

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHARLES A. PRESTON, MD
105 Rue Royal
Slidell, LA 70461

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

Coronor
St. Tammany
Parish

OFFICE USE ONLY

Report Number: 40901

Date Filed: 4/30/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 4/5/2014

This report covers from 3/17/2014 through 4/13/2014

4. Type of Report:

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Withdrawn Filed after the election AND all loans and debts paid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

REGIONS BANK
2170 Gause Blvd. E
Slidell, LA 70461

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

ARRIOLLIA A VANNEY

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 30th day of April, 2014.

Charles A. Preston, MD

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

985-718-9092

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)	\$ 1,500.00
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)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 51,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,245.64
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)	\$ 50,245.64

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>	\$ 17,936.23
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 51,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 50,245.64
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,190.59

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

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.

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)	
JEANNE P BUFFAT 75130 West Merrimeade Lane Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$300.00	\$300.00
ROBER/SHERYL W BILLIOT, SR. 242 Rue Jonathan Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$250.00	\$250.00
MICHAEL OR ANNA T ROBICHAUX 420 Trailhead Dr. Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$250.00	\$250.00
REBECCA OR DAVID CAROLLO 109 Rue Royal Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2014	\$250.00	\$250.00
GRANT P. GRAVOIS INSURANCE AGENCY, INC. 1322 Corporate Square Drive Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2014	\$200.00	\$200.00
ELECTRONIC PAYMENT CONSULTANTS, LLC 120 Marche Blvd. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

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.

<p>1. Name and address of lender CHARLES A PRESTON 105 Rue Royal Slidell, LA 70461</p>	<p>2. a. Date* <u>2/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CHARLES E PRESTON 105 Rue Royal Slidell, LA 70461</p>	<p>2. a. Date* <u>2/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHARLES A PRESTON 105 Rue Royal Slidell, LA 70461</p>	<p>2. a. Date* <u>3/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>						
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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)
REGIONS BANK 2170 Gause Blvd. E Slidell, LA 70461	03/28/2014	Bank charges/checks	\$ 47.70
ARRIOLLIA A VANNEY 251 Meadowmoss Drive Slidell, LA 70458	04/02/2014	Campaign reporter	\$ 500.00
JAMES HARTMAN AND ASSOCIATES LLC 2800 Veterans Memorial Blvd. Ste. 103 Metairie, LA 70005	03/25/2014	Consulting Fees	\$ 8,000.00
COVINGTON SIGNS P. O. Box 334 Covington, LA 70433	03/25/2014	4 x 8 signs and delivery	\$ 988.50
KENTZEL PRINTING 217 N. New Hampshire St. Covington, LA 70433	03/25/2014	Fundraising Invitations and Envelopes	\$ 496.99
CHARTER CABLE TV 60097 U.S. 11 Slidell, LA 70458	03/26/2014	television campaign ads	\$ 8,522.10
WDSU TELEVISION 846 Howard Avenue New Orleans, LA 70113	03/26/2014	television campaign ads	\$ 2,040.00
FOX 8 TELEVISION 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	03/26/2014	television campaign ads	\$ 2,422.50
3. SUBTOTAL (optional)			\$23,017.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL TV TELEVISION 1024 N. Rampart Street New Orleans, LA 70116	03/26/2014	television campaign ads	\$ 3,315.00
WGNO TELEVISION 1 Galleria Blvd. Ste. 850 Metairie, LA 70001	03/26/2014	television campaign ads	\$ 867.00
JAMES HARTMAN AND ASSOCIATES LLC 2800 Veterans Memorial Blvd. Ste 103 Metairie, LA 70005	03/26/2014	consulting and design fees	\$ 3,029.40
DELTREE POST PRODUCTION 643 Magazine St. #102 New Orleans, LA 70130	04/01/2014	campaign advertisement	\$ 1,416.25
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	03/26/2014	Push cards	\$ 359.08
COVINGTON SIGNS P. O. Box 334 Covington, LA 70433	03/26/2014	4x8 signs and delivery	\$ 531.75
DELTREE HD VIDEO PRODUCTION 643 Magazine St. #102 New Orleans, LA 70130	03/25/2014	campaign video ad	\$ 7,235.75
JAMES HARTMAN AND ASSOCIATES LLC 2800 Veterans Memorial Blvd. Ste 103 Metairie, LA 70005	03/25/2014	consulting and design fees	\$ 1,200.00
3. SUBTOTAL (optional)			\$17,954.23
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	04/07/2014	postcard mailer and printing	\$ 8,064.02
JAMES HARTMAN AND ASSOCIATES LLC 2900 Veterans Memorial Blvd. Ste. 103 Metairie, LA 70005	04/07/2014	consulting and design fees	\$ 1,209.60
3. SUBTOTAL (optional)			\$9,273.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,245.64

Form 102. Rev. 3/98. Page Rev. 3/98