CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor Kenner	OFFICE USE ONLY Report Number: 19067 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary <u>4/1/2006</u> This report covers from <u>1/1/2009</u>	through <u>12/31/2009</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
campaign funds.) 9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 17th day of February	, 2010 .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,905.00
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)	\$ 8,905.00
5. Other Receipts (Schedule A-3)	\$ 15.13
6. Loans Received (Schedule B)	\$ 2,845.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,765.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,991.48
10. Other Disbursements (Schedule E-2)	\$ 62.00
11. Loan Repayments Made (Schedule B)	\$ 1,968.09
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,021.57

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)	\$ 11,765.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,021.57
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 743.56

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.

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 Repo	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDREW A. YURATICH	12/12/2009	\$40.00	\$40.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WARREN ABADIE 4801 Janice Ave. Kenner, LA 70065	07/27/2009	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH ENGINEERING INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005	07/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN B. ABADIE 4801 Janice Ave. Kenner, LA 70065	12/12/2009	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDOLFO B. LAZARO 33 Shenandoah St. Kenner, LA 70065	12/12/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARGIN WHOLESALERS INC. 330 Veterans Blvd. Metairie, LA 70062	12/12/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,720.00	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 of	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	3. Total this Election	
	a. Date(s) b. Amount(s)]
SYDNA BAROCCO 4409 Art St. Metairie, LA 70002	12/07/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEST RATE INSURANCE GROUP LLC 2120 Fourth St. Suite 7 Kenner, LA 70062	07/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL & JERRY INVESTMENTS INC. 2109 27th St. Kenner, LA 70062	07/24/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL & JERRY INVESTMENTS INC. 2109 27th St. Kenner, LA 70062	12/12/2009	\$80.00	\$330.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BULLARD CAPITAL LLC. 5101 W. Esplanade Ave Suite 3 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2009	\$100.00	\$100.00
FIRST COMMUNICATIONS CO. 819 Veterans Blvd. Kenner, LA 70062	07/21/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,280.00	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 of	on last page of this schedule)	

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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)	
PAUL D. JOHNSTON 525 Kenmore Dr. Harahan, LA 70123	07/27/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEGAULLE PROPERTIES	08/05/2009	\$250.00	\$250.00
Kenner, LA 70062			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. DONALD WHITE 317 Bonnabel Blvd. Metairie, LA 70005	08/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY'S ELECTRIC LLC 2811 Tupelo St. Kenner, LA 70062	07/24/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY'S ELECTRIC LLC 2811 Tupelo St. Kenner, LA 70062	12/12/2009	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT F. FINNEGAN 7005 Glendale St. Metairie, LA 70003	12/12/2009	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,530.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ARTHUR F. FOLSE II P.O. Box 8562 Metairie, LA 70011	12/07/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL J. CLARK 129 Del Oaks Madisonville, LA 70447	07/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DWIGHT J. FONTANA 107 Cornerstone Dr. Mandeville, LA 70448	07/24/2009	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JER HOLDINGS L.L.C. 3233 Florida Ave. Kenner, LA 70065	07/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KINGS KREBS & JURGENS LLC 201 St. Charles Suite 4500 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2009	\$250.00	\$250.00
ROBERT M BENGE 37 Chateau Latour Kenner, LA 70065	07/27/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,665.00	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 or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES MCCALMAN 1 Gelpi Ave. Kenner, LA 70065	12/12/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N & F LOGISTICS INC 1300 Edwards Ave. Harahan, LA 70123	08/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD P. BERNIER JR. 3312 Appian Kenner, LA 70065	12/12/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANET R. DELAUNE 4209 St. Elizabeth Dr. Kenner, LA 70065	12/07/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R. LACHNEY 2137 Maine Ave. Kenner, LA 70062	12/12/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT ANGELLE ATTORNEY AT LAW 3850 N. Causeway Blvd. Ste. 630 Metairie, LA 70002	07/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,160.00	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 or	n last page of this schedule)	

