

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,121.02
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,871.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,150.69
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)	\$ 50,150.69

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>	\$ 10,961.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 14,871.02
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 50,150.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-24,318.13

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

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.)	\$ 1,121.02
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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,

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)	
GIBBS CONSTRUCTION 5736 Citrus Blvd Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$1,000.00	\$1,000.00
SCOTT JACOBS 6038 St. Charles Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$1,500.00	\$0.00
J.M. LAPEYRE, JR 200 Laitrum Ct. Jefferson, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$1,500.00	\$0.00
JOHNSTONE SUPPLY P.O. Box 23716 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$500.00	\$0.00
STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St. Suite 200 Portland, OR 97209 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$2,500.00	\$2,500.00
PELICAN COMPUTER 1417 Edwards Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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)	
PHILIP REBOWE 416 Timberlane Dr Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$500.00	\$500.00
JOHNSON, JOHNSON 701 Poydras St. Suite 4700 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$500.00	\$1,500.00
GRANT & BARROW, PLC P.O. Box 484 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$1,000.00	\$1,000.00
BES ACQUISITION, CO 5440 Mounes St. Suite 100 NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$500.00	\$500.00
HOLLIS COMPANIES 2800 Veterans Blvd. Suite 365 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$500.00	\$500.00
TONY LIGI CAMPAIGN FUND 5000 W. Esplanade Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$500.00	\$700.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
MICHAEL DELESDERNIER CAMPAIGN FUND 2728 Athania Pkwy Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 2,500.00

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

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.

<p>1. Name and address of lender MARK JACOBS P.O. Box 23867 Harahan, LA 70183</p>	<p>2. a. Date* <u>12/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>211.97</u></p> <p>d. Balance due \$ <u>211.97</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ <u>2,500.00</u></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARK JACOBS P.O. Box 23867 Harahan, LA 70183</p>	<p>2. a. Date* <u>11/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>248.25</u></p> <p>d. Balance due \$ <u>248.25</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ <u>2,500.00</u></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARK JACOBS P.O. Box 23867 Harahan, LA 70183</p>	<p>2. a. Date* <u>12/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>660.80</u></p> <p>d. Balance due \$ <u>660.80</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ <u>2,500.00</u></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
CREATIVE MARKETING SALES 2640 Ridgelake Dr. Metairie, LA 70002	11/21/2014	Alliance For Good Govt. Television Advertising	\$ 1,500.00
OFFICE REMEDY 70 N. Court Villa Drive Mandeville, LA 70471	11/18/2014	Consulting Fees, (sign placement, organize waivers)	\$ 3,000.00
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	11/19/2014	Political Strategy, Design, Layout Art Charges, Mail List from Secretary of State	\$ 2,629.42
SUBLIMEDIA, LLC 6010 Magazine St NEW ORLEANS, LA 70118	11/19/2014	Printing 36 T-Shirts	\$ 282.12
U.S. POSTMASTER 5720 Citrus Blvd Harahan, LA 70123	11/19/2014	Postage, Postcards Campaign	\$ 2,241.28
MPRESS 4100 Howard Ave. New Orleans, LA 70125	11/19/2014	Printing & Mail Processing Postcards	\$ 1,613.76
PELHUGHES 3801 Toulouse St. New Orleans, LA 70119	12/04/2014	Printing & Mailing Postcards	\$ 1,957.64
U.S. POSTMASTER 5720 Citrus Blvd Harahan, LA 70123	12/04/2014	Postage, Postcards (Mailed & Printed by Pelhughes)	\$ 3,158.07
3. SUBTOTAL (optional)			\$16,382.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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 P.O. Box 9214 Metairie, LA 70055	11/24/2014	Printing 500 Thank you Cards (Mele Printing, 619 N. Tyler, Covington, LA 70433)	\$ 331.38
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	11/24/2014	Signs, 30 2x8 (Vivid Graphics, 2538 Poydras St., NOLA, 70119)	\$ 895.20
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	11/24/2014	Signs, 50 2x8's (Vivid Ink Graphics, 2538 Poydras, NOLA 70119)	\$ 1,432.57
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	11/24/2014	Signs, 15 4x8's (Vivid Ink, 2538 Poydras St., NOLA, 70119)	\$ 817.09
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	11/24/2014	Signs, 30 2x8's (Vivid Ink, 2538 Poydras St., New Orleans, LA 70119)	\$ 895.20
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	11/24/2014	Printing & Mail Processing (Mele Printing, 619 N. Tyler St., Covington, LA 70433)	\$ 3,290.26
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	12/03/2014	Political Strategy, Design, Layout Art Charges	\$ 3,500.00
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	12/03/2014	Billboard Rental (Lamar, 629 S. Claiborne Ave., NOLA, 70113)	\$ 1,500.00
3. SUBTOTAL (optional)			\$12,661.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JACKSON HILL PHOTOGRAPHY P.O. Box 19943 New Orleans, LA 70179	12/03/2014	Photography	\$ 468.75
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	12/03/2014	Printing 100 Yard Signs	\$ 682.56
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	12/03/2014	Postage for Postcards	\$ 1,720.24
MPRESS 4100 Howard Ave. New Orleans, LA 70125	12/03/2014	Printing Hand Cards/Doorhangers	\$ 1,379.00
MPRESS 4100 Howard Ave. New Orleans, LA 70125	12/03/2014	Postage Kenner/Harahan Postcards	\$ 3,537.46
MPRESS 4100 Howard Ave. New Orleans, LA 70125	12/03/2014	Printing & Mail Processing Kenner/Harahan Postcards	\$ 2,482.22
MPRESS 4100 Howard Ave. New Orleans, LA 70125	12/03/2014	Postage for Final Letter Mailer	\$ 2,240.91
MPRESS 4100 Howard Ave. New Orleans, LA 70125	12/03/2014	Printing & Mail Processing Final Letter Mailer	\$ 1,746.32
3. SUBTOTAL (optional)			\$14,257.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MPRESS 4100 Howard Ave. New Orleans, LA 70125	12/03/2014	Postage for 8.5 x 11 Mailer	\$ 2,303.19
MPRESS 4100 Howard Ave. New Orleans, LA 70125	12/03/2014	Printing & Mail Processing for 8.5 x 11 Mailer	\$ 2,887.97
LEBLANC-SCHUSTER P.O. Box 9214 Metairie, LA 70055	12/03/2014	4000 Friend to Friend Cards	\$ 606.72
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	12/03/2014	Facebook Campaign Advertising	\$ 211.97
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	11/17/2014	Facebook Campaign Advertising	\$ 248.25
LOWES 3640 Veterans Blvd Metairie, LA 70002	11/21/2014	Materials & Lumber for Outdoor Signs	\$ 50.21
84 LUMBER 10329 Airline Hwy. St. Rose, LA 70087	11/19/2014	Stakes for Outdoor Signs	\$ 71.17
U.S. POSTMASTER 5720 Citrus Blvd Harahan, LA 70123	12/03/2014	Postage Friend to Friend Cards	\$ 435.69
3. SUBTOTAL (optional)			\$6,815.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DKI 5530 Jefferson Hwy Harahan, LA 70123	11/20/2014	12 View Binders and 24 Pens for Campaign	\$ 34.07
3. SUBTOTAL (optional)			\$34.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,150.69

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