

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE CARAWAY
705 CARMENERE DRIVE
KENNER, LA 70065

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

UNKNOWN
UNKNOWN
UNKNOWN

OFFICE USE ONLY

Report Number: 40659

Date Filed: 4/8/2014

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

IBERIA (OMNI) BANK
PO BOX 8290
METAIRIE, LA 70011

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK
6401 YORK STREET
METAIRIE, LA 70003

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 8th day of April, 2014.

STEVE CARAWAY

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

504-712-2212

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

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) | \$ 11,084.79 |
| 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) | \$ 11,084.79 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 16,924.00 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 11,084.79 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 5,839.21 |

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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 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) |
| ANDY'S BISTRO 3322 N. TURNBULL DR. METAIRIE, LA 70002 | 08/20/2013 | DINNER MEETING | \$ 80.48 |
| ANDY'S BISTRO 3322 N. TURNBULL DR. METAIRIE, LA 70002 | 09/18/2013 | DINNER MEETING | \$ 86.46 |
| ANDY'S BISTRO 3322 N. TURNBULL DR. METAIRIE, LA 70002 | 11/04/2013 | DINNER MEETING | \$ 68.51 |
| ARCHBISHOP SHAW CHEERLEADERS 1000 BARATARIA BLVD. MARRERO, LA 70072 | 09/10/2013 | DONATION | \$ 200.00 |
| BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123 | 01/24/2013 | MARDI GRAS THROWS | \$ 364.54 |
| BELINDA CAMBRE CONSTANT CAMPAIGN 720 HUEY P. LONG AVE. GRETNA, LA 70053 | 03/19/2013 | CONTRIBUTION | \$ 250.00 |
| CAJUNLAND BOOSTER CLUB P.O. BOX 694 KENNER, LA 70063-0694 | 04/24/2013 | DONATION | \$ 100.00 |
| CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003 | 01/23/2013 | DINNER MEETING | \$ 18.60 |
| 3. SUBTOTAL (optional) | | | \$1,168.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003 | 03/19/2013 | DINNER MEETING | \$ 34.77 |
| CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003 | 05/07/2013 | DINNER MEETING | \$ 19.55 |
| CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003 | 09/10/2013 | DINNER MEETING | \$ 22.73 |
| CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003 | 09/10/2013 | DINNER MEETING | \$ 19.55 |
| CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003 | 11/11/2013 | DINNER MEETING | \$ 58.63 |
| CELCA PO BOX 640506 KENNER, LA 70064 | 06/18/2013 | ADVERTISING | \$ 100.00 |
| CHATEAU COFFEE CAFE 701 WEST ESPLANADE KENNER, LA 70065 | 05/30/2013 | DINNER MEETING | \$ 18.71 |
| CHATEAU COFFEE CAFE 701 WEST ESPLANADE KENNER, LA 70065 | 10/08/2013 | DINNER MEETING | \$ 34.36 |
| 3. SUBTOTAL (optional) | | | \$308.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHATEAU COFFEE CAFE 701 WEST ESPLANADE KENNER, LA 70065 | 11/13/2013 | DINNER MEETING | \$ 30.01 |
| COMMITTEE TO ELECT BARRON BURMASTER P.O. BOX 1022 METAIRIE, LA 70004 | 09/24/2013 | CONTRIBUTION | \$ 300.00 |
| COMMITTEE TO RE-ELECT JUDGE MARK SHEA 132 N TELEMACUS ST NEW ORLEANS, LA 70119 | 09/18/2013 | CONTRIBUTION | \$ 200.00 |
| COPELANDS OF NEW ORLEANS 1319 WEST ESPLANADE KENNER, LA 70065 | 06/03/2013 | DINNER MEETING | \$ 44.32 |
| COPELANDS OF NEW ORLEANS 1319 WEST ESPLANADE KENNER, LA 70065 | 11/25/2013 | DINNER MEETING | \$ 43.35 |
| CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70055 | 09/10/2013 | DONATION | \$ 1,200.00 |