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)	7
ROBERT ANGELLE ATTORNEY AT LAW 3850 N. Causeway Blvd. Ste. 630 Metairie, LA 70002	12/12/2009	\$80.00	\$580.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MICHAEL S. GONZALES 22 St. Thomas Dr. Kenner, LA 70065	12/07/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL S. GONZALES 22 St. Thomas Dr. Kenner, LA 70065	12/07/2009	\$40.00	\$140.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD S. PAULIN 4437 Rue Place Pontchartrain Kenner, LA 70065	12/12/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAYANAUD THANGADA 4036 Teche Dr. Kenner, LA 70065	12/12/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE TAVERN ON CITRUS 5708 Citrus Ave. Suite B Harahan, LA 70123	07/24/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,905.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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)
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	12/16/2009	Refund of item returned	\$15.13
5. Total OTHER RECEIPTS during this reporting period			\$ 15.13

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 1/24/2005 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* PHILIP L. CAPITANO c. Amount borrowed* \$ 1.000.00 4041 Teche Dr. Kenner, LA 70065 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 8/11/2009 450.00 0.00 12/31/2009 80.62 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2/20/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) PHILIP L CAPITANO 956.96 4041 Teche Drive Kenner, LA 70065 956.96 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. a. Date* <u>2/21/2006</u> b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) PHILIP L. CAPITANO 30.000.00 4041 Teche Drive Kenner, LA 70065 30.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 3/9/2006 b. Interest rate

1. Name and address of lender	2. a. Date*3/9	/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Drive	c. Amount borrowed*			
Kenner, LA 70065	d. Balance due		\$ 50,000.00	
	_	e the date the line of credit we the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*3/12	2/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Drive	c. Amount borrowed	1*	\$ 574.30	
Kenner, LA 70065	d. Balance due		\$ 0.00	
		e the date the line of credit we the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal T	Interest	
	8/19/2009 9/11/2009	450.00 174.30	0.00 0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	arate amounts are not	
Name and address of lender	2. a. Date* <u>3/22</u>	2/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L CAPITANO 4041 Teche Drive	c. Amount borrowed	J*	\$ 14,500.00	
Kenner, LA 70065	d. Balance due		\$ 14,500.00	
		e the date the line of credit we the amount actually drawn		
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	arate amounts are not	

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 3/20/2006 b. Interest rate 0.00 %(a.p.r.) PHILIP L. CAPITANO c. Amount borrowed* \$ 25.000.00 4041 Teche Dr. Kenner, LA 70065 25.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 11/30/2006 b. Interest rate PHILIP L. CAPITANO c. Amount borrowed* \$ 4041 Teche Drive Kenner, LA 70065 d. Balance due \$

0.00 %(a.p.r.) 1,150.00 1.150.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1/30/2007 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* PHILIP L. CAPITANO 1.200.00 4041 Teche Drive Kenner, LA 70065 1.200.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been

repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 8/25/2006 b. Interest rate 0.00 %(a.p.r.) PHILIP L. CAPITANO c. Amount borrowed* \$ 2.300.00 4041 Teche Dr. Kenner, LA 70065 2.300.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 9/24/2007 b. Interest rate 0.00 %(a.p.r.) PHILIP L CAPITANO c. Amount borrowed* \$ 1.000.00 4041 Teche Dr. Kenner, LA 70065 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 9/11/2009 575.70 0.00 12/31/2009 237.47 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. a. Date* ____12/1/2007 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) PHILIP L CAPITANO 1.840.12 4041 Teche Dr. Kenner, LA 70065 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.)

