| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|--|--|
| 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: 33787 Date Filed: 12/31/2012 Report Includes Schedules: Schedule A-1 Schedule E-1 | | |
| | | | |
| through <u>10/30/2011</u> | | | |
| | | | |
| | | | |
| ed in this report and the attached ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure | 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). | | |
| | | | |
| | o be filed by a candidate or his principal campaign of 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President St. Bernard parish wide through 10/30/2011 40th day after general Annual (future election) Supplemental (past election) Amendment to prior and the election AND all loans and debts paid 7. Full Name and Address of Treasurer and in this report and the attached ge, information and belief, and that no d that have not been reported herein, puisiana Campaign Finance Disclosure , 2012 504-339-9188 | | |

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

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 15,500.00 |
| 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) | \$ 15,500.00 |
| 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) | \$ 15,500.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 36,840.21 |
| 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) | \$ 36,840.21 |

| 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) | \$ 75,909.37 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 15,500.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 36,840.21 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 54,569.16 |

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) | \$ 4,000.00 |
| 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) | 1 |
| SHREAD-KUYRKENDALL & ASSOC 13000 Justice Ave Baton Rouge, LA 70816 | 10/11/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOME BUILDERS ASSOCIATED OF GREATER NEW ORLEANS IN | 10/21/2011 | \$2,000.00 | \$2,000.00 |
| New Orleans, LA | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| CDM One Cambridge PI Cambridge, MA 02139 | 10/20/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| H DAVIS COLE 5638 Superior Dr Baton Rouge, LA 70816 | 10/11/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MCW ENTERPRISES 1428 1/2 Claire Ave Gretna, LA 70053 | 10/20/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GSM MANAGEMENT 1428 1/2 Claire Ave Gretna, LA 70053 | 10/20/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$11,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |

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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA REALTORS PAC PO Box 14780 Baton Roge, LA 70898 | 10/20/2011 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| PETE TUFARO 3501 Palmisano Blvd Chalmette, LA 70043 | 10/11/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RAHMAN AND ASSOCIATES 3645 Williams Blvd Kenner, LA 70065 | 10/21/2011 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 15,500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,000.00 | TOTAL (complete only or | n last page of this schedule) | \$ 4,000.00 |

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) |
|---|----------------------------------|-------------------------------------|--------------|
| CHS ALUMNI ASSOC | 10/24/2011 | event sponsor | \$ 180.00 |
| , | | | |
| ST. BATTERED WOMENS SHELTER | 10/13/2011 | donation | \$ 100.00 |
| Chalmette, LA 70043 | | | |
| BAYOU BENGALS | 10/28/2011 | donation | \$ 50.00 |
| Chalmette, LA | | | |
| ST. BERNARD BUSINESS AND PROFESSIONAL WOMEN | 10/18/2011 | event sponsor | \$ 440.00 |
| Chalmette, LA | | | |
| ST. BERNARD NEWS | 10/13/2011 | advertising | \$ 150.00 |
| Metairie, LA | | | |
| ST. BERNARD NEWS | 10/14/2011 | advertising | \$ 7,673.67 |
| Metairie, LA | | | |
| ST. BERNARD VOICE | 10/18/2011 | advertising | \$ 781.95 |
| • | | | |
| ST. BERNARD VOICE | 10/24/2011 | advertising | \$ 550.00 |
| , | | | |
| 3. SUBTOTAL (optional) | <u> </u> | | \$9,925.62 |
| 4. TOTAL (optional - complete only on last page of this schedul | e) | | |

