

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE CARAWAY
705 CARMENERE DRIVE
KENNER, LA 70065

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

UNKNOWN
UNKNOWN
UNKNOWN

OFFICE USE ONLY

Report Number: 49884

Date Filed: 8/12/2015

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

IBERIA (OMNI) BANK
PO BOX 8290
METAIRIE, LA 70011

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK
6401 YORK STREET
METAIRIE, LA 70003

9. Name of Person Preparing Report

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 12th day of August, 2015.

STEVE CARAWAY

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

504-712-2212

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,714.79
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)	\$ 11,714.79

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>	\$ 16,924.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,714.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,209.21

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 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)
ANDY'S BISTRO 3322 N. TURNBULL DR. METAIRIE, LA 70002	08/20/2013	DINNER MEETING	\$ 80.48
ANDY'S BISTRO 3322 N. TURNBULL DR. METAIRIE, LA 70002	09/18/2013	DINNER MEETING	\$ 86.46
ANDY'S BISTRO 3322 N. TURNBULL DR. METAIRIE, LA 70002	11/04/2013	DINNER MEETING	\$ 68.51
ARCHBISHOP SHAW CHEERLEADERS 1000 BARATARIA BLVD. MARRERO, LA 70072	09/10/2013	DONATION	\$ 200.00
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	01/24/2013	MARDI GRAS THROWS	\$ 994.54
BELINDA CAMBRE CONSTANT CAMPAIGN 720 HUEY P. LONG AVE. GRETNA, LA 70053	03/19/2013	CONTRIBUTION	\$ 250.00
CAJUNLAND BOOSTER CLUB P.O. BOX 694 KENNER, LA 70063-0694	04/24/2013	DONATION	\$ 100.00
CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	01/23/2013	DINNER MEETING	\$ 18.60
3. SUBTOTAL (optional)			\$1,798.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	03/19/2013	DINNER MEETING	\$ 34.77
CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	05/07/2013	DINNER MEETING	\$ 19.55
CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	09/10/2013	DINNER MEETING	\$ 22.73
CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	09/10/2013	DINNER MEETING	\$ 19.55
CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	11/11/2013	DINNER MEETING	\$ 58.63
CELCA PO BOX 640506 KENNER, LA 70064	06/18/2013	ADVERTISING	\$ 100.00
CHATEAU COFFEE CAFE 701 WEST ESPLANADE KENNER, LA 70065	05/30/2013	DINNER MEETING	\$ 18.71
CHATEAU COFFEE CAFE 701 WEST ESPLANADE KENNER, LA 70065	10/08/2013	DINNER MEETING	\$ 34.36
3. SUBTOTAL (optional)			\$308.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CHATEAU COFFEE CAFE 701 WEST ESPLANADE KENNER, LA 70065	11/13/2013	DINNER MEETING	\$ 30.01
COMMITTEE TO ELECT BARRON BURMASTER P.O. BOX 1022 METAIRIE, LA 70004	09/24/2013	CONTRIBUTION	\$ 300.00
COMMITTEE TO RE-ELECT JUDGE MARK SHEA 132 N TELEMACUS ST NEW ORLEANS, LA 70119	09/18/2013	CONTRIBUTION	\$ 200.00
COPELANDS OF NEW ORLEANS 1319 WEST ESPLANADE KENNER, LA 70065	06/03/2013	DINNER MEETING	\$ 44.32
COPELANDS OF NEW ORLEANS 1319 WEST ESPLANADE KENNER, LA 70065	11/25/2013	DINNER MEETING	\$ 43.35
CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70055	09/10/2013	DONATION	\$ 1,200.00