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* 11/9/2009 b. Interest rate PHILIP L. CAPITANO c. Amount borrowed* \$ 70.00 4041 Teche Dr. Kenner, LA 70065 70.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 12/4/2009 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) PHILIP L CAPITANO c. Amount borrowed* \$ 140.00 4041 Teche Drive Kenner, LA 70065 d. Balance due \$ 140.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 12/20/2009 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* PHILIP L CAPITANO 2.500.00 4041 Teche Drive Kenner, LA 70065 2.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 10/15/2009 b. Interest rate 0.00 %(a.p.r.) PHILIP L CAPITANO c. Amount borrowed* \$ 35.00 4041 Teche Drive Kenner, LA 70065 35.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 12/9/2009 b. Interest rate 0.00 %(a.p.r.) PHILIP L CAPITANO c. Amount borrowed* \$ 100.00 4041 Teche Dr. Kenner, LA 70065 100.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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. Expenditure a. Date(s)		enditures this Reporting Period e(s) b. Purpose(s) c. Amount(s)		
AT & T	08/24/2009	Purchase of campaign cellphone	\$ 670.73	
AT & T	12/15/2009	Office telephone	\$ 114.24	
AT & T	12/15/2009	Office telephone	\$ 109.55	
AT&T WIRELESS PO Box 8220 Aurora, IL 60572	12/24/2009	Cellphone payment	\$ 490.30	
ANDREA'S RESTAURANT 3100 Ridgelake Metairie, LA 70002	07/30/2009	Funraiser event	\$ 1,600.00	
APPLEBEE'S 1000 West Esplanade Kenner, LA 70065	07/07/2009	Lunch with constituent	\$ 35.28	
BUSTER'S BAR & GRILL St. Rose, LA	08/28/2009	Dinner with constituents	\$ 45.00	
CANAL PLACE CINEMA 333 Canal Place New Orleans, LA 70130	07/24/2009	Event tickets	\$ 325.00	
3. SUBTOTAL (optional)			\$3,390.10	
4. TOTAL (optional - complete only on last page of this se	chedule)			

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 Reporting Period a. Date(s)		
CANAL PLACE CINEMA 333 Canal Place New Orleans, LA 70130	07/28/2009	Event tickets	\$ 350.00
CHECK CRAFTERS P.O. Box 100 Edgewood, MD 21040	07/30/2009	Check Order	\$ 30.40
CHATEAU COFFEE CAFE 3501 Chateau Blvd. Kenner, LA	07/10/2009	Lunch with constituent	\$ 17.95
PJ'S COFFEE HOUSE	06/30/2009	Lunch with constiutent	\$ 9.72
River Ridge, LA			
PJ'S COFFEE HOUSE	07/15/2009	Breadfast with constituent	\$ 8.05
River Ridge, LA			
COOLDESIGNS.COM	12/31/2009	Logo for website	\$ 44.33
,			
CREATESEND.COM	12/25/2009	Christmas newsletter sent for campaign	\$ 14.64
,		campagn	
CRICKET CLUB	08/10/2009	Lunch with constituent	\$ 17.00
,			
3. SUBTOTAL (optional)	<u> </u>		\$492.09
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DSS INC.	12/22/2009	Subscribtion to political magazine	\$ 63.00
DOMAIN HOSTING	08/10/2009	Website maintenance	\$ 89.46
DRIFTWOOD COUNTRY CLUB 94 Gelpi Ave. Kenner, LA 70065	12/30/2009	Event Hall Rental	\$ 335.00
ENTERGY ,	09/09/2009	Gas & electric	\$ 342.95
SERGIO FLORES	08/18/2009	Website design	\$ 185.00
GRAPHICSLAND 8061 186th St. Tinley Park, IL 60487	07/17/2009	Bumper stickers for campaign	\$ 84.82
THE HERITAGE FOUNDATION	09/11/2009	Donation	\$ 25.00
INK WELL PRINTING 1105 W. Judge Perez Dr. Chalmette, LA	11/16/2009	Printing of cards	\$ 65.40
3. SUBTOTAL (optional)	l .		\$1,190.63
4. TOTAL (optional - complete only on last page of th	is schedule)		

