

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: 57700

Date Filed: 2/15/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2015 through 12/31/2015

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 15th day of February, 2016.

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)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,389.47
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)	\$ 9,389.47

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)	\$ 54,393.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,389.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,003.88

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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

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.	\$ 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 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)
CHASM STRATEGIES 2906 N. State Street Jackson, MS 39216	10/13/2015	Contractual Services	\$ 2,250.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	01/12/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	02/10/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	04/10/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	03/10/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	05/11/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	06/10/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	07/10/2015	Contractual Services	\$ 60.00
3. SUBTOTAL (optional)			\$2,670.00
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)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	08/10/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/10/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	11/10/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/10/2015	Contractual Services	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/13/2015	Contractual Services	\$ 60.00
IAN FALSHAW 223 Verret Street New Orleans, LA 70114	05/17/2015	Contractual Fee	\$ 200.00
GREATER BATON ROUGE ECONOMIC PARTNERSHIP 546 Laurel Street Baton Rouge, LA 70801	03/25/2015	Workshop	\$ 2,200.00
LSU ALUMNI ASSOCIATION 3838 W. Lakeshore Drive Baton Rouge, LA 70808	11/05/2015	Contribution	\$ 134.47
3. SUBTOTAL (optional)			\$2,834.47
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)
PLANNED PARENTHOOD 4018 Magazine Street New Orleans, LA 70130	05/17/2015	Charitable Contribution	\$ 385.00
SKIP GALLAGHER CAMPAIGN FUND 516 Bienville Street New Orleans, LA 70114	10/20/2015	Political Contribution	\$ 500.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808	02/18/2015	Contractual Services	\$ 500.00
THE YOUNG LEADERSHIP COUNCIL Post Office Box 56909 New Orleans, LA 70156	10/13/2015	Charitable Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,885.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,389.47

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