(CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate GERALDINE BROUSSARD BALONEY P.O. Box 116 Garyville, LA 70051	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) District Attorney St. John the Baptist Parish	OFFICE USE ONLY Report Number: 46744 Date Filed: 1/29/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 11/4/2014		
This report covers from <u>10/16/2014</u>	through <u>12/4/2014</u>	
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Unopposed 6.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.) LIBERTY BANK AND TRUST COMPANY 2714 Canal Street New Orleans, LA 70119 	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
	RY L HARDY	
Daytime Telephone 985-651-7648 10. WE HEREBY CERTIFY that the information contair schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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).
This 29th day of January	, 2015 .	
Geraldine Broussard Baloney Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-535-2889 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,975.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,975.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 21,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,475.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,438.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,319.78
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,757.89

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)	\$ 282.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,475.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,757.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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.)	\$ 21,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES CAILLIER 140 Nickerson Pkwy Lafayette, LA 70501	10/16/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOISSIERE ELECTION COMMITTEE 421 Loyola Ave Ste 208 New Orleans, LA 70112	11/03/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMBERT C BOSSIERE III CAMPAIGN 421 Loyola Ave Ste 208 New Orleans, LA 70112	11/03/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119	11/03/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PENYA FIELDS 2019 Harper St. Bunice, LA 71222	10/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINALD GRACE, JR P.O. Box 287 St. Gabriel, LA 70776	10/19/2014	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,675.00	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 of	n 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.

Name and Address of Contributor 2. Contributions this Rep		<u> </u>	3. Total this Election
	a. Date(s)	b. Amount(s)	
ALEXYS ENTERPRISES INCE 2601 Cypress Lawn Dr. Marrero, LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,975.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	itstanding. Separate loans	must be	
1. Name and address of lender	2. a. Date*10/7	7/2014 b. Interest rate	<u>0.00</u> %(a.p.r.)	
GERALDINE BROUSSARD BALONEY P.O. Box 116	c. Amount borrowed	d*	\$600.00	
Garyville, LA 70051	d. Balance due		\$600.00	
		e the date the line of credit wa the amount actually drawn at		
	OPTIONAL: Total amo	unt of credit available \$	600.00	
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separa nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date* <u>10/1</u>	6/2014 b. Interest rate	0.00 %(a.p.r.)	
GERALDINE BROUSSARD BALONEY P.O. Box 116	c. Amount borrowed	d*	\$ 5.000.00	
Garyville, LA 70051	d. Balance due		\$ 5.000.00	
	*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 amo	unt of credit available \$	5,000.00	
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separa nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date* <u>10/2</u>	8/2014 b. Interest rate	<u>0.00</u> %(a.p.r.)	
GERALDINE BROUSSARD BALONEY P.O. Box 116	c. Amount borrowed	d*	\$ 2.500.00	
Garyville, LA 70051	d. Balance due		\$ 2,500.00	
		e the date the line of credit wa the amount actually drawn at		
	OPTIONAL: Total amo	unt of credit available \$	2,500.00	
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separa nder principal.)	ate amounts are not	

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	2. a. Date* <u>10/31</u>	b. Interest rate	<u> </u>
GERALDINE BROUSSARD BALONEY P.O. Box 116	c. Amount borrowed	*	. \$ 14,000.00
Garyville, LA 70051	d. Balance due		. \$ 12,680.22
		the date the line of credit w he amount actually drawn a	
	OPTIONAL: Total amou	nt of credit available \$	14,000.00
3. Endorsers/Guarantors	4. Repayments this peri	od	
	Date	Principal	Interest
	11/5/2014	1319.78	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If separately der principal.)	rate amounts are not

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 a. Date(s)	c. Amount(s)	
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	11/03/2014	Self-Mailer	\$ 5,001.27
VISTA PRINT 95 Heyden Avenue Lexington, MA 02421	10/20/2014	Campaign Materials	\$ 3,289.83
SIGNS-IN-A-DAY 3034 S. Sherwood Forest #1a Baton Rouge, LA 70816	10/21/2014	Advertisement	\$ 2,354.40
LEFT HAND KREATIONZ, LLC 1621 W. Airline Hwy LaPlace, LA 70069	10/23/2014	Campaign T-Shirts	\$ 956.48
IHEART MEDIA INC. 500 Plum St Ste 400 Syracuse, LA 13204	10/27/2014	Radio Advertisement	\$ 4,950.00
IHEART MEDIA INC. 500 Plum St Ste 400 Syracuse, LA 13204	10/30/2014	Radio Advertisement	\$ 2,490.00
MAURICE TILLMAN 2276 Country Club Drive LaPlace, LA 70068	10/23/2014	Contract Services	\$ 550.00
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/31/2014	Self-Mailer	\$ 2,696.74
3. SUBTOTAL (optional)			\$22,288.72

Report Number: 46744

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 a. Date(s)	c. Amount(s)	
JEWELL A JACKSON P.O. Box 1281 Gramercy, LA 70052	10/23/2014	Radio Spot	\$ 350.00
IDA M STANTON 332 Chad B Baker St. Reserve, LA 70084	11/04/2014	Election Day Worker	\$ 125.00
ROBERT TAYLOR, III 389 E. 26th St. Reserve, LA 70084	11/10/2014	Election Day Worker	\$ 350.00
ADINA OUBRE 496 Central Ave Edgard, LA 70049	11/04/2014	Election Day Worker	\$ 75.00
ROYAL MITCHELL, JR 137 Star Terrace Reserve, LA 70084	11/06/2014	Election Day Worker	\$ 350.00
ELLERY BERFICT 389 E. 26th St. Reserve, LA 70084	11/12/2014	Election Day Worker	\$ 200.00
WALGREEN PHOTO 1815 West Airline Highway LaPlace, LA 70068	11/03/2014	Printing	\$ 108.89
JEWELL A JACKSON P.O. Box 1281 Gramercy, LA 70052	10/30/2014	Radio Spot	\$ 200.00
3. SUBTOTAL (optional)			\$1,758.89

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALGREEN PHOTO 1815 West Airline Highway LaPlace, LA 70068	10/27/2014	Printing	\$ 40.50
AMERICAN LEGION POST 383 200 West 5th Street LaPlace, LA 70068	10/18/2014	Donation	\$ 200.00
MT. CALVARY BAPTIST CHURCH 127 West 3rd Street LaPlace, LA 70068	10/20/2014	Donation	\$ 25.00
BRIAN MILLET 263 Redwood St. LaPlace, LA 70068	10/25/2014	Contract	\$ 125.00
3. SUBTOTAL (optional)			\$390.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,438.11

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