OTHER PERSON'S REPO	DRT
(filed by a person that makes expenditures or accepts contributions, other political committee in support or opposition of one or more	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
EDUCATION REFORM NOW ADVOCACY	Report Number: 75919
222 Broadway 19th floor New York, NY 10032	Date Filed: 2/25/2019
	Report Number: 75919 Date Filed: 2/25/2019 Report Includes Schedules: Schedule A-1 Schedule D-1
2. Date of Primary <u>11/6/2018</u>	
This report covers from <u>4/9/2018</u> through <u>9/27/2018</u>	
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary Annual/Supplemental	
30th day prior to primary	
10th day prior to primary	
10th day prior to general Amendment to prior	
 4. Candidates Supported or Opposed (use additional sheets if necessary) a. Name & Address of Candidate b. Office Sought 	c. Political Party d. Support/Oppose
On attached sheet	
5. a. Name of Person Preparing Report MARY C HOFFMAN	
b. Daytime Telephone 225-275-1904	
6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and c information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This 25th day of February , 2019 .	
Education Reform Now Advocacy Signature	646-354-9625 Daytime Telephone

4. Candidates Supported or Opposed (use additional sheets if necessary)

		D. W. J. D. A.	1.0
a. Name & Address of Candidate	b. Office Sought	c. Political Party	d. Support/Oppose
TRAMELLE HOWARD	School Board	Democrat	Support
270 Elmer Ave.			
Baton Rouge, LA 70807			
DADRIUS LANUS	School Board	Democrat	Support
6901 E. Caprice Ave.			
Baton Rouge, LA 70811			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 61,265.12
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)	\$ 61,265.12
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. TOTAL RECEIPTS (Lines 4 + 5 + 6)	\$ 61,265.12

DISBURSEMENTS	This Period
8. Expenditures (Schedule D-1)	\$ 94,915.30
9. Other Disbursements (Schedule D-2)	\$ 0.00
10. Loan Repayments Made (Schedule B)	\$ 0.00
11. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11)	\$ 94,915.30

FINANCIAL SUMMARY	Amount
12. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for filer)	\$ 33,650.18
13. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 7 above minus line 2 above)	\$ 61,265.12
14. <i>Less</i> total disbursements this period (Line 11 above)	\$ 94,915.30
15. <i>Less</i> in-kind contributions this period (Line 2 above)	\$ 0.00
16. Funds on hand at close of reporting period	\$ 0.00

Form 305, Rev. 11/12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 12, above), amount held in investments (<i>i.e.</i>, savings accounts, CD's, money market funds, etc.) 	\$ 0.00
 Of funds on hand at close of reporting period (Line 16, above), amount held in investments 	\$ 0.00

SPECIAL TRANSACTIONS	This Period
19. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 61,265.12
 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
 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
22. Expenditures from petty cash fund (Must also be reported on Schedule D-1)	\$ 0.00

Form 305, Rev. 11/12

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE E. 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)	
EDUCATION REFORM NOW ADVOCACY 222 Broadway 19th Fl New York, NY 10032 POLITICAL COMMITTEE?	08/01/2018	\$61,265.12	\$61,265.12
4. SUBTOTAL (this page)		\$ 61,265.12	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 61,265.12	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$61,265.12	TOTAL (complete or	nly on last page of this schedule)	\$ 61,265.12

SCHEDULE D-1: GENERAL EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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 a. Date(s) 	Reporting Period b. Purpose(s)	c. Amount(s)
GEAUX PROMOTIONS 7515 Jefferson Highway, #58 Baton Rouge, LA 70806	09/18/2018	Tee Shirts for canvassing	\$ 748.64
Candidate Supporting/Opposing: Dadrius Lanus; Tram	nelle Howard		
JAKE BRAUN CONSULTING, LLC 4009 N. Kenmore Ste 1 Chicago, IL 60613	09/15/2018	Organizing and providing canvassers August 15 through November 6	\$ 33,333.33
Candidate Supporting/Opposing: Dadrius Lanus; Tram	nelle Howard		
JAKE BRAUN CONSULTING, LLC 4009 N. Kenmore Ste 1 Chicago, IL 60613	08/31/2018	Organizing and providing canvassers August 15 through November 6	\$ 33,333.33
Candidate Supporting/Opposing: Dadrius Lanus; Tram	nelle Howard		
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	09/23/2018	Production and Placement for Digital Advertising	\$ 6,250.00
Candidate Supporting/Opposing: Dadrius Lanus			
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	09/12/2018	Printing - Walk Cards	\$ 1,750.00
Candidate Supporting/Opposing: Dadrius Lanus			
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	09/12/2018	Printing - Walk Card	\$ 1,750.00
Candidate Supporting/Opposing: Tramelle Howard			
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	09/26/2018	Printing, design, mail prep and postage	\$ 12,000.00
Candidate Supporting/Opposing: Dadrius Lanus			
3. SUBTOTAL (optional)			\$ 89,165.30
4. TOTAL (optional - complete only on last page of this so Form 305. Revised 11/12	chedule)		

SCHEDULE D-1: GENERAL EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.(Candidate Supporting/Opposing) An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802 Candidate Supporting/Opposing: Tramelle Howard	09/26/2018	Printing, design, mail prep and postage	\$ 5,750.00
3. SUBTOTAL (optional)			\$ 94,915.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 94,915.30