

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CONRAD APPEL
3832 Edenborn Ave.
Metairie, LA 70002

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE SENATE
JEFFERSON
9

OFFICE USE ONLY

Report Number: 47169

Date Filed: 2/10/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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.)

GULF COAST BANK
200 ST CHARLES AVE
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK CPA
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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 Act has been deliberately omitted.

This 10th day of February, 2015.

Conrad Appel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762

Daytime Telephone

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CONRAD APPEL
3832 EDENBORN AVE
METAIRIE, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
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 +33)	\$ 6,000.00
5. Other Receipts (Schedule A-3)	\$ 11,315.33
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,315.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,811.83
10. Other Disbursements (Schedule E-2)	\$ 2,012.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,823.83

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>	\$ 39,229.52
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,315.33
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,823.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 37,721.02

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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

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,000.00
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, 1988.

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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)	
BASF CORP. EMPLOYEES PAC 100 PARK AVENUE FLORHAM PARK, NJ 07932 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$500.00	\$1,500.00
GENERAL ELECTRIC PAC 1299 PENNSYLVANIA AVE NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2014	\$500.00	\$1,000.00
GENERAL MOTORS PAC 25 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2014	\$500.00	\$1,000.00
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE, NW SUITE 500 W WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$500.00	\$500.00
LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$1,000.00	\$1,000.00
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)	\$3,500.00	TOTAL (complete only on last page of this schedule)	_____

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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)	
LOUISIANA OIL MARKETERS ASSOC PAC PO BOX 80357 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2014	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOC HOSPITALITY PAC 2700 N ARNOULT RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,000.00</u>

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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)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/31/2014	INTEREST INCOME	\$96.08
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	02/03/2014	REIMBURSEMENT OF OFFICIAL STATE PURCHASES	\$221.93
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	02/25/2014	REIMBURSEMENT OF OFFICIAL STATE PURCHASES	\$349.99
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	05/14/2014	REIMBURSEMENT OF OFFICIAL STATE PURCHASES	\$103.30
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	05/14/2014	REIMBURSEMENT OF OFFICIAL STATE PURCHASES	\$9,114.68
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	07/11/2014	REIMBURSEMENT OF OFFICIAL STATE PURCHASES	\$409.86
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	12/14/2014	REIMBURSEMENT OF OFFICIAL STATE PURCHASES	\$1,019.49
5. Total OTHER RECEIPTS during this reporting period			\$ 11,315.33

