CANDIDATE'S REPORT			
(to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  DALE N. ATKINS  2444 Original Office Address  Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Clerk of Court	OFFICE USE ONLY Report Number: 69610	
2411 Oriole Street New Orleans, LA 70122	Orleans Parish Orleans Parish	Date Filed: 3/1/2018  Report Includes Schedules:	
		Schedule E-1	
3. Date of Primary 10/14/2017			
This report covers from 9/5/2017	through <u>12/31/2017</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
10th day prior to primary 10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer MONICA V BOWERS 1200 Camellia Blvd., Suite 205 Lafayette, LA 70508	•	
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122			
9. Name of Person Preparing Report CAREY D	L DASTE	-	
Daytime Telephone 504-799-6378			
10. 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.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 1st day of March	, 2018 .		
Dale N. Atkins	<u>504-289-2851</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Monica V Rowers	337-406-9615		

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **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 +33)	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 111,450.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 111,450.20

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 132,327.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 111,450.20
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,877.22

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. 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	
24. 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	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN BREAST CANCER SOCIETY 120 East Lancaster Avenue Suite 201 Ardmore, PA 19003	10/09/2017	Charitable Donation	\$ 860.00
AMISTEAD RESEARCH CENTER 6823 St. Charles Ave. New Orleans, LA 70118	10/09/2017	Sponsorship - Celebration of Legal Grants	\$ 500.00
COMMITTEE TO ELECT DALE ATKINS FOR JUDGE FOURTH CIRCUIT COURT OF APPEAL 201 St. Charles Avenue Suite 4204 New Orleans, LA 70170	12/18/2017	Transfer of funds to future/new campaign.	\$ 100,000.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1417 Nunez Street New Orleans, LA 70114	12/15/2017	Donation for Annual Christmas Dinner for the Needy	\$ 250.00
DATA NEWS WEEKLY 3501 Napoleon Avenue New Orleans, LA 70125	11/13/2017	Advertisement	\$ 1,155.00
EAST NEW ORLEANS FOUNDATION 7100 Read Blvd., suite 201 New Orleans, LA 70127	12/06/2017	Sponsorship	\$ 1,500.00
ENTERPRISE STRATEGIES PO Box 52693 New Orleans, LA 70162	10/02/2017	Retainer for Campaign Services - 2017 Clerk of Court Reelection	\$ 1,000.00
J. R. THOMASON P. O. Box 7358 New Orleans, LA 70186	10/02/2017	Photo Album and Layout Design	\$ 135.00
3. SUBTOTAL (optional)			\$105,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKEVIEW VETS PARADE LLC PO Box 24076 New Orleans, LA 70184	11/07/2017	Advertisement	\$ 150.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/07/2017	True Blue Gala	\$ 1,000.00
DACIA SMITH 3724 S.Roman Street Apt. D New Orleans, LA 70125	09/15/2017	Campaign Services	\$ 1,000.00
DACIA SMITH 3724 S.Roman Street Apt. D New Orleans, LA 70125	10/02/2017	Campaign Services	\$ 1,500.00
SWEET LORRAINE'S JAZZ CLUB 1931 St. Claude Ave. New Orleans, LA 70116	12/21/2017	Office Christmas Party	\$ 1,342.50
TEDDLIE STUART MEDIA PARTNERS, INC. 541 Julia Street Suite 300 New Orleans, LA 70130	10/09/2017	Printing - Invitations	\$ 93.50
TEDDLIE STUART MEDIA PARTNERS, INC. 541 Julia Street Suite 300 New Orleans, LA 70130	10/09/2017	Banner for Campaign	\$ 253.50
TEDDLIE STUART MEDIA PARTNERS, INC. 541 Julia Street Suite 300 New Orleans, LA 70130	10/02/2017	Step and repeat, and stand design	\$ 376.20
3. SUBTOTAL (optional)			\$5,715.70
4. TOTAL (optional - complete only on last page of this sche	dule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	10/04/2017	Letterhead and Envelopes Printing	\$ 334.50
3. SUBTOTAL (optional)			\$334.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 111,450.20