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	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: 19599  Date Filed: 3/17/2010  Report Includes Schedules: Schedule A-1 Schedule B	
3. Date of Primary 3/27/2010  This report covers from 2/16/2010	through 3/7/2010	Schedule E-1	
4. Type of Report:  180th day prior to primary	40th day after general	_	
90th day prior to primary      30th day prior to primary      10th day prior to primary      10th day prior to general	Annual (future election)  Supplemental (past election)  X  Amendment to prior		
5. FINAL REPORT if:	ter the election AND all loans and debts paid		
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.)	7. Full Name and Address of Treasurer		
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.		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 March	<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		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,330.00
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)	\$ 16,330.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,330.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 37,000.99	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 37,000.99	

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)	\$ 33,071.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,330.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,000.99
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,400.36

### **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.

£400.00
\$100.00
\$100.00
\$2,500.00
\$20.00
\$2,500.00
\$20.00
N/A
N/A

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	outor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLEAN PRO CARPET & UPHOLSTRY 2442 Albany Street Kenner, LA 70062	02/26/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D & D QUALITY TIRES LLC.	03/02/2010	\$100.00	\$100.00
Kenner, LA 70062			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAY D. DAVIS P.O. Box 641659 Kenner, LA 70064	03/03/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIA D. LOZANO 4212 Ole Miss Dr. Kenner, LA 70065	03/03/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENT DENAPOLIS 40 Acadia St. Kenner, LA 70065	02/16/2010	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIRFIELD REALTY LLC 3925 N I-10 Service Rd. Metairie, LA 70002	03/05/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,090.00	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	e and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
L. GADLA MARIA 34 Cabernet Dr. Kenner, LA 70065	03/02/2010	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. GIORDANO 1106 Joe Yenni Blvd. Kenner, LA 70065	02/24/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER H. LARGAESPADA 5220 Kawanee Ave. Metairie, LA 70006	03/02/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHILIP J. RAMON III 1083 Colonial Club Dr. Harahan, LA 70123	03/05/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNER PROPERTIES II LLC. 25 Chateau Talbot Kenner, LA 70065	02/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANUEL L CANTO 3556 Tulane Dr. Kenner, LA 70065	03/02/2010	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,650.00	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 o	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)	
MEGA TIRES LLC. 1910 Airline Dr. Kenner, LA 70062	03/02/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIANA MONTERO 3320 N. Arnoult Road Unit#225 Metairie, LA 70002	03/02/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY & ASSOCIATES 2750 Lake Villa Dr. Metairie, LA 70002	02/26/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY & ASSOCIATES 2750 Lake Villa Dr. Metairie, LA 70002	03/05/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM R. KERRY III P.O. Box 641411 Kenner, LA 70064	02/22/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDY PROPERTIES LLC 110 Veterans Blvd. Metairie, LA 70005	03/05/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,200.00	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)	
TAMPLAN LLC. P.O. Box 148 Madisonville, LA 70447	03/05/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THERESA TAUCEDA 3825 Tulane Dr. Kenner, LA 70065	02/26/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE COCHRAN FIRM 1 Galleria Blvd. Metairie, LA 70001	03/02/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SANCHEZ FIRM 3445 N. Causeway Blvd. Suite 902 Metairie, LA 70002	03/02/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
