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	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: 33786  Date Filed: 12/31/2012  Report Includes Schedules:     Schedule A-1     Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 9/13/2011	through <u>10/2/2011</u>		
Characteristics of the content of t	— 40th day after general — Annual (future election) — Supplemental (past election)  — Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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 31st day of December  Craig Taffaro Jr.  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,800.00
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)	\$ 4,800.00
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)	\$ 4,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,353.60
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)	\$ 37,353.60

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)	\$ 108,462.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,353.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 75,909.37

### **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.

# **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)	
SHOEMAKER CHIROPRACTOR PO Box 901 Chalmette, LA 70044	09/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VICTOR DUPLESSIS 2804 Moss Ln Violet, LA 70092	09/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERAUX FOOD STORE PO Box 230 Chalmette, LA 70043	09/29/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSEMARY GIOIA 2909 Golden Dr Chalmette, LA 70043	09/29/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LONNIE M. CAMPBELL JR. 124 Caroline Avenue New Orleans, LA 70123	09/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DENNIS TAUZIN 84 Colonade Ct Mandeville, LA 70448	09/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,200.00	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 or	nly on last page of this schedule)	

# 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)	
JUDY TAUZIN 84 Colonade Ct Mandeville, LA 70448	09/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KORTS TRUCKING INC 420 Warrior Trace Covington, LA 70435	09/29/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY WALLEY	09/29/2011	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY WINDING 2028 Caluda Ln Violet, LA 70092	09/29/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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)
MAKE A WISH	10/01/2011	event donation	\$ 530.00
,			
ST. BERNARD PARISH RECREATION DEPARTMENT	10/02/2011	campaign rally rental	\$ 300.00
Chalmette, LA 70043			
ST. BERNARD RECREATION DEPARTMENT	09/28/2011		\$ 150.00
Chalmette, LA 70043			
ST. BERNARD RECREATION DEPARTMENT 8201 W Judge Perez Dr Chalmette, LA 70043	09/29/2011	team sponsorships	\$ 1,050.00
ST BERNARD RECREATION DEPT 1101 Magistrate Street Chalmette, LA 70043	09/15/2011	Sponsorships	\$ 1,050.00
SIGUR CENTER	09/28/2011	campaign rally	\$ 424.50
Chalmette, LA 70043			
SIGUR CENTER	09/28/2011	police jury association meeting	\$ 25.00
Chalmette, LA 70043			
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	10/02/2011	campaign rally drinks	\$ 238.76
3. SUBTOTAL (optional)	I		\$3,768.26
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	09/23/2011	campaign social	\$ 248.52
PELICAN EVENTS	10/01/2011	campaign rally stage	\$ 2,770.00
SIGN EXPRESS OUTLET Chalmette, LA 70043	09/20/2011	campaign signs	\$ 2,049.80
ARABI FOOD STORE	09/14/2011	Rally Food	\$ 260.00
ARABI FOOD STORE Friscoville Arabi, LA 70032	09/14/2011		\$ 260.00
PONSTEIN'S FOOD STORE Paris Rd Chalmette, LA 70043	10/01/2011	campaign rally drinks	\$ 243.10
VOICES FOUNDATION Arabi, LA 70032	09/13/2011	program sponsor	\$ 750.00
VOKES FOUNDATION	09/13/2011	Event Sponsor	\$ 750.00
3. SUBTOTAL (optional)	<b>1</b>		\$7,331.42
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
AMERICAN HEART ASSOCIATION	09/17/2011	donation	\$ 50.00
,			
THE HOME DEPOT	09/18/2011	sign supplies	\$ 248.41
Chalmette, LA			
THE HOME DEPOT	10/01/2011	sign supplies	\$ 92.91
Chalmette, LA			
JEFF HOWARD	09/24/2011	campaign rally food	\$ 35.00
,			
PERUCA INC	09/24/2011		\$ 10.00
,			
STITCHES INK	09/21/2011	campaign shirts	\$ 216.00
,			
JEANFREAU'S 2324 Paris Road	09/15/2011	Rally Food	\$ 0.00
Chalmette, LA 70043			
JEANFREAU'S 2324 Paris Road	09/15/2011	campaign rally food	\$ 43.55
Chalmette, LA 70043			
3. SUBTOTAL (optional)			\$695.87
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	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)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	09/29/2011	campaign rally food	\$ 102.90
TONY JEANSONNE Chalmette, LA 70043	09/23/2011	security detail	\$ 120.00
PAPA JOHN'S PIZZA Chalmette, LA 70043	09/21/2011	office lunch meeting	\$ 26.21
TODAY'S KETCH 2110 E. Judge Perez Drive Chalmette, LA 70043	09/29/2011	campaign rally social	\$ 225.00
HENRY KLEIN New Orleans, LA	09/22/2011	legal consulting	\$ 7,500.00
OUR LADY OF LOURDES Violet, LA	10/02/2011	donation	\$ 150.00
LOWES ,	09/24/2011	office supplies	\$ 500.31
TENT MAN  Mandeville, LA	10/02/2011	campaign rally rental	\$ 1,095.66
3. SUBTOTAL (optional)	l .	1	\$9,720.08
4. TOTAL (optional - complete only on last page of this se	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.

Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
BREAUX MART	10/02/2011	campaign rally food	\$ 106.84
Chalmette, LA			
BEN'S PIZZA Judge Perez Dr. Meraux, LA	09/25/2011	campain rally	\$ 70.00
JOHNNY POTTS	10/01/2011	campaign rally rental	\$ 174.40
,			
GRAMMY'S PRALINES	09/24/2011		\$ 44.00
Verret, LA			
MELE PRINTING	09/30/2011	advertising	\$ 10,338.01
Mandeville, LA			
EVENT RESTROOM	10/02/2011	campaign rally rental	\$ 405.15
,			
PARISH SEAFOOD	10/01/2011	campaign rally food	\$ 52.32
Arabi, LA 70032			
ABOUT TO BOUNCE	10/02/2011	campaign rally rental	\$ 1,616.49
,			
3. SUBTOTAL (optional)	I		\$12,807.21
4. TOTAL (optional - complete only on last page of th	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 a. Date(s)	c. Amount(s)	
DOLLAR TREE 1918 E. Judge Perez Drive Chalmette, LA 70043	09/23/2011	campaign rally supplies	\$ 16.27
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/23/2011	campaign rally supplies	\$ 76.48
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/27/2011	campaign shirts	\$ 327.00
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/28/2011	campaign supplies	\$ 151.01
WOW WINGERY AND CAFE 1720 E. Judge Perez Drive Chalmette, LA 70043	10/02/2011	campaign worker dinner	\$ 110.00
ABSOLUTE ZERO	10/02/2011	campaign rally music	\$ 1,700.00
ROCKY AND CARLO St. Bernard Hwy Chalmette, LA 70043	09/14/2011	campaign rally food	\$ 165.00
ROCKY AND CARLOS	09/14/2011	Rally food	\$ 165.00
3. SUBTOTAL (optional)			\$2,710.76
4. TOTAL (optional - complete only on last page of the	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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ARC OF ST. BERNARD	09/20/2011	event sponsor	\$ 320.00
Chalmette, LA 70043			
3. SUBTOTAL (optional)	\$320.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 37,353.60		