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.

expenditures reported on this report must be reported in subsequent. Committee	e s reports for this election.
Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 7082	11
Name and Address of Political Committee	OFFICE USE ONLY
Women On The Move Post Office Box 6262 New Orleans, LA 70174	
2. Date of Election MARCH 24, 2016	
Primary General (Check one)	2018 MAY 18
3. Total Expenditures by Category	是 A A A A A A A A A A A A A A A A A A A
a. Television Advertising (Schedule A)	7 6223
b. Radio Advertising (Schedule A)	O VINIS
c. Newspaper Advertising (Schedule A)	A CAS
d. Services of Election Day Workers (Schedule B)	AMIL: 31
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u></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 SAKCTA M. CARRIERC	
b. Daytime Telephone 504-949-3095	
5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no election day expenditures have been made that have not been reported herein, are Campaign Finance Disclosure Act has been deliberately omitted.	
This 5th day of APRIC 2018	
Signature of Committee Chairperson	SOY-778-3637 Daytime Telephone Number
Signature of Committee Treasurer, if any	Daytime Telephone Number

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 708	21
Name and Address of Political Committee	· OFFICE USE ONLY
WOMEN ON THE MOVE	DA
P.D. Box 6262	Z_1 3/18
WOMEN ON THE MOVE P.O. BOX 6262 N.O.LA 70174	PAC 3/18 Ede-p3/18 4/5
2. Date of Election MARCH 24, 2018	
Primary General (Check one)	72 号, 五
3. Total Expenditures by Category	I BEST
a. Television Advertising (Schedule A)	? = = = = = = = = = = = = = = = = = = =
b. Radio Advertising (Schedule A)	υ -
c. Newspaper Advertising (Schedule A)	
d. Services of Election Day Workers (Schedule B)	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	
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 belief, and that no election day expenditures have been made that have not been reported herein, ar Campaign Finance Disclosure Act has been deliberately omitted.	true and correct to the best of our knowledge, information and and that no information required to be reported by the Louisiana
This 5 day of April , 2018.	
	/
a de la companya della companya dell	(54) 288-3637
Signature of Committee Chairperson	Daytime Telephone Number
Signature of Committee Treasurer, if any	Daytime Telephone Number
orm 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008	

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		
Name and Address of Political Committee		
****	OFFICE USE ONLY	
Women on the Move	PAR	
P.O. BOX 6262	3/18	
N.O. La 70174	Ede-P	
N. O. La POTT	PAC 3/18 Ede-P 3/18	
	9/14	
2. Date of Election March 24, 2018	2018	
- Primary General (Check one)	TO MAR	
Total Expenditures by Category	19 19	
a. Television Advertising (Schedule A)	Par Sign	
b. Radio Advertising (Schedule A)	PH 12:	
c. Newspaper Advertising (Schedule A)	<u> </u>	
d. Services of Election Day Workers (Schedule B)		
e. Payments to Organizations for Election Day		
Activities/Services (Schedule C)		
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 belief, and that no election day expenditures have been made that have not been reported herein, an Campaign Finance Disclosure Act has been deliberately omitted.	true and correct to the best of our knowledge, information and d that no information required to be reported by the Louisiana	
This 13 day of 1900.		
I date the	504-228-3637	
Signature of Committee Chairperson	Daytime Telephone Number	
TBD	504-228-3637	
Signature of Committee Treasurer, if any	Daytime Telephone Number	

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 NOLA 70119	# 210.00	Television Radio Newspaper
:		Television Radio Newspaper
		Television Radio Newspaper
Form 204 Ray 3/08 Page Pay 3/08		Television Radio Newspaper

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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 NOCA 70119	1,000.00	Television Radio Newspaper
		Television Radio Newspaper
orm 204, Rev. 3/98, Page Rev. 3/98		Television Radio Newspaper

Page _____ of ______

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.

Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
NIA		Television Radio Newspaper
		Television Radio Newspaper

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

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.

