

OTHER PERSON'S REPORT

(filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

1. Full Name and Address of Political Committee

EDUCATION REFORM NOW ADVOCACY
325 Gold Street
Brooklyn, NY 11201

OFFICE USE ONLY

Report Number: 61079

Date Filed: 11/30/2016

Report Includes Schedules:

Schedule A-1

Schedule D-1



2. Date of Primary 11/8/2016

This report covers from 10/20/2016 through 11/20/2016

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

5. a. Name of Person Preparing Report MARGARET O'MEARA

b. Daytime Telephone --

6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my 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 30th day of November, 2016 .

Education Reform Now Advocacy
Signature

646-354-9625
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 136,000.00
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)	\$ 136,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. TOTAL RECEIPTS (Lines 4 + 5 + 6)	\$ 136,000.00

DISBURSEMENTS	This Period
8. Expenditures (Schedule D-1)	\$ 55,064.00
9. Other Disbursements (Schedule D-2)	\$ 0.00
10. Loan Repayments Made (Schedule B)	\$ 0.00
11. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11)	\$ 55,064.00

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)	\$ 82,106.00
13. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 7 above minus line 2 above)	\$ 136,000.00
14. <i>Less</i> total disbursements this period (Line 11 above)	\$ 55,064.00
15. <i>Less</i> in-kind contributions this period (Line 2 above)	\$ 0.00
16. Funds on hand at close of reporting period	\$ 163,042.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
17. 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
18. 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)	\$ 0.00
20. 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
21. 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

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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)	
GROUNDWORK STRATEGIES LLC 1 Mechanic Street Haddonfield, NJ 08033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2016	\$8,000.00	\$8,000.00
JIM WALTON 702 SW 8th St St. Bentonville, AR 72716 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2016	\$128,000.00	\$128,000.00
4. SUBTOTAL (this page)		\$ 136,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 136,000.00	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 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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITIBANK P.O. Box 769018 San Antonio, TX 78245 Candidate Supporting/Opposing:	10/21/2016	Wire Transfer Fee	\$ 17.00
CITIBANK P.O. Box 769018 San Antonio, TX 78245 Candidate Supporting/Opposing:	10/28/2016	Wire Transfer Fee	\$ 17.00
CITIBANK P.O. Box 769018 San Antonio, TX 78245 Candidate Supporting/Opposing:	10/27/2016	Income Wire Fee	\$ 15.00
CITIBANK P.O. Box 769018 San Antonio, TX 78245 Candidate Supporting/Opposing:	11/07/2016	Incoming Wire Transfer Fee	\$ 15.00
B3 CONSULTING, LLC 540 S. Broad Street, Suite C New Orleans, LA 70119 Candidate Supporting/Opposing:	10/28/2016	Radio Advertisement/Ad Placement	\$ 50,000.00
DEMOCRATS FOR EDUCATION REFORM LOUISIANA 1307 Oretha Castle Haley Blvd. Suite A Candidate Supporting/Opposing:	10/21/2016	Donation	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 55,064.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,064.00

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