

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: Dwayne "Poncho" J Munch Sr.

DANYELLE TAYLOR CAMPAIGN FINANCE COMMITTEE
P.O. Box 98
Westwego, LA 70096

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

CHIEF DWAYNE "PONCHO" J MUNCH, SR.
401 Fourth Street
Westwego, LA 70094

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,800.00
2. In-kind Contributions (Schedule A-2)	\$ 6,413.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,213.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 60,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 69,213.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,926.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,926.15

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 69,213.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 31,926.15
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 6,413.00
18. Funds on hand at close of reporting period	\$ 30,873.85

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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

FINANCIAL SUMMARY	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.)	\$ 61,880.00
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,

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)	
WILLIE CLARK 5200 Page Street Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$300.00	\$300.00
D. DOUGLAS HOWARD, JR 839 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)	
THOAI DINH 272 Sala Avenue Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Headquarters Rental	08/10/2014	\$750.00	\$1,500.00
THOAI DINH 272 Sala Avenue Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Headquarters Rental	09/10/2014	\$750.00	\$1,500.00
THOMAS A TAYLOR 5132 Lapalco Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Promotional Items	08/30/2014	\$1,000.00	\$1,000.00
HOWARD & REED LAW OFFICE 839 St Charles Avenue Suite 306 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Copies	08/30/2014	\$675.00	\$2,033.00
HOWARD & REED LAW OFFICE 839 St Charles Avenue Suite 306 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Postage	09/15/2014	\$1,358.00	\$2,033.00
DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Qualifying Fee	08/20/2014	\$600.00	\$1,880.00
4. SUBTOTAL (this page)			\$5,133.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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)	
DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office Supplies/Paper/Lett erhead	09/20/2014	\$1,280.00	\$1,880.00
4. SUBTOTAL (this page)			\$1,280.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,413.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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 DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>8/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>9/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
VIVID INK 2538 Poydras Street New Orleans, LA 70119	07/25/2014	Advertising/Stickers	\$ 684.27
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	07/29/2014	Signs	\$ 3,495.23
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	07/31/2014	Shirts	\$ 600.00
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	07/31/2014	Bulletin Vinyl Sign Located at Manhattan Blvd & Westbank Expressway	\$ 9,425.00
VIVID INK 2538 Poydras Street New Orleans, LA 70119	08/08/2014	Stickers	\$ 207.75
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	08/08/2014	Signs/Shirts	\$ 1,000.00
CAMPAIGN FINANCE P.O Box 4368 Baton Rouge, LA 70821	08/07/2014	Filing Fee	\$ 100.00
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	09/08/2014	Signs/Shirts	\$ 1,860.00
3. SUBTOTAL (optional)			\$17,372.25
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)
PELICAN OUTDOOR ADVERTISING, LLC 5027 River Road Harahan, LA 70123	09/08/2014	Billboard Advertising Fee Located at Westbank Expressway & LB Landry Ave	\$ 2,400.00
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	07/31/2014	Consultant Fee	\$ 2,500.00
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	09/17/2014	Consultant Fee	\$ 2,500.00
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	09/17/2014	Push Cards	\$ 1,779.90
CONCORDIA LUTHERAN SCHOOL 6700 Westbank Expressway Marrero, LA 70072	09/18/2014	Advertisement/Sponsorship	\$ 700.00
PATRICK BOWMAN 1621 East Judah Drive Marrero, LA 70072	09/22/2014	Graphics/Printing	\$ 325.00
PATRICK BOWMAN 1621 East Judah Drive Marrero, LA 70072	09/22/2014	Graphics/Printing	\$ 300.00
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	09/21/2014	Signs/Shirts	\$ 2,204.00
3. SUBTOTAL (optional)			\$12,708.90
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)
VINCENT BAILEY 2412 Pointmere Drive Harvey, LA 70058	09/22/2014	Canvassing	\$ 720.00
WESTBANK BEACON P.O. Box 2246 Gretna, LA 70054	09/25/2014	Advertising	\$ 720.00
DANIELLE DONOHUE 1304 Tree Haven Drive Westwego, LA 70094	09/25/2014	Post Cards	\$ 400.00
CITY OF WESTWEGO 419 Avenue A Westwego, LA 70094	09/11/2014	Permit Transcript Fee	\$ 5.00
3. SUBTOTAL (optional)			\$1,845.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,926.15

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