

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: 45232

Date Filed: 11/25/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

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☐ Withdrawn ☒ Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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.

This 25th day of November, 2014.

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

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,635.00
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)	\$ 13,635.00
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)	\$ 13,635.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,686.86
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)	\$ 28,686.86

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)	\$ 19,324.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,635.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,686.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,272.48

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)	\$ 3,750.00
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)	
GEORGE A MUELLER III OR LAURA E TRUNK 1200 Andrews Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$150.00	\$150.00
MICHAEL R BLOOMBERG 17 E 79th Street New York, NY 10075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$2,500.00	\$2,500.00
SUSAN S GRAY 328 Brockenbraugh Ct Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$50.00	\$50.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$2,500.00	\$2,500.00
JACQUELYN S LOTHSCHUETS 200 Sycamore Dr Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$35.00	\$35.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,235.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
MARK NUNNELLY 61 Farm St Dover, MA 02030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$285.00	\$285.00
CARRIE PENNER 3000 Sand Hill Rd Building 1 Ste. 150 Menlo Park, CA 94025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$665.00	\$665.00
RATHBORNE COMPANIES EAST LLC P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$1,000.00	\$1,000.00
JONATHAN SACKLER & MARY CORSON 1 Stamford Forum Stamford, CT 06901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$2,500.00	\$2,500.00
STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St Suite 200 Portland, OR 97209 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$2,500.00	\$2,500.00
KIRK TALBOT CAMPAIGN FUND P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule)

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

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)	
MARK OR PAMELA STEVENS 701 Hardy St Amite, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,635.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 3,750.00</u>	

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)
BDPC LLC 2045 Lakeshore Dr Ste. 207 New Orleans, LA 70122	10/30/2014	Early voter ID	\$ 294.13
BDPC LLC 2045 Lakeshore Dr Ste. 207 New Orleans, LA 70122	10/30/2014	Voter Identification Program	\$ 2,877.68
CARR RIGGS & INGRAM LLC 3501 N Causeway Blvd Ste. 810 Metairie, LA 70002	10/21/2014	Preparation of 30-P report	\$ 350.00
CARR RIGGS & INGRAM LLC 3501 N Causeway Blvd Ste. 810 Metairie, LA 70002	10/28/2014	Preparation of 10-P Report	\$ 250.00
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	10/21/2014	Campaign advertising	\$ 135.55
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	10/31/2014	Campaign advertising	\$ 226.30
GAMBEL COMMUNICATIONS 204 Metairie Rd Ste. C Metairie, LA 70005	11/03/2014	Campaign services for email blast	\$ 350.00
HISPAC 801 N Broad St New Orleans, LA 70119	10/24/2014	Campaign advertisement	\$ 500.00
3. SUBTOTAL (optional)			\$4,983.66
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)
HOME DEPOT 5151 Citrus Blvd Haraha, LA 70123	11/13/2014	Campaign supplies	\$ 84.67
LEBLANC & SCHUSTER P.O. Box 9214 Metairie, LA 70002	10/30/2014	Campaign consulting	\$ 1,500.00
MRI 362 Guld Breeze Pkwy Ste. 106 Gulf Breeze, FL 32561	10/20/2014	Campaign poll	\$ 2,500.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/20/2014	Printing and mailing campaign postcard	\$ 545.84
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/20/2014	Postage for campaign postcard	\$ 682.77
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/30/2014	Printing and mailing advertisements	\$ 2,995.68
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/30/2014	Printing and mailing advertisement	\$ 1,571.10
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/30/2014	Campaign card reorder	\$ 94.80
3. SUBTOTAL (optional)			\$9,974.86
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)
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/30/2014	Campaign advertisement designs	\$ 1,912.50
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/30/2014	Campaign mailer	\$ 1,755.45
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/30/2014	Campaign mailer	\$ 2,455.51
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/20/2014	Printing campaign advertisements	\$ 1,148.26
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/20/2014	Postage for campaign advertisements	\$ 347.79
NATURAL SELECTION BATH & BODY 7370 Opportunity Rd San Diego, CA 92111	10/29/2014	Thank you cards for campaign contributors	\$ 42.80
REPUBLICAN WOMEN'S CLUB 4650 Glendale St Metairie, LA 70006	10/27/2014	Membership	\$ 30.00
THE TIMES-PICAYUNE 365 Canal St New Orleans, LA 70130	10/21/2014	Campaign advertisement	\$ 1,240.37
3. SUBTOTAL (optional)			\$8,932.68
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)
USPS 3301 17th St Metairie, LA 70002	10/17/2014	Campaign postage	\$ 1,949.98
USPS 3301 17th St Metairie, LA 70002	10/30/2014	Campaign postage	\$ 2,845.68
3. SUBTOTAL (optional)			\$4,795.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,686.86

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