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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)
AARP SOUTHLAKE CHAPTER 601 E STREET NW WASHINGTON, DC 20049	02/02/2014	ADVERTISING	\$ 200.00
AMERICAN LEG. EXCHANGE COUNCIL BATON ROUGE BATON ROUGE, LA 70801	01/05/2014	MEMBERSHIP DUES	\$ 100.00
AT&T PO BOX 105262 ATLANTA, GA 30348	01/05/2014	TELEPHONE	\$ 98.17
AT&T PO BOX 105262 ATLANTA, GA 30348	01/29/2014	TELEPHONE	\$ 92.91
AT&T PO BOX 105262 ATLANTA, GA 30348	02/23/2014	TELEPHONE	\$ 83.53
AT&T PO BOX 105262 ATLANTA, GA 30348	03/23/2014	TELEPHONE	\$ 88.22
AT&T PO BOX 105262 ATLANTA, GA 30348	04/20/2014	TELEPHONE	\$ 89.17
AT&T PO BOX 105262 ATLANTA, GA 30348	05/22/2014	TELEPHONE	\$ 88.87
3. SUBTOTAL (optional)			\$840.87
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)
AT&T PO BOX 105262 ATLANTA, GA 30348	07/01/2014	TELEPHONE	\$ 97.41
AT&T PO BOX 105262 ATLANTA, GA 30348	08/01/2014	TELEPHONE	\$ 97.37
AT&T PO BOX 105262 ATLANTA, GA 30348	08/24/2014	TELEPHONE	\$ 103.71
AT&T PO BOX 105262 ATLANTA, GA 30348	09/28/2014	TELEPHONE	\$ 91.25
AT&T PO BOX 105262 ATLANTA, GA 30348	10/10/2014	TELEPHONE	\$ 71.68
AT&T PO BOX 105262 ATLANTA, GA 30348	11/01/2014	TELEPHONE	\$ 100.68
AT&T PO BOX 105262 ATLANTA, GA 30348	12/08/2014	TELEPHONE	\$ 105.42
DUCKS UNLIMITED, INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	07/10/2014	MEMBERSHIP DUES	\$ 35.00
3. SUBTOTAL (optional)			\$702.52
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)
EDUCATION WEEK PO BOX 3005 LANGHORNE, PA 19047	07/25/2014	SUBSCRIPTION	\$ 29.00
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	01/05/2014	WEBSITE COSTS	\$ 24.99
INSTITUTE OF POLITICS LOYOLA UNIVERSITY NEW ORLEANS, LA 70115	10/24/2014	SPONSORSHIP	\$ 150.00
JEFFERSON CHAMBER N. CAUSEWAY BLVD METAIRIE, LA 70004	09/15/2014	SPONSORSHIP	\$ 175.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE DRIVE SUITE 216 METAIRIE, LA 70003	09/28/2014	SPONSORSHIP	\$ 250.00
LA BOARD OF ETHICS PO BOX 4368 BATON ROUGE, LA 70821	01/05/2014	ANNUAL FILING FEE	\$ 100.00
LA REPUBLICAN STATE PARTY 530 LAKELAND DR SUITE 2015 BATON ROUGE, LA 70802	01/29/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
LAKE PONTCHARTRAIN BASIN FOUND. PO BOX 6965 METAIRIE, LA 70010	03/16/2014	CHARITABLE DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,028.99
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)
MELINDA BOURGEOIS CAMPAIGN 1848 COLAPISSA ST METAIRIE, LA 70001	09/15/2014	CAMPAIGN DONATION	\$ 500.00
METAIRIE WOMAN'S CLUB PO BOX 5971 METAIRIE, LA 70009	09/28/2014	SPONSORSHIP	\$ 500.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	03/05/2014	STATE SENATE MAILING	\$ 8,900.00
NATIONAL RIFLE ASSOC PO BOX 420648 PALM COAST, FL 32142	04/20/2014	MEMBERSHIP DUES	\$ 35.00
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	02/10/2014	OFFICE SUPPLIES	\$ 171.36
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	05/15/2014	OFFICE SUPPLIES	\$ 46.29
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	07/01/2014	OFFICE SUPPLIES	\$ 143.29
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	10/10/2014	OFFICE SUPPLIES	\$ 328.71
3. SUBTOTAL (optional)			\$10,624.65
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	07/15/2014	SPONSORSHIP	\$ 350.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	09/14/2014	DINNER MEETING	\$ 25.00
PRO PUBLICO FOUNDATION PO BOX 50820 NEW ORLEANS, LA 70150	04/20/2014	CHARITABLE DONATION	\$ 1,500.00
REPUBLICAN WOMENS CLUB OF JEFFERSON 5313 CRAIG AVE KENNER, LA 70065	10/16/2014	LUNCHEON	\$ 60.00
REPUBLICAN WOMENS CLUB OF JEFFERSON 5313 CRAIG AVE KENNER, LA 70065	12/23/2014	LUNCHEON	\$ 32.00
ROGER VILLERE CAMPAIGN 838 AURORA ST METAIRIE, LA 70005	01/07/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
ST EDWARD THE CONFESSOR 4921 W METAIRIE AVE METAIRIE, LA 70001	09/28/2014	BOOTH SPONSOR	\$ 150.00
THE METRO CLUB PO BOX 641475 KENNER, LA 70064	01/24/2014	LUNCHEON	\$ 20.00
3. SUBTOTAL (optional)			\$2,387.00
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)
THE METRO CLUB PO BOX 641475 KENNER, LA 70064	11/05/2014	LUNCHEON	\$ 30.00
THE METRO CLUB PO BOX 641475 KENNER, LA 70064	12/10/2014	LUNCHEON	\$ 30.00
US POSTMASTER 17TH ST METAIRIE, LA 70001	08/24/2014	POSTAGE	\$ 171.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	03/27/2014	ACCOUNTING SERVICES	\$ 925.00
VILLERE'S FLORIST MARTIN BEHRMAN METAIRIE, LA 70005	01/05/2014	FLOWERS	\$ 71.80
3. SUBTOTAL (optional)			\$1,227.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,811.83

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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)
CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	10/30/2014	CONTRIBUTION TO OTHER PERSON	\$ 2,000.00
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/31/2014	BANK CHARGES	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,012.00

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