



## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 122.08
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 122.08

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 2,348.38
10. Other Disbursements (Schedule E-2)	\$ 5,949.00
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)	\$ 8,297.38

<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>	\$ 109,827.56
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 122.08
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,297.38
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>\$ 101,652.26</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.)	\$ 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)
IBERIA BANK 3801 Veterans Memorial Boulevard Metairie, LA 70002	12/31/2014	Interest	\$122.08
5. Total OTHER RECEIPTS during this reporting period			\$ 122.08

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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)
10TH STREET CAFE 423 10th Street Gretna, LA 70053	12/23/2014	Christman Luncheon	\$ 127.86
ANDREA'S RESTAURANT 3100 19th St. Metairie, LA 70002	01/21/2014	Christmas Luncheon	\$ 134.50
CAMPAIGN FINANCE 617 North Third Street LaSalle Building Suite 10-36 Baton Rouge, LA 70802	01/08/2014	Stmt of Organization	\$ 100.00
COMANDERS PALACE 1427 Washington Avenue New Orleans, LA 70130	01/08/2014	Staff Luncheon	\$ 315.85
GRETNA FINANCE STATION 719 4th Street Gretna, LA 70053	01/08/2014	Office Supplies	\$ 156.40
JUDITH KREPPEIN 37024 Ninth Street Slidell, LA 70460	01/08/2014	Christmas Luncheon	\$ 40.00
LAKESIDE CAMERA & IMAGING 3508 21st Street Metairie, LA 70002	01/08/2014	Printing Services	\$ 425.56
LAKESIDE CAMERA & IMAGING 3508 21st Street Metairie, LA 70002	12/23/2014	Printing Services	\$ 450.23
3. SUBTOTAL (optional)			\$1,750.40
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)
LOUISIANA SECRETARY OF STATE COMMERCIAL DIVISION PO Box 94125 Baton Rouge, LA 70804 9125	04/30/2014	Annual Report	\$ 10.00
GERSON MARTIN 519 West 19th Street Covington, LA 70433	01/08/2014	Christmas Luncheon	\$ 40.00
JUDGE ROBERT M MURPHY 3500 N. Hullen St. Metairie, LA 70002 3420	01/08/2014	Christmas Luncheon	\$ 40.00
MYRON CORP. 205 Maywood Avenue Maywood, NJ 07607	01/08/2014	Office Supplies	\$ 173.28
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Boulevard Metairie, LA 70002	01/21/2014	Christmas Luncheon	\$ 147.70
UNITED STATES POSTAL SERVICE 1950 2nd Street Slidell, LA 70458	12/23/2014	Postage	\$ 147.00
STEPHANIE WALSH 6727 Memphis Street New Orleans, LA 70124	01/08/2014	Christmas Luncheon	\$ 40.00
3. SUBTOTAL (optional)			\$597.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,348.38

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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)
AUDUBON NATURE INSTITUTE PO Box 60305 New Orleans, LA 70160	02/14/2014	Donation	\$ 179.00
CLASS OF '67 MEMORIAL ACCOUNT 902 Jefferson Terrace - Ste. F Iberia, LA 70560	03/27/2014	Donation	\$ 200.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd Metairie, LA 70006	04/30/2014	Donation	\$ 250.00
FRIENDS OF THE CABILDO 701 Chartres Street New Orleans, LA 70116	02/14/2014	Donation	\$ 55.00
JOHN CURTIS SPECIAL FUND 10125 Jefferson Highway River Ridge, LA 70123 2496	01/17/2014	Donation	\$ 250.00
LOUISIANA BAR FOUNDATION 1615 Poydras Street Suite 1000 New Orleans, LA 70112	04/30/2014	Donation	\$ 200.00
LOUISIANA BAR FOUNDATION 1615 Poydras Street Suite 1000 New Orleans, LA 70112	12/09/2014	Donation	\$ 200.00
LOUISIANA WILDLIFE FEDERATION PO Box 65239 Audubon Station Baton Rouge, LA 70896 5239	02/21/2014	Donation	\$ 100.00
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)
LOUISIANA WILDLIFE FEDERATION PO Box 65239 Audubon Station Baton Rouge, LA 70896	12/23/2014	Donation	\$ 100.00
LOYOLA UNIVERSITY NEW ORLEANS 6363 Saint Charles Avenue New Orleans, LA 70118	12/09/2014	Donation	\$ 1,000.00
NEW ORLEANS FRIENDS OF MUSIC 5500 Prytania Street PMB #402 New Orleans, LA 70115	01/09/2014	Donation	\$ 100.00
NEW ORLEANS MUSEUM OF ART 1 Collin Diboll Circle New Orleans, LA 70124	10/27/2014	Donation	\$ 1,000.00
NEW ORLEANS WOMEN'S SHELTER 2020 S. Liberty Street New Orleans, LA 70113	10/28/2014	Donation	\$ 1,000.00
PAWS 455 F. Edward Hebert Hwy. Belle Chasse, LA 70037	10/15/2014	Donation	\$ 100.00
RUFFED GROUSE SOCIETY 805 Janine Drive Youngsville, LA 70592	02/21/2014	Donation	\$ 90.00
ST. MARTIN'S CHURCH 2216 Merairie Road Metairie, LA 70001	05/09/2014	Donation	\$ 25.00
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)
ST. MARTIN'S CHURCH 2216 Merairie Road Metairie, LA 70001	07/30/2014	Donation	\$ 100.00
SUSAN G. KOMEN FOR THE CURE 4141 Veterans Blvd. Suite 202 Metairie, LA 70002	10/08/2014	Donation	\$ 250.00
TAILS BUT NO BLACK TIE 741 Topaz Street New Orleans, LA 70124	05/01/2014	Donation	\$ 250.00
WORLD TRADE CENTER OF NEW ORLEANS 365 Canal Street Ste 1120 New Orleans, LA 70130	10/15/2014	Donation	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,949.00

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