4. Name and a second se	Tittee completing this	report.
1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY CALLAWAY 1409 NUNEZ ST NOLA 10114	# 200.00	WOMEN ON THE MOJE
EULICE TURNER 2601 GRAVIERST NOLA 70112	\$75.00	WOMEN ON THE MOJE
VERNIE FROST, JR 1850 THAYER ST NOLA 70114	# 75.00	WOMEN ON THE MOJE
HENRY REED 1872 THAYER ST NOLA 70114	# 75.00	WOMEN ON THE MOVE
REGINALD ANGELIND 1853 L.B. CANDRY NOLA 70114	* 75.00	WOMEN ON THE MOSE
MONICA ARMSTEAD 3332 DENNETT ST NOLA 70114	\$ 75.00	WOMEN ON THE MOVE
JAMON DIAL 2012 GREENSPOINT DR NOLA 70114	\$400.00	WOMEN ON THE MOJE
WILLIAM HALE 1109 VERRETT ST NOCA 70114 Form 204, Rev. 3/98, Page Rev. 10/03	# 75.00	WOMEN ON THE MONE

Page _____2 of _______

AMENDMENT #2

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)
WAYNE RANDALL 618 HOMERST NOLA 70114	# 75.00	WOMEN ON THE MONE
EVELYN WATERS 3156 BENNETT ST NOLA 70131	# 75.00	WOMEN ON THE MODE
MARTHA GRAY 1113 VERRETI ST NOLA 70114	# 75.00	WOMEN ON THE MOJE
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 MOJE
RAQUEL JACKSON 1308 ROMAIN ST GRETNA LA 70053	\$75.00	WOMEN ON THE MOJE
CALVIN WILSON 1870 THAYERST NOLA 70114	#75.00	WOMEN ON THE MOJE
RICKIE LAWRENCE, JR 9232 CIN DY DR NOLA 701/3	\$75.00	WOMEN ON THE MOUT

Page <u>3</u> of <u>8</u>

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.

Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Deidra Gibson 1813 Nundee St Nova 70114	\$ 50.00	Women On The Move
Debarah Gibson 1988 Hender St. NOVA. 70114	375.00	Women On The Move
Felicia Juckson 368 Socrates Sta NOVA 70114	\$75.00	Women on The Move
Joseph Robertson Vendere St No.19.70114	\$ 75.00	Women On The Move
Stacy Robertson 3316 Lancaster St. NOCG. 7013	\$ 75.00	Women On The Move
Edwin Specis, J. 1417 Nan-Z St NOW 70114	\$ 75.00	Women On The Move
Jeny Clayton 2632 Ernest St. NOCG. 7013	575.60	Women On The Move
Cheryl Lawsence 9232 Cindy Dr. West West (4. 70094) Form 204, Rev. 3/98, Page Rev. 10/03	\$75.00	Women On The Move

Form 204, Rev. 3/98, Page Rev. 10/03

AMENDMENT

Page ______ of ______

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Name and Address of Recipient	2. Amount Paid	Organization Making Payment (if applicable)
HILTON WRIGHT 1872-THAMER ST NOLA 70114	#75.00	WOMEN ON THE MOVE
NYOKA ARMSTEAD 5334 MARAIS ST NOLA 70117	* 75.00	WOMEN ON THE MOUG
LOUIS MCELVEE 1301 SIMON BOLIVER NOLA 70113	\$50.00	WOMEN ON THE MOVE
ROBERT ART PARKERL 1301 SIMON BOLIVER NOLA 70113	\$50.P	WONEN ON THE MOVE
MICHAEL RETNE 1301 SIMON BOLIVER NOLA 70113	#50.00	WOMEN ON THE MOUE
ROBERTA BROWN 1007 GREENSPOINT NOLA 70114	4600,00	WOMEN ON THE MOUG
KENNETH GARRETT 2160 LB CANDRY NOCA 70114	# 125.00	WOMEN ON THE MOUE
SUSAN WILLIAMS 1528 BOUTHACEN BUND NOLA 70114	\$500,00	WOMEN ON THE MOUE
Form 204, Rev. 3/98, Page Rev. 10/03		AMENDMENT #2

Page <u>5</u> of <u>8</u>

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.

