

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NADINE RAMSEY
PO Box 740940
New Orleans, LA 70174

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Councilmember
Orleans/New Orleans
District C

OFFICE USE ONLY

Report Number: 71045

Date Filed: 7/27/2018

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 2/1/2014

This report covers from 1/1/2017 through 12/31/2017

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 ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

LIBERTY BANK
3535 General DeGaulle
New Orleans, LA 70114

7. Full Name and Address of Treasurer

KRYSTAL ANCAR
3052 General Collins Ave
Ste C
New Orleans, LA 70114

9. Name of Person Preparing Report KRYSTAL ANCAR

Daytime Telephone --

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.

This 27th day of July, 2018.

Ruth Ramsey

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

--
Daytime Telephone

Krystal Ancar

Signature of Treasurer

504-361-4152

Daytime Telephone

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Ruth Ramsey

RAMSEY FOR CITY COUNCIL CAMPAIGN COMMITTEE
PO Box 740046
New Orleans, LA 70174

Name and Address of **Committee's Chairman**

RUTH RAMSEY
PO Box 740046
New Orleans, LA 70174

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 35.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,908.74
10. Other Disbursements (Schedule E-2)	\$ 40,558.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 68,466.94

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)	\$ 70,281.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 68,466.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,850.00

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,000.00

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.

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3535 General DeGaulle New Orleans, LA 70114	01/31/2017	Interest	\$9.48
LIBERTY BANK 3535 General DeGaulle New Orleans, LA 70114	02/28/2017	Interest	\$8.46
LIBERTY BANK 3535 General DeGaulle New Orleans, LA 70114	03/31/2017	Interest	\$9.38
LIBERTY BANK 3535 General DeGaulle New Orleans, LA 70114	04/28/2017	Interest	\$8.43
5. Total OTHER RECEIPTS during this reporting period			\$ 35.75

