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	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor Kenner	OFFICE USE ONLY Report Number: 23272 Date Filed: 2/23/2011 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: 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 FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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) X Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
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 23rd day of February Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Signature of Treasurer	, 2011 . Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,405.00
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)	\$ 11,405.00
5. Other Receipts (Schedule A-3)	\$ 15.13
6. Loans Received (Schedule B)	\$ 345.00
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)	\$ 23,301.35
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. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,044.91

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

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)	
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?			
DEBRA B. MARTIN 2301 Williams Blvd. Kenner, LA 70062	12/22/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,180.00	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	n last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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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)	
BARGIN WHOLESALERS INC. 330 Veterans Blvd. Metairie, LA 70062	12/12/2009	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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	07/27/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$1,070.00	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)	

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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)	
FIRST COMMUNICATIONS CO. 819 Veterans Blvd. Kenner, LA 70062	07/21/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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?			
4. SUBTOTAL (this page)	-	\$1,700.00	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)	

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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)	
ALBERT F. FINNEGAN 7005 Glendale St. Metairie, LA 70003	12/12/2009	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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	07/24/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,495.00	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 or	nly 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)	
ROBERT M BENGE 37 Chateau Latour Kenner, LA 70065	07/27/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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?			
4. SUBTOTAL (this page)	•	\$910.00	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 or	nly on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
ROBERT ANGELLE ATTORNEY AT LAW 3850 N. Causeway Blvd. Ste. 630 Metairie, LA 70002 POLITICAL COMMITTEE?	07/24/2009	\$500.00	\$500.00
ROBERT ANGELLE ATTORNEY AT LAW 3850 N. Causeway Blvd. Ste. 630 Metairie, LA 70002 POLITICAL COMMITTEE?	12/12/2009	\$80.00	\$580.00
MICHAEL S. GONZALES 22 St. Thomas Dr. Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/07/2009	\$100.00	\$100.00
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?			
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			<u>.</u>
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
THE TAVERN ON CITRUS 5708 Citrus Ave. Suite B Harahan, LA 70123 POLITICAL COMMITTEE?	07/24/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,405.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n 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 repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	standing. Separate loans r	nust be	
1. Name and address of lender	2. a. Date*1/24/	/2005 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	
		the date the line of credit was he amount actually drawn at nt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this perio Date	od Principal	Interest	
	8/11/2009	450.00	0.00	
(Enter the full name and address of each person or artify that has	12/31/2009	80.62	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.)	known, list all payments un	and interest separately. If separa der principal.)	le amounts are not	
1. Name and address of lender	2. a. Date*2/20/	/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
PHILIP L CAPITANO 4041 Teche Drive	c. Amount borrowed*	c. Amount borrowed*		
Kenner, LA 70065	d. Balance due		\$ 956.96	
		the date the line of credit was he amount actually drawn at nt 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 a known, list all payments un	and interest separately. If separa der principal.)	te amounts are not	
1. Name and address of lender	2. a. Date* <u>2/21/</u>	/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Drive	c. Amount borrowed*	*	\$ 30,000.00	
Kenner, LA 70065	d. Balance due			
	*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 amou	-	nem 20.	
3. Endorsers/Guarantors	4. Repayments this perio	od Principal	Interest	
	Date		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 a known, list all payments un	and interest separately. If separately der principal.)	te amounts are not	

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 persona reported on this schedule.	periods that are still ou	itstanding. Separate loans	s must be	
1. Name and address of lender	2. a. Date* <u>3/9</u>	/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Drive	c. Amount borrowed	**t	. \$50,000.00_	
Kenner, LA 70065	d. Balance due		\$ 50.000.00	
	at Item 2a and list only	e the date the line of credit w the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
	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 principa known, list all payments u	I and interest separately. If sepa nder principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date*3/12	2/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Drive	c. Amount borrowed	**t	. \$574.30_	
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 amo	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	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 principa known, list all payments u	l and interest separately. If sepa nder principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/22</u>	2/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
PHILIP L CAPITANO 4041 Teche Drive	c. Amount borrowed	*t	. \$ <u>14,500.00</u>	
Kenner, LA 70065	d. Balance due			
	*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 per Date	riod 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 principa known, list all payments u	I and interest separately. If sepa nder principal.)	rate amounts are not	

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 persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* <u>3/20</u>)/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Dr.	c. Amount borrowed	J*	\$ 25.000.00	
Kenner, LA 70065	d. Balance due		\$ 25,000.00	
		e the date the line of credit v the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has	(List payments of principal	and interest separately. If sepa	arato amounts are not	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments u			
1. Name and address of lender	2. a. Date*11/3	0/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Drive	c. Amount borrowed	d*	\$ <u>1.150.00</u>	
Kenner, LA 70065	d. Balance due		\$ <u>1,150.00</u>	
	*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 amou	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 separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>1/30</u>)/2007 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Drive	c. Amount borrowed	d*	\$ <u>1.200.00</u>	
Kenner, LA 70065	d. Balance due			
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	4. 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 u	and interest separately. If sepander principal.)	arate amounts are not	

