

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JUDY M. COLGAN 4905 ELMWOOD PKWY. METAIRIE, LA 70003		2. Office Sought (Include title of office as well) SCHOOL BOARD JEFFERSON PARISH DISTRICT 8	OFFICE USE ONLY Report Number: 46995 Date Filed: 2/6/2015 Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Election _____ This report covers from <u>1/1/2014</u> through <u>12/31/2014</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" 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 report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report PHILIP W. REBOWE Daytime Telephone 504-837-9116			
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 This <u>6th</u> day of <u>February</u> , <u>2015</u> . _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.43
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,621.00
10. Other Disbursements (Schedule E-2)	\$ 60.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,681.00

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>	\$ 4,974.33
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.43
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,681.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,293.76

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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.)	\$ 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,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	01/17/2014	Interest earned	\$0.04
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	02/14/2014	Interest earned	\$0.04
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	03/18/2014	Interest earned	\$0.04
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	04/17/2014	Interest earned	\$0.04
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	05/16/2014	Interest earned	\$0.04
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	06/17/2014	Interest earned	\$0.04
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	07/18/2014	Interest earned	\$0.04
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	08/18/2014	Interest earned	\$0.04
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	09/17/2014	Interest earned	\$0.03
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	10/20/2014	Interest earned	\$0.03
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	11/14/2014	Interest earned	\$0.02
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	12/17/2014	Interest earned	\$0.03
5. Total OTHER RECEIPTS during this reporting period			\$ 0.43

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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)
ALLISON BROWN 3501 N Causeway Blvd Ste. 810 Metairie, LA 70002	02/14/2014	Preparation of 2013 report	\$ 100.00
BEN ZAHN CAMPAIGN FUND 4328 Colorado Ave Kenner, LA 70065	08/12/2014	Donation	\$ 200.00
BOYS TOWN 14100 Crawford St Boys Town, NE 68010	05/30/2014	Donation	\$ 15.00
EAST JEFFERSON HOSPITAL AUXILLARY 4200 HOUMA BLVD. METAIRIE, LA 70002	08/07/2014	Membership dues	\$ 20.00
EUGENE KATSANIS CAMPAIGN FUND 8 Chateau Magdelaine Dr Kenner, LA 70065	10/16/2014	Donation	\$ 200.00
JEFFERSON BEAUTIFICATION P.O. BOX 10658 JEFFERSON, LA 70181	10/10/2014	Dues	\$ 35.00
LADIES LEUKEMIA LEAGUE INC. 9229 SECOND STREET RIVER RIDGE, LA 70123	02/06/2014	2014 Dues	\$ 30.00
METRO CLUB P.O. BOX 641475 KENNER, LA 70065	01/03/2014	2014 Dues	\$ 20.00
3. SUBTOTAL (optional)			\$620.00
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)
METRO CLUB P.O. BOX 641475 KENNER, LA 70065	09/03/2014	Luncheon tickets	\$ 30.00
METRO CLUB P.O. BOX 641475 KENNER, LA 70065	11/05/2014	Luncheon tickets	\$ 30.00
METRO CLUB P.O. BOX 641475 KENNER, LA 70065	12/03/2014	Luncheon tickets	\$ 30.00
METRO CLUB P.O. BOX 641475 KENNER, LA 70065	12/03/2014	2015 dues	\$ 20.00
NATIONAL SEPTEMBER 11 MEMORIAL ONE LIBERTY PLAZA 20TH FLOOR NEW YORK, NY 10006	05/09/2014	Donation	\$ 63.00
NEW HAMPSHIRE FOR SCOTT BROWN COMMITTEE 10 Water St Concord, NH 03301	08/07/2014	Donation	\$ 100.00
PATRONS OF LAFRENIERE PARK 2111 HARVARD AVE. METAIRIE, LA 70001	04/02/2014	Donation	\$ 100.00
PATRONS OF LAFRENIERE PARK 2111 HARVARD AVE. METAIRIE, LA 70001	04/07/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$473.00
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)
PATRONS OF LAFRENIERE PARK 2111 HARVARD AVE. METAIRIE, LA 70001	12/02/2014	Tickets to gala/fundraiser	\$ 100.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR. METAIRIE, LA 70006	01/07/2014	2014 Dues	\$ 28.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR. METAIRIE, LA 70006	10/16/2014	Luncheon tickets	\$ 30.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR. METAIRIE, LA 70006	11/20/2014	Luncheon tickets	\$ 40.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR. METAIRIE, LA 70006	11/20/2014	2015 dues	\$ 30.00
ST. JUDE RESEARCH HOSPITAL 262 Danny Thomas Pl Memphis, TN 38105	06/20/2014	Donation	\$ 100.00
THE SEAN SCHOFF BENEFIT P.O. Box 8093 Metairie, LA 70011	05/30/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$528.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,621.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	01/17/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	02/14/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	03/18/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	04/17/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	05/16/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	06/17/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	07/18/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	08/18/2014	Check image fee	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	09/17/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	10/20/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	11/14/2014	Check image fee	\$ 5.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	12/17/2014	Check image fee	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 60.00

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