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131</p>	<p>2. a. Date* <u>8/22/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors NADINE RAMSEY P. O. Box 58014 New Orleans, LA 70158 Liability: 100.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131</p>	<p>2. a. Date* <u>10/10/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 Liability: 1000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131</p>	<p>2. a. Date* <u>12/11/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>750.00</u></p> <p>d. Balance due \$ <u>750.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors NADINE RAMSEY 41 Grand Canyon Drive New Orleans, LA 70131 Liability: 750.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
8220 TRINITY PUBLICATION 8220 Cross Park Dr #400 Austin, TX 78754	02/11/2017	St. Andrew the Apostle Advertisement	\$ 510.00
8220 TRINITY PUBLICATION 8220 Cross Park Dr #400 Austin, TX 78754	02/11/2017	Holy Name of Mary Church Advertisement	\$ 497.00
ALL SAINTS CATHOLIC SCHOOL 1343 Teche St New Orleans, LA 70114	04/24/2017	Donation	\$ 100.00
AMOZION BAPTIST CHURCH 907 Deslonde Street New Orleans, LA 70117	06/02/2017	1 Luncheon Ticket	\$ 50.00
ARTHUR MONDAY SENIOR CENTER 1111 Newton Street New Orleans, LA 70114	06/05/2017	Donation	\$ 240.00
ARTHUR MONDAY SENIOR CENTER 1111 Newton Street New Orleans, LA 70114	01/21/2017	Donation	\$ 240.00
CONSTANT CONTACT 17 Battery Place New York, NY 10004	04/17/2017	Mailing list	\$ 95.00
CONSTANT CONTACT 17 Battery Place New York, NY 10004	05/16/2017	Emailing List	\$ 95.00
3. SUBTOTAL (optional)			\$1,827.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNERSTONE MB GENERAL ASSOCIATION 1134 Odeon Ave New Orleans, LA 70114	01/21/2017	5 Tickets to Minister Program	\$ 250.00
COSTCO WHOLESALE 3900 Dublin St New Orleans, LA 70118	04/26/2017	Children's Miracle Network Banner	\$ 65.15
COSTCO WHOLESALE 3900 Dublin St New Orleans, LA 70118	04/26/2017	Children's Miracle Network Banner	\$ 250.00
DALEY PROFESSIONAL WEB SOLUTIONS PO Box 402 Montgomery, NY 12549	01/30/2017	Annual Web Hosting Renewal	\$ 240.00
DALEY PROFESSIONAL WEB SOLUTIONS PO Box 402 Montgomery, NY 12549	02/13/2017	Annual Web Hosting Renewal	\$ 240.00
DOMINO'S PIZZA 4855 General DeGualle Drive New Orleans, LA 70131	06/22/2017	Greg Monroe Basketball Camp Food Donation	\$ 208.99
DOMINO'S PIZZA 4855 General DeGualle Drive New Orleans, LA 70131	06/05/2017	Pizza Donation to 100 Black Men of Metro New Orleans	\$ 208.99
DR. MATTHEWS MCGARY, SR., SCHOLARSHIP FOUNDATION 1228 Burdette St New Orleans, LA 70118	03/03/2017	2 Scholarship Banquet Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$1,563.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DYA MANAGEMENT 2220 Oretha C Haley Blvd New Orleans, LA 70113	06/28/2017	Sponsorship	\$ 267.00
ELOQUENT FLORALS AND ACCESSORIES 2028 Paxton Street #C Gretna, LA 70058	06/22/2017	Dr. Joseph Dyson Sr. Floral Arrangement	\$ 81.50
FAMILY DOLLAR 4023 Behrman Place New Orleans, LA 70114	05/19/2017	Paper Products for Fischer Pizza Party	\$ 13.86
FRIENDS OF KING SCHOOL 1617 Caffin Ave New Orleans, LA 70117	01/21/2017	2 Luncheon Tickets	\$ 200.00
FRIENDS TO ELECT LESLIE ELLISON PO Box 740584 New Orleans, LA 70174	01/09/2017	Landry Walker and Karr Football Team Congratulations Sign	\$ 53.50
GREATER KING SOLOMON 3305 Audubon St New Orleans, LA 70125	05/10/2017	Donation	\$ 100.00
JACK & JILL 1820 Belle Chasse Hwy Gretna, LA 70053	02/03/2017	Gala Ticket	\$ 65.00
JERUSALEM ECONOMIC DEVELOPMENT CORPORATION 1234 Arts St New Orleans, LA 70117	06/14/2017	Table Purchase for Homeless Veterans Event	\$ 360.00
3. SUBTOTAL (optional)			\$1,140.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA L KELLER 5581 Maple Ridge Drive New Orleans, LA 70128	05/26/2017	Treme 7th Ward Festival Donation	\$ 200.00
LA FREEDOM MISSIONARY BAPTIST GENERAL ASSOCIATION 2538 Jackson Ave New Orleans, LA 70113	03/03/2017	4 Luncheon Tickets	\$ 200.00
LOUISIANA SNIPERS BASEBALL CLUB 1817 Kabel Drive New Orleans, LA 70131	05/10/2017	Donation	\$ 100.00
LOWER ALGIERS SENIOR CENTER 6400 General Meyer Ave New Orleans, LA 70131	01/21/2017	Donation	\$ 240.00
LOWER ALGIERS SENIOR CENTER 6400 General Meyer Ave New Orleans, LA 70131	06/05/2017	Donation	\$ 240.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	02/03/2017	Design Setup Fee	\$ 49.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	03/08/2017	Invitations for Fundraising Event	\$ 191.00
