CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate MELINDA BOURGEOIS CAMPAIGN FUND 1848 Colapissa St. Metairie, LA 70001	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) School Board Jefferson Parish District 4	OFFICE USE ONLY Report Number: 43346 Date Filed: 10/24/2014 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary <u>11/4/2014</u>	L			
This report covers from <u>9/26/2014</u>	through <u>10/15/2014</u>			
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 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 FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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 market mutual fund as the depository of all campaign funds.) 9. Name of Person Preparing Report 	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
Daytime Telephone 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.		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 24th day of October	<u>, 2014</u> .			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 4,617.50	
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)	\$ 4,617.50	
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)	\$ 4,617.50	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,895.33
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)	\$ 11,895.33

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)	\$ 26,602.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,617.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,895.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,324.34

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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

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)	
STEVE DOSTART 145 Addison Avenue Palo Alto, CA 94301		10/02/2014	\$142.50	\$142.50
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDUCATIONAL ELECTRONICS CORPORATION 216 Oak Avenue Harahan, LA 70123		09/26/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALAN FOURNIER 11 Spring Hollow Far Hills, NJ 07931		10/02/2014	\$2,375.00	\$2,375.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J. DONALD GARVEY 56 Tokalon Pl Metairie, LA 70001		10/15/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M.M. GARVEY 56 Tokalon Pl Metairie, LA 70001		10/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAURICELLA LAND COMPANY LLC 1200 S Clearview Pkwy Ste 1166 Elmwood, LA 70123		09/26/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$4,617.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,617.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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 a. Date(s)	c. Amount(s)	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	10/08/2014	fundraiser expenses	\$ 1,350.00
CREATIVE MARKETING 2640 Ridgelake Avenue Metairie, LA 70002	10/15/2014	Advertisements	\$ 3,000.00
GARDEN CLUB 1606 Water St Lecompte, LA 71346	10/09/2014	Lunch with constituents	\$ 48.00
LEBLANC & SCHUSTER P.O. Box 9214 Metairie, LA 70002	10/01/2014	Campaign consulting	\$ 1,500.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	09/26/2014	Campaign postage and printing	\$ 1,921.12
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/01/2014	Printing and envelopes	\$ 860.78
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/01/2014	Postage	\$ 217.86
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/01/2014	Mailing list	\$ 500.00
3. SUBTOTAL (optional)			\$9,397.76

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)		
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/01/2014	Campaign door hangers	\$ 669.68
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/01/2014	Printing and mail processing Introduction Postcard	\$ 1,827.89
3. SUBTOTAL (optional)	•		\$2,497.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,895.33

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