

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL R DELESDERNIER  
2728 Athania Pky  
Metairie, LA 70002

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

School Board  
Jefferson  
District #8

OFFICE USE ONLY

Report Number: 41644

Date Filed: 8/6/2014

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 7/27/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

CAPITAL ONE  
3050 Severn Ave  
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ALBERT J RICHARD III

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 6th day of August, 2014.

Michael R Delesdernier

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

504-281-4106

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).

## 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. <b>TOTAL CONTRIBUTIONS</b> (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)	\$ 871.52
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)	\$ 871.52

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)	\$ 29,892.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 871.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,021.22

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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)	\$ 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

### 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 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)
CAFFE FRESCA 4441 W Metairie Ave Metairie, LA 70001	05/19/2014	Meeting w/Robichoux & Dale	\$ 27.00
CHRIS' CAFE 3616 N Causeway Metairie, LA 70002	05/15/2014	Meet w/Sarah Tan & Dale	\$ 9.24
CITY OF BATON ROUGE 222 St Louis St Baton Rouge, LA 70802	05/21/2014	Parking fee legislature meeting	\$ 5.00
MICHAEL R DELESDERNIER 2728 Athania Pky Metairie, LA 70002	05/21/2014	Mileage - 150 miles Legislature meeting	\$ 84.75
MICHAEL R DELESDERNIER 2728 Athania Pky Metairie, LA 70002	05/30/2014	Mileage = 27 miles Green Book meeting Legislature	\$ 15.00
MICHAEL R DELESDERNIER 2728 Athania Pky Metairie, LA 70002	06/10/2014	Mileage - Meeting at capital in Baton Rouge	\$ 91.20
FAUSTO'S 530 Veterans Blvd Metairie, LA 70002	05/08/2014	Lunch w/Meza	\$ 20.00
FAUSTO'S 530 Veterans Blvd Metairie, LA 70002	05/10/2014	Meeting w/Appel & Meza re legislative session	\$ 56.00
3. SUBTOTAL (optional)			\$308.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAUSTO'S 530 Veterans Blvd Metairie, LA 70002	05/30/2014	Meeting w/Meza	\$ 37.00
FAUSTO'S 530 Veterans Blvd Metairie, LA 70002	06/26/2014	Meet/w Meza and Dale	\$ 28.00
GUILLOREY'S DELI 3708 Derbigny St Metairie, LA 70001	05/12/2014	Meet w/Dale and Jacobs	\$ 37.33
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd #203 Metairie, LA 70002	05/09/2014	Chamber function	\$ 40.00
LAGNIAPPE LUNCHEONETTE 3634 Airline Dr Metairie, LA 70001	05/05/2014	Breakfast w/DaleJacobsMeza & Ligi	\$ 20.00
LAGNIAPPE LUNCHEONETTE 3634 Airline Dr Metairie, LA 70001	05/15/2014	Meeting with Graves Dale & Jacobs	\$ 12.00
MR ED'S 1001 Live Oak St Metairie, LA 70005	06/07/2014	Lunch w/Meza	\$ 20.00
MR ROOS 3501 Severn Ave Metairie, LA 70002	05/01/2014	Lunch re campaign organization	\$ 19.00
3. SUBTOTAL (optional)			\$213.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTLETHWAITE & NETTERVILLE One Galleria Blvd Ste 2100 Metairie, LA 70001	06/25/2014	Accounting services	\$ 225.00
UNITED MEDIA CORP PO Box 3270 Convington, LA 70434	05/03/2014	Advertisement	\$ 125.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 871.52

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