| DON JOSE'S GRILL 2722 WILLIAMS BLVD. KENNER, LA 70062 | 07/02/2013 | DINNER MEETING | \$ 37.14 |
| DRAGO'S 3232 N. ARNOULT RD. METAIRIE, LA 70002 | 04/25/2013 | DINNER MEETING | \$ 142.90 |
| 3. SUBTOTAL (optional) | | | \$1,997.72 |
| 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) |
| GOT OUR TROOPS FOUNDATION NEW ORLEANS NEW ORLEANS, LA 70112 | 02/26/2013 | DONATION | \$ 700.00 |
| GREGORY CARROLL CAMPAIGN FUND P.O. BOX 561 KENNER, LA 70065 | 09/25/2013 | CONTRIBUTION | \$ 250.00 |
| IRISH CHANNEL ST. PATRICK'S DAY CLUB P.O. BOX 1613 HARVEY, LA 70059 | 09/10/2013 | DONATION | \$ 400.00 |
| JACK RIZZUTO CAMPAIGN FUND INC. P.O. BOX 6066 METAIRIE, LA 70009 | 01/31/2013 | CONTRIBUTION | \$ 500.00 |
| JEFFERSON CHAMBER 3421 N CAUSEWAY BLVD METAIRIE, LA 70002 | 06/20/2013 | MEMBERSHIP DUES | \$ 185.00 |
| JEFFERSON CHILDREN'S ADVOCACY CENTER 220 LAVOISIER ST. GRETNA, LA 70053 | 04/20/2013 | DONATION | \$ 200.00 |
| JOHN CURTIS CHRISTIAN SCHOOL 10125 JEFFERSON HWY. RIVER RIDGE, LA 70123 | 05/28/2013 | DONATION | \$ 169.50 |
| JUDGE ELLEN KOVACH CAMPAIGN 200 DERBIGNY ST. SUITE 3100 GRETNA, LA 70053 | 05/02/2013 | CONTRIBUTION | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,904.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JULIE STOKES CAMPAIGN P.O. BOX 74380 METAIRIE, LA 70033 | 04/02/2013 | CONTRIBUTION | \$ 500.00 |
| KEITH REYNAUD CAMPAIGN FUND 42 EMILE AVE. KENNER, LA 70065 | 07/09/2013 | CONTRIBUTION | \$ 250.00 |
| KENNER ITALIA HERITAGE INC. 20 NORMANDY KENNER, LA 70065 | 03/27/2013 | DONATION | \$ 500.00 |
| KENNER PROFESSIONAL BUSINESS ASSOCIATION P.O. BOX 1227 KENNER, LA 70063 | 06/03/2013 | DONATION | \$ 650.00 |
| KENNER SEAFOOD 3140 LOYOLA DR KENNER, LA 70065 | 04/29/2013 | DINNER MEETING | \$ 21.62 |
| LA IRISH-ITALIA ASSOC INC P.O. BOX 1562 METAIRIE, LA 70004 | 03/06/2013 | MEMBERSHIP DUES | \$ 500.00 |
| MANDINA'S 3800 CANAL ST. NEW ORLEANS, LA 70119 | 01/27/2013 | DINNER MEETING | \$ 55.37 |
| MIKE TREGRE CAMPAIGN FUND P.O. BOX 2872 LAPLACE, LA 70069 | 07/25/2013 | CONTRIBUTION | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$2,726.99 |
| 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) |
| MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065 | 05/25/2013 | DINNER MEETING | \$ 28.17 |
| MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065 | 09/09/2013 | DINNER MEETING | \$ 28.17 |
| MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065 | 11/21/2013 | DINNER MEETING | \$ 77.70 |
| NATIONAL KIDNEY FOUNDATION OF LA 8200 HAMPSON STREET SUITE 425 NEW ORLEANS, LA 70118 | 10/28/2013 | CONTRIBUTION | \$ 100.00 |
| RENEW BATISTE CULTURAL ARTS ACADEMY 3128 CONSTANCE ST. NEW ORLEANS, LA 70115 | 05/08/2013 | DONATION | \$ 1,000.00 |
| RICHARD REAMES TROPHY & AWARDS 1210 VETERANS MEMORIAL BLVD. KENNER, LA 70062 | 06/27/2013 | AWARD PRESENTATION | \$ 43.50 |
| RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001 | 04/02/2013 | DONATION | \$ 500.00 |
| THE FRAME SH0P 1401 WEST ESPLANADE KENNER, LA 70065 | 01/09/2013 | OFFICE EXPENSE | \$ 128.60 |
| 3. SUBTOTAL (optional) | | | \$1,906.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| US POSTMASTER 390 WEST ESPLANADE AVE KENNER, LA 70065 | 02/25/2013 | POSTAGE | \$ 9.20 |
| YOUNGS GARDEN 2037 WILLIAMS BLVD. KENNER, LA 70062 | 08/22/2013 | DINNER MEETING | \$ 29.20 |
| ZEA ROTISSERIE & GRILL 1325 WEST ESPLANADE KENNER, LA 70006 | 10/01/2013 | DINNER MEETING | \$ 34.15 |
| 3. SUBTOTAL (optional) | | | \$72.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 11,084.79 |

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