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) |
|---|----------------------------------|--|--------------|
| TOUCHE CAFE | 10/18/2011 | Campaign Rally | \$ 350.00 |
| Arabi, LA 70032 | | | |
| PARTY DEPOT | 10/22/2011 | balloons | \$ 42.51 |
| Chalmette, LA | | | |
| DITTOS | 10/13/2011 | advertising | \$ 981.45 |
| Chalmette, LA 70043 | | | |
| WINN DIXIE 3300 Paris Road Chalmette, LA 70043 | 10/22/2011 | campaign rally food | \$ 53.39 |
| AMERICAN EXPRESS | 10/17/2011 | GCR Consulting advertising to Times Picayune | \$ 2,553.74 |
| THE HOME DEPOT | 10/17/2011 | sign supplies | \$ 169.26 |
| Chalmette, LA | | | |
| THE HOME DEPOT | 10/21/2011 | sign supplies | \$ 391.67 |
| Chalmette, LA | | | |
| PAPA JOHN'S PIZZA | 10/18/2011 | employee lunch | \$ 50.00 |
| Chalmette, LA 70043 | | | |
| 3. SUBTOTAL (optional) | 1 | | \$4,592.02 |
| 4. TOTAL (optional - complete only on last page of this s | 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 | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--------------------------------|--------------|
| PAPA JOHNS | 10/09/2011 | campaign meeting food | \$ 58.26 |
| , | | | |
| OUR LADY OF LOURDES | 10/30/2011 | donations | \$ 2,030.00 |
| Colonial Blvd Violet, LA 70085 | | | |
| JUDE LEBLANC | 10/22/2011 | campaign rally entertainment | \$ 350.00 |
| , | | | |
| MDA 3925 N I-10 Service Rd W. #211 Metairie, LA 70002 | 10/09/2011 | donation | \$ 250.00 |
| BREAUX MART | 10/22/2011 | campaign rally food | \$ 93.12 |
| Chalmette, LA | | | |
| BREAUX MART | 10/30/2011 | campaign rally food | \$ 303.03 |
| Chalmette, LA | | | |
| GINGER MAYS | 10/11/2011 | campaign office staff | \$ 678.13 |
| Violet, LA 70085 | | | |
| GRAMMY'S PRALINES | 10/13/2011 | campaign rally food | \$ 272.75 |
| Verret, LA | | | |
| 3. SUBTOTAL (optional) | I | | \$4,035.29 |
| 4. TOTAL (optional - complete only on last page of thi | 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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| MELE PRINTING New Orleans, LA | 10/14/2011 | advertising | \$ 9,642.14 |
| VUCINOVICH'S RESTAURANT 4510 Michoud Blvd New Orleans, LA 70129 | 10/22/2011 | campaign rally | \$ 2,500.00 |
| PARISH SEAFOOD Judge Perez Dr Arabi, LA 70032 | 10/12/2011 | campaign rally food | \$ 405.79 |
| DUCKS UNLIMITED Chalmette, LA | 10/20/2011 | donation | \$ 425.00 |
| PARVAZZI UNLIMITED Meraux, LA 70075 | 10/06/2011 | consulting services | \$ 3,600.00 |
| WALGREENS Chalmette, LA | 10/13/2011 | campaign meeting supplies | \$ 47.12 |
| WALGREENS Chalmette, LA | 10/14/2011 | campaign meeting supplies | \$ 57.81 |
| WALGREENS Chalmette, LA | 10/26/2011 | campaign supplies | \$ 84.99 |
| 3. SUBTOTAL (optional) | | 1 | \$16,762.85 |
| 4. TOTAL (optional - complete only on last page of this serving 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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043 | 10/07/2011 | supplies for benefit run | \$ 106.68 |
| WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043 | 10/09/2011 | refreshments for campaign workers | \$ 118.59 |
| WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043 | 10/17/2011 | campaign rally supplies | \$ 156.19 |
| WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043 | 10/21/2011 | campaign rally supplies | \$ 273.37 |
| WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043 | 10/22/2011 | campaign rally supplies | \$ 101.02 |
| WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043 | 10/27/2011 | office supplies | \$ 120.58 |
| WOW WINGERY AND CAFE 1720 E. Judge Perez Drive Chalmette, LA 70043 | 10/21/2011 | food for campaign workers | \$ 84.00 |
| ROCKY AND CARLO'S St. Bernard Hwy Chalmette, LA 70043 | 10/04/2011 | Kiwanis lunch | \$ 13.00 |
| 3. SUBTOTAL (optional) | \$973.43 | | |
| 4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98 | nis 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 Reporting Period a. Date(s) | | |
|---|---|---------------|--------------|
| ROCKY AND CARLO'S | 10/25/2011 | kiwanis lunch | \$ 26.00 |
| Chalmette, LA | | | |
| KNIGHTS OF NEMESIS | 10/04/2011 | event sponsor | \$ 300.00 |
| Chalmette, LA 70043 | | | |
| GARDEN OF PRAYER | 10/30/2011 | donation | \$ 125.00 |
| Meraux, LA | | | |
| ARC OF ST. BERNARD Jean Lafitte Pkwy Chalmette, LA 70043 | 10/06/2011 | donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | \$551.00 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 36,840.21 |