

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARTY MALEY FOR LOUISIANA
ATTORNEY GENERAL
780 7th St.
Port Allen, LA 70767

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

Louisiana Attorney General
West Baton Rouge
Statewide

OFFICE USE ONLY

Report Number: 40680

Date Filed: 4/10/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

AMERICAN GATEWAY BANK
P.O. Box 500
Port Allen, LA 70767

7. Full Name and Address of Treasurer

MARTY K MALEY
780 7th St.
Port Allen, LA 70767

9. Name of Person Preparing Report VINCENT J. GIARDINA

Daytime Telephone 504-586-0581

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 10th day of April, 2014.

Marty K. Maley

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

(225)266-5959

Daytime Telephone

Marty K. Maley

Signature of Treasurer

(225) 266-5959

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)	\$ 15,400.00
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)	\$ 15,400.00
5. Other Receipts (Schedule A-3)	\$ 96.73
6. Loans Received (Schedule B)	\$ 1,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,496.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,989.91
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)	\$ 8,989.91

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)	\$ 16,496.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,989.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,506.82

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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.)	\$ 1,000.00
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)	
KRISTY ADAMS 37225 Knollwood Court Denham Springs, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2013	\$100.00	\$100.00
RUSSEL ANDRUS P. O. Box 1515 Amelia, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2013	\$300.00	\$300.00
CALVIN BESSONET 13375 Hwy 73 Ste I Geismer, LA 70734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2013	\$1,000.00	\$1,000.00
ERICA BICKHAM 4707 Bluebonnet Blvd Ste B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2013	\$100.00	\$100.00
LEONARD BROWN 4025 Fourden Lane Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2013	\$5,000.00	\$5,000.00
MR. S B EVANS JR. 100 St. Claire Ave. Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
ANTHONY G FALTERMAN P.O. Box 1057 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$1,500.00	\$1,500.00
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2013	\$100.00	\$100.00
JAMES VETERINARY CLINIC 7107 Old Highway 1 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2013	\$50.00	\$50.00
KENT & SMITH HOLDINGS LLC 7967 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2013	\$5,000.00	\$5,000.00
SIMMONS & SAVOIE INS. AGENCY INC. P.O. Drawer 700 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$1,000.00	\$1,000.00
RICHARD DEVARGAS 506 Front Street Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,400.00	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	09/05/2013	Refund check charge	\$96.73
5. Total OTHER RECEIPTS during this reporting period			\$ 96.73

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARTY MALEY 780 7th St. Port Allen, LA 70767	2. a. Date* <u>5/9/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARTY MALEY 780 7th St. Port Allen, LA 70767	2. a. Date* <u>5/13/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>900.00</u> d. Balance due \$ <u>900.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MARTY K MALEY 780 7th St. Port Allen, LA 70767 Reason Debt Incurred: 8/19/13 Lamar: Campaign advertising expenses paid from candidates personal funds.	\$0.00	\$4,200.00	\$0.00	\$4,200.00
MARTIN K MALEY APLC P.O. Box 3154 Baton Rouge, LA 70821 Reason Debt Incurred: Wireless IQ LLC: Campaign website maintenance paid for by candidates law firm.	\$0.00	\$2,962.50	\$0.00	\$2,962.50
MARTIN K MALEY APLC P.O. Box 3154 Baton Rouge, LA 70821 Reason Debt Incurred: GoDaddy.com: Campaign website hosting expenses paid by candidates law firm.	\$0.00	\$180.38	\$0.00	\$180.38
MARTIN K MALEY APLC P.O. Box 3154 Baton Rouge, LA 70821 Reason Debt Incurred: Facebook.com: Campaign advertising expenses paid by candidates law firm.	\$0.00	\$960.00	\$0.00	\$960.00
MARTIN K MALEY APLC P.O. Box 3154 Baton Rouge, LA 70821 Reason Debt Incurred: USPS: Campaigns annual P.O. Box rental expense paid by candidates law firm.	\$0.00	\$382.00	\$0.00	\$382.00

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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)
ADRIAN DEMERY PHOTOGRAPHY 707 Hwy. 484 Natchez, LA 71456	10/04/2013	Inv. 346 Natchitoches campaign event photography	\$ 313.94
ANEDOT 3rd St. Suite 2b Baton Rouge, LA 70801	07/15/2013	Online donation deposit fee.	\$ 10.05
ANEDOT 3rd St. Suite 2b Baton Rouge, LA 70801	07/15/2013	Online donation deposit fee.	\$ 4.20
ANEDOT 3rd St. Suite 2b Baton Rouge, LA 70801	07/15/2013	Online donation deposit fee.	\$ 4.20
ANEDOT 3rd St. Suite 2b Baton Rouge, LA 70801	07/29/2013	Online donation deposit fee.	\$ 39.30
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	10/04/2013	Inv. 412-21695 Campaign Banner	\$ 251.14
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	10/04/2013	Inv. 412-21662 Campaign Sign	\$ 191.84
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	11/15/2013	Inv. 412-21716 Campaign Banner	\$ 502.28
3. SUBTOTAL (optional)			\$1,316.95
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	11/15/2013	Inv. 412-21921 Campaign Display Board	\$ 88.29
FRANKLIN PRESS 1391 Highland Rd. Baton Rouge, LA 70802	09/16/2013	Event mail-out	\$ 778.27
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	05/22/2013	Check order	\$ 129.98
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	08/21/2013	Check order	\$ 96.73
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	08/26/2013	Campaign Bumper Stickers Window Decals & Name Tags	\$ 1,259.52
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	08/29/2013	Campaign Push Cards	\$ 600.93
ANN RASMUSSEN 935 Gravier St. Suite 690 New Orleans, LA 70112	08/26/2013	Campaign Consultant Fee	\$ 500.00
ANN RASMUSSEN 935 Gravier St. Suite 690 New Orleans, LA 70112	08/26/2013	Campaign Consultant Fee	\$ 500.00
3. SUBTOTAL (optional)			\$3,953.72
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ANN RASMUSSEN 935 Gravier St. Suite 690 New Orleans, LA 70112	10/04/2013	Campaign Consultant Fee	\$ 500.00
SEXTON HEBERT ATTORNEYS AT LAW 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	08/26/2013	Ethics Consultant Fee	\$ 1,500.00
THE NATCHITOCHES TIMES P.O. Box 448 Natchitoches, LA 71458	11/15/2013	Campaign Event Ad	\$ 746.44
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	11/15/2013	Inv. 400340284074 - Campaign Display Board & Handouts	\$ 185.30
WIRELESS I.Q. LLC 10101 Park Rowe Ave. Suite 180 Baton Rouge, LA 70810	11/15/2013	Inv. 29689852 - Campaign Website Maintenance	\$ 787.50
3. SUBTOTAL (optional)			\$3,719.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,989.91

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