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 persona reported on this schedule.	periods that are still out	standing. Separate loans r	must be	
1. Name and address of lender	2. a. Date* 8/25/	/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO 4041 Teche Dr.	c. Amount borrowed'	*	\$ 2.300.00	
Kenner, LA 70065	d. Balance due		\$ 2,300.00	
		the date the line of credit was he amount actually drawn at nt 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 known, list all payments un	and interest separately. If separa der principal.)	te amounts are not	
1. Name and address of lender	2. a. Date* <u>9/24/</u>	/2007 b. Interest rate	<u>0.00</u> %(a.p.r.)	
PHILIP L CAPITANO 4041 Teche Dr.	c. Amount borrowed	*	\$	
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 amou	-		
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
	9/11/2009 12/31/2009	575.70 237.47	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 separa der principal.)		
1. Name and address of lender	2. a. Date* <u>12/1/</u>	/2007 b. Interest rate	<u>0.00</u> %(a.p.r.)	
PHILIP L CAPITANO 4041 Teche Dr.	c. Amount borrowed	*	\$1.840.12_	
Kenner, LA 70065	d. Balance due			
	*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 amou	nt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period	od 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 a known, list all payments un	and interest separately. If separa der principal.)	te amounts are not	

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 persona reported on this schedule.	periods that are still o	utstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*11/	9/2009 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L. CAPITANO	c. Amount borrowe	ed*	\$ 70.00	
4041 Teche Dr. Kenner, LA 70065	d. Balance due		\$70.00_	
	at Item 2a and list only	re the date the line of credit v y the amount actually drawn punt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe Date	riod 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 principa known, list all payments u	al and interest separately. If separately inder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>12/</u>	4/2009 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L CAPITANO 4041 Teche Drive	c. Amount borrowe	:d*	\$140.00_	
Kenner, LA 70065	d. Balance due			
	*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 amo	ount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe Date	eriod Principal	Interest	
			merest	
(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 principa known, list all payments u	al and interest separately. If separately inder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*10/1	15/2009 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
PHILIP L CAPITANO 4041 Teche Drive	c. Amount borrowe	d*	\$ 35.00	
Kenner, LA 70065	d. Balance due			
	*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 pe Date	eriod 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 principa known, list all payments u	al and interest separately. If separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in t	arate amounts are not	

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* <u>12/9</u>)/2009 b. Interest ra	te <u>0.00</u> %(a.p.r.)
PHILIP L CAPITANO 4041 Teche Dr.	c. Amount borrowed	!*	\$ 100.00
Kenner, LA 70065	d. Balance due		\$ 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
(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.)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
АТ & Т ,	08/24/2009	Purchase of campaign cellphone	\$ 670.73
АТ & Т ,	12/15/2009	Office telephone	\$ 114.24
АТ & Т	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 sc Form 102. Rev. 3/98. Page Rev. 3/98	chedule)		

Report Number: 23272

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)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Am		
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	
,				
CRICKET CLUB	08/10/2009	Lunch with constituent	\$ 17.00	
,				
3. SUBTOTAL (optional)			\$492.09	
4. TOTAL (optional - complete only on last page of th 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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(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)	\$1,190.63		
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	2. Expenditures this a. Date(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)			\$1,288.56

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)	
M & M S CANDY . COM ,	08/18/2009	Gift for constituent	\$ 49.92	
MCALLISTER'S DELI 1000 W.Esplanade Kenner, LA 70062	08/10/2009	Lunch with constituent	\$ 19.01	
MCALLISTER'S DELI 1000 W.Esplanade Kenner, LA 70062	09/01/2009	Lunch with constituent	\$ 13.57	
TIM MILLER ,	09/03/2009	Computer repair	\$ 85.00	
LAWRENCE MONTZ	07/28/2009	Photographer for event	\$ 100.00	
MY LIFE REUNION.COM	08/10/2009	Membership Fee	\$ 36.00	
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	07/10/2009	Office supplies	\$ 36.96	
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	08/13/2009	Office supplies	\$ 38.05	
3. SUBTOTAL (optional)	I	1	\$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.

2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
12/14/2009	Office supplies	\$ 103.64	
12/22/2009	Office supplies	\$ 100.00	
06/30/2009	Lunch with constituents	\$ 9.95	
07/14/2009	Lunch with constituent	\$ 20.00	
07/22/2009	Lunch with constituent	\$ 19.10	
07/31/2009	Lunch with constituent	\$ 25.21	
08/05/2009	Lunch with constituent	\$ 23.00	
09/18/2009	Lunch with constituent	\$ 16.00	
		\$316.90	
	12/14/2009 12/22/2009 06/30/2009 07/14/2009 07/14/2009 07/22/2009 07/31/2009 08/05/2009	12/14/2009Office supplies12/22/2009Office supplies06/30/2009Lunch with constituents06/30/2009Lunch with constituents07/14/2009Lunch with constituent07/22/2009Lunch with constituent07/31/2009Lunch with constituent08/05/2009Lunch with constituent	

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)
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)			\$385.05
4. TOTAL (optional - complete only on last page of this se Form 102, Rev. 3/98, Page Rev. 3/98	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	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(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		\$319.16	

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)
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)			\$559.46

Report Number: 23272

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)	
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)			\$386.47	
4. TOTAL (optional - complete only on last page of th 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 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 thi	is 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 Form 102, Rev. 3/98, Page Rev. 3/98	ı period		\$ 62.00