

# COMMITTEE'S REPORT

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

OFFICE USE ONLY

PAC  
10-G 3/18  
5/17

1. Full Name and Address of Political Committee

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

2. Date of Primary MARCH 24, 2018

This report covers from MARCH 5, 2018 through APRIL 8, 2018

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 GREENS POINT DR, NOLA 70117
TBD	Treasurer	

2018 MAY 18 AM 11:37  
LOUISIANA  
ERICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

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			

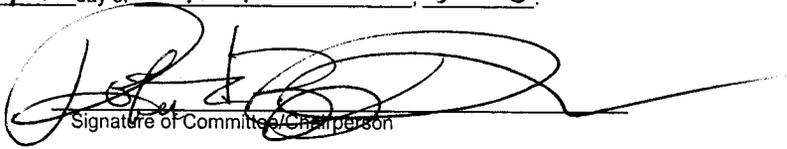
6. Is the Committee supporting the entire ticket of a political party?  Yes  No If "yes", which party?

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

b. Daytime Telephone 504-949-3095

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 14 day of MAY, 2018.

  
Signature of Committee Chairperson

504-228-3637  
Daytime Telephone

T.B.D  
Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	19,000.00
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	19,000.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	19,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	15,607.27
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	924.67
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	16,531.94

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	23,455.76
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	19,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	16,531.94
20. Funds on hand at close of reporting period	25,923.82

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	—
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	—
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	—
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	—

### 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.

## Attachment A

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

March 24, 2018 (Primary)

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Richard Perque

Candidate, Judge Civil District Court, Division A  
700 Camp St. STE 205  
New Orleans, LA. 70130

Dale Atkins

Candidate, Court of Appeal 4th Circuit,  
1st District, Division F  
201 St. Charles Ave, Suite 4204  
New Orleans, LA. 70170

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT DALE ATKINS 201 ST. CHARLES AVE, ST #4204 NOLA 70170-1044 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	03/05/18	\$10,000. <sup>00</sup>	\$10,000. <sup>00</sup>
COMMITTEE TO ELECT RICHARD PERQUE, LLC 700 CAMP ST, #205 NOLA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	03/02/18	\$9,000. <sup>00</sup>	\$9,000. <sup>00</sup>
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			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		\$19,000	N/A
5. TOTAL (complete only on last page of this schedule)		\$19,000	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>\$19,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$19,000.00</u>	

