

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CONRAD APPEL
3832 EDENBORN AVE
METAIRIE, LA 70002

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

STAT SENATE
JEFFERSON
DISTRICT 9

OFFICE USE ONLY

Report Number: 39899

Date Filed: 2/18/2014

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

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Withdrawn Filed after the election AND all loans and debts paid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

GULF COAST BANK
200 ST CHARLES AVE
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK
6401 YORK STREET
METAIRIE, LA 70003

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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 18th day of February, 2014.

CONRAD APPEL

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

504-834-2900

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

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**

COMMITTEE TO ELECT CONRAD APPEL
3832 EDENBORN AVE
METAIRIE, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,250.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,500.00
5. Other Receipts (Schedule A-3)	\$ 20,848.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,348.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,055.12
10. Other Disbursements (Schedule E-2)	\$ 85.82
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,140.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 33,271.66
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,348.80
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 25,140.94
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 250.00
18. Funds on hand at close of reporting period	\$ 39,229.52

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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>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)	\$ 7,500.00
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

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2013	\$250.00	\$750.00
DELTA PAC 763 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2013	\$500.00	\$500.00
FUTUREPAC LLC 564 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$1,500.00
GENERAL ELECTRIC PAC 1299 PENNSYLVANIA AVE NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2013	\$500.00	\$500.00
IIABL PAC 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2013	\$500.00	\$500.00
LAKE CHARLES PILOTS INC 4902 IHLES RD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MEDICAL PAC 6767 PERKINS RD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2013	\$500.00	\$1,500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2013	\$500.00	\$500.00
LOUISIANA SHERIFF'S PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2013	\$500.00	\$500.00
METROPOLITAN MANAGEMENT CORP. 2450 SEVERN AVE SUITE 110 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$500.00	\$500.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2013	\$2,500.00	\$3,000.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only on last page of this schedule) \$ 7,250.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER COSTS	03/08/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$250.00	TOTAL (complete only on last page of this schedule) \$ 250.00

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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)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/31/2013	INTEREST INCOME	\$82.86
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	05/05/2013	REFUND OFFICIAL SENATE PURCHASES	\$1,300.95
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	06/19/2013	REFUND OFFICIAL SENATE PURCHASES	\$9,057.42
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	07/29/2013	REFUND OFFICIAL SENATE PURCHASES	\$532.35
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	08/26/2013	REFUND OFFICIAL SENATE PURCHASES	\$9,486.14
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	11/17/2013	REFUND OFFICIAL SENATE PURCHASES	\$389.08
5. Total OTHER RECEIPTS during this reporting period			\$ 20,848.80

