

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE CARAWAY
705 CARMENERE DRIVE
KENNER, LA 70065

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

CHIEF OF POLICE
CITY OF KENNER
CITYWIDE

OFFICE USE ONLY

Report Number: 22775

Date Filed: 2/14/2011

Report Includes Schedules:
Schedule E-1

3. Date of Primary 3/27/2010

This report covers from 2/16/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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Withdrawn Filed after the election AND all loans and debts paid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.)

OMNI BANK
PO BOX 8290
METAIRIE, LA 70011

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK
6401 YORK STREET
METAIRIE, LA 70003

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.

This 14th day of February, 2011.

STEVE CARAWAY

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

504-712-2212

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,862.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,862.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 51,504.41
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,862.55
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,641.86

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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 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)
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	03/19/2010	ST PATRICK THROWS	\$ 1,087.50
BILL'S FRAME SHOP 910 OAK AVE HARAHAN, LA 70123	07/06/2010	OFFICE EXPENSE	\$ 257.96
BRIAN BRENNAN CAMPAIGN 4206 ST. ANN DR KENNER, LA 70065	03/15/2010	CAMPAIGN CONTRIBUTION	\$ 500.00
CHATEAU ESTATES CIVIC ASSOC 31 CLEVNER KENNER, LA 70065	06/15/2010	ADVERTISING	\$ 100.00
CHILD OF HOPE FOUNDATION 2715 GADSEN KENNER, LA 70065	10/13/2010	DONATIONS	\$ 150.00
CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70055	09/23/2010	DONATIONS	\$ 1,200.00
DEBBIE VILLIO CAMPAIGN PO BOX 7314 METAIRIE, LA 70010	03/02/2010	CAMPAIGN CONTRIBUTION	\$ 500.00
DIVINE MERCY SCHOOL 4119 ST ELIZABETH DR KENNER, LA 70065	04/07/2010	DONATIONS	\$ 250.00
3. SUBTOTAL (optional)			\$4,045.46
4. TOTAL (optional - complete only on last page of this schedule)			

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DWAYNE MUNCH CAMPAIGN 1257 BARBE DR WESTWEGO, LA 70094	10/13/2010	CAMPAIGN CONTRIBUTION	\$ 250.00
DYLAN TUJAGUE TRUST PO BOX 640613 KENNER, LA 70064	04/07/2010	DONATIONS	\$ 200.00
GARRITY PRINTING 109 RESEARCH DR JEFFERSON, LA 70121	02/16/2010	FUNDRAISING COSTS	\$ 1,213.33
GATEWAY COMPUTERS PO BOX 1760 N SIOUX CIY, SD 57049	02/19/2010	COMPUTER	\$ 813.76
HELENA HOSCH SCHOOL OF DANCE 4631 W NAPOLEON AVE METAIRIE, LA 70001	05/12/2010	ADVERTISING	\$ 100.00
IRISH ITALIAN ASSOC PO BOX 1562 METAIRIE, LA 70004	03/19/2010	MEMBERSHIPS AND DUES	\$ 500.00
JEDCO 3445 N CAUSEWAY BLVD METAIRIE, LA 70002	11/29/2010	MEMBERSHIP DUES	\$ 60.00
JEFFERSON CHAMBER 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	10/13/2010	MEMBERSHIP DUES	\$ 200.00
3. SUBTOTAL (optional)			\$3,337.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER EAGLES NEST BOOSTER CLUB 4217 MONTRACHET KENNER, LA 70065	05/12/2010	DONATIONS	\$ 150.00
KENNER PROF. BUSINESS ASSOC. PO BOX 1227 KENNER, LA 70063	10/13/2010	MEMBERSHIP DUES	\$ 100.00
KREWE OF ARGUS 2808 STEAMSHIP CIR JEFFERSON, LA 70123	10/13/2010	MEMBERSHIP DUES	\$ 100.00
LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	02/16/2010	QUALIFYING FEES	\$ 450.00
LAWRENCE LANDRY CAMPAIGN 11 COLONIAL CLUB DR HARAHAN, LA 70123	08/31/2010	CAMPAIGN CONTRIBUTION	\$ 200.00
LOUISIANA ASSOC. OF CHIEFS OF POLICE 2855 I-10 FRONTAGE RD PORT ALLEN, LA 70767	06/27/2010	MEMBERSHIP EVENT	\$ 170.00
MICHAEL YENNI CAMPAIGN PO BOX 640938 KENNER, LA 70065	10/07/2010	CAMPAIGN CONTRIBUTION	\$ 500.00
NEW ORLEANS CHEER OUTLAWS 2328 DAWSON AVE KENNER, LA 70062	04/07/2010	DONATIONS	\$ 100.00
3. SUBTOTAL (optional)			\$1,770.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWELL NORMAND CAMPAIGN PO BOX 304 GRETNA, LA 70053	09/28/2010	CAMPAIGN CONTRIBUTION	\$ 500.00
OLPH 530 MINOR ST KENNER, LA 70062	05/12/2010	DONATIONS	\$ 100.00
REPUBLICAN WOMENS CLUB OF KENNER PO BOX 641474 KENNER, LA 70064	02/26/2010	SPONSORSHIPS	\$ 400.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	05/12/2010	DONATIONS	\$ 100.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	05/12/2010	DONATIONS	\$ 90.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	11/12/2010	DONATIONS	\$ 120.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	12/03/2010	DONATIONS	\$ 500.00
CLYDE SMITH 418 CLAY STREET KENNER, LA 70062	08/03/2010	NATIONAL NIGHT OUT DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,010.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE METRO CLUB 5205 DAVID DRIVE METAIRIE, LA 70003	03/19/2010	DONATIONS	\$ 1,500.00
TIM ANCALADE CAMPAIGN 86 OAKLAWN METAIRIE, LA 70005	08/03/2010	CAMPAIGN CONTRIBUTIONS	\$ 200.00
3. SUBTOTAL (optional)			\$1,700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,862.55

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