

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CRAIG TAFFARO  
3225 Coulon Dr.  
Meraux, LA 70075

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

Parish President  
St. Bernard  
parish wide

## OFFICE USE ONLY

Report Number: 28815

Date Filed: 1/5/2012

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

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.

This 5th day of January, 2012.

Craig Taffaro Jr.

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

504-339-9188

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 119,068.37
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)	\$ 119,068.37

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>	\$ 82,791.36
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>	\$ 119,068.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-36,277.01

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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)
FOX 8 TELEVISION ,	11/03/2011	advertising	\$ 19,982.00
FOX 8 TELEVISION ,	11/16/2011	advertising	\$ 69.98
BALLOON ADVENTURES ,	11/14/2011	balloon rental	\$ 2,100.00
AYCOCK BARN ,	11/17/2011	donation	\$ 100.00
BAYOU BENGALS Chalmette, LA	11/04/2011	donation	\$ 25.00
BAYOU BENGALS Chalmette, LA	11/05/2011	donation	\$ 100.00
ST. BERNARD BUCS ,	11/05/2011	donation	\$ 100.00
ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION ,	12/17/2011	Christmas cash back sponsor	\$ 1,150.00
3. SUBTOTAL (optional)			\$23,626.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD NEWS ,	11/04/2011	advertising	\$ 3,086.40
ST. BERNARD NEWS ,	12/19/2011	advertising	\$ 10,113.90
ST. BERNARD PIRATES ,	11/20/2011	donation	\$ 250.00
ST. BERNARD VOICE ,	11/27/2011	advertising	\$ 4,133.80
BEST BUY ,	11/29/2011	computer replacement	\$ 829.72
WASHINGTON CAB ,	12/13/2011	Washington DC cab fare	\$ 130.00
POSTMASTER CHALMETTE ,	12/19/2011	postage	\$ 7,034.97
CLEAR CHANNEL COMMUNICATIONS ,	11/17/2011	advertising	\$ 1,148.00
3. SUBTOTAL (optional)			\$26,726.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLETCHER CONSULTING ,	11/17/2011	consulting	\$ 2,920.00
PARISH DINER ,	12/15/2011	office staff breakfast	\$ 65.00
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	11/14/2011	rally supplies	\$ 152.59
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	11/18/2011	campaign worker food/drinks	\$ 354.32
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	10/31/2011	Halloween give-away supplies	\$ 213.48
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	rally supplies	\$ 23.70
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	12/02/2011	christmas parade supplies	\$ 689.50
SIGN EXPRESS OUTLET ,	11/03/2011	advertising signs	\$ 784.00
3. SUBTOTAL (optional)			\$5,202.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGN EXPRESS OUTLET ,	11/14/2011	signs	\$ 1,080.09
CANTRELLE FLOATS LLC New Orleans, LA	12/02/2011	christmas parade float rental	\$ 1,200.00
PONSTEINS FOOD STORE ,	11/18/2011	rally drinks	\$ 168.23
WILDCATS FOOTBALL ,	11/05/2011	donation	\$ 100.00
THE GATHERING CHURCH 913 E. Judge Perez Chalmette, LA 70043	12/09/2011	donation	\$ 250.00
CHALMETTE HIGH SCHOOL ,	11/17/2011	school sponsor	\$ 1,000.00
EILEEN HODGES ,	11/12/2011	office supplies	\$ 55.00
THE HOME DEPOT Chalmette, LA	11/05/2011	sign supplies	\$ 67.21
3. SUBTOTAL (optional)			\$3,920.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IHOP 8740 W. Judge Perez Chalmette, LA 70043	11/10/2011	veterans breakfast	\$ 550.00
OUR LADY OF LOURDES ,	12/19/2011	donation	\$ 395.00
STEVE LEROUGE ,	11/20/2011	campaign sign clean up labor	\$ 250.00
GINGER MAYS Violet, LA 70085	12/19/2011	campaign office staff	\$ 1,193.75
ENTERCOM NEW ORLEANS ,	11/17/2011	advertising	\$ 1,702.24
TIMES PICAYUNE ,	11/22/2011	advertising	\$ 4,470.61
UNIFORMS PLUS ,	12/05/2011	campaign shirts	\$ 1,696.64
PARISH POST ,	12/19/2011	advertising	\$ 2,134.83
3. SUBTOTAL (optional)			\$12,393.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING ,	12/19/2011	printing	\$ 20,762.11
GOATWORTHY PRODUCTIONS ,	11/27/2011	production consulting	\$ 1,000.00
IFA REDFISH CUP ,	11/03/2011	volunteer shirts	\$ 160.00
VUCINOVICH'S RESTAURANT 4510 Michoud Blvd New Orleans, LA 70129	11/20/2011	hall rental	\$ 2,500.00
KURT RODRIQUEZ MEMORIAL ,	11/06/2011	event sponsor	\$ 250.00
TRINITY RUIZ ,	11/12/2011	campaign office staff	\$ 300.00
PARISH SEAFOOD ,	11/11/2011	campaign meeting	\$ 210.00
BARBARA ST. GERMAIN ,	12/09/2011	office wreath	\$ 50.00
3. SUBTOTAL (optional)			\$25,232.11
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHALMETTE SUPER STORAGE ,	12/05/2011	storage fees	\$ 945.00
TMOBILE ,	12/11/2011	campaign phone fees	\$ 1,586.32
WDSU TELEVISION ,	11/16/2011	advertising	\$ 3,300.00
WWL TELEVISION ,	11/16/2011	advertising	\$ 6,247.50
CHRISTMAS TOUR OF HOMES ,	12/08/2011	donation	\$ 250.00
DOLLAR TREE 1918 E. Judge Perez Drive Chalmette, LA 70043	12/02/2011	christmas parade supplies	\$ 175.49
DUCKS UNLIMITED  Chalmette, LA	10/31/2011	event sponsor	\$ 650.00
LA UNLIMITED ,	11/03/2011	t-shirts	\$ 1,090.00
3. SUBTOTAL (optional)			\$14,244.31
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARVAZI UNLIMITED ,	12/19/2011	consulting	\$ 4,765.00
JOE VIVERITO ,	11/10/2011	veterans day float	\$ 200.00
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/05/2011	rally supplies	\$ 514.60
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/06/2011	fishing rodeo donation	\$ 284.71
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/17/2011	office supplies	\$ 214.40
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	campaign worker refreshments/supplies	\$ 105.20
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	rally supplies	\$ 296.41
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	phone bank supplies	\$ 87.85
3. SUBTOTAL (optional)			\$6,468.17
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/29/2011	office supplies	\$ 63.60
SAM'S WHOLESALE ,	12/16/2011	employee meeting food	\$ 67.22
JAY WILSON ,	12/02/2011	t-shirts	\$ 600.00
WOW WINGERY AND CAFE 1720 E. Judge Perez Drive Chalmette, LA 70043	12/06/2011	campaign staff wrap up meeting	\$ 160.00
ROCKY AND CARLO'S ,	12/05/2011	business lunch	\$ 13.00
KNIGHTS OF COLUMBUS ,	11/27/2011	donation	\$ 100.00
LEAP OF FAITH STUDIO ,	11/12/2011	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,253.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 119,068.37

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