

d. Services of Election Day Workers (Schedule B)

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

1,000.00

8,140.00

707.65

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

SARITA M. CARRIERE

b. Daytime Telephone

504-949-3095

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

This 5 day of April, 2018

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

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

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Name and Address of Political Committee

Women on the Move
P.O. Box 6262
N.O. La 70174

OFFICE USE ONLY

PAC
Edep 3/18
3/14

2. Date of Election March 24, 2018

Primary ☒ General ☐ (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>0</u>
b. Radio Advertising (Schedule A)	<u>0</u>
c. Newspaper Advertising (Schedule A)	<u>0</u>
d. Services of Election Day Workers (Schedule B)	<u>\$ 960.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$ 324.67</u>

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report Shantrice Dial

b. Daytime Telephone 504-405-6087

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

This 13 day of March, 2018.


Signature of Committee Chairperson

504-228-3637
Daytime Telephone Number

TBD

Signature of Committee Treasurer, if any

504-228-3637
Daytime Telephone Number

2018 MAR 19 PM 12:13

CAMPAIGN FINANCE
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SCHEDULE A: ADVERTISING

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

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WBOOK 1230 AM 1639 NOLA 70119	\$ 210.00	☐ Television ☒ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper

SCHEDULE A: ADVERTISING

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

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WBOK 1230 AM 1639 GENTILLY BLVD NO LA 70119	1,000.00	☐ Television ☒ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper

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SCHEDULE A: ADVERTISING

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

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
N/A		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

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

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY CALLAWAY 1409 NUNEZ ST NOLA 70114	\$ 200.00	WOMEN ON THE MOVE
EULICE TURNER 2601 GRAVIER ST NOLA 70112	\$ 75.00	WOMEN ON THE MOVE
VERNIE FROST, JR 1850 THAYER ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
HENRY REED 1872 THAYER ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
REGINALD ANGELINO 1853 L. B. LANDRY NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
MONICA ARMSTEAD 3332 BENNETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
JAMON DIAL 2012 GREENSPRING DR NOLA 70114	\$ 400.00	WOMEN ON THE MOVE
WILLIAM HALE 1109 VERRETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WAYNE RANDALL 618 HOMER ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
EVELYN WATERS 3156 BENNETT ST NOLA 70131	\$ 75.00	WOMEN ON THE MOVE
MARTHA GRAY 1113 VERRETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
MICHAEL REEVES 1113 VERRETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
HORACE GLOVER 1422 TECHE ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
RAQUEL JACKSON 1308 ROMAIN ST GRETN LA 70053	\$ 75.00	WOMEN ON THE MOVE
CALVIN WILSON 1870 THAYER ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
RICKIE LAWRENCE, JR 9232 CINDY DR NOLA 70113	\$ 75.00	WOMEN ON THE MOVE

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Deidra Gibson 1813 Nendee St NOLA 70114	\$ 50.00	Women On The Move
Deborah Gibson 1908 Nendee St NOLA 70114	\$ 75.00	Women On The Move
Felicia Jackson 368 Socrates St NOLA 70114	\$ 75.00	Women On The Move
Joseph Robertson Nendee St NOLA 70114	\$ 75.00	Women On The Move
Stacy Robertson 3310 Lancaster St. NOLA 70131	\$ 75.00	Women On The Move
Edwin Spears, Jr. 1417 Nunez St NOLA 70114	\$ 75.00	Women On The Move
Jerry Clayton 2632 Ernest St. NOLA 70131	\$ 75.00	Women On The Move
Cheryl Lawrence 9232 Cindy Dr. Westwego, LA 70094	\$ 75.00	Women On The Move