toquired by law to farmer this information to the committee completing this report.			
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 MOUE	
JOYCE HARRELL 305 BLAIR DR AVON DALE LA 70094	\$500.00	WOMEN ON THE MOJE	
SAMUEL WILLIAMS 1301 SIMON BOLIVER NOLA 70113	450.02	WOMEN ON THE MOVE	
MAJORIE THOMAS 320 NEIL ST NOLA 70131	\$500.0D	WOMEN ON THE MOUE	
GREGORY DUNN 1301 SIMON BOLIVER NOLA 70113	#50.00	WOMEN ON THE MOVE	
SHEILA WILLIAMS 2111 WEST BEND BPKW4 \$238 NOLA 70114	#500.10_	WOMEN ON THE MOUE	
DONALD FOBEX 1301 SIMON BOLINER NOLA 70113	\$50.00	WOMEN ON THE MOVE	
CYNTHIA WIGGINS 2419 THALLA ST NOLA 70113 Form 204, Rev. 3/98, Page Rev. 10/03	\$500.00	WOMEN ON THE MOVE	

Form 204, Rev. 3/98, Page Rev. 10/03

Page 6 of 8

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)	
FUGENE CASTON 1301 SIMON BOLINER NOLA 70113	#50.00	WOMEN ON THE MOJE	
LORINE WILLIAMS 1301 SIMON BOCIVER NOLA 70113	#50.00	WONED ON THE MOUE	
BONANZA DORSEY 1301 SIMON BOLINER NOLA 70113	450.00	WOMEN ON THE MOJE	
PATRICUA ANDERSON 1301 SIMON BOLIVER NOLA 70113	#50.D	WOLLEN ON THE MOUS	
SHANTRICE DIAL 1422 GREENSPOINT DR NOLA 70114	#500,00	WOMEN ON THE MOUE	
Form 204, Rev. 3/98, Page Rev. 10/03		ARAERITRAENT #2	

Page ______ of ____

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Name and Address of Recipient	2. Amount Paid	
	2. Amount Paid	Organization Making Payment (if applicable)
ANTHONY CALLOWAY 1409 NUNEZ ST NOLA 70114	#420.00	WOMEN ON THE MOUE
EVLICE TURNER 2601 GRAVIER ST NOLA 70112	* 175.00	WOMEN ON THE MOVE
JUSTICE WILLIAMS 2012 GREEN POINT NOCA 70114	# 80.00	WOMEN ON THE MOVE
VERNIE FROST, IR. 1830 THAYER ST NOLA 70114	# 125.00	WOMEN ON THE MOJE
HENRY REED 1872 THAYER ST NOCA 70114	* 125.00	WOMEN ON THE MOJE
REGINALD ANGELIND 1853 L.B. LANDRY NOCA 70114	# 125,00	WOMEN ON THE MOVE
MONICA ARMSTEAD 3332 BENNETT ST NOCA 70114	#165.00	WOMEN ON THE MOVE
ALBERTA GUILAMO 138 PINEWOOD	#30.00	WOMEN ON THE MOUE
orm 204 Rev. 3/98 Page Pey. 10/03		

Form 204, Rev. 3/98, Page Rev. 10/03

Page 2 of 0 AVENDIVENT

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2. Amount Paid	3. Organization Making Payment (if applicable)
# 145,00	WOMEN ON THE MOJE
\$145.00	WOMEN ON THE MOVE
#125.00	WOMEN ON THE MOVE
# 145.00	WOMEN ON THE MOJE
\$145.00	WOMEN ON THE MOVE
# 115.00	WOMEN ON THE MODE
#300.00	WONEN ON THE MOVE
# 75.00	WOMEN ON THE MOJE
	#145.00 #125.00 #145.00 #145.00 #115.00 #300.00

120 1, 1101. 0/00, 1 age 1101. 10/00

Page <u>3</u> of <u>0</u>

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Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEIDRA GIBSON 1813 HENDEE ST NOLA 70114	\$50.00	WONEN ON THE MOVE
DEBORAH GIBSON 1908 HENDEE ST NOCA 70114	#75.00	WOMEN ON THE MOJE
FELICIA JACKSON 368 SOCRATES ST NOLA 70114	475.00	WOMEN ON THE MOVE
JOSEPH ROBERTSON HENDEE ST NOLA 70131	\$75.00	WOMEN ON THE MOVE
STACY ROBERTSON 3310 LANCASTER ST NOCA 70131	475.00	WONEN ON THE MOVE
EDWON SPEARS, JR 1417 NONEZ ST NOLA 70114	#75.00	WOMEN ON THE MOVE
JERRY CLAYTON 2632 ERNEST ST NOLA 70/31	# 75,00	WOMEN ON THE MOVE
CHERYL LAWRENCE 9232 CINDY DR WESTWEGO; LA 70094 Form 204, Rev. 3/98, Page Rev. 10/03	#75.00	WOMEN ON THE MOVE

