

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,550.00
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)	\$ 11,550.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 7,025.18
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)	\$ 7,025.18
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)	\$ 7,025.18

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>	\$ 257.70
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 11,550.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 7,025.18
20. Funds on hand at close of reporting period	\$ 4,782.52

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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>i.e.</i> , 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 A-1: CONTRIBUTIONS (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)	
JAY ALTMAN 4920 CAMP STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2015	\$50.00	\$50.00
CATHARINE BELLINGER 601 14TH STREET NE WASHINGTON, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2015	\$25.00	\$25.00
VERONICA BROOKS 702 CONGRESS STREET NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2015	\$250.00	\$250.00
ANDREW COX 906 4TH STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$25.00	\$25.00
LEA CRUSEY 314 6TH STREET NE WASHINGTON, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2015	\$100.00	\$100.00
EDUCATION REFORM NOW ADVOCACY 325 GOLD STREET SUITE 201 BROOKLYN, NY 11201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2015	\$5,800.00	\$5,800.00
4. SUBTOTAL (this page)		\$ 6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
EDUCATION REFORM NOW ADVOCACY 325 GOLD STREET SUITE 201 BROOKLYN, NY 11201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2015	\$2,500.00	\$8,300.00
RAPHAEL GANG 928 SAINT MARY NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$50.00	\$50.00
ADAM HAWF 907 WASHINGTON AVENUE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2015	\$250.00	\$250.00
CHRISTOPHER HINES 925 COMMON STREET #605 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2015	\$50.00	\$50.00
ALEX JOHNSTON 44 HOWARD AVENUE NEW HAVEN, CT 06519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2015	\$200.00	\$200.00
JOE KEENEY 3 WYNGATE ROAD GREENWICH, CT 06830 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HEIDI LANDERS 515 OCEAN AVENUE 701N SANTA MONICA, CA 90402 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2015	\$100.00	\$100.00
JAMAR MCKNEELY 3409 WEST PARC GREEN STREET HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2015	\$200.00	\$200.00
HELEN MOLPUS 3329 BELL STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2015	\$100.00	\$100.00
ADRIENNE MOORE 2246 ESTATES ROAD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2015	\$100.00	\$100.00
DANA PETERSON 521 BARONNE STREET #408 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2015	\$250.00	\$250.00
CAROLINE ROMER 1555 POYDRAS SUITE 750 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SARAH USDIN 3034 URSULINES AVENUE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2015	\$1,000.00	\$1,000.00
PATRICK WALSH 938 SAINT PETER STREET NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2015	\$50.00	\$50.00
MARGARET WELSH 3516 CHESTNUT STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$50.00	\$50.00
JOSEPH WILLIAMS 195 WILLOUGHBY AVENUE #1413 BROOKLYN, NY 11205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$100.00	\$100.00
JILL ZIMMERMAN 1216 LYONS STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL ONE BANK 301 Main Street Baton Rouge, LA 70801	06/04/2015	Bank Fee	\$ 15.00
CAPITOL ONE BANK 301 Main Street Baton Rouge, LA 70801	07/08/2015	Bank Fee	\$ 15.00
DEMOCRACY ENGINE LLC 850 Quincy Street NW #402 Washington, DC 20011	04/29/2015	Credit Card Processing Fees	\$ 18.20
DEMOCRACY ENGINE LLC 850 Quincy Street NW #402 Washington, DC 20011	05/06/2015	Credit Card Processing Fees	\$ 8.60
DEMOCRACY ENGINE LLC 850 Quincy Street NW #402 Washington, DC 20011	06/03/2015	Credit Card Processing Fees	\$ 28.40
DEMOCRACY ENGINE LLC 850 Quincy Street NW #402 Washington, DC 20011	06/10/2015	Credit Card Processing Fees	\$ 19.20
DEMOCRACY ENGINE LLC 850 Quincy Street NW #402 Washington, DC 20011	06/17/2015	Credit Card Processing Fees	\$ 10.20
DEMOCRACY ENGINE LLC 850 Quincy Street NW #402 Washington, DC 20011	06/24/2015	Credit Card Processing Fees	\$ 2.30
3. SUBTOTAL (optional)			\$ 116.90
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEXOFFICE 7777 Bluebonnet Blvd. #200 Baton Rouge, LA 70810	06/04/2015	Printing	\$ 289.65
GEAUX PROMOTIONS 5515 Superior Drive Baton Rouge, LA 70816	06/01/2015	Marketing Products	\$ 250.04
HARLAND CLARKE 16955 La Cantera Parkway San Antonio, TX 78256	04/23/2015	Banking Supplies	\$ 46.42
MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd. Baton Rouge, LA 70810	05/11/2015	Food and Beverage	\$ 193.28
NEW ORLEANS JAZZ ORCHESTRA 2020 St. Charles Avenue New Orleans, LA 70130	06/05/2015	Catering	\$ 6,042.98
TRADER JOE'S 3535 Perkins Road Baton Rouge, LA 70808	05/11/2015	Food and Beverage	\$ 85.91
3. SUBTOTAL (optional)			\$ 6,908.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,025.18

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