CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CHARLES A. PRESTON, MD 105 Rue Royal Slidell, LA 70461	Office Sought (Include title of office as well as parish, city, town and/or election district.) Coronor St. Tammany Parish	OFFICE USE ONLY Report Number: 46065 Date Filed: 1/2/2015 Report Includes Schedules: Schedule E-1
3. Date of Primary Future		
This report covers from 6/3/2014	through <u>12/31/2014</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report ARRIOLLIA A VANNEY		
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 2nd day of January , 2015 . Charles A. Preston, MD 985-718-9092 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		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).

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

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)	\$ 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)	\$ 1,568.55
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)	\$ 1,568.55

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)	\$ 10,709.26	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,568.55	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 9,140.71	

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.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
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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TABERNACLE MISSION BAPTIST CHURCH 2445 4th Street Slidell, LA 70458	06/27/2014	Donation	\$ 100.00
JAMES HARTMAN & ASSOCIATES LLC 22800 Veterans Memorial Blvd. Ste. 103 Metairie, LA 70005	07/01/2014	Political Consulting Retainer	\$ 100.00
GUY ARMOND 467 Parlange Drive Pearl River, LA 70452	06/09/2014	Removal of all campaign signs in Parish	\$ 172.77
W. T. KENTZEL, INC. P. O. Box 539 Covington, LA 70434	07/25/2014	Invitation and Envelops for inaugration	\$ 695.78
JAMES HARTMAN AND ASSOCIATES LLV 2800 Veterans Memorial Blvd. Ste 103 Metairie, LA 70005	07/25/2014	Consultant fees	\$ 100.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Metairie, LA 70005	09/07/2014	Campaign Consultant monthly retainer	\$ 100.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Ste. 103 Metairie, LA 70002	10/21/2014	Political consultant retainer fee	\$ 100.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Ste.103 Metairie, LA 70005	11/22/2014	Consulting fees	\$ 100.00
3. SUBTOTAL (optional)			\$1,468.55
4. TOTAL (optional - complete only on last page of this sched	dule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Ste.103 Metairie, LA 70005	12/03/2014	Consultant fees	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,568.55

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