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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)
AARP SOUTHLAKE CHAPTER 601 E STREET NW WASHINGTON, DC 20049	01/27/2013	SPONSORSHIP	\$ 200.00
AT&T PO BOX 105262 ATLANTA, GA 30348	01/31/2013	TELEPHONE	\$ 77.53
AT&T PO BOX 105262 ATLANTA, GA 30348	02/25/2013	TELEPHONE	\$ 77.33
AT&T PO BOX 105262 ATLANTA, GA 30348	04/01/2013	TELEPHONE	\$ 78.27
AT&T PO BOX 105262 ATLANTA, GA 30348	05/05/2013	TELEPHONE	\$ 77.43
AT&T PO BOX 105262 ATLANTA, GA 30348	06/03/2013	TELEPHONE	\$ 158.23
AT&T PO BOX 105262 ATLANTA, GA 30348	06/24/2013	TELEPHONE	\$ 1.08
AT&T PO BOX 105262 ATLANTA, GA 30348	07/28/2013	TELEPHONE	\$ 93.43
3. SUBTOTAL (optional)			\$763.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
AT&T PO BOX 105262 ATLANTA, GA 30348	09/03/2013	TELEPHONE	\$ 95.70
AT&T PO BOX 105262 ATLANTA, GA 30348	09/27/2013	TELEPHONE	\$ 88.60
AT&T PO BOX 105262 ATLANTA, GA 30348	10/27/2013	TELEPHONE	\$ 89.61
AT&T PO BOX 105262 ATLANTA, GA 30348	12/07/2013	TELEPHONE	\$ 87.76
CONRAD APPEL 3832 EDENBORN AVE METAIRIE, LA 70002	05/05/2013	PER DIEM	\$ 660.90
BEST BUY 620 VETERANS BLVD METAIRIE, LA 70005	07/28/2013	PRINTER	\$ 157.62
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	01/21/2013	INTERNET	\$ 55.99
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	02/25/2013	INTERNET	\$ 55.99
3. SUBTOTAL (optional)			\$1,292.17
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/24/2013	INTERNET	\$ 55.99
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	05/26/2013	INTERNET	\$ 184.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	06/14/2013	INTERNET	\$ 110.00
DEUTSCHES HAUS 1023 RIDGEWOOD DR. METAIRIE, LA 70001	12/07/2013	DONATION	\$ 100.00
DUCKS UNLIMITED INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	02/10/2013	MEMBERSHIP	\$ 35.00
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	05/05/2013	WEBSITE	\$ 384.85
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	08/26/2013	WEBSITE	\$ 39.98
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	10/27/2013	WEBSITE	\$ 74.97
3. SUBTOTAL (optional)			\$984.79
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)
JARED BROSSETT CAMPAIGN PO BOX 820335 NEW ORLEANS, LA 70182	12/09/2013	CONTRIBUTION	\$ 300.00
JULIE STOKES CAMPAIGN 13 CHATEAU RUE DU JARDIN KENNER, LA 70065	01/14/2013	CONTRIBUTION	\$ 500.00
LA BOARD OF ETHICS PO BOX 4368 BATON ROUGE, LA 70821	01/02/2013	ANNUAL FILING FEE	\$ 100.00
LABI PO BOX 80258 BATON ROUGE, LA 70898	02/10/2013	ANNUAL MEETING	\$ 165.00
METRO CLUB 3 VEEDA CT RIVER RIDGE, LA 70123	01/14/2013	LUNCHEON	\$ 20.00
METRO CLUB 3 VEEDA CT RIVER RIDGE, LA 70123	11/06/2013	LUNCHEON	\$ 30.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	04/04/2013	STATE SENATE MAILING	\$ 8,979.99
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	06/30/2013	STATE SENATE MAILING	\$ 9,398.00
3. SUBTOTAL (optional)			\$19,492.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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 CHEER 2328 DAWSON ST KENNER, LA 70062	08/26/2013	DONATION	\$ 100.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006	12/31/2013	REFUND OF CONTRIBUTION	\$ 500.00
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	11/20/2013	SOFTWARE	\$ 21.74
PACHYDERM CLUB 4425 CLEARVIEW PKWY METAIRIE, LA 70006	01/14/2013	DINNER MEETING	\$ 75.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	08/11/2013	ANNUAL MEETING	\$ 250.00
REPUBLICAN WOMENS CLUB OF JEFFERSON 5313 CRAIG AVE KENNER, LA 70065	11/14/2013	LUNCHEON	\$ 28.00
ROUSES SUPERMARKET 2900 VETERANS BLVD METAIRIE, LA 70002	02/26/2013	CATERING	\$ 95.33
ST EDWARD THE CONFESSOR 4921 W METAIRIE AVE METAIRIE, LA 70001	07/28/2013	SPONSOR	\$ 150.00
3. SUBTOTAL (optional)			\$1,220.07
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)
US POSTMASTER 17TH ST METAIRIE, LA 70001	08/26/2013	POSTAGE	\$ 330.00
VILLERE'S FLORIST MARTIN BEHRMAN METAIRIE, LA 70005	11/17/2013	FLOWERS	\$ 71.80
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	05/05/2013	CAMPAIGN REPORT FILING	\$ 900.00
3. SUBTOTAL (optional)			\$1,301.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,055.12

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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)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/31/2013	BANK CHARGES	\$ 12.00
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	11/27/2013	CHECK ORDER	\$ 73.82
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 85.82

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