

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LOURDES MORAN  
2620 RAMSEY DR  
NEW ORLEANS, LA 70131

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

CITY COUNCIL  
NEW ORLEANS  
C

## OFFICE USE ONLY

Report Number: 47236

Date Filed: 2/11/2015

### Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 2/1/2014

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       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Withdrawn       Filed after the election AND all loans and debts paid  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  
P.O. BOX 4019  
GULFPORT, MS 39502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report SCOTT MORAN

Daytime Telephone 504-615-2142

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 11th day of February, 2015.

LOURDES MORAN

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

504-717-5013

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

| <b>RECEIPTS</b>                                 | This Period        |
|---|--------------------|
| 1. Contributions (Schedule A-1)                 | \$ 8,550.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00            |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00            |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 8,550.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00            |
| 6. Loans Received (Schedule B)                  | \$ 0.00            |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00            |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 8,550.00</b> |

| <b>DISBURSEMENTS</b>                                    | This Period        |
|---|--------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 9,089.58        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00            |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00            |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00            |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 9,089.58</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount      |
|--|-------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 725.36   |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 8,550.00 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 9,089.58 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00     |
| 18. Funds on hand at close of reporting period   | \$ 185.78   |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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) |   |
| BOURBON HEAT<br>18924 W. PINNACLE CR<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 05/05/2014                             | \$1,000.00   | \$0.00  |
| DAVID BRIGGS ENTERPRISES INC<br>641 PAPWORT AVE<br>METAIRIE, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/30/2014                             | \$1,000.00   | \$0.00  |
| JOS. FEIN CATERER INC<br>613 RUE ROYAL<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/05/2014                             | \$500.00     | \$0.00  |
| JTMC ENTERPRISES LLC<br>227 BOURBON ST<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 04/30/2014                             | \$1,000.00   | \$0.00  |
| BILLIE KARNO<br>4828 JAMES DR<br>METARIE, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/30/2014                             | \$1,000.00   | \$0.00  |
| STUART SMITH<br>516 ST PHILIP ST<br>NEW ORLEANS, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 01/30/2014                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$7,000.00   | 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) |

## 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)  |  |
| KENNETH TUCKER<br>6530 CHARTRES ST<br>APT C<br>ARABI, LA 70032<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014                             | \$50.00       | \$50.00  |
| CHRISTOPHER YOUNG<br>P.O BOX 55297<br>METARIE, LA 70055<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/30/2014                             | \$1,000.00    | \$0.00   |
| CHRISTOPHER YOUNG<br>P.O BOX 55297<br>METARIE, LA 70055<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 05/05/2014                             | \$500.00      | \$1,500.00   |
| 4. SUBTOTAL (this page)   |  | \$1,550.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 8,550.00   | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |  |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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 |
|---|--|---------------------------------------|------------------------------------|--|
| GULF SOUTH MEDIA<br>7818 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118<br><br>Reason Debt Incurred: PAID AFTER CONTRIBUTIONS COLLECTED | \$0.00                                       | \$8,047.58                            | \$8,047.58                         | \$0.00   |

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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) |
| APPLEBEES<br>4005 GEN DEGAULLE<br>NEW ORLEANS, LA 70114                                   | 02/01/2014                            | DINNER FOR VOLUNTEERS             | \$ 153.84    |
| BURGER KING<br>4230 GEN. DEGAULLE<br>NEW ORLEANS, LA 70131                                | 02/01/2014                            | BREAKFAST FOR VOLUNTEERS          | \$ 48.52     |
| FOUNDATION FOR SCIENCE & MATHEMATICS EDUCATIO<br>5625 LOYOLA AVE<br>NEW ORLEANS, LA 70115 | 06/28/2014                            | FUND RAISER DONATION              | \$ 100.00    |
| FRIENDS OF ALGIERS COURTHOUSE<br>225 MORGAN ST<br>NEW ORLEANS, LA 70114                   | 03/20/2014                            | DONATION                          | \$ 50.00     |
| GULF SOUTH MEDIA<br>7818 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118                         | 05/09/2014                            | PRINTING AND PRCESSING MAILER #1  | \$ 3,545.79  |
| GULF SOUTH MEDIA<br>7818 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118                         | 05/09/2014                            | PRINTING AND PROCESSING MAILER #2 | \$ 2,521.30  |
| GULF SOUTH MEDIA<br>7818 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118                         | 05/09/2014                            | HANDCARD PRINTING                 | \$ 518.88    |
| GULF SOUTH MEDIA<br>7818 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118                         | 05/09/2014                            | GRAPHIC DESIGN                    | \$ 800.00    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$7,738.33   |
| 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) |
| GULF SOUTH MEDIA<br>7818 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118              | 05/09/2014                            | SIGNS                | \$ 661.61    |
| HOME DEPOT<br>62 W. BANK EXPRESSWAY<br>GRENTA, LA 70053                        | 02/01/2014                            | SUPPLIES             | \$ 97.64     |
| INDEPENDENT WOMEN'S ORGANIZATION<br>P.O. BOX 51763<br>NEW ORLEANS, LA 70151    | 06/12/2014                            | DUES                 | \$ 25.00     |
| KIWANIS OF ALGIERS<br>P.O. BOX 6464<br>NEW ORLEANS, LA 70174                   | 03/14/2014                            | DUES                 | \$ 200.00    |
| ST. ANDREW'S CHURCH<br>3101 EATON ST.<br>NEW ORLEANS, LA 70131                 | 09/14/2014                            | DONATION             | \$ 75.00     |
| U.S. POSTAL SERVICE<br>GEN MACARTHER BLVD<br>SATION A<br>NEW ORLEANS, LA 70114 | 05/28/2014                            | POST OFFICE BOX RENT | \$ 62.00     |
| WALNUT BEND CIVIC ASSOCIATION<br>P.O BOX 740022<br>NEW ORLEANS, LA 70174       | 06/12/2014                            | DONATION             | \$ 50.00     |
| WHITNEY NATIONAL BANK<br>P.O. BOX 4019<br>GULFPORT, MS 39502                   | 01/31/2014                            | BANK FEE             | \$ 15.00     |
| 3. SUBTOTAL (optional)   |                                       |                      | \$1,186.25   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| WHITNEY NATIONAL BANK<br>P.O. BOX 4019<br>GULFPORT, MS 39502      | 12/31/2014                            | BANK FEES     | \$ 165.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$165.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 9,089.58  |

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