U.S. COPY INC. #30 23rd Street Kenner, LA 70062	02/26/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES V. CUSIMANO 4524 Southshore Drive Metairie, LA 70002	02/24/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,330.00	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 B	LOANS REC	SEIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still o	utstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date* <u>2/1</u>	1/2010 b. Interest rate	e <u>0.00</u> %(a.p.r.)
PHILIP L. CAPITANO 4041 Teche Dr.	c. Amount borrowe	d*	25,000.00
Kenner, LA 70065	d. Balance due		\$ 25,000.00
	at Item 2a and list only	re the date the line of credit v r the amount actually drawn a ount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	eriod	
	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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Also, state the amount of liability for each endorser or guarantor.)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3M MARKETING	02/16/2010	Print and design advertising for campaign	\$ 1,410.00
A.C. ALEXANDER ELEMENTARY	02/25/2010	Donation	\$ 300.00
KAREN BOUDRIE COMMUNICATIONS P.O. Box 10070 Jefferson, LA 70181	02/24/2010	Campaign relations contract fee	\$ 4,000.00
JAY CHEVALIER	02/17/2010	DJ for campaign function	\$ 150.00
COPY SHOP  Baton Rouge, LA	03/05/2010	Printing supplies for campaign	\$ 573.35
WAYNE FRADY	02/16/2010	Screen printer for campaign yard signs	\$ 395.00
IHOP RESTAURANT Kenner, LA	03/02/2010	Breakfast meeting	\$ 101.82
KENNER STAR	02/25/2010	Advertising for campaign	\$ 1,735.00
3. SUBTOTAL (optional)	l	_ I	\$8,665.17
4. TOTAL (optional - complete only on last page of this sct Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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)
KENNER STAR	02/25/2010	Advertising for campaign	\$ 2,250.00
•			
LONG ISLAND GRILL	03/05/2010	Dinner with constituents	\$ 123.00
•			
MULTI-QUEST 705 Rosa Ave. Kenner, LA 70062	02/18/2010	Campaign phone bank polling and research	\$ 2,500.00
OFFICE DEPOT	02/17/2010	Office supplies	\$ 129.84
Metairie, LA 70002			
OFFICE DEPOT	02/26/2010	Campaign supplies	\$ 169.75
Metairie, LA 70002			
OFFICE DEPOT	03/04/2010	Campaign supplies	\$ 56.70
Metairie, LA 70002			
CONTINENTAL PAINT SCREEN PRINTING SUPPLY 2110 31st Court Kenner, LA 70065	02/19/2010	Paint for campaign signs	\$ 356.90
CONTINENTAL PAINT SCREEN PRINTING SUPPLY 2110 31st Court Kenner, LA 70065	02/24/2010	Printing of campaign signs	\$ 162.84
3. SUBTOTAL (optional)	<u> </u>		\$5,749.03
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.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CONTINENTAL PAINT SCREEN PRINTING SUPPLY 2110 31st Court Kenner, LA 70065	03/03/2010	Ink and paint supplies for signs	\$ 379.89
PEL HUGHES 3801 Toulouse St. New Orleans, LA 70119	03/01/2010	Design of campaign letter 250 push cards mailing envelopes postage	\$ 9,657.59
PIEDMONT PLASTICS 5800 Jefferson Hwy Jefferson, LA 70123	03/05/2010	Sign printing for campaign	\$ 271.88
QUATTRO GRAPHICS 2323 Bainbridge Dr. Kenner, LA 70065	02/16/2010	Printing of campaign yard signs	\$ 163.11
QUATTRO GRAPHICS 2323 Bainbridge Dr. Kenner, LA 70065	02/19/2010	Printing of campaign yard signs	\$ 326.25
REESE SUPPLY COMPANY	02/17/2010	Yard signs for campaign	\$ 759.54
SECRETARY OF STATE	02/16/2010	Qualify Fee	\$ 500.00
SERGIO FLORES	03/07/2010	Website design and maintenance	\$ 135.35
3. SUBTOTAL (optional)			\$12,193.61
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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SMITTY SEAFOOD 4041 W. Esplanade Ave. Kenner, LA	03/02/2010	Dinner with consituents	\$ 119.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	03/02/2010	Networking at social events for campaign	\$ 1,000.00
THE METRO CLUB	03/04/2010	Donation for Republican luncheon	\$ 400.00
THE UPS STORE	02/24/2010	Cardstock for campaign cards	\$ 37.86
BETTY THIBODAUX	02/23/2010	Obtain political data for campaign mailer	\$ 5,000.00
TIMES-PICAYUNE	03/05/2010	Newspaper advertising for campaign paid thru Creative Marketing Sales	\$ 500.00
TRUVALUE HARDWARE  Kenner, LA	03/02/2010	Campaign supplies for signs	\$ 48.15
VOODOO BARBQUE	03/02/2010	Dinner with constituents	\$ 69.00
3. SUBTOTAL (optional)	I		\$7,174.01
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
WDSU-TV	03/05/2010	Television advertising for campaign paid thru Creative Marketing Sales	\$ 1,000.00	
WVUE-TV ,	03/05/2010	Television advertising for campaign paid thru Creative Marketing Sales	\$ 1,000.00	
WWL -TV	03/05/2010	Television advertising for campaing paid thru Creative Marketing Sales	\$ 1,000.00	
WALMART Kenner, LA 70065	02/17/2010	Donation to Nursing Home	\$ 139.17	
ZEA ROTISSERIE W. Esplanade Ave. Kenner, LA	03/02/2010	Dinner with constituents	\$ 80.00	
3. SUBTOTAL (optional)	1		\$3,219.17	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,000.99	