	(filed by committees that s	COMMITT upport or oppose one or more cannot be compared to the	TEE'S REPOR andidates and/or proposition		ndidate committee	s)
1. Full Name an	d Address of Political Committee			(OFFICE USE C	ONLY
PRESERVA	TION PARTNERS			Report Num	ber: 6001	2
812 Gravier Apt 200	St			Date Filed:	10/3/2016	
New Orleans	s, LA 70112			Report Inclu	ıdes Schedule	s:
2. Date of Elect	on			Schedul		
This report co	vers from <u>9/1/2016</u>	through <u>9/3(</u>	0/2016			
3. Type of Repo	rt:					
18	0th day prior to primary	40th day after	general			
90	th day prior to primary	Annual (future	election)			
30	th day prior to primary	Monthly				
10	th day prior to primary					
10	th day prior to general	Amendment to	prior			
4. All Committee a. <u>Name</u>	e Officers (including Chairperson	•	r committee officers)			
BOE	TTNER EDWARD	Chairperson	812 Gravier Street S	Suite 200		
			New Orleans, LA 70)112		
SPAI	DAFORA RAY	Treasurer	812 Gravier Street Suite 200 New Orleans, LA 70	0112		
	r Propositions the Committee is \$ Address of Candidate/Description		ditional sheets if necessary) b. Office Sought	c. Po	olitical Party	d. Support/Oppose
6. Is the Commi	ttee supporting the entire ticket o	f a political party?	Yes X No	o If "yes", which	party?	
7. a. Name of P	erson Preparing Report	LEBLANC RODNEY				
b. Daytime ⁻	Telephone					
information and	CERTIFY that the information or belief, and that no expenditures eported by the Louisiana Campai	have been made nor contribution	ns received that have not be		•	tion
This 3rd	day of October	, 2016 .				
	Edward Boettner Signature of Committee/Chairpe	erson		 Davtin	ne Telephone	
	3 3 3 7 7			7	•	
	Ray Spadafora					
	Signature of Committee Treasu	rer, if any		Daytin	ne Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 35.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 35.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 35.00

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 23,019.38	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 35.00	
20. Funds on hand at close of reporting period	\$ 22,984.38	

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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.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

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.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	09/30/2016	Bank Service Charge	\$ 35.00
3. SUBTOTAL (optional)			\$ 35.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35.00

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