AMENDMENT

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HILTON WRIGHT 1872 THAYER ST NOLA 70114	\$75.00	WOMEN ON THE MOVE
NYOKA ARMSTEAD 5334 MARAIS ST NOLA 70117	\$75.00	WOMEN ON THE MOVE
LOUIS MC ELVEE 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
ROBERT ART PARKER 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
MICHAEL REINE 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
ROBERTA BROWN 1007 GREENSPONT NOLA 70114	\$600.00	WOMEN ON THE MOVE
KENNETH GARRETT 2160 L B LANDRY NOLA 70114	\$125.00	WOMEN ON THE MOVE
SUSAN WILLIAMS 1525 BOOTHAGEN BLVD NOLA 70114	\$500.00	WOMEN ON THE MOVE

AMENDMENT #2

AMENDMENT

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SANDRA WILSON 1333 ELMIRA AVE NOLA 70114	\$500.00	WOMEN ON THE MOVE
JOYCE HARRELL 305 BLAIR DR AVONDALE LA 70094	\$500.00	WOMEN ON THE MOVE
SAMUEL WILLIAMS 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
MAJORIE THOMAS 320 NEIL ST NOLA 70131	\$500.00	WOMEN ON THE MOVE
GREGORY DUNN 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
SHEILA WILLIAMS 2111 WEST BEND PKWY #238 NOLA 70114	\$500.00	WOMEN ON THE MOVE
DONALD FOBEX 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
CYNTHIA WIGGINS 2419 THALIA ST NOLA 70113	\$500.00	WOMEN ON THE MOVE

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EUGENE CASTON 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
LORINE WILLIAMS 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
BONANZA DORSEY 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
PATRICIA ANDERSON 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
SHANTRICE DIAL 1422 GREENSPRING DR NOLA 70114	\$500.00	WOMEN ON THE MOVE

AMENDMENT #2

AMENDMENT

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY CALLOWAY 1409 NUNEZ ST NOLA 70114	\$420.00	WOMEN ON THE MOVE
EULICE TURNER 2601 GRAVIER ST NOLA 70112	\$175.00	WOMEN ON THE MOVE
JUSTICE WILLIAMS 2012 GREEN POINT NOLA 70114	\$80.00	WOMEN ON THE MOVE
VERNIE FROST, JR. 1830 THAYER ST NOLA 70114	\$125.00	WOMEN ON THE MOVE
HENRY REED 1872 THAYER ST NOLA 70114	\$125.00	WOMEN ON THE MOVE
REGINALD ANGELINO 1853 L.B. LANDRY NOLA 70114	\$125.00	WOMEN ON THE MOVE
MONICA ARMSTEAD 3332 BENNETT ST NOLA 70114	\$165.00	WOMEN ON THE MOVE
ALBERTA GUILAMO 138 PINWOOD	\$30.00	WOMEN ON THE MOVE

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WILLIAM HALE 1109 VERRETT ST NOLA 70114	\$145.00	WOMEN ON THE MOVE
WAYNE RANDALL 618 HOMER ST NOLA 70114	\$145.00	WOMEN ON THE MOVE
EVELYN WATERS 3156 BENNETT ST NOLA 70131	\$125.00	WOMEN ON THE MOVE
MARTHA GRAY 1113 VERRET ST NOLA 70114	\$145.00	WOMEN ON THE MOVE
MICHAEL REEVES 1113 VERRET ST NOLA 70114	\$145.00	WOMEN ON THE MOVE
HORACE GLOVER 1422 TECHE ST NOLA 70114	\$115.00	WOMEN ON THE MOVE
CHARLES LEACH 3636 TOLEDANO ST NOLA 70125	\$300.00	WOMEN ON THE MOVE
RAQUEL JACKSON 1308 ROMAIN ST GRETN LA 70053	\$75.00	WOMEN ON THE MOVE

