

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JULIE QUINN
419 Northline
Metairie, LA 70005

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

Future Election

OFFICE USE ONLY

Report Number: 30621

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

IBERIA BANK
P. O. Box 8290
Metairie, LA 70011

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 15th day of February, 2012.

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

504-837-0770

Daytime Telephone

Signature of Treasurer

504-837-0770

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).

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**

JULIE QUINN
419 Northline
Metairie, LA 70005

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
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)	\$ 3,500.00
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)	\$ 3,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,730.07
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)	\$ 10,730.07

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)	\$ 8,615.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,730.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,385.01

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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-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)	
FRIEDKIN BUSINESS SERVICES P.O. Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2011	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2011	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2011	\$500.00	\$500.00
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70804 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2011	\$500.00	\$500.00
LAKE CHARLES POLITS INC 4902 Ihines Road Baton Rouge, LA 70805 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/18/2011	\$500.00	\$500.00
RONALD M. LAMARQUE 1601 Lakeshore Drive New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	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)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnault Road Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/25/2011	\$250.00	\$250.00
VANTAGE HEALTH PLAN INC 130 Desiard Street Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 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)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	08/15/2011	Annual Legislature of the Year Gala	\$ 750.00
B.J.'S QUICK PRINT CENTER 1705 Highway 59 Suite 10 Mandeville, LA 70448	01/03/2011	Printing	\$ 1.31
BARDY FAMILY BENEFIT 400 Poydras Street Ste. 2105 New Orleans, LA 70130	02/18/2011	Donation	\$ 25.00
BELLWETHER TECHNOLOGY CORPORATION P. O. Box 2450 New Orleans, LA 70176	04/05/2011	Technical Services	\$ 26.25
BELLWETHER TECHNOLOGY CORPORATION P. O. Box 2450 New Orleans, LA 70176	12/08/2011	Technical Services	\$ 316.31
BRUNO RESTAURANT GROUP 5261 Highland Road Baton Rouge, LA 70808	05/18/2011	Lunch	\$ 4.36
MARTINI CHAISSON 727 Camp Street New Orleans, LA 70130	01/17/2011	Fundraiser Supplies	\$ 1,000.00
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	01/03/2011	Baton Rouge Utilities	\$ 55.86
3. SUBTOTAL (optional)			\$2,179.09
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)
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	02/03/2011	Baton Rouge Utilities	\$ 55.86
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	02/20/2011	Baton Rouge Utilities	\$ 55.86
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	03/25/2011	Baton Rouge Utilities	\$ 60.06
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	04/19/2011	Baton Rouge Utilities	\$ 60.06
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	05/19/2011	Baton Rouge Utilities	\$ 60.06
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	07/02/2011	Baton Rouge Utilities	\$ 60.06
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	09/14/2011	Baton Rouge Utilities	\$ 123.07
COX COMMUNICATIONS INC. P. O. Box 9001079 Louisville, KY 40290	10/10/2011	Baton Rouge Utilities	\$ 17.02
3. SUBTOTAL (optional)			\$492.05
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)
DOA-FINANCE & SUPPORT P. O. Box 94095-9095 Baton Rouge, LA 70804	01/03/2011	Baton Rouge Rent	\$ 370.00
DOA-FINANCE & SUPPORT P. O. Box 94095-9095 Baton Rouge, LA 70804	02/10/2011	Baton Rouge Rent	\$ 370.00
DOA-FINANCE & SUPPORT P. O. Box 94095-9095 Baton Rouge, LA 70804	03/17/2011	Baton Rouge Rent	\$ 370.00
DOA-FINANCE & SUPPORT P. O. Box 94095-9095 Baton Rouge, LA 70804	04/05/2011	Baton Rouge Rent	\$ 370.00
DOA-FINANCE & SUPPORT P. O. Box 94095-9095 Baton Rouge, LA 70804	05/10/2011	Baton Rouge Rent	\$ 370.00
DOA-FINANCE & SUPPORT P. O. Box 94095-9095 Baton Rouge, LA 70804	06/06/2011	Baton Rouge Rent	\$ 740.00
FEDERAL EXPRESS New Orleans LA ,	01/03/2011	Copies	\$ 9.40
GREATER NEW ORLEANS INC. 365 Canal Street Suite 2300 New Orleans, LA 70130	02/10/2011	Ticket and Registration	\$ 50.00
3. SUBTOTAL (optional)			\$2,649.40
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)
JEFFERSON HISTORICAL SOCIETY of Louisiana 2617 Vulcan Street Harvey, LA 70058	02/10/2011	2011 Membership Renewal	\$ 10.00
JEFFERSON PRINTING 3763 Derbigny Street Metairie, LA 70001	01/04/2011	Printing	\$ 319.73
LEGISLATIVE CHARITY FUND 4532 W. Napoleon Metairie, LA 70001	05/26/2011	Donation	\$ 100.00
LOUISIANA FEDERATION OF Republican Women 207-C Louisiana Avenue Monroe, LA 71201	02/03/2011	Advertising: Convention Brochure	\$ 100.00
LOUISIANA LEGISLATIVE WOMEN CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	04/16/2011	Membership Dues	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/06/2011	Mugs caps and jackets	\$ 119.70
LSU ATHLETICS DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	05/03/2011	Donation	\$ 2,050.00
LSU ATHLETICS DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	05/26/2011	Parking Tag Fees	\$ 940.00
3. SUBTOTAL (optional)			\$3,689.43
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)
MRBA P.O. Box 55512 Metairie, LA 70005	05/05/2011	Hole Sponsor	\$ 150.00
PELICAN STATE PACHYDERM CLUB P. O. Box 113205 Metairie, LA 70011	02/05/2011	2011 Dues	\$ 100.00
PELICAN STATE PACHYDERM CLUB P. O. Box 113205 Metairie, LA 70011	02/05/2011	Cochon du Lait	\$ 250.00
PONCHATOU LA OF CHAMBER OF COMMERCE P.O. Box 306 Ponchatoula, LA 70454	01/03/2011	Membership Fees	\$ 60.00
REPUBLICAN PROFESSIONAL WOMEN of St. Tammany 77351 Pennois Road Covington, LA 70435	02/09/2011	2011 Dues	\$ 15.00
REPUBLICAN WOMENS CLUB of Jefferson Parish 1041 Hector Avenue Metairie, LA 70005	02/03/2011	Tickets to Luncheon	\$ 28.00
RICK OLIVER PHOTOGRAPHY No Street Address on File New Orleans, LA 70115	12/29/2011	Photography	\$ 750.00
ROUSE'S MARKET 2701 Airline Drive Metairie, LA 70001	01/03/2011	Fundraiser Supplies	\$ 12.48
3. SUBTOTAL (optional)			\$1,365.48
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)
ROUSE'S MARKET 2701 Airline Drive Metairie, LA 70001	01/03/2011	Stamps	\$ 70.40
SAM'S CLUB P.O. Box 9001907 Louisville, KY 40290	01/03/2011	Fundraiser Supplies	\$ 54.22
SIGNATURE LIVERY P.O. Box 9020 Metairie, LA 70055	10/07/2011	Transportation	\$ 230.00
3. SUBTOTAL (optional)			\$354.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,730.07

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