## 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)
PRINT ALL PO BOX 700 BELLECHASSE LA 70037 Candidate Beneficiaries: ATKINS/PERQUE	03/01/2018	PRINTED BALLOTS	\$3,829.62
<del>FR</del> SIGNS 3438 KABEL DRIVE NOLA 70131 Candidate Beneficiaries: ATKINS/PERQUE	03/02/2018	CAMPAIGN SIGNS	\$400.00
WDBK 1230 AM 1639 GENTILLY BLVD NOLA 70119 Candidate Beneficiaries: ATKINS/PERQUE	03/16/2018	RADIO TIME	\$1,000.00
GOLDEN WINGS 116 TERRY PARKWAY, #C GRETNALA 70056 Candidate Beneficiaries: ATKINS/PERQUE	03/21/2018	MEET & GREET	\$107.53
JOE'S CAFE 1020 WESTBANK EXPRESSWAY WESTwego, LA 70094 Candidate Beneficiaries: ATKINS/PERQUE	03/21/2018	ELECTION DAY FOOD FOR WORKERS	\$56.50
SAM'S CLUB 1527 MANHATTAN BLVD HARVEY LA 70058 Candidate Beneficiaries: ATKINS/PERQUE	03/19/2018	CANDIDATE MEET & GREET	\$167.11
ROUSES MARKETS #49 GRETNALA 70053 Candidate Beneficiaries: ATKINS/PERQUE	03/22/2018	CANDIDATE MEET & GREET	\$376.51
3. SUBTOTAL (optional)			5,937.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTRICE DIAL 2012 GREENS POINT DR NOLA 70114 Candidate Beneficiaries: PERQUE/ATKINS	03/07/2018	CANVASSER	\$200.00
ANTHONY CALLAWAY 1348 FLANDER ST NOLA 70114 Candidate Beneficiaries: PERQUE/ATKINS	03/09/2018	CANVASSER	\$130.00
EULICE TURNER 2601 GRAVIER ST #408 NOLA 70112 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$60.00
WILLIAM HALE 1109 VERRETT ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$30.00
MONICA ARMSTEAD 3332 BENNETT ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$90.00
HORACE CLOVER 1422 TEEHE ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$90.00
EVELYN WATER 3156 BENNETT ST NOLA 70131 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$30.00
3. SUBTOTAL (optional)			\$630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HORACE GLOVER 1422 TECHEST NOLA 70114 Candidate Beneficiaries: PERQUE/ATKINS	03/23/2018	CANVASSING	\$40.00
MICHAEL REEVES 1113 VERRET ST NOLA 70114 Candidate Beneficiaries: PERQUE/ATKINS	03/23/2018	CANVASSING	\$70.00
MARTHA GRAY 1113 VERRETT ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/23/2018	CANVASSER	\$70.00
WILLIAM HALE 1109 VERRETT ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/23/2018	CANVASSER	\$70.00
EVELYN WATER 3156 BENNETT ST NOLA 70131 Candidate Beneficiaries: ATKINS/PERQUE	03/23/2018	CANVASSER	\$50.00
JUSTICE WILLIAMS 2012 GREENSPPOINT DR NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/23/2018	CANVASSER	\$80.00
VERNIE FOREST 1830 THAYER ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/23/2018	CANVASSER	\$50.00
3. SUBTOTAL (optional)			\$430.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL REEVES 1113 JERRET STREET NOLA 70114 Candidate Beneficiaries: PERQUE/ATKINS	03/09/2018	CANVASSER	\$30.00
JERRY CLAYTON 2632 ERNEST ST NOLA Candidate Beneficiaries: PERQUE/ATKINS	03/09/2018	CANVASSER	\$60.00
ALBERTO GUILAMO Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$60.00
RACHEL JACKSON 1308 ROMAIN ST GRETN LA 70053 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$30.00
DONALISA MOSLEY 521 THAYER ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$30.00
RONGET JHANSON <del>411</del> 3512 ROMAIN ST NOLA 70118 70053 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$60.00
SHANTRICE DIAL 2012 GREENSPONT DR. NOLA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/09/2018	CANVASSER	\$60.00
3. SUBTOTAL (optional)			330.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONY CALLOWAY 1417 NUNEZ ST NOLA 70114 Candidate Beneficiaries: PERGUE/ATKINS	03/17/2018	CANVASSING	\$120.00
EULICE TURNER 2601 FLANDERS NOLA 70114 Candidate Beneficiaries: PERGUE/ATKINS	03/17/2018	CANVASSER	\$120.00
MONICA ARMSTEAD 3332 BENNETT ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERGUE	03/17/2018	CANVASSER	\$60.00
TIMOTHY THOMPSON 1417 NUNEZ ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERGUE	03/17/2018	CANVASSER	\$60.00
