

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANA KAPLAN
PO Box 15487
New Orleans, LA 70175

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

Future Election

OFFICE USE ONLY

Report Number: 46609

Date Filed: 1/24/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

LIBERTY BANK
3200 Magazine Street
New Orleans, LA 70115

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KENNETH C. PAILET

Daytime Telephone 504-837-0770

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 24th day of January, 2015.

Minh Nguyen

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

504-837-0770

Daytime Telephone

504-837-0770

Daytime Telephone

Signature of Treasurer

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

FRIENDS OF DANA KAPLAN
PO Box 15487
New Orleans, LA 70175

Name and Address of **Committee's Chairman**

MINH NGUYEN
PO Box 15487
New Orleans, LA 70175

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) | \$ 481.13 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 481.13 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 300.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 181.13 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 481.13 |

| 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> | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 481.13 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 481.13 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 0.00 |

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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 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) |
|--|------------|------------------------------|--------------|
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 01/01/2014 | Transfer from Prior Election | \$399.49 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 12/31/2014 | Reversal of Bank Charges | \$81.64 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 481.13 |

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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) |
| CAMPAIGN FINANCE 617 North Third Street Baton Rouge, LA 70802 | 01/08/2014 | 2014 Statement of Organization | \$ 100.00 |
| RAMSEY FOR CITY COUNCIL New Orleans LA | 02/01/2014 | Contribution | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$300.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 300.00 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---------------------|--------------|
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 01/31/2014 | Bank Service Charge | \$ 9.69 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 02/28/2014 | Bank Service Charge | \$ 10.16 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 03/31/2014 | Bank Service Charge | \$ 9.94 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 04/30/2014 | Bank Service Charge | \$ 9.95 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 05/30/2014 | Bank Service Charge | \$ 9.96 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 06/30/2014 | Bank Service Charge | \$ 9.96 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 07/31/2014 | Bank Service Charge | \$ 9.97 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 08/29/2014 | Bank Service Charge | \$ 10.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|----------------------|--------------|
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 09/30/2014 | Bank Service Charge | \$ 10.00 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 10/31/2014 | Bank Service Charge | \$ 10.00 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 11/30/2014 | Bank Service Charges | \$ 38.50 |
| LIBERTY BANK 3200 Magazine St. New Orleans, LA 70115 | 12/31/2014 | Bank Service Charges | \$ 43.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 181.13 |

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