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)		his Reporting Period b. Purpose(s) c. Amount(s)	
INK WELL PRINTING 1105 W. Judge Perez Dr. Chalmette, LA	12/24/2009	Printed tickets for fundraiser	\$ 291.03
ALAN JOSEPH 731 Minor St. Kenner, LA 70062	12/16/2009	D.J. for campaign event	\$ 200.00
KELLY & ABIDE 4401 Euphrosine Street New Orleans, LA 70130	07/30/2009	T-shirts for campaign	\$ 222.36
KELLY & ABIDE 4401 Euphrosine Street New Orleans, LA 70130	08/17/2009	T-shirts for campaign	\$ 88.80
KNIGHTS OF COLOMBUS	08/20/2009	Membership Dues	\$ 100.00
BARBARA KRUPPS	08/18/2009	Donation	\$ 100.00
LONG ISLAND GRILL Kenner, LA	12/17/2009	Dinner with constiuent	\$ 123.00
LOWE'S	09/04/2009	Halloween Decorations	\$ 163.37
3. SUBTOTAL (optional)	l		\$1,288.56
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

MCALLISTER'S DELI 1000 W.Esplanade Kenner, LA 70062	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
### MCALLISTER'S DELI ### 13.57 ### MCALLISTER'S DELI ### 1000 W.Esplanade ### 1000 W.Esplan	M & M S CANDY . COM	08/18/2009	Gift for constituent	\$ 49.92
### 1000 W.Esplanade Kenner, LA 70062 TIM MILLER 09/03/2009 Computer repair \$ 85.00 #### 100.00 ################################	MCALLISTER'S DELI 1000 W.Esplanade Kenner, LA 70062	08/10/2009	Lunch with constituent	\$ 19.01
AWRENCE MONTZ O7/28/2009 Photographer for event \$100.00 MY LIFE REUNION.COM O8/10/2009 Membership Fee \$36.00 OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065 O8/13/2009 Office supplies \$38.06 OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	MCALLISTER'S DELI 1000 W.Esplanade Kenner, LA 70062	09/01/2009	Lunch with constituent	\$ 13.57
MY LIFE REUNION.COM .	TIM MILLER	09/03/2009	Computer repair	\$ 85.00
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065 OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065 OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	LAWRENCE MONTZ	07/28/2009	Photographer for event	\$ 100.00
3408 Williams BLvd. Kenner, LA 70065 OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065 Sample of the supplies and the supplies are supplied as the supplies are supplied as the supplier and the supplier are supplied as the supplied as the supplier are supplied as the supplied	MY LIFE REUNION.COM	08/10/2009	Membership Fee	\$ 36.00
3408 Williams BLvd. Kenner, LA 70065	OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	07/10/2009	Office supplies	\$ 36.96
3. SUBTOTAL (optional) \$378.51	OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	08/13/2009	Office supplies	\$ 38.05
, , , , , , , , , , , , , , , , , , ,	3. SUBTOTAL (optional)	L		\$378.51

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.

OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065 OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	Office supplies	c. Amount(s)
3408 Williams BLvd. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	опос зарушез	\$ 103.64
337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	Office supplies	\$ 100.00
337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	Lunch with constituents	\$ 9.95
337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 08/05/2009	Lunch with constituent	\$ 20.00
337 W. Esplanade Ave. Kenner, LA 70065 LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065 08/05/2009	Lunch with constituent	\$ 19.10
337 W. Esplanade Ave. Kenner, LA 70065	Lunch with constituent	\$ 25.21
	Lunch with constituent	\$ 23.00
LE PETIT CAFE 09/18/2009 337 W. Esplanade Ave. Kenner, LA 70065	Lunch with constituent	\$ 16.00
3. SUBTOTAL (optional)	1	\$316.90

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	12/08/2009	Lunch with constituent	\$ 17.00
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	12/11/2009	Lunch with constituent	\$ 9.00
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	11/23/2009	Printing of event tickets	\$ 129.42
RICCABONNO'S PEPPERMILL	05/12/2009	Breakfast with constituent	\$ 47.00
Metairie, LA			
RICCABONNO'S PEPPERMILL	06/17/2009	Breakfast with constituent	\$ 42.63
Metairie, LA			
RICCABONNO'S PEPPERMILL	08/17/2009	Lunch with constituent	\$ 15.00
Metairie, LA			
BRIAN RICHARD	08/19/2009	Website maintenance	\$ 100.00
,			
RINGSIDE POLITICS WITH A PUNCH	08/13/2009	Tickets	\$ 25.00
,			
3. SUBTOTAL (optional)	<u> </u>		\$385.05
4. TOTAL (optional - complete only on last page of this se	chedule)		