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEIDRA GIBSON 1813 HENDEE ST NOLA 70114	\$50.00	WOMEN ON THE MOVE
DEBORAH GIBSON 1908 HENDEE ST NOLA 70114	\$75.00	WOMEN ON THE MOVE
FELICIA JACKSON 368 SOCRATES ST NOLA 70114	\$75.00	WOMEN ON THE MOVE
JOSEPH ROBERTSON HENDEE ST NOLA 70131	\$75.00	WOMEN ON THE MOVE
STACY ROBERTSON 3310 LANCASTER ST NOLA 70131	\$75.00	WOMEN ON THE MOVE
EDWON SPEARS, JR 1417 NUNEZ ST NOLA 70114	\$75.00	WOMEN ON THE MOVE
JERRY CLAYTON 2632 ERNEST ST NOLA 70131	\$75.00	WOMEN ON THE MOVE
CHERYL LAWRENCE 9232 CINDY DR WESTWEGO, LA 70094	\$75.00	WOMEN ON THE MOVE

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CALVIN WILSON 1870 THAYER ST NOLA 70114	\$75.00	WOMEN ON THE MOVE
RICKIE LAWRENCE, JR 9232 CINDY DR WESTwego, LA 70094	\$75.00	WOMEN ON THE MOVE
HILTON WRIGHT 1872 THAYER NOLA 70114	\$75.00	WOMEN ON THE MOVE
N4OKA ARMSTEAD 5334 MARAIS ST NOLA 70117	\$75.00	WOMEN ON THE MOVE
LOUIS McELVEE 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
ROBERT ART PARKER 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
MICHAEL REINE 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
SAMUEL WILLIAMS 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GREGORY DOWN 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
EUGENE CASTON 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
LORINE WILLIAMS 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
LORINE WILLIAMS 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
DONALD FOBEX 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
BONANZA DORSEY 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
PATRICIA ANDERSON 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
ROBERTA BROWN 1007 GREENSPRING NOLA 70114	\$100.00	WOMEN ON THE MOVE

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENNETH GARRETT 1007 GREENPOINT NOLA 70114	\$125.00	WOMEN ON THE MOVE
SUSAN WILLIAMS 1525 BODTHAGEN BLVD NOLA 70114	\$500.00	WOMEN ON THE MOVE
SANDRA WILSON 1333 ELMIRA AVE NOLA 70114	\$500.00	WOMEN ON THE MOVE
JOYCE HARRELL 305 BLAIR DR AVONDALE LA 70094	\$500.00	WOMEN ON THE MOVE
MAJORIE THOMAS 320 NEIL ST NOLA 70131	\$500.00	WOMEN ON THE MOVE
SHEILA WILLIAMS 2111 WEST BEND PKWY #238 NOLA 70114	\$500.00	WOMEN ON THE MOVE
SHANTRICE DIAL 1422 GREENPOINT DR NOLA 70114	\$500.00	WOMEN ON THE MOVE
CYNTHIA WIGGINS 2419 THALIA ST NOLA 70113	\$500.00	WOMEN ON THE MOVE

SCHEDULE B: ELECTION DAY WORKERS

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

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Anthony Calloway 1348 Flander St. N.O., La. 70114	\$ 130.00	Women on the Move
Eulice Turner 2610 Gravier St, # 408 N.O., La. 70112	\$ 60.00	Women on the Move
Horace Glover 1422 Teche Street N.O., La. 70114	\$ 90.00	Women on the Move
William Hale 1109 Verret Street N.O., La. 70114	\$ 30.00	Women on the Move
Monica Armstead 3332 Bennett Street N.O., La. 70114	\$ 90.00	Women on the Move
Evelyn Waters 3156 Bennett Street N.O., La. 70114	\$ 30.00	Women on the Move
Michael Reeves 1113 Verret Street N.O., La. 70114	\$ 30.00	Women on the Move
Jerry Clayton 2632 Ernest Street N.O., La. 70131	\$ 60.00	Women on the Move

