CANDIDATE'S REPORT

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

14002135

1. Qualifying Name and Address of Candidate

Kim Fralick
10403 Joor Road
Central, LA 70818

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

City council
City of Central
East Baton Rouge Parish
Louisiana

OFFICE USE ONLY

Ann
2/17

3. Date of Primary April 5, 2014

This report covers from 10/22/13 through 12/31/13

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
_____40th day after general
_X_Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

5. FINAL REPORT if:

_____Withdrawn
_____Unopposed
_____Filed after the election AND all loans and debts paid

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.)

Whitney Bank
14340 Greenwell Springs
Central, LA 70818

7. Full Name and Address of Treasurer

2014 FEB 17 PM 1:05
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Kim Fralick

Daytime Telephone 225-324-6634

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 15 day of February, 2014.

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

225-324-6634
Daytime Telephone

Signature of Treasurer

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).

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2070.00
2. In-kind Contributions (Schedule A-2)	0.0
3. Campaign paraphernalia sales of $25 *or less*	0.0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2070.00
5. Other Receipts (Schedule A-3)	0.0
6. Loans Received (Schedule B)	800.00
7. Loan Repayments Received (Schedule D)	0.0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2870.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2470.91
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2470.91

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)	0.0
15. *Plus* total receipts this period (Line 8 above)	2870.0
16. *Less* total disbursements this period (Line 13 above)	2470.91
17. *Less* in-kind contributions (Line 2 above)	0.0
18. Funds on hand at close of reporting period	399.09

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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.)	0.0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.0

SPECIAL TRANSACTIONS	This Period
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.)	800.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.0
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.)	0.0
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.)	0.0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.0

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.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 a. Date(s)	b. Amount(s)	3. Total this Election
Kim and John Fralick 10403 Joor Road Central, LA 70818 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/13	1100.00	1100.00
Eric and Beth Meyers 909 Sharon Drive Denham Springs, LA 70791 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/13	100.00	100.00
Bob and Judy Cate 13970 Oak Place BR, LA 70818 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/6/13	100.00	100.00
Wilben Investments, LLC 10743 Joor Road Zachary, LA 70791 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/13	500.00	500.00
Linda George 12243 Joor Road BR, LA 70818 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/13	100.00	100.00
Albert M. Summers 7727 Conestoga Drive Greenwell Springs, LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/22/13	150.00	150.00
Devyn Pierce 10627 Tallowood Drive Baker, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/22/13	20.00	20.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 2070.00

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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.

1. Name and address of lender

Kim Fralick
10403 Joor Road
Central, LA 70818

2. a. Date* 10/30/13 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* . . . . . $ 800.00

d. Balance due . . . . . $ 800.00

*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.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* . . . . . $_____

d. Balance due . . . . . $_____

*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.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Pat's Hardware 13533 Hooper Road BR, LA 70818	10/29/13	t- Posts for signs	436.91
City of Central 6703 Sullivan Rd Central, LA 70818	10/29/13	Sign permit	25.00
Central Graphics 11220 Hooper Road BR, LA 70818-3802	10/30/13	signs	1434.50
Intuit PO Box 351270 New Braunfels, TX 78135	11/15/13	checks	43.58
Central Chamber of Commerce 13013 Hooper Rd BR, LA 70818	11/20/13	Parade entry fee	125.00
Sam's 9598 Cortana Place BR, LA 70815	12/3/13	candy for parade	62.71
Party's Start Here 3150 Valley Street BR, LA 70808	12/3/13	throws and beads for parade	100.23
Central Graphics 11220 Hooper Road BR, LA 70818-3803	12/3/13	car magnetics	69.00 2296.93
3. SUBTOTAL (optional)		KF	~~2306.93~~
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
W. S. Promotions 16931 Whispering Pines Drive Greenwell Springs, LA 70739	12/20/13	Cups for parade throws	173.98
3. SUBTOTAL (optional)			173.98
4. TOTAL (optional - complete only on last page of this schedule)			2470.91

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