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 Dr. Kenner, LA 70065	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor City of Kenner Jefferson	OFFICE USE ONLY Report Number: 19394 Date Filed: 2/25/2010 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>3/27/2010</u>	·	-	
This report covers from <u>1/1/2010</u>	through <u>2/15/2010</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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.) 9. Name of Person Preparing Report 	40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	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 <u>25th</u> day of <u>February</u>	, <u>2010</u> .		
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		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,095.00
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)	\$ 16,095.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,095.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,523.65
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)	\$ 10,523.65

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)	\$ 41,095.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,523.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,571.35

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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
 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 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 Repo	orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT ANGELLE ATTORNEY AT LAW 3850 N. Causeway Blvd. Metairie, LA	01/26/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BIG JAG LLC. 1515 Westbank Experssway Westwego, LA 70094	01/19/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELODY COLLURA 326 W. Loyola Dr. Kenner, LA 70065	02/02/2010	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CUSIMANO LAW FIRM PLC 631 St. Charles Ave. New Orleans, LA 70130	01/29/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLLYWOOD CINEMAS 1401 W Esplanade Ave. Kenner, LA 70065	01/04/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HURNDON & GAFFNEY 631 St. Charles Ave. New Orleans, LA 70130	01/19/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,280.00	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	on last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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.

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
01/28/2010	\$200.00	\$200.00
01/28/2010	\$15.00	\$15.00
01/26/2010	\$2,500.00	\$2,500.00
01/19/2010	\$2,500.00	\$2,500.00
01/19/2010	\$1,000.00	\$1,000.00
01/26/2010	\$1,500.00	\$2,500.00
	\$7,715.00	N/A
		N/A
	a. Date(s) 01/28/2010 01/28/2010 01/28/2010 01/26/2010 01/19/2010 01/19/2010	a. Date(s) b. Amount(s) 01/28/2010 \$200.00 01/28/2010 \$15.00 01/28/2010 \$15.00 01/26/2010 \$2,500.00 01/19/2010 \$2,500.00 01/19/2010 \$1,000.00 01/19/2010 \$1,000.00 01/26/2010 \$1,500.00

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)	
ROBERT J. DAUTERVIE 3420 Texas Ave. Kenner, LA 70065	02/11/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S.W.LASSEN 1750 Clearview Pkwy Metairie, LA 70001	02/11/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,095.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

Report Number: 19394

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*2/11	/2010 b. Interest ra	te <u>0.00</u> %(a.p.r.)
PHILIP L. CAPITANO 4041 Teche Dr.	c. Amount borrowed	l*	\$ 25,000.00
Kenner, LA 70065	d. Balance due		\$ 25.000.00
		the date the line of credit the amount actually drawn unt 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 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 and interest separately. If separate amounts are not known, list all payments under principal.)		
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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 a. Date(s)	c. Amount(s)	
BEST BUY Kenner, LA 70065	01/25/2010	Campaign Office supplies	\$ 108.74
CC'S COMMUNITY COFFEE HOUSE 3647 Veterans Blvd. Metairie, LA 70002	01/07/2010	Coffee	\$ 2.83
CAFFE LATTE Harahan, LA 70123	01/05/2010	Breakfast meeting	\$ 7.02
PJ'S COFFEE	01/19/2010	Coffee	\$ 2.99
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	01/04/2010	Breakfast meeting	\$ 2.72
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	01/07/2010	Breakfast meeting	\$ 4.68
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	01/19/2010	Coffee	\$ 2.72
JIM ST. RAYMOND 833 Howard Ave. New Orleans, LA 70130	01/21/2010	Campaign management fee per contract	\$ 5,000.00
3. SUBTOTAL (optional)	I		\$5,131.70

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 a. Date(s)	c. Amount(s)	
LE PETIT CAFE Kenner, LA	01/19/2010	Lunch with constituent	\$ 21.00
MULTI-QUEST 705 Rosa Ave. Kenner, LA 70062	01/15/2010	Campaign fee per contract	\$ 1,000.00
OFFICE DEPOT Metairie, LA 70002	01/08/2010	Campaign office Supplies	\$ 81.24
OFFICE DEPOT Metairie, LA 70002	01/14/2010	Printer Ink	\$ 194.94
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	01/15/2010	Party Decorations	\$ 55.21
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	01/19/2010	Party decorations	\$ 125.00
PIEDMONT PLASTICS 5800 Jefferson Hwy Jefferson, LA 70123	01/26/2010	Campaign signs	\$ 2,327.25
POPEYES 3444 Williams Blvd. Kenner, LA	01/19/2010	Food for campaign meeting	\$ 46.16
3. SUBTOTAL (optional)			\$3,850.80

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
PRINT POUND LLC. 4413 N. I-10 Service Rd. Metairie, LA 70006	01/25/2010	Printing of Banner	\$ 136.00
PRINT POUND LLC. 4413 N. I-10 Service Rd. Metairie, LA 70006	01/27/2010	Printing of Announcements	\$ 500.00
RRRW ,	01/13/2010	Membership Dues	\$ 25.00
RADIO SHACK 303 W. Esplanade Ave. Kenner, LA 70065	01/25/2010	Campaign Phone	\$ 25.00
ROUSES SUPERMARKET Kenner, LA	01/07/2010	Refreshments and supplies for campaign office	\$ 51.32
SEMOLINA RESTAURANT Clearview Shopping Center Metairie, LA 70006	01/14/2010	Dinner with constituent	\$ 37.00
SMILIE'S RESTARAUNT 5725 Jefferson Hwy Harahan, LA 70123	01/14/2010	Dinner with constituents	\$ 45.00
STINGRAY'S GRILL 1303 W. Esplanade Kenner, LA 70065	01/15/2010	Dinner with constituent	\$ 53.00
3. SUBTOTAL (optional)			\$872.32

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
WAGNER'S MEAT	01/19/2010	Food for campaign party	\$ 15.00
Kenner, LA			
WALMART	01/04/2010	Refreshments and office supplies	\$ 87.71
Kenner, LA 70065			
WALMART	01/19/2010	Food and supplies for fundraiser	\$ 332.03
Kenner, LA 70065			
WALMART	01/25/2010	Office supplies	\$ 118.46
Kenner, LA 70065			
WALMART	01/29/2010	Refreshments and supplies for party	\$ 82.63
Kenner, LA 70065		1	
YOUNG'S GARDEN 2037 Williams Blvd. Kenner, LA 70062	01/29/2010	Dinner with constituent	\$ 33.00
3. SUBTOTAL (optional)			\$668.83
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	\$ 10,523.65		