

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TRINA TRINH THI CHU
8870 Youree Dr., Suite 217
Shreveport, LA 71115

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

Judge, App. 2nd. Cir. 231A
Caddo/Shreveport
231A

OFFICE USE ONLY

Report Number: 58368

Date Filed: 3/1/2016

Report Includes Schedules:

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

3. Date of Primary 3/5/2016

This report covers from 1/26/2016 through 2/14/2016

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

REGIONS BANK
6602 Youree Drive
Shreveport, LA 71105

7. Full Name and Address of Treasurer

NOREEN V KING
8870 P.O. Box 53364
Shreveport, LA 71135

9. Name of Person Preparing Report TRINA T CHU

Daytime Telephone 318-734-2397

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 1st day of March, 2016.

Reshma Paralikar

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

--
Daytime Telephone

Noreen V King

Signature of Treasurer

--
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: Reshma Paralikar

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)	\$ 1,500.00
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)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 119.43
6. Loans Received (Schedule B)	\$ 14,997.15
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,616.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,004.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 119.43
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,123.70

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)	\$ 2,643.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,616.58
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,123.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,136.19

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>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)	\$ 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.	\$ 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)	
PAMELA JONES 6396 CHIPPEWA TRAIL Shreveport, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2016	\$500.00	\$500.00
MALLORY WILLIAMS 4430 North Holland Sylvania Road # 7101 Toledo, OH 43623 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/06/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 2220 North Hwy 360 grand prairie, TX 75050	02/07/2016	refunds by Office Depot for returns of printing paper purchase	\$65.14
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 2220 North Hwy 360 grand prairie, TX 75050	02/07/2016	refund from Office Depot for returns of printing paper purchases	\$54.29
5. Total OTHER RECEIPTS during this reporting period			\$ 119.43

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

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 TRINA CHU 8870 Youree Drive Shreveport, LA 71115	2. a. Date* <u>2/1/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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 TRINA CHU 8870 Youree Drive Shreveport, LA 71115	2. a. Date* <u>2/1/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6.03</u> d. Balance due \$ <u>6.03</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 \$ _____						
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1. Name and address of lender TRINA CHU 8870 Youree Drive Shreveport, LA 71115	2. a. Date* <u>2/3/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>142.22</u> d. Balance due \$ <u>142.22</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 \$ _____						
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1. Name and address of lender TRINA CHU 8870 Youree Drive Shreveport, LA 71115	2. a. Date* <u>2/7/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,716.85</u> d. Balance due \$ <u>1,716.85</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 \$ _____						
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1. Name and address of lender TRINA CHU 8870 Youree Drive Shreveport, LA 71115	2. a. Date* <u>2/7/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>735.00</u> d. Balance due \$ <u>735.00</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 \$ _____						
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1. Name and address of lender TRINA CHU 8870 Youree Drive Shreveport, LA 71115	2. a. Date* <u>2/12/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4.51</u> d. Balance due \$ <u>4.51</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 \$ _____						
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1. Name and address of lender TRINA CHU 8870 Youree Drive Shreveport, LA 71115	2. a. Date* <u>2/8/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>54.28</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 \$ _____						
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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.

<p>1. Name and address of lender</p> <p>TRINA CHU 8870 Youree Drive Shreveport, LA 71115</p>	<p>2. a. Date* <u>2/10/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>72.75</u></p> <p>d. Balance due \$ <u>72.75</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender</p> <p>TRINA CHU 8870 Youree Drive Shreveport, LA 71115</p>	<p>2. a. Date* <u>2/10/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>35.81</u></p> <p>d. Balance due \$ <u>35.81</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender</p> <p>TRINA CHU 8870 Youree Drive Shreveport, LA 71115</p>	<p>2. a. Date* <u>1/4/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,278.53</u></p> <p>d. Balance due \$ <u>1,278.53</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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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 COMMITTEE TO ELECT TRINA CHU C/O Trina T. Chu P.O. Box 53364 Shreveport, LA 71135	2. a. Date* <u>11/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,697.36</u> d. Balance due \$ <u>2,697.36</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></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)
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	01/31/2016	advertising on Facebook Ads	\$ 7.12
FAMILY DOLLAR 741 Shreveport Barksdale Hwy Shreveport, LA 71105	02/12/2016	fat magic marker and shipping tape	\$ 4.51
OFFICE DEPOT 6600 North Military Trail Boca Raton, FL 33496	02/10/2016	labels for mailing brochure mailers	\$ 107.49
OFFICE DEPOT 6600 North Military Trail Boca Raton, FL 33496	02/07/2016	printer ink and mailing labels from officedepot.com	\$ 76.00
OFFICE DEPOT 6600 North Military Trail Boca Raton, FL 33496	02/08/2016	labels for mailing mailers	\$ 54.28
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 2220 North Hwy 360 grand prairie, TX 75050	02/10/2016	3500 label ct for mailing brochure mailers	\$ 72.75
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 2220 North Hwy 360 grand prairie, TX 75050	02/10/2016	box of reams printing paper	\$ 35.81
SAM'S CLUB SE 25th St Bentonville, AR 72712	02/03/2016	printing ink for printing design brochures	\$ 142.22
3. SUBTOTAL (optional)			\$500.18
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)
SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	02/07/2016	voters lists purchases	\$ 132.00
USPS 2400 Texas Ave Shreveport, LA 71102	02/07/2016	stamps	\$ 1,716.85
USPS 2400 Texas Ave Shreveport, LA 71102	02/07/2016	stamps purchases	\$ 735.00
VISTAPRINT.COM 204 Second Ave Waltham, MA 02451	02/07/2016	purchases of brochures and envelopes for use as mailers	\$ 1,364.99
VISTAPRINT.COM 204 Second Ave Waltham, MA 02451	02/10/2016	brochures and envelopes for mailers	\$ 549.22
WALMART 702 SW 8th St (Walton Blvd) Bentonville, AR 72716	02/08/2016	Sharpie marker and masking tape for redesign of yard signs	\$ 6.03
3. SUBTOTAL (optional)			\$4,504.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,004.27

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