DON JOSE'S GRILL 2722 WILLIAMS BLVD. KENNER, LA 70062	07/02/2013	DINNER MEETING	\$ 37.14
DRAGO'S 3232 N. ARNOULT RD. METAIRIE, LA 70002	04/25/2013	DINNER MEETING	\$ 142.90
3. SUBTOTAL (optional)			\$1,997.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
GOT OUR TROOPS FOUNDATION NEW ORLEANS NEW ORLEANS, LA 70112	02/26/2013	DONATION	\$ 700.00
GREGORY CARROLL CAMPAIGN FUND P.O. BOX 561 KENNER, LA 70065	09/25/2013	CONTRIBUTION	\$ 250.00
IRISH CHANNEL ST. PATRICK'S DAY CLUB P.O. BOX 1613 HARVEY, LA 70059	09/10/2013	DONATION	\$ 400.00
JACK RIZZUTO CAMPAIGN FUND INC. P.O. BOX 6066 METAIRIE, LA 70009	01/31/2013	CONTRIBUTION	\$ 500.00
JEFFERSON CHAMBER 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	06/20/2013	MEMBERSHIP DUES	\$ 185.00
JEFFERSON CHILDREN'S ADVOCACY CENTER 220 LAVOISIER ST. GRETNA, LA 70053	04/20/2013	DONATION	\$ 200.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 JEFFERSON HWY. RIVER RIDGE, LA 70123	05/28/2013	DONATION	\$ 169.50
JUDGE ELLEN KOVACH CAMPAIGN 200 DERBIGNY ST. SUITE 3100 GRETNA, LA 70053	05/02/2013	CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$2,904.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JULIE STOKES CAMPAIGN P.O. BOX 74380 METAIRIE, LA 70033	04/02/2013	CONTRIBUTION	\$ 500.00
KEITH REYNAUD CAMPAIGN FUND 42 EMILE AVE. KENNER, LA 70065	07/09/2013	CONTRIBUTION	\$ 250.00
KENNER ITALIA HERITAGE INC. 20 NORMANDY KENNER, LA 70065	03/27/2013	DONATION	\$ 500.00
KENNER PROFESSIONAL BUSINESS ASSOCIATION P.O. BOX 1227 KENNER, LA 70063	06/03/2013	DONATION	\$ 650.00
KENNER SEAFOOD 3140 LOYOLA DR KENNER, LA 70065	04/29/2013	DINNER MEETING	\$ 21.62
LA IRISH-ITALIA ASSOC INC P.O. BOX 1562 METAIRIE, LA 70004	03/06/2013	MEMBERSHIP DUES	\$ 500.00
MANDINA'S 3800 CANAL ST. NEW ORLEANS, LA 70119	01/27/2013	DINNER MEETING	\$ 55.37
MIKE TREGRE CAMPAIGN FUND P.O. BOX 2872 LAPLACE, LA 70069	07/25/2013	CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$2,726.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	05/25/2013	DINNER MEETING	\$ 28.17
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	09/09/2013	DINNER MEETING	\$ 28.17
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	11/21/2013	DINNER MEETING	\$ 77.70
NATIONAL KIDNEY FOUNDATION OF LA 8200 HAMPSON STREET SUITE 425 NEW ORLEANS, LA 70118	10/28/2013	CONTRIBUTION	\$ 100.00
RENEW BATISTE CULTURAL ARTS ACADEMY 3128 CONSTANCE ST. NEW ORLEANS, LA 70115	05/08/2013	DONATION	\$ 1,000.00
RICHARD REAMES TROPHY & AWARDS 1210 VETERANS MEMORIAL BLVD. KENNER, LA 70062	06/27/2013	AWARD PRESENTATION	\$ 43.50
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	04/02/2013	DONATION	\$ 500.00
THE FRAME SH0P 1401 WEST ESPLANADE KENNER, LA 70065	01/09/2013	OFFICE EXPENSE	\$ 128.60
3. SUBTOTAL (optional)			\$1,906.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
US POSTMASTER 390 WEST ESPLANADE AVE KENNER, LA 70065	02/25/2013	POSTAGE	\$ 9.20
YOUNGS GARDEN 2037 WILLIAMS BLVD. KENNER, LA 70062	08/22/2013	DINNER MEETING	\$ 29.20
ZEA ROTISSERIE & GRILL 1325 WEST ESPLANADE KENNER, LA 70006	10/01/2013	DINNER MEETING	\$ 34.15
3. SUBTOTAL (optional)			\$72.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,714.79

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