CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DANA KAPLAN P. O. 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: 46610 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 <u>1/1/2014</u>	through <u>12/31/2014</u>		
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Withdrawn Filed a Unopposed	fter the election AND all loans and debts paid		
 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 KENNF	 TH C. PAILET	-	
Daytime Telephone 504-837-0770	III V. FAILE I		
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.		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	
This 24th day of January	, 2015 .		
Minh Nguyen Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
	504-837-0770		
Signature of Treasurer	Daytime Telephone		

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 P. O. Box 15487 New Orleans, LA 70175

Name and Address of Committee's Chairman

MINH NGUYEN P. O. 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 <i>or less</i>	\$ 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 (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)	\$ 481.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 481.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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
 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-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

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 F a. Date(s)	Reporting Period 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 P. O. Box 740046 New Orleans, LA 70174	02/01/2014	Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 300.00

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

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 report	ing period		\$ 181.13