



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 4,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 4,750.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 5,250.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 30,886.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 30,886.52</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 25,919.79
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 30,886.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 283.27</b>

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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.)	\$ 500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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)	
GULF COAST BANK 201 N Carrollton Ave New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$2,500.00	\$2,500.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$1,000.00	\$1,000.00
S SHANE SCHOTT 19 Oakland Rd Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$250.00	\$400.00
STAND FOR CHILDREN PAC 4035 Washington Ave Ste 123 New Orleans, LA 70125  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$500.00	\$500.00
STAND FOR CHILDREN PAC 4035 Washington Ave Ste 123 New Orleans, LA 70125  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</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 SANDRA 'SANDY' DENAPOLIS 4007 Saint Blase Dr Kenner, LA 70065	2. a. Date* <u>11/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</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; margin-top: 5px;"> <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: 30px;"> </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)
BDPC LLC 2045 Lakeshore Dr Ste 207 New Orleans, LA 70112	10/30/2014	Ck#1562 live calls	\$ 2,021.30
BDPC LLC 2045 Lakeshore Dr Ste 207 New Orleans, LA 70112	11/07/2014	Ck#1574 Automated calls	\$ 294.13
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Ste 318 Metairie, LA 70002	10/23/2014	Ck#1553 Campaign consulting	\$ 1,240.37
C C SALES PO Box 73501 Metairie, LA 70033	10/21/2014	Ck#1540 campaign cups for hand out	\$ 313.63
DOLLAR TREE INC 395 W Esplanade Ave Kenner, LA 70065	10/27/2014	Ck#1558 supplies for Meet & Greet	\$ 10.88
EAST JEFFERSON REPUBLICAN WOMEN 5004 Academy Drive Metairie, LA 70003	10/23/2014	Ck#1556 fundraiser	\$ 40.00
GAMBEL COMMUNICATIONS 204 Metairie Road Ste C Metairie, LA 70005	11/05/2014	Ck#1565 email blasts	\$ 350.00
LABELLA'S CATERING 2118 3rd St Kenner, LA 70062	10/28/2014	Ck#1559 Catering for Meet & Greet	\$ 488.56
3. SUBTOTAL (optional)			\$4,758.87
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)
LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055	10/23/2014	Ck#1543 Campaign strategy	\$ 1,500.00
LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055	10/23/2014	Ck#1544 art design	\$ 1,000.00
LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055	11/07/2014	Ck#1567 consulting/strategy	\$ 1,500.00
LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055	11/07/2014	Ck#1568 Art design	\$ 475.00
LIPPS PRINTING 2708 Decatur St Kenner, LA 70062	10/23/2014	Ck#1554 printing push cards	\$ 270.72
MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy Ste 106 Gulf Breeze, FL 10231-4	10/23/2014	Ck#1550 Political poll	\$ 2,500.00
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	10/23/2014	Ck#1551 Printing postcards	\$ 731.64
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	10/25/2014	Ck#1557 Printing mailer	\$ 2,187.06
3. SUBTOTAL (optional)			\$10,164.42
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)
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	10/30/2014	Ck#1560 Printing mailer	\$ 1,890.95
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	10/30/2014	Ck#1562 mail processing	\$ 1,326.68
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	11/07/2014	Ck#1569 flyer printing	\$ 1,565.67
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	11/07/2014	Ck#1570 mail processing	\$ 1,276.64
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	11/07/2014	Ck#1571 printing	\$ 1,552.52
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	11/07/2014	Ck#1572 mail processing	\$ 1,938.83
MELE PRINTING 619 N Tyler St Covington, LA 11071-4	11/07/2014	Ck#1573 mailer printing	\$ 1,478.15
METRO CLUB 5328 Craig Ave Kenner, LA 70065	11/05/2014	Ck#1564 lunch/networking	\$ 60.00
3. SUBTOTAL (optional)			\$11,089.44
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)
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/23/2014	Ck#1545 Printing hand cards	\$ 1,104.98
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/23/2014	Ck#1546 mail processing	\$ 346.07
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/23/2014	Ck#1548 mailer printing	\$ 1,148.26
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/23/2014	Ck#1549 mail processing	\$ 347.79
PELICAN STATE PACHYDERM CLUB INC PO Box 113205 Metairie, LA 70011-3205	10/21/2014	Ck#1541 Dinner/networking	\$ 50.00
REPUBLICAN WOMEN'S CLUB of Jefferson 30 Chateau Rothschild Kenner, LA 70065	10/16/2014	Ck#1538 lunch/networking	\$ 30.00
UNITED STATES POSTAL SERVICE 390 W Esplanade AAve Kenner, LA 70065	10/21/2014	Ck#1539 Stamps	\$ 196.00
UNITED STATES POSTAL SERVICE 390 W Esplanade AAve Kenner, LA 70065	10/23/2014	Ck#1552 Postage mailout	\$ 517.17
3. SUBTOTAL (optional)			\$3,740.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 390 W Esplanade A Ave Kenner, LA 70065	11/07/2014	Ck#1566 stamps	\$ 19.60
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	11/07/2014	Ck#1576 notecards	\$ 37.52
VIVID INK GRAPHICS 2538 Poydras St New Orleans, LA 70119	10/23/2014	Ck#1547 signs	\$ 500.15
VIVID INK GRAPHICS 2538 Poydras St New Orleans, LA 70119	11/07/2014	Ck#1575 signs	\$ 500.15
WALGREEN'S 821 W Esplanade Ave Kenner, LA 51147	10/31/2014	Ck#1563 candy for cups handout	\$ 39.47
WINN-DIXIE 2104 Williams Blvd Kenner, LA 70065	10/23/2014	Ck#1555 plant/gift for school award	\$ 36.63
3. SUBTOTAL (optional)			\$1,133.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,886.52

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