

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KRISTIN GISLESON PALMER
222 Vallette St.
New Orleans, LA 70114

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

undecided

OFFICE USE ONLY

Report Number: 47897

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BANK
501 Verret Street
New Orleans, LA 70114

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CAROL I SPEER

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 18th day of February, 2015.

Kristin Gisleson Palmer

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

504-388-0138

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)	\$ 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)	\$ 3,991.61
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)	\$ 3,991.61

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)	\$ 57,384.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,991.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54,393.35

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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

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)	
ELENORE FALSHAW 223 Verret St. New Orleans, LA 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/12/2014	\$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

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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)
BEST BUY Store # 373 Harvey, LA 70058	01/21/2014	Supplies	\$ 1,087.48
COMMITTEE TO RE-ELECT MITCH LANDRIEU Post Office Box 57629 New Orleans, LA 70157	01/20/2014	Political Contribution	\$ 240.00
COMMITTEE TO RE-ELECT TRACEY FLEMING DAVILLIER Post Office Box 740487 New Orleans, LA 70174	01/22/2014	Political Contribution	\$ 250.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	01/10/2014	Contractual Services	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	02/10/2014	Contractual Services	\$ 55.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	03/10/2014	Contractual Services	\$ 55.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	04/10/2014	Contractual Services	\$ 55.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	05/12/2014	Contractual Services	\$ 55.00
3. SUBTOTAL (optional)			\$1,832.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	06/10/2014	Contractual Services	\$ 55.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	07/10/2014	Contractual Services	\$ 55.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	08/10/2014	Contractual Services	\$ 55.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/10/2014	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/10/2014	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	11/10/2014	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/10/2014	Contractual Services	\$ 60.00
CREW OF NOMTOC 1905 Newton Street New Orleans, LA 70114	03/14/2014	Event Expenses	\$ 643.00
3. SUBTOTAL (optional)			\$1,048.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GW FINS 808 Bienville Street New Orleans, LA 70112	01/10/2014	Meeting Expenses	\$ 126.46
KIWANIS OF ALGIERS Post Office Box 6464 Algiers, LA 70174	01/02/2014	Dues	\$ 125.00
RUTH CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	01/06/2014	Meeting Expenses	\$ 73.37
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808	01/24/2014	Contractual Services	\$ 500.00
TLF MITCHS FLOWERS 4843 Magazine Street New Orleans, LA 70115	03/07/2014	Constituent Services	\$ 76.30
URBAN LAND INSTITUTE 1035 Thomas Jefferson St. NW Washington, DC 20007	02/12/2014	Charitable Contribution	\$ 60.00
VIET 134435 Granville Street New Orleans, LA 70129	01/08/2014	Event Expenses	\$ 150.00
3. SUBTOTAL (optional)			\$1,111.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,991.61

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