

# 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.)

UNKOWN  
UNKOWN  
UNKOWN

**OFFICE USE ONLY**

**Report Number:** 62806

**Date Filed:** 2/13/2017

**Report Includes Schedules:**

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

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Withdrawn       Filed after the election AND all loans and debts paid  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 13th day of February, 2017.

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**

Chairperson: Conrad Appel

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

Name and Address of **Committee's Chairman**

CONRAD APPEL  
3832 Edenborn Ave.  
Metairie, LA 70002

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 15,708.41
6. Loans Received (Schedule B)	\$ 9,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 28,208.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,246.32
10. Other Disbursements (Schedule E-2)	\$ 12.00
11. Loan Repayments Made (Schedule B)	\$ 4,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,758.32

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>	\$ 500.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,208.41
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 26,758.32
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,950.09

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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.)	\$ 9,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,500.00

### 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)	
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$1,000.00	\$1,000.00
LOUISIANA MEDICAL PAC 6767 PERKINS RD BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$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"/>	03/10/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,000.00</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	12/31/2016	INTEREST INCOME	\$38.15
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	01/04/2016	REIMBURSEMENT OF OFFICIAL STATE SENATE PURCHASES	\$603.78
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	04/18/2016	REIMBURSEMENT OF OFFICIAL STATE SENATE PURCHASES	\$1,277.67
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	11/02/2016	REIMBURSEMENT OF OFFICIAL STATE SENATE PURCHASES	\$309.68
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	11/07/2016	REIMBURSEMENT OF OFFICIAL STATE SENATE PURCHASES	\$800.91
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	12/07/2016	REIMBURSEMENT OF STATE SENATE OFFICIAL PURCHASES	\$7,200.28
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	12/27/2016	REIMBURSEMENT FOR STATE SENATE OFFICIAL PURCHASES	\$5,477.94
5. Total OTHER RECEIPTS during this reporting period			\$ 15,708.41