Form 204, Rev. 3/98, Page Rev. 10/03

AVENDMENT

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Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CALVIN WILSON 1870 THAYER ST NOCA 70114	#75.00	WOMEN ON THE MOVE
RICKIE LAWRENCE, JR. 9232 CINDY DR WESTWEGD, LA 70094	425.00	WOMEN ON THE MOJE
HILTON WRIGHT 1872 THAYER NOLA 70114	#75.00	WOMEN ON THE MOVE
NYOKA ARMSTEAD 5334 MARAIS ST NOLA 70117	# 75.00	WOMEN ON THE MOJE
LOUIS MCELVEE 1301 SIMON BOLIVER NOLA 70113	\$50.00	WONEN ON THE MOVE
ROBERT ART PARKER 1301 SIMON BOLIVER NOLA 70/13	\$50.00	WOMEN ON THE MOVE
MICHAEL REINE 1301 SIMON BOLIVER NOLA 70/13	450.00	WOMEN ON THE MOVE
SAMUEL WILLIAMS 1301 SIMON BOUNTER NOCA 70113 Form 204, Rev. 3/98, Page Rev. 10/03	\$50.00	WOMEN ON THE MOVE
, o 20-1, 1704. 0/00, 1 aye 1784. 10/03		

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1	
2. Amount Paid	Organization Making Payment (if applicable)
#50.00	WOMEN ON THE MOVE
#50.00	WONEN ON THE MOVE
\$50.00	WONLEN ON THE MOVE
#50.00	WOMEN ON THE MOJE
\$50.00	Worlen on the Move
\$50.00	WOMEN ON THE MOVE
#50.00	WOMEN ON THE MOVE
\$ 60,00	WOMEN ON THE MOVE
	#50.00 #50.00 #50.00 #50.00 #50.00

Form 204, Rev. 3/98, Page Rev. 10/03

Page 6 of 9

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)
KENNETH GARRETT 1007 GREENPOINT	#125,00	WOMEN ON THE MOVE
NOCA 70/14		
SUSAN WILLIAMS 1525 BODTHAGENBUUD NOLA 70114	4500,00	WOMEN ON THE MOVE
SANDRA WILSON 1333 ELMIRA AVE NOCA 70114	\$500.00	WONEN 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 NOCA 70114	# 500,00	WOMEN ON THE MOJE
SHANTRICE DIAL 1422 GREENSPOINT DR NOCA 70114	\$500.00	WOMEN ON THE MOVE
CYNTHIA WIGGINS 2419 THALIA ST NOLA 70113 Form 204, Rev. 3/98, Page Rev. 10/03	#500,00	WOMEN ON THE MOVE

Page 7 of 8

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.

Name and Address of Recipient	2. Amount Paid	Organization Making Payment (if applicable)
Athony Calloway 1348 Flander St. N.O., La. 70114	# 130.00	Women on the Yore
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 More
William Hale 1109 Verret Street N.O., La. 70114	\$ 30,00	Women on the Move
Monica Armstead 3332 Bennett Street N.O., La. 70114	\$190.00	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

Form 204, Rev. 3/98, Page Rev. 10/03

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.

Name and Address of Recipient	2. Amount Paid	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 Hove
Shantrice Dial 2012 Greenspoint N.O., La. 70114	± 200.∞	Women on the Move

Form 204, Rev. 3/98, Page Rev. 10/03

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

Name and Address of Organization	2. Amount Paid	3. Purpose
JUES CAFE 1020 WESTBANK EXPRESSIVAN WESTWEGO; LA 70094	454.50	REFRISHMENTS FOR WORKERS-ELECTION DAY
GOLDEN WINGS 116 TERRY PARKWAY #C GRETNA LA 70050	\$ 107.53	SNACKS/REFRESHMENTS FUR WORKERS
Form 204, Rev. 3/98, Page Rev. 3/98		

