CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Polly Thomas
Campaign Fund
3230 Metairie Court
Metairie, La. 70002

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

Senate District 9
Jefferson Parish

OFFICE USE ONLY

10/03

Supp
2/13

0401898

3. Date of Primary Oct 4, 2013

This report covers from _____ through _____

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
✓ 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_____ Withdrawn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.)

BNO
1600 Veterans Blvd
Metairie, La. 70005

7. Full Name and Address of Treasurer

Gay Cunningham
917 Antoine St.
New Orleans, La.
70115

8. Name of Person Preparing Report Gay Cunningham

Daytime Telephone 504-899-8565

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 8th day of Feb 2014.

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

Daytime Telephone

Gay Cunningham
Signature of Treasurer

504-899-8565
Daytime Telephone

9. 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).

Form 102, Rev. 1/88, Page Rev. 3/93

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or loss*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$1500.00
5. Other Receipts (Schedule A-3) Bell South Refund	$323.67
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1823.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5493.17
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)	$5493.17

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)	$11,765.32
15. *Plus* total receipts this period (Line 8 above)	$13,589.19
16. *Less* total disbursements this period (Line 13 above)	$8,096.02
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$8,096.02

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

SCHEDULE A-1: CONTRIBUTIONS (OTHER THAN IN-KIND CONTRIBUTIONS)

1. NAME AND ADDRESS OF CONTRIBUTOR	2. CONTRIBUTIONS THIS REPORTING PERIOD		3. TOTAL THIS ELECTION
	A. DATE(S)	B. AMOUNT(S)	
POLITICAL ORGANIZATION OF WOMEN TO ELECT REPUBLICANS 2306 HAWTHORNE STREET MONROE, LA 71201 POLITICAL COMMITTEE? X YES NO	11/12/2003	$1,000.00	$1,000.00
GRANT L. ROBERTSON, INC. 308 NORTH CAUSEWAY BOULEVARD METAIRIE, LA 70001 POLITICAL COMMITTEE? YES X NO	11/25/2003	$100.00	$350.00
MR. THOMAS M. SMITH 6516 BOUTALL STREET METAIRIE, LA 70003 POLITICAL COMMITTEE? YES X NO	11/25/2003	$100.00	$100.00
FOBERG JEWELRY, INC. 3527 RIDGELAKE DRIVE METAIRIE, LA 70002 POLITICAL COMMITTEE? YES X NO	1/02/2004	$300.00	$300.00
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
4. SUBTOTAL THIS PAGE		$1,500.00	
5. TOTAL (COMPLETE ONLY ON LAST PAGE OF THIS SCHEDULE)		$1,500.00	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY SUBTOTAL (THIS PAGE) _____	TOTAL (COMPLETE ONLY ON LAST PAGE OF THIS SCHEDULE	$1,000.00	

SCHEDULE E-1: EXPENDITURES

Carolyn Edwards 2136 Airline Park Met. LA 70003	12/10/2003 12/29/2003	Campaign manager	3,000.00 2,000.00
Digicomm systems 2021 Lakeshore Dr. New Orleans	11/5/2003 12/10/2003 1/4/2004	Web master	41.00 41.00 50.00
Nesarc Security 4815 Perry Drive Met. LA	11/5/2003	Alarm monitering	27.50
River Parish Disposal P.O. Box 10482 New Orleans	12/10/2003	portable toilet	75.00
Entergy	12/18/2003 1/5/2004		104.20 154.47
TOTAL			5,493.17

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
Dr. Paulette Thomas
3230 Metairie Ct
Metairie, LA. 70002

2. a. Date* Sept 29, 03 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 15,000.00
d. Balance due ..... $ 15,000.00

*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
Dr. Paulette Thomas
3230 Metairie Ct
Met LA 70002

2. a. Date* Sept. 19, 03 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 17500.00
d. Balance due ..... $ 17500.00

*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.)

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower
Dr. Paulette Thomas
3230 Metairie Ct
Met LA 70002

2. a. Date* Sept 17, 03 b. Interest rate _____ %(a.p.r.)
c. Amount loaned* $ 12500.00
d. Balance due $ 12500.00

*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 borrower
Dr. Paulette Thomas

2. a. Date* 10-26-03 b. Interest rate _____ %(a.p.r.)
c. Amount loaned* $ 760.00
d. Balance due $ 760.00

*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.)

Form 162, Rev. 3/94, Page Rev. 3/94

SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender
Dr. Bob Thomas
3230 Metairie Ct
Met. LA 70002

2.
a. Date 10-26-03 b. Interest rate ____ %(a.p.r.)
c. Amount borrowed ..... $ 365.56
d. Balance due ..... $ 365.56

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ _____
d. Balance due ..... $ _____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ _____
d. Balance due ..... $ _____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD) DIANNA DYER CAMPAIGN 4916 CASTAING METAIRIE LA 70006	2. a. Date* 11/19/2001 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* ..... $ 2000.00 d. Balance due ..... $ 2000.00 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00