ANTHONY CALLOWAY 1417 NUNEZ ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERGUE	03/23/2018	CANVASSER	\$220.00
EULICE TURNER 2601 FLANDERS ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERGUE	03/23/2018	CANVASSER	\$100.00
MONICA ARMSTEAD 3332 BENNETT ST NOLA 70114 Candidate Beneficiaries: ATKINS/PERGUE	03/23/2018	CANVASSER	\$90.00
3. SUBTOTAL (optional)			\$770.00
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)
HENRY REED 1872 THAYER ST NO LA 70114 Candidate Beneficiaries: PERQUE/ATKINS	03/23/2018	CANVASSEK	\$50.00
REGINALD ANGELO 1853 LB LANDRY ST NO LA 70114 Candidate Beneficiaries: PERQUE/ATKINS	03/23/2018	CANVASSEK	\$50.00
ALBERTO GUILAMO 138 PINWOOD Candidate Beneficiaries: ATKINS/PERQUE	03/23/2018	CANVASSEK	\$30.00
CHARLES LEACH 3436 MOLEDAO ST NO LA 70125 Candidate Beneficiaries: ATKINS/PERQUE	03/22/2018	D.J. FOR MEET & GREET OF CANDIDATES	\$300.00
KENNETH GARRETT 2160 LB LANDRY NO LA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/24/2018	CANVASSEK	\$125.00
SUSAN WILLIAMS 1525 BODTHAGEN BLVD NO LA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/24/2018	CANVASSEK SUPERVISOR	\$500.00
SANDRA WILSON 1333 ELMIRA AVE NO LA 70114 Candidate Beneficiaries: ATKINS/PERQUE	03/24/2018	CANVASSEK SUPERVISOR	\$500.00
3. SUBTOTAL (optional)			\$1555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Anthony Calloway 1409 Nunez St NOLA 70114 Candidate Beneficiaries: <i>PERQUE/ATKINS</i>	3/24/2018	Canvasser	\$ 200.00
Eulice Turner 2601 Gravier St. NOLA 70112 Candidate Beneficiaries: <i>PERQUE/ATKINS</i>	3/24/2018	Canvasser	\$ 75.00
Vernie Frost, Jr 1830 Thayer St NOLA Candidate Beneficiaries: <i>70114 Perque/Atkins</i>	3/24/2018	Canvasser	\$ 75.00
Henry Reed 1872 Thayer St NOLA 70114 Candidate Beneficiaries: <i>Perque/Atkins</i>	3/24/2018	Canvasser	\$ 75.00
Reginald Angelina 1853 L.B. Landry NOLA 70114 Candidate Beneficiaries: <i>Perque/Atkins</i>	3/24/2018	Canvasser	\$ 75.00
Monica Armstead 3332 Bennett St. NOLA 70114 Candidate Beneficiaries: <i>Perque/Atkins</i>	3/24/2018	Canvasser	\$ 75.00
Alberta Guilana 138 Pinwood NOLA 70114 Candidate Beneficiaries: <i>Perque/Atkins</i>	3/24/18	Canvasser	\$ 30.00
3. SUBTOTAL (optional)			\$ 605.00
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)
William Hale 1109 Verrett St. NOLA 70114 Candidate Beneficiaries: <i>PERQUE/ATKINS</i>	3/24/2018	Canvasser	\$ 7500
Wayne Randall 618 Homer St. NOLA 70114 Candidate Beneficiaries: <i>PERQUE/ATKINS</i>	3/24/2018	Canvasser	\$ 75.00
Evelyn Waters 3156 Bennett St NOLA 70131 Candidate Beneficiaries: <i>Perque/Atkins</i>	3/24/2018	Canvasser	\$ 75.00
Martha Gray 1113 Verrett St. NOLA 70114 Candidate Beneficiaries: <i>Perque/Atkins</i>	3/24/2018	Canvasser	\$ 75.00
Michael Reeves 1113 Verrett St. NOLA 70114 Candidate Beneficiaries: <i>Perque/Atkins</i>	3/24/2018	Canvasser	\$ 75.00
Norace Glover 1422 Techs St. NOLA 70114 Candidate Beneficiaries: <i>Perque/Atkins</i>	3/24/2018	Canvasser	\$ 75.00
<del>Norace Glover 1422 Techs St. NOLA 70114 Candidate Beneficiaries: <i>Perque/Atkins</i></del>	<del>3/24/2018</del>	<del>Canvasser</del>	<del>\$ 75.00</del>
3. SUBTOTAL (optional)			\$ 450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Raquel Jackson 1308 Romain St. Gretna, LA 70053 Candidate Beneficiaries: PERQUE/ATKINS	3/24/2018	Canvasser	\$ 75.00
Debra Gibson 1813 Hendee St. NOCA 70114 Candidate Beneficiaries: PERQUE/ATKINS	3/24/2018	Canvasser	\$ 50.00
Deborah Gibson 1908 Hendee St. NOCA 70114 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$ 75.00
Felicia Jackson 368 Socrates St. NOCA 70114 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$ 75.00
Joseph Robertson Hendee St. NOCA 70131 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$ 75.00
Stacy Robertson 3310 Lancaster St. NOCA 70131 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$ 75.00
Edwin Spears, Jr. 1417 Nunez St. NOCA 70114 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			500.00
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)