NEW HOPE BAPTIST CHURCH 1807 Lasalle St New Orleans, LA 70113	06/22/2017	Scholarship Event Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,420.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS ACT -50 PO Box 840346 New Orleans, LA 70158	06/02/2017	Donation	\$ 100.00
NEW ORLEANS CHAPTER , LA LINKS INC. PO Box 57495 New Orleans, LA 70157	05/26/2017	Sponsorship	\$ 500.00
NEW ST JOSEPH MBC 1100 Odeon Ave New Orleans, LA 70114	05/10/2017	Summer Enrichment Camp Donation	\$ 100.00
NOCCA INSTITUTE 2800 Chartres St. New Orleans, LA 70117	02/11/2017	1 Luncheon Ticket	\$ 100.00
NORBCC, INC. 660 Plaza Dr Ste 305 New Orleans, LA 70127	04/11/2017	Table for Annual Meeting	\$ 500.00
PAPA JOHNS 3580 Holiday Drive New Orleans, LA 70114	05/19/2017	Pizza for Fischer Pizza Party	\$ 54.82
POLICAMP, INC 5627 Paris Avenue New Orleans, LA 70122	06/13/2017	Gun Buyback eBlast	\$ 600.00
PRIDE OF ALGIERS BOOSTER CLUB 922 Teche St New Orleans, LA 70114	04/24/2017	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,054.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE BAPTIST CHURCH 1214 S Robertson Street New Orleans, LA 70115	05/10/2017	Donation	\$ 100.00
R.C. BLAKES, SR SCHOLARSHIP FOUNDATION 1616 R.C. Blakes Dr New Orleans, LA 70130	06/14/2017	2 Banquet Tickets	\$ 200.00
RESURRECTION MBC 3305 Audubon Street New Orleans, LA 70125	05/10/2017	Donation	\$ 50.00
RHO PI OMEGA CHAPTER AKA SORORITY INC PO BOX 205 HARVEY LA 70094 05/10/17 2613 \$50.0 PO Box 205	05/10/2017	1 Luncheon Ticket	\$ 50.00
ROBERT ROYAL FOUNDATION PO Box 300976 Houston, TX 77230	06/28/2017	Donation	\$ 500.00
SECOND BAPTIST CHURCH 2836 Sullen Pl New Orleans, LA 70131	06/02/2017	2 Luncheon Tickets	\$ 70.00
SISTERS OF THE HOLY FAMILY 6901 Chef Menteur Hwy New Orleans, LA 70126	02/11/2017	Donation	\$ 100.00
ST ANDREW'S CATHOLIC CHURCH 3100 Eton Street New Orleans, LA 70131	06/05/2017	Superfest Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$1,570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST PAUL BAPTIST CHURCH 1509 Monroe Street Gretna, LA 70053	06/28/2017	Advertisement	\$ 200.00
ALEXANDER STROSS 406 Bonaire Ct Austin, TX 78738	04/24/2017	Web Design Setup Fee	\$ 1,250.00
TEDDLIE STUART MEDIA PARNTERS INC 541 Julia Street Ste 300 New Orleans, LA 70130	04/24/2017	Newsletter Printing (\$178) and Ferry Protest Filming (\$250)	\$ 428.00
TEDDLIE STUART MEDIA PARNTERS INC 541 Julia Street Ste 300 New Orleans, LA 70130	04/24/2017	Direct Mailer Printing	\$ 489.45
TEDDLIE STUART MEDIA PARNTERS INC 541 Julia Street Ste 300 New Orleans, LA 70130	01/16/2017	Public Relations	\$ 3,000.00
TEDDLIE STUART MEDIA PARNTERS INC 541 Julia Street Ste 300 New Orleans, LA 70130	02/01/2017	Public Relations	\$ 3,000.00
TEDDLIE STUART MEDIA PARNTERS INC 541 Julia Street Ste 300 New Orleans, LA 70130	03/01/2017	Public Relations	\$ 3,000.00
TEDDLIE STUART MEDIA PARNTERS INC 541 Julia Street Ste 300 New Orleans, LA 70130	04/02/2017	Public Relations	\$ 3,000.00
3. SUBTOTAL (optional)			\$14,367.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE STUART MEDIA PARNTERS INC 541 Julia Street Ste 300 New Orleans, LA 70130	05/05/2017	Public Relations	\$ 3,000.00
TEDDLIE STUART MEDIA PARNTERS INC 541 Julia Street Ste 300 New Orleans, LA 70130	04/28/2017	Ferry Protest Filming	\$ 336.49
THE FRIENDS OF ALGIERS COURTHOUSE 225 Morgan St Algiers, LA 70114	03/03/2017	Membership fee	\$ 125.00
THE JEWISH LIGHT PO Box 3270 Covington, LA 70434	04/26/2017	Advertisement	\$ 225.00
UNIVERSITY OF HOLY CROSS 4123 Woodland Dr New Orleans, LA 70131	03/03/2017	1 Luncheon Ticket	\$ 75.00
WALMART 4001 Behrman Place New Orleans, LA 70114	06/22/2017	Gun Buyback Supplies	\$ 103.99
WATSON MEMORIAL 4400 St Charles Ave New Orleans, LA 70115	05/10/2017	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,965.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,908.74

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAMSEY FOR CITY COUNCIL CAMPAIGN COMMITTEE PO Box 740046 New Orleans, LA 70117	07/01/2017	Campaign proceeds transferred to future election	\$ 40,558.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 40,558.20

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