| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate JAMES GARVEY 4800 Beau Lac Lane Metairie, LA 70002 | Office Sought (Include title of office as well as parish, city, town and/or election district.) BESE | OFFICE USE ONLY Report Number: 58022 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 | |
| 3. Date of Primary 10/24/2015 | | - | |
| This report covers from 7/17/2015 | through <u>9/14/2015</u> | | |
| 4. Type of Report: | | - | |
| 180th day prior to primary 90th day prior to primary X 30th day prior to primary 10th day prior to primary | 40th day after general Annual (future election) Supplemental (past election) | | |
| 10th day prior to general | X Amendment to prior | _ | |
| 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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 | rer the election AND all loans and debts paid 7. Full Name and Address of Treasurer | _ | |
| market mutual fund as the depository of all campaign funds.) JPMORGAN CHASE BANK 3783 Veterans Blvd Metairie, LA 70002 | | | |
| 9. Name of Person Preparing Report PHILIP W | / REBOWE | - | |
| 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. | ge, information and belief, and that no 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). | |
| This 16th day of February | <u>, 2016</u> . | | |
| James Garvey Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-304-7755 Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 21,200.00 |
| 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) | \$ 21,200.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 10,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 31,200.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 27,294.66 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 27,294.66 |

| 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) | \$ 214,554.80 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 31,200.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 27,294.66 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 218,460.14 |

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 |
|--|---------------|
| 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. | \$ 40,000.00 |

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

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.

| \$500.00 \$1,000.00 \$1,000.00 |
|--------------------------------------|
| 90 \$1,000.00 |
| |
| |
| \$1,000.00 |
| \$1,000.00 |
| |
| |
| \$5,000.00 |
| |
| \$5,000.00 |
| |
| \$5,000.00 |
| |
| 0 N/A |
| N/A |
| |
| 0 |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| Name and Address of Contributor | . Name and Address of Contributor 2. Contributions this Reporting Period | | eporting Period | 3. Total this Election |
|---|--|--------------------|------------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| NANCY ROBERTS 1243 Steele St Baton Rouge, LA 70806 | | 08/25/2015 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CHARLES ROEMER 6837 Rou Bocage Baton Rouge, LA 70809 | | 08/25/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARY K ZERVIGON 1033 Joliet St. New Orleans, LA 70118 | | 09/10/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | • | \$3,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 21,200.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES |): | _ | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete on | nly on last page of this schedule) | \$ 0.00 |

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* 8/25/2015 b. Interest rate 0.00 %(a.p.r.) **DAN GARVEY** c. Amount borrowed* \$ 5.000.00 1447 Choctaw St. Metairie, LA 70001 5.000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* <u>9/10/2015</u> b. Interest rate 0.00 %(a.p.r.) TIM GARVEY c. Amount borrowed* \$ 5.000.00 3024 Metairie Heights Metairie, LA 70005 5.000.00 *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 Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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.

| 3 STRATEGIES LLC 533 Florida Ave SW Denham Springs, LA 70726 3 STRATEGIES LLC 533 Florida Ave SW | 08/30/2015 08/30/2015 | Creative Fee for Website/Logo/Sign Pushcard Design | \$ 2,000.00 |
|---|--------------------------|--|-------------|
| | 08/30/2015 | | |
| Denham Springs, LA 70726 | 08/30/2013 | General Consulting Retainer for Campaign | \$ 4,500.00 |
| 3 STRATEGIES LLC 533 Florida Ave SW Denham Springs, LA 70726 | 08/30/2015 | Phonebanking for Campaign | \$ 8,475.80 |
| 3 STRATEGIES LLC 533 Florida Ave SW Denham Springs, LA 70726 | 08/30/2015 | Sign payment to Five Star Printing | \$ 3,438.30 |
| JAMES GARVEY 4800 Beau Lac Lane Metairie, LA 70002 | 09/11/2015 | reimbursement for Milestone Photography campaign pictures | \$ 261.00 |
| LUCIEN GUNTER 117 Golfview Ln Covington, LA 70433 | 08/06/2015 | Campaign management | \$ 260.00 |
| JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70002 | 09/04/2015 | Sponsorship of Chamber fundraiser | \$ 400.00 |
| JMC ENTERPRISES John Couvillom 550 Eraste Landry Rd Apt 225 Lafayette, LA 70506 | 09/14/2015 | Campaign polling data | \$ 2,200.00 |
| 3. SUBTOTAL (optional) | | | \$21,535.10 |

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| MILESTONE PHOTOGRAPHY 3735 Florida Ave Kenner, LA 70065 | 09/11/2015 | Campaign pictures | \$ 284.68 |
| N'TINI'S RESTUARANT 2891 Hwy190 Mandevilee, LA 70471 | 08/09/2015 | Breakfast meeting with Campaign advisors | \$ 124.88 |
| OFFICE REMEDY 70 N Court Villa Dr Mandeville, LA 70471 | 09/11/2015 | Labor for putting up campaign signs | \$ 3,200.00 |
| OFFICE REMEDY 70 N Court Villa Dr Mandeville, LA 70471 | 09/11/2015 | Supplies (wood) for putting up campaign signs | \$ 500.00 |
| PELICAN STATE PACHYDERMS CLUB P.O. Box 113205 Metairie, LA 70011 | 08/20/2015 | Sponsorship of fundraiser | \$ 250.00 |
| RIVER REGION REPUBLICAN WOMEN'S CLUB 3800 Loyola Ave Kenner, LA 70065 | 08/03/2015 | Sponsorship of fundraiser | \$ 50.00 |
| SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70801 | 09/08/2015 | Election qualifying Fees | \$ 900.00 |
| THE JEWISH LIGHT P.O. Box 3270 Covington, LA 70434 | 08/01/2015 | Campaign Advertisement | \$ 225.00 |
| 3. SUBTOTAL (optional) | | 1 | \$5,534.56 |
| 4. TOTAL (optional - complete only on last page of this schedu | le) | | |

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 this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|-----------------------------------|--------------|
| THE JEWISH LIGHT P.O. Box 3270 Covington, LA 70434 | 08/11/2015 | Campaign Advertisement | \$ 225.00 |
| 3. SUBTOTAL (optional) | | | \$225.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 27,294.66 |