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 Reporting Period a. Date(s)		
ZEA ROTISSERIE Kenner, LA 70065	09/14/2009	Lunch with constituent	\$ 36.00
S & T CENTRE DELI LLC. 333 Canal St. New Orleans, LA 70129	07/21/2009	Lunch with constiuent	\$ 24.67
SAM'S CLUB 455 31st St. Kenner, LA 70065	07/24/2009	Office supplies	\$ 26.50
SECRETARY OF STATE	12/28/2009	Qualify form	\$ 5.00
SEMOLINA RESTAURANT Metairie, LA 70002	07/30/2009	Lunch with constituent	\$ 43.00
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	06/09/2009	Lunch with constituent	\$ 59.99
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	06/26/2009	Lunch with constituent	\$ 54.00
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	07/24/2009	Lunch with constituent	\$ 70.00
3. SUBTOTAL (optional)	I	<u> </u>	\$319.16
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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)
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	08/17/2009	Dinner with constituent	\$ 75.00
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	08/31/2009	Dinner with constituent	\$ 79.00
SHONEY'S RESTAURANT 4293 Main St. LaPlace, LA 70068	08/31/2009	Lunch with constituent	\$ 20.08
SKY'S THE LIMIT 5620 Morton Street Metairie, LA 70002	12/18/2009	T-shirts for campaign fundraiser	\$ 127.00
STARBUCKS Kenner, LA	12/07/2009	Coffee drink	\$ 4.40
STINGRAY'S SEAFOOD RESTAURANT Kenner, LA 70065	12/24/2009	Lunch with constituent	\$ 65.00
TARGET DEPARTMENT STORE Veterans Blvd. Metairie, LA 70002	12/24/2009	Christmas gifts	\$ 140.49
TARGET DEPARTMENT STORE Veterans Blvd. Metairie, LA 70002	12/24/2009	Office supplies	\$ 48.49
3. SUBTOTAL (optional)	1		\$559.46
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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)	Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE 390 W. Esplanade Ave. Kenner, LA 70065	07/10/2009	Postage stamps	\$ 23.76
U.S. POST OFFICE 390 W. Esplanade Ave. Kenner, LA 70065	07/17/2009	Postage stamps	\$ 15.84
VILLAGE INN RESTAURANT 9201 Jefferson Hwy Kenner, LA	12/08/2009	Lunch with constituent	\$ 36.05
VINCENT'S ITALIAN CUISINE	07/01/2009	Lunch with constituent	\$ 57.50
Metairie, LA 70002			
VIRGIN MOBILE	12/08/2009	Battery for cell phone	\$ 10.30
,			
WAL MART	09/02/2009	Office Supplies	\$ 44.46
Kenner, LA			
WAL MART	12/24/2009	Christmas gifts & supplies	\$ 175.11
Kenner, LA			
WAL-MART	07/31/2009	Office Supplies	\$ 23.45
Kenner, LA			
3. SUBTOTAL (optional)	l	1	\$386.47
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		. A
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART	09/09/2009	Office supplies	\$ 35.89
Kenner, LA			
WAL-MART	12/11/2009	Office supplies	\$ 24.03
Kenner, LA			
WAL-MART	12/31/2009	Office Supplies	\$ 168.80
Kenner, LA			
WORLD MARKET	08/05/2009	Gift for constituent	\$ 29.33
,			
YOUNG'S GARDEN 2037 Williams Blvd. Kenner, LA 70062	08/07/2009	Lunch with constituent	\$ 26.50
3. SUBTOTAL (optional)			\$284.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,991.48

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)
HANCOCK BANK P.O. Box 4019 Gulfport, MS 39502	09/18/2009	Bank Charge	\$ 31.00
HANCOCK BANK P.O. Box 4019 Gulfport, MS 39502	11/23/2009	Bank charge	\$ 31.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 62.00