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## 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 CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	2. a. Date* <u>10/24/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *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 amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/27/2016</td> <td style="text-align: center;">4500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/27/2016	4500.00	0.00
Date	Principal	Interest					
12/27/2016	4500.00	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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	2. a. Date* <u>12/15/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *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 amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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 principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	04/17/2016	TRAVEL REIMBURSEMENT	\$ 210.80
CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	01/16/2016	TRAVEL REIMBURSEMENT	\$ 267.68
AT&T PO BOX 105262 ATLANTA, GA 30348	01/07/2016	TELEPHONE	\$ 169.31
AT&T PO BOX 105262 ATLANTA, GA 30348	12/13/2016	TELEPHONE	\$ 135.99
AT&T PO BOX 105262 ATLANTA, GA 30348	12/27/2016	TELEPHONE	\$ 135.99
AT&T PO BOX 105262 ATLANTA, GA 30348	02/05/2016	TELEPHONE	\$ 169.31
AT&T PO BOX 105262 ATLANTA, GA 30348	02/29/2016	TELEPHONE	\$ 134.55
AT&T PO BOX 105262 ATLANTA, GA 30348	03/25/2016	TELEPHONE	\$ 135.55
3. SUBTOTAL (optional)			\$1,359.18
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	05/05/2016	TELEPHONE	\$ 135.70
AT&T PO BOX 105262 ATLANTA, GA 30348	05/26/2016	TELEPHONE	\$ 135.70
AT&T PO BOX 105262 ATLANTA, GA 30348	07/01/2016	TELEPHONE	\$ 136.02
AT&T PO BOX 105262 ATLANTA, GA 30348	07/26/2016	TELEPHONE	\$ 136.04
AT&T PO BOX 105262 ATLANTA, GA 30348	09/02/2016	TELEPHONE	\$ 136.04
AT&T PO BOX 105262 ATLANTA, GA 30348	10/04/2016	TELEPHONE	\$ 136.04
AT&T PO BOX 105262 ATLANTA, GA 30348	10/28/2016	TELEPHONE	\$ 135.99
BRUNO RESTAURANT GROUP 18442 W VILLAGE WAY BATON ROUGE, LA 70810	01/16/2016	FOOD AND BEVERAGE	\$ 190.96
3. SUBTOTAL (optional)			\$1,142.49
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)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	05/01/2016	UTILITIES	\$ 119.51
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	05/27/2016	UTILITIES	\$ 98.36
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/05/2016	UTILITIES	\$ 98.72
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	08/02/2016	UTILITIES	\$ 57.73
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	08/28/2016	UTILITIES	\$ 40.99
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	09/27/2016	UTILITIES	\$ 40.99
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	10/24/2016	UTILITIES	\$ 40.99
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	06/11/2016	UTILITIES	\$ 57.96
3. SUBTOTAL (optional)			\$555.25
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)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	12/27/2016	UTILITIES	\$ 40.99
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	12/28/2016	UTILITIES	\$ 40.99
DEUTSCHES HAUS 1023 RIDGEWOOD DR. METAIRIE, LA 70001	01/16/2016	EVENT TICKETS	\$ 110.00
DEUTSCHES HAUS 1023 RIDGEWOOD DR. METAIRIE, LA 70001	01/31/2016	EVENT SPONSORSHIP	\$ 1,000.00
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	01/16/2016	WEBSITE COSTS	\$ 39.98
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	03/20/2016	WEBSITE COSTS	\$ 39.98
GO BIG MEDIA 1875 CONNECTICUT AVE NW 10TH FLOOR Washington, DC 20009	12/27/2016	DIRECT MAIL	\$ 750.00
GO BIG MEDIA 1875 CONNECTICUT AVE NW 10TH FLOOR Washington, DC 20009	12/07/2016	DIRECT MAIL	\$ 6,227.94
3. SUBTOTAL (optional)			\$8,249.88
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)
PATSY GREEN 4925 JAMES DR METAIRIE, LA 70003	01/03/2016	TRAVEL REIMBURSEMENT	\$ 24.83
PATSY GREEN 4925 JAMES DR METAIRIE, LA 70003	04/17/2016	TRAVEL REMIBURSEMENT	\$ 171.87
LUCIEN GUNTER 625 WOODRIDGE BLVD MANDEVILLE, LA 70441	08/23/2016	CHARITY FUNDRAISER	\$ 500.00
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	04/27/2016	CAMPAIGN OFFICE SUPPLIES	\$ 26.31
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 8540	01/11/2016	STRATEGY CONSULTING	\$ 750.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE DRIVE SUITE 216 METAIRIE, LA 70003	08/28/2016	EVENT SPONSORSHIP	\$ 500.00
JEFFERSON PARISH RECREATION DEPT ELMWOOD PKWY HARAHAN, LA 70123	11/10/2016	JPRD SPONSORSHIP	\$ 250.00
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	12/02/2016	GIFTS FOR VOLUNTEERS	\$ 51.57
3. SUBTOTAL (optional)			\$2,274.58
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)
LABI PO BOX 80258 BATON ROUGE, LA 70898	05/23/2016	EVENT TICKETS	\$ 165.00
MACK (BODIE) WHITE CAMPAIGN 13841 BLACKWATER RD BAKER, LA 70714	05/25/2016	CAMPAIGN CONTRIBUTION	\$ 1,000.00
METRO CLUB 3 VEEDA CT RIVER RIDGE, LA 70123	09/07/2016	LUNCHEON MEETING	\$ 30.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	08/28/2016	DINNER MEETING	\$ 70.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	10/14/2016	EVENT SPONSORSHIP	\$ 250.00
US POSTMASTER 17TH ST METAIRIE, LA 70001	08/14/2016	PO BOX RENTAL	\$ 47.00
US POSTMASTER 17TH ST METAIRIE, LA 70001	10/24/2016	OFFICIAL STATE SENATE POSTAGE	\$ 5,227.94
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	03/20/2016	ACCOUNTING SERVICES	\$ 1,875.00
3. SUBTOTAL (optional)			\$8,664.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,246.32

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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)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/31/2016	BANK CHARGES	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 12.00

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