SCHEDULE B: ELECTION DAY WORKERS

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

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Raquel Jackson 1308 Romain Street Gretna, La. 70053	\$ 30.00	Women on the Move
Donalisa Mosley 521 Thayer Street N.O., La. 70114	\$ 30.00	Women on the Move
Alberto Guilamo 138 Pinewood N.O., La. 70114	\$ 60.00	Women on the Move
Rongel Johnson 3512 Hamilton Road N.O., La. 70119	\$ 60.00	Women on the Move
Shantrice Dial 2012 Greenspoint N.O., La. 70114	\$ 60.00	Women on the Move
Shantrice Dial 2012 Greenspoint N.O., La. 70114	\$ 200.00	Women on the Move

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

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

1. Name and Address of Organization	2. Amount Paid	3. Purpose
JOE'S CAFE 1030 WESTBANK EXPRESSWAY WESTWEGE, LA 70094	\$56.50	REFRESHMENTS FOR WORKERS - ELECTION DAY
GOLDEN WINGS 116 TERRY PARKWAY #C GRETNAL LA 70056	\$107.93	SNACKS/REFRESHMENTS FOR WORKERS

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AMENDMENT #2
AMENDMENT

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

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

1. Name and Address of Organization	2. Amount Paid	3. Purpose
ROUSES MARKETS #49 GRETNAL, LA 70053	\$376.51	PARTY/REFRESHMENTS FOR CANDIDATE EVENT
JOE'S CAFE 1020 WESTBANK EXPRESSWAY WESTwego, LA 70094	\$56.50	REFRESHMENTS ON ELECTION DAY WORKERS
GOLDEN WINGS 116 TERRY PKWY #C GRETNAL, LA 70056	\$107.53	SNACK / REFRESHMENTS FOR WORKERS
SAM'S CLUB 1527 MANHATTAN BLVD HARVEY LA 70058	\$167.11	REFRESHMENTS FOR CANDIDATE EVENT

Form 204, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

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

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Roberta Brown 1007 Greenspoint Ave N.O., La. 70114	\$ 44.22-	Re-inbursement for Event purchases
Anthony Calloway 1409 Nunez Street N.O., La. 70114	\$ 100.00	Event set-up
Rouses Rouses Market #49 Gretna, La. 70053	\$ 84.45	Refreshments for Candidate event
Carriere & Dunn 2014 Saint Claude Ave N.O., La. 70116	\$ 96.00	Services rendered for 1099 forms

AMENDED APRIL 5, 2018 report

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

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

Mail to: **CAMPAIGN FINANCE**, Post Office Box 4368, Baton Rouge, LA 70821

1. Name and Address of Political Committee

Women On The Move
Post Office Box 6262
New Orleans, LA 70174

OFFICE USE ONLY

Amend 3/18
EDE-P
1800 3220

2. Date of Election

MARCH 24, 2018

Primary ☒

General ☐

(Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)

210.00

b. Radio Advertising (Schedule A)

c. Newspaper Advertising (Schedule A)

d. Services of Election Day Workers (Schedule B)

7,100.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

164.03

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report SARITA M. CARRIERE

b. Daytime Telephone 504-949-3095

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

This 5th day of APRIL, 2018


Signature of Committee Chairperson

504-228-3637
Daytime Telephone Number

TBD
Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE A: ADVERTISING

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

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WBOOK 12:30 AM 1639 NOLA 70119	\$ 210.00	☐ Television ☒ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper
		☐ Television ☐ Radio ☐ Newspaper

SCHEDULE B: ELECTION DAY WORKERS

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

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY CALLAWAY 1409 NUNEZ ST NOLA 70114	\$ 200.00	WOMEN ON THE MOVE
EDLICE TURNER 2601 GRAVIER ST NOLA 70112	\$ 75.00	WOMEN ON THE MOVE
VERNIE FROST, JR 1850 THAYER ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
HENRY REED 1872 THAYER ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
REGINALD ANGELINO 1853 L. B. LANDRY NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
MONICA ARMSTEAD 3332 BENNETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
JAMON DIAL 2012 GREENSPRING DR NOLA 70114	\$ 400.00	WOMEN ON THE MOVE
WILLIAM HALE 1109 VERRETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
WAYNE RANDALL 618 HOMER ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
EVELYN WATERS 3156 BENNETT ST NOLA 70131	\$ 75.00	WOMEN ON THE MOVE
MARTHA GRAY 1113 VERRETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
MICHAEL REEVES 1113 VERRETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
HERACE GLOVER 1422 TECHE ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
RAQUEL JACKSON 1308 ROMAEN ST GRETN LA 70053	\$ 75.00	WOMEN ON THE MOVE
CALVIN WILSON 1870 THAYER ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
RICKIE LAWRENCE, JR 9232 CINDY DR NOLA 70113	\$ 75.00	WOMEN ON THE MOVE

