

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHRISTOPHER D. BAILEY
11716 Villa Avenue
Baton Rouge, LA 70810

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

EBR School Board
East Baton Rouge
8

OFFICE USE ONLY

Report Number: 46278

Date Filed: 1/13/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

_____ 180th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

WHITNEY NATIONAL BANK
8778 Bluebonnet
Baton Rouge, LA 70810

7. Full Name and Address of Treasurer

WESLEY ULRICH
18212 East Petroleum Drive
Suite 1B
Baton Rouge, LA 70810

9. Name of Person Preparing Report CHRISTOPHER D BAILEY

Daytime Telephone 225-270-0234

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 13th day of January, 2015.

Christopher D. Bailey

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

225-270-0234

Daytime Telephone

Wesley Ulrich

Signature of Treasurer

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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)	\$ 8,050.00
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)	\$ 8,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 160.47
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,210.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,442.89
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)	\$ 14,442.89

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)	\$ 10,721.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,210.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,442.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,489.27

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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)	\$ 7,500.00
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)	
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/20/2014	\$5,000.00	\$15,000.00
STAND FOR CHILDREN LOUISIANA 1732 NW Quimby Street Suite 200 Portland, OR 97209 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/24/2014	\$2,500.00	\$6,000.00
RESOURCE MANAGEMENT SERVICES 1129 Common Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/04/2014	\$250.00	\$250.00
ROBERT MINEO 7322 Donaldson Drive Gonzales, LA 70737 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/11/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$8,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$7,500.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 7,500.00 </u>

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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 CHRISTOPHER D. BAILEY 11715 Villa Avenue Baton Rouge, LA 70810	2. a. Date* <u>8/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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 CHRISTOPHER D. BAILEY 11715 Villa Avenue Baton Rouge, LA 70810	2. a. Date* <u>10/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,275.87</u> d. Balance due \$ <u>3,275.87</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 \$ _____						
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(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 CHRISTOPHER D BAILEY 11716 Villa Ave Baton Rouge, LA 70810	2. a. Date* <u>10/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</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 \$ _____						
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(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.)						