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

AMENDMENT #2 Page 8 of 8 AMENDMENT

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

	<u> </u>	T
1. Name and Address of Organization	2. Amount Paid	3. Purpose
ROUSES MARKETS #49 GRETNA, LA 70053	*376,51	PARTY/RÉFRESHMENTS FOR CANDIDATE EVENT
JOE'S CAFE 1020 WESTBANK EXPRESS WESTWEGO, LA 70094	WAY \$156.50	REFRESH MENTS ON ELECTION DAY WORKERS
GOLDEN WINGS 116 TERRYPKWY #C GRETNA, LA 70056	#107.53	SNACK REFRESHMENTS FOR WORKERS
SAMIS CLUB 1527 MANHATTAN BULD HARVEY LA 70058	# 167-11	REFRESHMENTS FOR CANDIDATE EVENT
orm 204, Rev. 3/98, Page Rev. 3/98		

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 2	T
	2. Amount Paid	3. Purpose
Roberta Brain 1007 Greenspoint Ave 11.0., La 70114	\$ 44.22-	Re-inburstment for Event punchases
Anthony Calloway 1409 Nonez Street N.O., La. 70114	# 100.00	Event set-up
Rouses Rouses Market #49 Gretna, La. 70053	#84.45	Regreshments for Candidate event
Carriere & Dunn 2014 Saint Claude Ave N.O., Ca. 70116	\$ 96.00	Services rendered for 1099 forms
Form 204, Rev. 3/98, Page Rev. 3/98		

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 7082	11
Name and Address of Political Committee	OFFICE USE ONLY
Women On The Move Post Office Box 6262 New Orleans, LA 70174	EDE-P 1800 3220
2. Date of Election MARCH 24, 2016	
Primary General (Check one)	As di
3. Total Expenditures by Category	EEZ
a. Television Advertising (Schedule A) 210.00	
b. Radio Advertising (Schedule A)	
c. Newspaper Advertising (Schedule A) 7,100,00	
d. Services of Liberton Bay Worklord (Contraction)	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	
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 SARCTH M. CARRIERE	
b. Daytime Telephone 504-949-3095	
5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no election day expenditures have been made that have not been reported herein, as Campaign Finance Disclosure Act has been deliberately omitted.	strue and correct to the best of our knowledge, information and and that no information required to be reported by the Louisiana
This 5th day of APRIC 3018	
Signature of Committee Chairberson	SOU-778-3637 Daytime Telephone Number
Signature of Committee Treasurer, if any	Daytime Telephone Number

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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 13.30 AM 1639 NOLA 70119	# 210.00	Television Radio Newspaper
		Television Radio Newspaper
rm 204, Rev. 3/98, Page Rev. 3/98		Television Radio Newspaper

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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.

Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY CALLAWAY 1409 NONEZ ST NOLA 70114	4 200,00	WOMEN ON THE MOVE
EULICE TURNER. 2601 GRAVIERST NOLA 70112	*75.00	WOMEN ON THE MOJE
VERNIE FROST, JR 1850 THAYER ST NOLA 70114	75.00	WOMEN ON THE MOVE
HENRY REED 1879-THAYER ST NOLA 70114	# 75.00	WOMEN ON THE MOVE
RECINALD ANGELIND 1853 L.B. LANDRY NOLA 70114	\$ 75.00	WOMEN ON THE ALOUE
WONICH ARMSTEAD 3332 BENNETT ST WOLA 70114	\$ 75.00	WOMEN ON THE MOVE
AMON DIAL 2012 GREENSPOINT DIL VOLA 70114	4400.00	WOMEN ON THE MOVE
NILLIAM HALE 109 VERRETT ST NOCA 70114	#-75.00	WOLLEN ON THE MOVE

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Name and Address of Recipient	2. Amount Paid	
WAINE RANDALL 618 HOMERST NOCA 70114	# 75.00	3. Organization Making Payment (if applicable) LOONLER ON THE MOUE
EVELYN WATERS 3,56 BENNETT ST NOLA 70/3,	# 75.00	WOMEN ON THE MODE
MARTHA GRAY 1113 VERRETT ST NOTA 70114	\$ 75,00	WOMEN ON THE MOVE
MICHAEL REEVES 1113 VERRETT ST NOLA 7014	#75.00	WOMEN ON THE MOVE
HORACE GLOVERL 1422 TECHE ST NOLA 70114	475.00	WOMEN ON THE MOVE
RHOUEL JACKSON 1303 ROMAIN ST GRETNA LA 70053	\$75.00	WOMEN ON THE MOJE
PALVIN WILSON 1870 THAYERST NOCA 70114	#75.00	WOMEN ON THE MOVE
RICKIE LAWRENCE, TR. 9232 CINDY DR. NOLA 10113 m 204, Rev. 3/98, Page Rev. 10/03	\$.75.00	WOMEN ON THE MOUT