Jerry Clayton 2632 Ernest St. NOLA 70131 Candidate Beneficiaries: PERQUE/ATKINS	3/24/2018	Canvasser	\$75.00
Cheryl Lawrence 9232 Cindy Dr. Westwego, CA. 70094 Candidate Beneficiaries: PERQUE/ATKINS	3/24/2018	Canvasser	\$75.00
Calvin Wilson 1870 Thayer St. NOLA. 70114 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$75.00
Richie Lawrence Jr. 92232 Cindy Dr. Westwego, CA. 70114 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$75.00
Hilton Wright 1872 Thayer NOLA. 70114 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$75.00
Nyoka Armstead 5334 Marais, St. NOLA 70117 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$75.00
Robert Art Parker 1301 Simon Bolivar NOLA 70113 Candidate Beneficiaries: Perque/Atkins	3/24/2018	Canvasser	\$50.00
3. SUBTOTAL (optional)			500.00
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Michael Reine 1381 Simon Bolivar NOLA 70113 Candidate Beneficiaries: PERROU/ATRINS	3/24/2018	Canvassed	\$50.00
Samuel Williams 1301 Simon Bolivar NOLA 70113 Candidate Beneficiaries: PERROU/ATRINS	3/24/2018	Canvasser	\$50.00
Gregory Dunn 1301 Simon Bolivar NOLA 70113 Candidate Beneficiaries: ATRINS/PERROU	3/24/2018	Canvasser	\$50.00
Eugene Caston 1301 Simon Bolivar Candidate Beneficiaries: ATRINS/PERROU	3/24/2018	Canvasser	\$50.00
Lorraine Williams 1301 Simon Bolivar NOLA 70113 Candidate Beneficiaries: ATRINS/PERROU	3/24/2018	Canvasser	\$50.00
<del>Lorraine Williams</del> Donald Fobe X 1301 Simon Bolivar, NOLA 70113 Candidate Beneficiaries: ATRINS/PERROU	3/24/18	Canvassed	\$50.00
Patricia Anderson 1301 Simon Bolivar NOLA 70113 Candidate Beneficiaries: ATRINS/PERROU	3/24/2018	Canvassed	\$50.00
3. SUBTOTAL (optional)			350.00
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
JOYCE HARRELL 305 BLAIR DR AVONDALE 70094 Candidate Beneficiaries: PERREVE/ATRINS	03/24/2018	ELECTION COORDINATOR /ADMIN	\$500.00
MAJORIE THOMAS 320 NEIL ST NOLA 70131 Candidate Beneficiaries: PERREVE/ATRINS	03/24/2018	CANVASSER SUPERVISOR	\$500.00
SHEILA WILLIAMS 2111 WEST BEND PKWY #238 NOLA 70114 Candidate Beneficiaries: ATRINS/PERREVE	03/24/2018	ELECTION COORDINATOR	\$500.00
SHANTRICE DIAL 2012 GREENSPRING DR NOLA 70114 Candidate Beneficiaries: ATRINS/PERREVE	03/24/2018	CANVASSER SUPERVISOR	\$500.00
CYNTHIA WIGGINS 2419 THALIA ST NOLA 70113 Candidate Beneficiaries: ATRINS/PERREVE	03/24/2018	CANVASSER SUPERVISOR	\$500.00
JAMON DIAL 2012 GREENSPRING DR NOLA 70114 Candidate Beneficiaries: ATRINS/PERREVE	03/24/2018	SIGN CREW	\$400.00
BONANZA DORSEY 1301 SIMON BOLIVAR NOLA 70113 Candidate Beneficiaries: ATRINS/PERREVE	03/24/2018	CANVASSING	\$50.00
3. SUBTOTAL (optional)			2950.00
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
ROBERTA BROWN 1007 GREENSPORT DR NOLA 70114 Candidate Beneficiaries: PERRE / ATKINS	03/24/2018	ELECTION COORDINATOR	\$600.00
Candidate Beneficiaries: PERRE / ATKINS			
Candidate Beneficiaries: ATKINS / PERRE			
Candidate Beneficiaries: ATKINS / PERRE			
Candidate Beneficiaries: ATKINS / PERRE			
Candidate Beneficiaries: ATKINS / PERRE			
Candidate Beneficiaries: ATKINS / PERRE			
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CAMPAIGN FINANCE 917 N. 3 <sup>rd</sup> ST BATON ROUGE LA 70802	01/09/2018	ANNUAL FEE	\$100.00
ANTHONY CALLOWAY 1417 NUNEZ ST NOLA 70114	01/14/2018	MEMBERSHIP EVENT	\$100.00
ROBERTA BROWN 1007 GREENPOINT NOLA 70114	01/14/2018	MEMBERSHIP EVENT	\$44.22
WINNIFRED WARRICK 212 BRANDS PO BOX 741923 NOLA 70174	01/23/2018	PARTIAL PAYMENT FOR WEBSITE DESIGN	\$375.00
ROUSES #49 GREINA LA 70053	01/23/2018	REFRESHMENTS FOR CANDIDATE INTERVIEW	\$84.45
WINNIFRED WARRICK 212 BRANDS PO BOX 741923 NOLA 70174	03/21/2018	BALANCE DUE ON WEBSITE DESIGN	\$125.00
CARRIERE & DONN TAX AND ACCOUNTING SERVICE 2014 ST CLAUDE AVE NOLA 70116	02/01/2018	PREPARATION OF IRS FORM 1099S & 1096	\$96.00
5. Total OTHER DISBURSEMENTS during this reporting period			924.67

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