

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LARRY COCHRAN
114 Oaklawn Ridge Lane
St. Rose, LA 70087

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

Parish President
St. Charles Parish

OFFICE USE ONLY

Report Number: 69016

Date Filed: 2/14/2018

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
13524 River Road
Destrehan, LA 70047

7. Full Name and Address of Treasurer

JOY COCHRAN
114 Oaklawn Ridge
St. Rose, LA 70087

9. Name of Person Preparing Report JOY COCHRAN

Daytime Telephone 504-343-9661

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 14th day of February, 2018.

Larry Cochran

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

504-415-3630

Daytime Telephone

Joy Cochran

Signature of Treasurer

504-343-9661

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).

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,463.94
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)	\$ 26,463.94

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>	\$ 61,368.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 26,463.94
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,904.26

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.	\$ 6,000.00

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, 1988.

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

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)	
BCG ENGINEERING & CONSULTING, INC 3012 26th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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

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)
ALPHA DAUGHTERS OF ZION 13201 River Road Luling, LA 70070	03/05/2017	Donation Benefit Gala	\$ 240.00
BLOODY DECKS FISHING TEAM 297 St. Marks Avenue Ama, LA 70031	08/31/2017	Advertisement at the 2nd Annual Fishing Rodeo	\$ 100.00
C.C. SPECIALTIES 225 St. Jude Street Destrehan, LA 70047	03/31/2017	Insulated Cups, T-Shirts	\$ 3,995.00
C.C. SPECIALTIES 225 St. Jude Street Destrehan, LA 70047	01/11/2017	Campaign insulated cups	\$ 2,500.00
C.C. SPECIALTIES 225 St. Jude Street Destrehan, LA 70047	01/17/2017	Campaign polo's, shirts and hats	\$ 4,400.00
DESTREHAN HIGH SCHOOL BASEBALL Wildcat Lane Destrehan, LA 70047	03/10/2017	Sponsor- Outfield Advertisement signage	\$ 400.00
DESTREHAN HIGH SCHOOL SOFTBALL Wildcat Lane Destrehan, LA 70047	09/05/2017	Softball Team Fundraiser Food Sponsor	\$ 329.00
DESTREHAN HIGH SCHOOL Wildcat Lane Destrehan, LA 70047	08/04/2017	Football Program Ad	\$ 150.00
3. SUBTOTAL (optional)			\$12,114.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DESTREHAN HIGH SCHOOL Wildcat Lane Destrehan, LA 70047	03/12/2017	Donation- Promapalooza	\$ 75.00
DESTREHAN HIGH SCHOOL Wildcat Lane Destrehan, LA 70047	04/25/2017	Football Team Golf Tournament Fundraiser Hole Sponsor	\$ 100.00
DREAM FOUNDATION P.O. Box 649 Hahnville, LA 70057	07/07/2017	Banquet Sponsor	\$ 240.00
DUCKS UNLIMITED ST CHARLES CHAPTER One waterfowl way Memphis, TN 38120	08/12/2017	Banquet Sponsor	\$ 2,000.00
ELKINSVILLE HISTORIC REVITALIZATION ASSOCIATION, INC PO Box 6 St Rose, LA 70087	08/04/2017	Donation- Annual Banquet	\$ 80.00
HAHNVILLE HIGH SCHOOL BAND BOOSTERS 200 Tiger Drive Boutte, LA 70039	05/18/2017	Calendar advertisement	\$ 125.00
HAHNVILLE HIGH SCHOOL BASEBALL TEAM 200 Tiger Drive Boutte, LA 70039	01/25/2017	Sponsor- Outfield Advertisement signage	\$ 300.00
HAHNVILLE HIGH SCHOOL TOUCHDOWN CLUB 200 Tiger Drive Boutte, LA 70039	04/25/2017	Golf Tournament Hole Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$3,020.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HAHNVILLE HIGH SCHOOL TOUCHDOWN CLUB 200 Tiger Drive Boutte, LA 70039	12/07/2017	Football Team State Championship Beverage Sponsor	\$ 147.78
HAHNVILLE HIGH SCHOOL 200 Tiger Drive Boutte, LA 70039	04/25/2017	Girl's State Donation	\$ 100.00
J&K OFFICE SUPPLY AND PRINTING 13412 Hwy 90 Boutte, LA 70039	12/19/2017	Campaign Football Schedules and Poster Ads	\$ 1,860.00
KC COUNCIL 9933 26 East Levert Drive Luling, LA 70070	08/04/2017	Donation	\$ 50.00
LA FOP FOUNDATION 260 Judge Edward Dufrene Parkway Luling, LA 70070	03/10/2017	1st Annual St. Charles Parish First Responders Crawfish Cook-Off Fundraiser	\$ 150.00
