| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)   |  |  |  |
|---|--|--|--|
| 1.Qualifying Name and Address of Candidate TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115   | Office Sought (Include title of office as well as parish, city, town and/or election district.)  2ndCircuit  Caddo  231A | OFFICE USE ONLY  Report Number: 56755  Date Filed: 2/4/2016  Report Includes Schedules: Schedule B Schedule E-1  |  |
| 3. Date of Primary <u>3/5/2016</u>  |  | -  |  |
| This report covers from 11/27/2015  | through <u>1/25/2016</u>   |  |  |
| 4. Type of Report:  |  | -  |  |
| 180th day prior to primary 90th day prior to primary 30th day prior to primary  | 40th day after general     Annual (future election)     Supplemental (past election)                                     |  |  |
| 10th day prior to general   | Amendment to prior   |  |  |
| 10th day prior to general  5. FINAL REPORT if:  | Amendment to prior   | _  |  |
|   | ter the election AND all loans and debts paid  |  |  |
| 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.)  REGIONS BANK 6602 Youree Drive Shreveport, LA 71105     | 7. Full Name and Address of Treasurer ROSHELL F JONES 8870 Youree Dr Suite 217 Shreveport, LA 71115                      |  |  |
| 9. Name of Person Preparing Report TRINA C  | HU   | _  |  |
| Daytime Telephone   |  |  |  |
| 10. WE HEREBY CERTIFY that the information contain 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<br>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).  On attached sheet |  |
| This 4th day of February  | , 2016 .   |  |  |
| Trina Trinhthi Chu Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)   | 318-734-1923 Daytime Telephone   |  |  |
| Roshell F Jones Signature of Treasurer  | <br><br>Daytime Telephone  |  |  |

Form 102, Rev. 1/98, Page Rev. 3/00

#### 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 TRINA CHU
C/O Trina T. Chu
P.O. Box 53364
Shreveport, LA 71135

Name and Address of Committee's Chairman

RESHMA PARALIKAR
193 Promenade Ave
Shreveport, LA 71115

# **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 <i>or less</i> | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.00     |
| 6. Loans Received (Schedule B)                         | \$ 1,278.53 |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)         | \$ 1,278.53 |

| DISBURSEMENTS   | This Period |  |
|---|-------------|--|
| 9. Expenditures (Schedule E-1)                          | \$ 1,332.58 |  |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |  |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |  |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |  |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 1,332.58 |  |

| 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) | \$ 2,697.36 |  |
| 15. <i>Plus</i> total receipts this period (Line 8 above)   | \$ 1,278.53 |  |
| 16. <i>Less</i> total disbursements this period (Line 13 above)   | \$ 1,332.58 |  |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00     |  |
| 18. Funds on hand at close of reporting period  | \$ 2,643.31 |  |

Form 102, Rev. 3/98, Page Rev. 3/98

## **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)   | \$ 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 |  |

| SPECIAL TRANSACTIONS - total for the election  | This Election |  |
|--|---------------|--|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 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, 988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

| 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*1/4,   | /2016 b. Interest ra | te <u>0.00</u> %(a.p.r.) |  |
| TRINA CHU<br>8870 Youree Drive  |   | J*                   |                          |  |
| Shreveport, LA 71115  | d. Balance due  |                      | \$ 1.278.53              |  |
|   | *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   | Repayments this per     Date  | <u> </u>             | 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                                  | Expenditures thi     a. Date(s) | s Reporting Period<br>b. Purpose(s)                                     | c. Amount(s) |
|---|---------------------------------|---|--------------|
| CADDO PARISH COMMISSION<br>PO Box 1127<br>Shreveport, LA 71163    | 12/02/2015                      | district map purchase   | \$ 24.00     |
| DOLLAR TREE INC.<br>500 Volvo Parkway<br>Chesapeake, VA 23320     | 12/05/2015                      | Mead #10 Legal Envelopes,<br>40-ct. Boxes<br>36 Units per Case, 5 cases | \$ 195.48    |
| GOOGLE, INC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043  | 12/04/2015                      | website hosting monthly fee   | \$ 15.00     |
| GOOGLE, INC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043  | 01/04/2016                      | website hosting fee   | \$ 15.00     |
| OFFICE DEPOT<br>6600 North Military Trail<br>Boca Raton, FL 33496 | 12/12/2015                      | letter size papers for printing   | \$ 65.14     |
| OFFICE DEPOT<br>6600 North Military Trail<br>Boca Raton, FL 33496 | 01/12/2016                      | papers for printing mailers   | \$ 62.97     |
| SECRETARY OF STATE<br>8585 Archives Ave<br>Baton Rouge, LA 70809  | 12/02/2015                      | qualifying fee  | \$ 675.00    |
| SECRETARY OF STATE<br>8585 Archives Ave<br>Baton Rouge, LA 70809  | 12/05/2015                      | voter lists purchase  | \$ 29.00     |
| 3. SUBTOTAL (optional)  | L                               |   | \$1,081.59   |
| 4. TOTAL (optional - complete only on last page of th             | is schedule)                    |   |              |

### **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.

| Name and Address of Recipient                                     | Expenditures this Reporting Period     a. Date(s) |  |             |
|---|---|--|-------------|
| SECRETARY OF STATE<br>8585 Archives Ave<br>Baton Rouge, LA 70809  | 12/11/2015  | voter lists purchases                                  | \$ 50.00    |
| SHREVEPORT SUN 2224 Jewella Ave Shreveport, LA 71109              | 12/17/2015  | Shreveport Sun newspaper subscription                  | \$ 54.05    |
| VISTAPRINT.COM<br>204 Second Ave<br>Waltham, MA 02451             | 12/07/2015  | printing costs for business size push cards            | \$ 28.97    |
| VISTAPRINT.COM<br>204 Second Ave<br>Waltham, MA 02451             | 12/08/2015  | printing costs for post card size<br>mailers/pushcards | \$ 117.97   |
| 3. SUBTOTAL (optional)  |   |  | \$250.99    |
| 4. TOTAL (optional - complete only on last page of this schedule) |   |  | \$ 1,332.58 |

Form 102, Rev. 3/98, Page Rev. 3/98