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Name and Address of Recipient	2. Amount Paid	Organization Making Payment (if applicable)
Deidra Gibson 1813 Nender St Nova 70114	\$ 50.00	Women On The Move
Peborgh Gibson 1908 Hender St Nova. 70114	375.00	Women On The Morre
Felicia Jackson 368 Socrates St. NOLA 78114	\$75,00	Women on The Move
Joseph Robertson Vendere St Nova. 70114	\$ 75.8 Č	Women On The Move
WU CM - 10 CS	7500	Women On The Move
Edwin Species, Jr. 1417 Nunez st NOW 70114	\$ 73.00	Women on The Move
Jeny Clayton 2632 Ernest St. NOCG. 7013/	\$ 75.60	Women On The Move
Cheryl Lawrence 9232 Cindy Dr. West West, Ur. 70094 om 204, Rev. 3/98, Page Rev. 10/03	\$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	4.75.00	WOMEN ON THE MOUE
NYOKA ARMSTEAD 5334 MARAGS ST NOLA 70117	475.00	WOMEN ON THE MOUT
1301 SIMON BOLIVER NOLA 70113	450.02	WOMEN ON THE MOVE
ROBERT ART PARKERL 1301 SIMON BOLIVERS NICA 70113	\$50.00	Winley on THE MOVE
MICHAEL RETNE 1301 SIMON BOLIVER NOLA 70713	\$50.00	WOMEN ON THE MINE
LOBERTH BROWN 1007 BREENSPOINT NOLA 70114	600.00	WOMEN ON THE MOUS
ENNETH GARRETT 2160 LB CANDRY VOLA 70114	\$ 125.00	WOMEN ON THE MOUE
USAN WILLIAMS 525 BOUTHAGEN BLUD NOLA 70/14	\$500,00	WOMEN ON THE MOUE

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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 MOUE
JOYCE HARRELL 305 BLAIR DR AVDU DALE LA 20094	\$500.00	WIMEN ON THE MOUE
SAMUEC WILLIAMS 1301 SIMON BOLIVER NOLA 70113	#50.00	WOMEN ON THE MOVE
MATORIE THOMAS 320 NOLL ST NOLA 70131	\$500.00	WOMEN ON THE MOUE
GREGORY DUNN 1301 SIMON BOLIVER NOLA 70713	杉0.00	WOMEN ON THE MOUE
SHEILA WILLIAMS 2/11 WEST BERLD @PKW4+238 NOLA 70114	#500.10_	WORLEN ON THE MOUE
SONALD FOBEX 1301 SIMON BOLINER NOLA 70113	\$50.00	WOMEN ON THE MOVE
4NTHIA WIGGINS 2419 THALLA ST NOLA 70113	\$500.00	WOMEN ON THE MOVE

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Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EVERNE CASTON 1301 SIMON BOLINER NOLA 70113	#50.00	WOMEN ON THE MOVE
LURINE WILLIAMS 1301 SIMON BOCINER NOLA 70113	\$50.00	WONLER ON THE MOUE
BONANZA DURSEY 1301 SIMON BOUNER NOLA 70113	450.00	WOMEN ON THE MOVE
PATRICUA ANDERSON 1301 SIMON BOLIVERS NOLA 70113	#50.00	WHEN ON THE MOVE
SHANTRICE DIAL 1422 GREENSPOTNTDR NOCA 70114	\$500,00	WOMEN ON THE MOVE

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

Name and Address of Organization	2. Amount Paid	3. Purpose
JOE'S CAFE 1020 WESTBANK EXPRESSIVATI WESTWELD, LA 70094	454.50	REFRESHMENTS FOIL WORKERS-ELECTION DAY
GLLDER WINGS 116 TERRY PARKWAY #C GRETNA LA 70056	\$ 107.53	SNACKS/REFRESHMENTS FOR WORKERS
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