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1. Name and address of lender CHRISTOPHER D BAILEY 11716 Villa Ave Baton Rouge, LA 70810	2. a. Date* <u>12/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>160.47</u> d. Balance due \$ <u>160.47</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: 40px;"></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 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)
RACHEL PERKINS 10044 Ardoon Dr Baker, LA 70714	12/06/2014	Election Day Worker	\$ 100.00
ROMAN TAYLOR 39929 Applewood Dr Denham Springs, LA 70706	12/06/2014	Election Day Worker	\$ 100.00
CHRISTOPHER HUBERT 12540 Lakeland Drive Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
HOLLEY BENNETT 32015 Butch Bennett Rd Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
REAGAN DAVIS 12707 Diamond Lake Dr Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
DANIEL JENKS 10651 Aderdeen Acres Rd. Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
CHRISTOPHER BOWMAN 12155 Burgess Ave. Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
CALEB BUCKHALTER 23497 Walker South Rd Lot 3 Denham Springs, LA 70726	12/06/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
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)
MATT CHRISTIAN 12891 Elaine Drive Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
KEVIN STALEY 13445 Elm St. Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
SHEA MELIET 13569 Meadow Crossing Dr Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
SHAWN CLEMENT 12156 Burgess Ave Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
RYAN CLEMENT 12156 Burgess Ave Walker, LA 70785	12/06/2014	Election Day Worker	\$ 100.00
PETTY CAMERON 10648 Effingham Ave Baton Rouge, LA 70815	12/06/2014	Election Day Worker	\$ 100.00
STEVIE DOUGLAS 7654 Ashland Ct Clinton, LA 70722	12/06/2014	Election Day Worker	\$ 100.00
HALEY POWELL 7654 Ashland Ct Clinton, LA 70722	12/06/2014	Election Day Worker	\$ 70.00
3. SUBTOTAL (optional)			\$770.00
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)
DOUGLAS WILLIAM 7654 Ashland Ct Clinton, LA 70722	12/06/2014	Election Day Worker	\$ 40.00
EVAN BUTLER 262 West State Street Apt 2105 Baton Rouge, LA 70802	11/17/2014	signs	\$ 250.00
LAGNIAPPE COMMUNICATIONS GROUP 201 St. Charles Ave Suite 2500 New Orleans, LA 70170	11/17/2014	phones/phone bank	\$ 1,000.00
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	11/20/2014	push cards	\$ 572.25
CAMCO CONSULTING 8211 Goodwood Blvd Baton Rouge, LA 70806	11/20/2014	data	\$ 450.00
CAPITAL BUSINESS SERVICES, LLC 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	11/21/2014	mailer	\$ 4,880.64
MATT DEVILLE 11824 Villa Creek Ave. Baton Rouge, LA 70810	11/21/2014	shirts	\$ 75.00
RACHEL PERKINS 10044 Ardoon Dr Baker, LA 70714	11/24/2014	GOTV	\$ 139.00
3. SUBTOTAL (optional)			\$7,406.89
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)
ROMAN TAYLOR 39929 Applewood Dr Denham Springs, LA 70706	11/24/2014	GOTV	\$ 130.00
HOLLEY BENNETT 32015 Butch Bennett Rd Walker, LA 70785	11/24/2014	GOTV	\$ 225.00
CHRISTOPHER BOWMAN 12155 Burgess Ave. Walker, LA 70785	11/24/2014	GOTV	\$ 212.50
CALEB BUCKHALTER 23497 Walker South Rd Lot 3 Denham Springs, LA 70726	11/24/2014	GOTV	\$ 170.00
MICHOEL ARTHUR 13445 Elm Street Walker, LA 70785	11/24/2014	GOTV	\$ 120.00
REAGAN DAVIS 12707 Diamond Lake Dr Walker, LA 70785	11/24/2014	GOTV	\$ 120.00
DANIEL JENKS 10651 Aderdeen Acres Rd. Walker, LA 70785	11/24/2014	GOTV	\$ 100.00
DEREK RISPONE 11250 Blue Jay Lane Denham Springs, LA 70726	11/24/2014	GOTV	\$ 50.00
3. SUBTOTAL (optional)			\$1,127.50
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)
TAYLOR GRANGER 12155 Burgess Ave. Walker, LA 70785	12/03/2014	GOTV	\$ 40.00
WHITNEY RINK 36474 Rosalie Ave Denham Springs, LA 70706	11/24/2014	GOTV	\$ 80.00
SHEA MELIET 13569 Meadow Crossing Dr Walker, LA 70785	11/24/2014	GOTV	\$ 120.00
KEVIN STALEY 13445 Elm St. Walker, LA 70785	11/24/2014	GOTV	\$ 152.50
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	11/29/2014	radio	\$ 1,028.50
LOWRY PRINTING 2004 West Pinhook Road Lafayette, LA 70508	12/01/2014	signs	\$ 459.00
RACHEL PERKINS 10044 Ardoon Dr Baker, LA 70714	12/03/2014	GOTV	\$ 167.50
ROMAN TAYLOR 39929 Applewood Dr Denham Springs, LA 70706	12/03/2014	GOTV	\$ 129.50
3. SUBTOTAL (optional)			\$2,177.00
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)
HOLLEY BENNETT 32015 Butch Bennett Rd Walker, LA 70785	12/03/2014	GOTV	\$ 217.00
CHRISTOPHER BOWMAN 12155 Burgess Ave. Walker, LA 70785	12/03/2014	GOTV	\$ 136.00
CALEB BUCKHALTER 23497 Walker South Rd Lot 3 Denham Springs, LA 70726	12/03/2014	GOTV	\$ 100.00
MICHOEL ARTHUR 13445 Elm Street Walker, LA 70785	12/03/2014	GOTV	\$ 100.00
REAGAN DAVIS 12707 Diamond Lake Dr Walker, LA 70785	12/03/2014	GOTV	\$ 100.00
DANIEL JENKS 10651 Aderdeen Acres Rd. Walker, LA 70785	12/03/2014	GOTV	\$ 140.00
DEREK RISPONE 11250 Blue Jay Lane Denham Springs, LA 70726	12/03/2014	GOTV	\$ 60.00
RYAN CLEMENT 12156 Burgess Ave Walker, LA 70785	12/03/2014	GOTV	\$ 60.00
3. SUBTOTAL (optional)			\$913.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KYLE HYATT 33740 Natures Way Walker, LA 70785	12/03/2014	GOTV	\$ 40.00
CAMCO CONSULTING 8211 Goodwood Blvd Baton Rouge, LA 70806	12/03/2014	data	\$ 250.00
ROMAN TAYLOR 39929 Applewood Dr Denham Springs, LA 70706	12/05/2014	GOTV	\$ 120.00
CHRISTOPHER BOWMAN 12155 Burgess Ave. Walker, LA 70785	12/05/2014	GOTV	\$ 128.50
CALEB BUCKHALTER 23497 Walker South Rd Lot 3 Denham Springs, LA 70726	12/05/2014	GOTV	\$ 90.00
PETTY CAMERON 10648 Effingham Ave Baton Rouge, LA 70815	12/05/2014	GOTV	\$ 180.00
STEVIE DOUGLAS 7654 Ashland Ct Clinton, LA 70722	12/05/2014	GOTV	\$ 100.00
SIMON HAYZLIP 18224 Brown III Prairville, LA 70769	12/05/2014	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$1,008.50
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)
CHRISTOPHER HUBERT 12540 Lakeland Drive Walker, LA 70785	12/05/2014	GOTV	\$ 90.00
RYAN CLEMENT 12156 Burgess Ave Walker, LA 70785	12/05/2014	GOTV	\$ 40.00
DANIEL JENKS 10651 Aderdeen Acres Rd. Walker, LA 70785	12/05/2014	GOTV	\$ 50.00
MEAGHIN BENCAZ 13098 Milburn Drive Walker, LA 70785	12/05/2014	GOTV	\$ 60.00
3. SUBTOTAL (optional)			\$240.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,442.89

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