CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JULIE STOKES 13 Chateau Rue du Jardin Kenner, LA 70065	 Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Jefferson 79 	OFFICE USE ONLY Report Number: 47570 Date Filed: 2/13/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary Future			
This report covers from <u>1/1/2013</u>	through <u>12/31/2013</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 FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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.) CAPITAL ONE BANK 1000 W. Esplanade Ave Kenner, LA 70065 	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior Arer the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report JULIE S S Daytime Telephone 504-454-5009	STOKES, CPA		
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 d 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 <u>13th</u> day of February	, 2015 .		
Julie Stokes Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-250-8113 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,250.00
2. In-kind Contributions (Schedule A-2)	\$ 800.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,050.00
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)	\$ 8,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,268.11
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)	\$ 2,268.11

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,268.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 800.00
18. Funds on hand at close of reporting period	\$ 4,981.89

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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)	\$ 6,000.00
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)	
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/30/2013	\$250.00	\$250.00
CENTURYLINK, INC. Employee PAC 1099 New York Ave., Suite 250 Washington, DC 20001	03/22/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037	08/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Z. DAVID DELOACH 10119 Tunica Trce. Saint Francisville, LA 70775	10/31/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809	03/25/2013	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809	03/25/2013	\$500.00	\$3,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	• • • • • • • • • • • • • • • • • • •	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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)	
LOUISIANA ASSOC. OF WHOLESALES PAC PO Box 82531 Baton Rouge, LA 70884	04/02/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION State PAC 5555 Bankers Avenue Baton Rouge, LA 70808	03/27/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION State PAC 5555 Bankers Avenue Baton Rouge, LA 70808	10/29/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062	10/16/2013	\$250.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC 2805 Harvard Avenue Metairie, LA 70033	03/21/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC 2805 Harvard Avenue Metairie, LA 70033	09/19/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,250.00	TOTAL (complete only or	n last page of this schedule)	

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 Re	3. Total this Election		
	a. Date(s)	b. Amount(s)	-	
WILLIAM H SHANE, JR. 3925 N I-10 Service Rd Metairie, LA 70002	04/02/2013	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898	09/11/2013	\$250.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898	11/08/2013	\$250.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAL PAC Wal-Mart Stores, Inc. PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE?	11/25/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 7,250.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	TOTAL (complete or	nly on last page of this schedule)	\$ 6,000.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
WILLIAM H SHANE, JR. 3925 N I-10 Service Rd Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	Drinks and cleanup for fundraiser	04/02/2013	\$800.00	\$2,500.00
4. SUBTOTAL (this page)			\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00	0TOTAL (cor	nplete only on last p	bage of this schedule)	\$ 0.00

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)	
A-AAAKEY MINI STORAGE 430 31st Street Kenner, LA 70065	06/01/2013	Storage rental	\$ 27.55
A-AAAKEY MINI STORAGE 430 31st Street Kenner, LA 70065	07/01/2013	Storage rental	\$ 59.00
A-AAAKEY MINI STORAGE 430 31st Street Kenner, LA 70065	08/01/2013	Storage rental	\$ 59.00
A-AAAKEY MINI STORAGE 430 31st Street Kenner, LA 70065	09/03/2013	Storage rental	\$ 59.00
A-AAAKEY MINI STORAGE 430 31st Street Kenner, LA 70065	10/01/2013	Storage rental	\$ 59.00
A-AAAKEY MINI STORAGE 430 31st Street Kenner, LA 70065	11/01/2013	Storage rental	\$ 59.00
A-AAAKEY MINI STORAGE 430 31st Street Kenner, LA 70065	12/02/2013	Storage rental	\$ 59.00
BONNABEL HIGH SCHOOL FELLOWSHIP CHRISTIAN 1405 Field Avenue Metairie, LA 70001	09/16/2013	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$481.55

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.

. Name and Address of Recipient	a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CHATEAU ESTATES LAKEFRONT ASSOC. PO Box 640506 Kenner, LA 70064	06/27/2013	Advertisement in program	\$ 100.00	
CHATEAU, INC 00 Chateau Blvd. Kenner, LA 70065	08/21/2013	Sponsorship	\$ 150.00	
ECOLE CLASSIQUE BOOSTER CLUB 5236 Glendales Street Metairie, LA 70006	04/25/2013	Sponsorship	\$ 200.00	
FACEBOOK Dnline Dnline, LA 00000	06/26/2013	Online Advertisement	\$ 15.00	
ACEBOOK Dnline Dnline, LA 00000	07/08/2013	Online advertisement	\$ 20.31	
FACEBOOK Online Online, LA 00000	07/12/2013	Online advertisement	\$ 4.69	
FACEBOOK Dnline Dnline, LA 00000	07/23/2013	Online advertisement	\$ 20.00	
FACEBOOK Dnline Dnline, LA 00000	07/26/2013	Online advertisement	\$ 15.00	
3. SUBTOTAL (optional)	I		\$525.00	

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
FACEBOOK Online Online, LA 00000	08/29/2013	Online advertisement	\$ 10.00
FACEBOOK Online Online, LA 00000	10/15/2013	Online advertisement	\$ 6.99
FACEBOOK Online Online, LA 00000	11/01/2013	Online advertisement	\$ 2.05
JEFFERSON COUNCIL ON AGING 0000 0000, LA 00000	10/03/2013	Donation	\$ 250.00
KENNER CITY EVENTS PO Box 916 Kenner, LA 70063	09/26/2013	4th Mayors prayer breakfast	\$ 200.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATION P. O. Box 44188 Baton Rouge, LA 70804	04/22/2013	Membership dues	\$ 25.00
PELICAN STATE PACHYDERM CLUB 1001 Hickory Avenue Harahan, LA 70123	08/12/2013	Sponsorship	\$ 250.00
PELICAN STATE PACHYDERM CLUB 1001 Hickory Avenue Harahan, LA 70123	09/17/2013	Sponsorship	\$ 40.00
3. SUBTOTAL (optional)	\$784.04		

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
SCHNECKENBURGER SCHOOL PTO 26 Earnest Avenue Kenner, LA 70065	11/08/2013	Donation	\$ 50.00
THE HOUSE REPUBLICAN CAUCUS P. O. Box 44422 Baton Rouge, LA 70804	04/22/2013	Annual dues	\$ 300.00
USPS Park Manor Finance Station Metairie, LA 70003	08/20/2013	P. O. Box rental	\$ 75.00
DAVID ZOLLER , LA 00000	05/16/2013	Purchased office supplies from Office Depot	\$ 46.00
DAVID ZOLLER , LA 00000	05/21/2013	Purchased padlock from Office Depot	\$ 6.52
3. SUBTOTAL (optional)			\$477.52
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 2,268.11