LAPETIT'S CUISINE AND CATERING 146 Alice Street Ama, LA 70031	05/13/2017	Catered Funeral Food- Constituent	\$ 235.00
LAPETIT'S CUISINE AND CATERING 146 Alice Street Ama, LA 70031	01/12/2017	Post Game meal for Destrehan High School Football Team	\$ 445.00
MAJORIA'S SUPERMARKET 13413 Highway 90 Boutte, LA 70039	09/08/2017	Post Game Meal Destrehan High School Football Team	\$ 175.80
3. SUBTOTAL (optional)			\$3,163.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MAJORIA'S SUPERMARKET 13413 Highway 90 Boutte, LA 70039	04/20/2017	1st Annual SCP First Responders Crawfish Cook-Off	\$ 153.77
MOUNT ZION BAPTIST CHURCH P.O. Box 72 Boutte, LA 70030	06/16/2017	Donation- Annual Gospel Festival	\$ 100.00
RIVER PARISH RAPTORS 404 Kennedy Street Ama, LA 70031	03/11/2017	Donation	\$ 200.00
RIVER REGION CHAMBER OF COMMERCE 390 Belle Terre Blvd. LaPlace, LA 70068	08/04/2017	Golf Tournament Sponsor	\$ 200.00
RIVER ROAD MARKET 13572 River Road Destrehan, LA 70047	04/23/2017	1st Annual SCP First Responders Crawfish Cook-off	\$ 192.24
SAMUEL CHARLES STEIB SUPPLEMENTAL NEEDS TRUST 639 Oak Street Norco, LA 70079	03/08/2017	Golf Tournament Fundraiser	\$ 500.00
SELA SPORTS EDUCATION PROGRAM 320 Kennedy Street Ama, LA 70031	03/12/2017	Donation	\$ 100.00
ST CHARLES CATHOLIC HIGH ATHLETICS 100 Dominican Dr LaPlace, LA 70068	02/01/2017	QB Club donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,946.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ST CHARLES CATHOLIC HIGH ATHLETICS 100 Dominican Dr LaPlace, LA 70068	04/18/2017	QB Club Golf Tournament Sponsor	\$ 1,000.00
ST CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive Laplace, LA 70068	03/22/2017	After Prom Party T-Shirt Sponsorship	\$ 1,000.00
ST CHARLES HERALD GUIDE PO Box 1199 Boutte, LA 70039	03/10/2017	Newspaper Ad	\$ 300.00
ST CHARLES HERALD GUIDE PO Box 1199 Boutte, LA 70039	04/25/2017	Newspaper Ad	\$ 600.00
ST CHARLES PARISH RECREATION 274 Judge Edward Dufresne Parkway Luling, LA 70070	06/14/2017	10 U Girls All Star Softball Team - Donation	\$ 200.00
ST CHARLES PARISH RECREATION 274 Judge Edward Dufresne Parkway Luling, LA 70070	06/16/2017	12 U Girls All Star Softball Team- Donation	\$ 200.00
ST. CHARLES BORROMEO SCHOOL (PTFO) 13396 River Road Destrehan, LA 70047	01/17/2017	Golf Tournament Sponsor	\$ 100.00
ST. CHARLES PARISH FESTIVAL- KNIGHTS OF COLUMBUS NO. 3634 375 Spruce Street Norco, LA 70079	08/04/2017	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ST. CHARLES WOMEN'S CLUB P.O. Box 960 Boutte, LA 70039	01/25/2017	Teacup auction donation	\$ 90.00
ST. JOAN OF ARC CATHOLIC CHURCH 529 W 5th Street LaPlace, LA 70068	01/23/2017	March For Life Donation	\$ 250.00
ST. ROSE VOLUNTEER FIRE DEPARTMENT WOMEN'S AUXILIARY 123 St. Rose Avenue St. Rose, LA 70087	03/09/2017	Donation	\$ 250.00
SUN VILLA 710 5th Street Norco, LA 70079	06/16/2017	Sponsor Ad	\$ 200.00
THE BASKETRY 12337 Hwy 90 Luling, LA 70070	03/04/2017	Royalty gifts for the Krewe of Des Allemands	\$ 100.00
THE LIONS CLUB OF LAPLACE P.O. Box 218 LaPlace, LA 70069	02/13/2017	DuMonde Ball fundraiser tickets	\$ 300.00
THE NATIONAL WWII MUSEUM 945 Magazine Street New Orleans, LA 70130	03/10/2017	SCP Veterans Day Celebration	\$ 800.00
THE OLDIES BUT GOODIES P.O. Box 1282 Destrehan, LA 70047	03/10/2017	Donation- fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$2,090.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 SEAFOOD POT 14386 River Road Destrehan, LA 70047	04/23/2017	1st Annual SCP First Responders Crawfish Cook-Off	\$ 219.12
THE SEAFOOD POT 14386 River Road Destrehan, LA 70047	04/23/2017	1st Annual SCP First Responders Crawfish cook-Off	\$ 70.00
VETERANS OF FOREIGN WARS- WEST ST. CHARLES POST 3750 P.O. Box 22 Luling, LA 70070	04/25/2017	Donation- 50th Anniversary Banquet	\$ 100.00
WINN DIXIE 12519 Airline Hwy Ste A Destrehan, LA 70047	03/04/2017	Campaign Supporter Meeting/Luncheon	\$ 241.23
3. SUBTOTAL (optional)			\$630.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,463.94

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