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Deidra Gibson 1813 Nendee St NOLA 70114	\$ 50.00	Women On The Move
Deborah Gibson 1908 Nendee St NOLA 70114	\$ 75.00	Women On The Move
Felicia Jackson 368 Socrates St NOLA 70114	\$ 75.00	Women On The Move
Joseph Robertson Nendee St NOLA 70114	\$ 75.00	Women On The Move
Stacy Robertson 3310 Lancaster St. NOLA 70131	\$ 75.00	Women On The Move
Edwin Spears, Jr. 1417 Nunez St NOLA 70114	\$ 75.00	Women On The Move
Jerry Clayton 2632 Ernest St. NOLA 70131	\$ 75.00	Women On The Move
Cheryl Lawrence 9232 Cindy Dr. Westwego, LA 70094	\$ 75.00	Women On The Move

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HILTON WRIGHT 1872 THAYER ST NOLA 70114	\$75.00	WOMEN ON THE MOVE
NYOKA ARMSTEAD 5334 MARAIS ST NOLA 70117	\$75.00	WOMEN ON THE MOVE
LOUIS McELVEE 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
ROBERT ART PARKER 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
MICHAEL REINE 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
ROBERTA BROWN 1007 GREENSPRING NOLA 70114	\$600.00	WOMEN ON THE MOVE
KENNETH GARRETT 2160 L B LANDRY NOLA 70114	\$125.00	WOMEN ON THE MOVE
SUSAN WILLIAMS 1525 BOOTHAGEN BLVD NOLA 70114	\$500.00	WOMEN ON THE MOVE

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SANDRA WILSON 1333 ELMIRA AVE NO LA 70114	\$500.00	WOMEN ON THE MOVE
JOYCE HARRELL 303 BLAIR DR AVONDALE LA 70094	\$500.00	WOMEN ON THE MOVE
SAMUEL WILLIAMS 1301 SIMON BOLIVIER NO LA 70113	\$50.00	WOMEN ON THE MOVE
MAJORIE THOMAS 320 NEIL ST NO LA 70131	\$500.00	WOMEN ON THE MOVE
GREGORY DORN 1301 SIMON BOLIVIER NO LA 70113	\$50.00	WOMEN ON THE MOVE
SHEILA WILLIAMS 211 WEST BEND PKWY #238 NO LA 70114	\$500.00	WOMEN ON THE MOVE
DONALD FOBER 1301 SIMON BOLIVIER NO LA 70113	\$50.00	WOMEN ON THE MOVE
CYNTHIA WIGGINS 2419 THALIA ST NO LA 70113	\$500.00	WOMEN ON THE MOVE

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDGENE CASTON 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
LORINE WILLIAMS 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
BONANZA DORSEY 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
PATRICIA ANDERSON 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
SHANTRICE DIAL 1422 GREENSPONT DR NOLA 70114	\$500.00	WOMEN ON THE MOVE

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

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

1. Name and Address of Organization	2. Amount Paid	3. Purpose
JOE'S CAFE 1030 WESTBANK EXPRESSWAY WESTwego, LA 70094	\$56.50	REFRESHMENTS FOR WORKERS - ELECTION DAY
GOLDEN WINGS 116 TERRY PARKWAY #C GRETNALA 70056	\$107.53	SNACKS/REFRESHMENTS FOR WORKERS