| 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: 33874  Date Filed: 1/6/2013  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>  |  |  |
| 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)  |  |  |
| X 10th day prior to primary  |   |  |  |
| 10th day prior to general  | Amendment to prior  | _  |  |
| 5. FINAL REPORT if:  |   |  |  |
| Withdrawn Filed aft  | er the election AND all loans and debts paid  |  |  |
| 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 contain<br>schedules is true and correct to the best of our knowled<br>expenditures have been made nor contributions receive<br>and that no information required to be reported by the Land<br>Act has been deliberately omitted. | ge, information and belief, and that no<br>d that have not been reported herein,  | <ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY         <ul> <li>Name and address of principal campaign committee,             committee's chairperson, and subsidiary committees, if             any (use additional sheets if necessary).</li> </ul> </li> </ol> |  |
| This 6th day of January  | <u>, 2013</u> .   |  |  |
| Craig Taffaro Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)   | 504-339-9188  Daytime Telephone   |  |  |
| Signature of Treasurer   | <br>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) | \$ 54,569.16 |
| 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  | \$ 22,015.56 |

### **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<br>PO Box 901<br>Chalmette, LA 70044            | 09/29/2011                             | \$250.00                           | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?                 |  |                                    |                        |
| VICTOR DUPLESSIS<br>2804 Moss Ln<br>Violet, LA 70092                   | 09/18/2011                             | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                                    |                        |
| MERAUX FOOD STORE<br>PO Box 230<br>Chalmette, LA 70043                 | 09/29/2011                             | \$150.00                           | \$150.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                                    |                        |
| ROSEMARY GIOIA<br>2909 Golden Dr<br>Chalmette, LA 70043                | 09/29/2011                             | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?                 |  |                                    |                        |
| LONNIE M. CAMPBELL JR.<br>124 Caroline Avenue<br>New Orleans, LA 70123 | 09/13/2011                             | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?                 |  |                                    |                        |
| DENNIS TAUZIN<br>84 Colonade Ct<br>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<br>84 Colonade Ct<br>Mandeville, LA 70448          | 09/26/2011                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |
| KORTS TRUCKING INC<br>420 Warrior Trace<br>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<br>2028 Caluda Ln<br>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  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) |            |                                 | c. Amount(s) |  |
|--|------------|---------------------------------|--------------|--|
| ST. BERNARD PARISH RECREATION<br>DEPARTMENT  | 10/02/2011 | campaign rally rental           | \$ 300.00    |  |
| Chalmette, LA 70043  |            |                                 |              |  |
| ST. BERNARD RECREATION DEPARTMENT<br>8201 W Judge Perez Dr<br>Chalmette, LA 70043                | 09/28/2011 | donation to government program  | \$ 150.00    |  |
| ST. BERNARD RECREATION DEPARTMENT<br>8201 W Judge Perez Dr<br>Chalmette, LA 70043                | 09/29/2011 | team sponsorships               | \$ 1,050.00  |  |
| ST BERNARD RECREATION DEPT<br>1101 Magistrate Street<br>Chalmette, LA 70043                      | 09/15/2011 | Sponsorships                    | \$ 1,050.00  |  |
| SIGUR CENTER<br>8245 W Judge Perez Dr<br>Chalmette, LA 70043                                     | 09/28/2011 | campaign rally                  | \$ 424.50    |  |
| SIGUR CENTER Chalmette, LA 70043   | 09/28/2011 | police jury association meeting | \$ 25.00     |  |
| WINN DIXIE<br>3300 Paris Road<br>Chalmette, LA 70043   | 10/02/2011 | campaign rally drinks           | \$ 238.76    |  |
| FAMILY DOLLAR<br>8330 W. Judge Perez Drive<br>Chalmette, LA 70043                                | 09/23/2011 | campaign social                 | \$ 248.52    |  |
| 3. SUBTOTAL (optional)   | I          |                                 | \$3,486.78   |  |
| 4. TOTAL (optional - complete only on last page of this sched                                    | dule)      |                                 |              |  |

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<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| PELICAN EVENTS<br>1100 Industrial Rd<br>Kenner, LA 70062              | 10/01/2011                       | campaign rally stage                | \$ 2,770.00  |
| SIGN EXPRESS OUTLET<br>5031 Paris Rd<br>Chalmette, LA 70043           | 09/20/2011                       | campaign signs                      | \$ 2,049.80  |
| ARABI FOOD STORE  | 09/14/2011                       | Rally Food                          | \$ 260.00    |
| ARABI FOOD STORE<br>650 Friscoville<br>Arabi, LA 70032                | 09/14/2011                       |                                     | \$ 260.00    |
| PONSTEIN'S FOOD STORE<br>Paris Rd<br>Chalmette, LA 70043              | 10/01/2011                       | campaign rally drinks               | \$ 243.10    |
| VOICES FOUNDATION<br>821 Angela St<br>Arabi, LA 70032                 | 09/13/2011                       | Event Sponsor                       | \$ 750.00    |
| VOICES FOUNDATION<br>821 Angela St<br>Arabi, LA 70032                 | 09/13/2011                       | program sponsor                     | \$ 750.00    |
| AMERICAN HEART ASSOCIATION<br>7272 Greenville Ave<br>Dallas, TX 75231 | 09/17/2011                       | donation                            | \$ 50.00     |
| 3. SUBTOTAL (optional)  | I                                |                                     | \$7,132.90   |
| 4. TOTAL (optional - complete only on last page of this s             | chedule)                         |                                     |              |

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| 1. Name and Address of Recipient                                 | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| SLIENT HEROS MAKE A WISH<br>2306 Gina Dr<br>St Bernard, LA 70085 | 10/01/2011                      | event donation                      | \$ 530.00    |
| THE HOME DEPOT<br>8601 W Judge Perez Dr<br>Chalmette, LA 70043   | 09/18/2011                      | sign supplies                       | \$ 248.41    |
| THE HOME DEPOT<br>8601 W Judge Perez Dr<br>Chalmette, LA 70043   | 10/01/2011                      | sign supplies                       | \$ 92.91     |
| JEFF HOWARD  | 09/24/2011                      | campaign rally food                 | \$ 35.00     |
| PERUCA INC   | 09/24/2011                      |                                     | \$ 10.00     |
| STITCHES INK<br>908 W Judge Perez Dr<br>Chalmette, LA 70043      | 09/21/2011                      | campaign shirts                     | \$ 216.00    |
| JEANFREAU'S<br>2324 Paris Road<br>Chalmette, LA 70043            | 09/15/2011                      | Rally Food                          | \$ 0.00      |
| JEANFREAU'S<br>2324 Paris Road<br>Chalmette, LA 70043            | 09/15/2011                      | campaign rally food                 | \$ 43.55     |
| 3. SUBTOTAL (optional)   | L                               |                                     | \$1,175.87   |
| 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                                  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| JEANFREAU'S<br>2324 Paris Road<br>Chalmette, LA 70043             | 09/29/2011                       | campaign rally food                 | \$ 102.90    |
| TONY JEANSONNE<br>#1 Courthouse Sq<br>Chalmette, LA 70043         | 09/23/2011                       | security detail                     | \$ 120.00    |
| PAPA JOHN'S PIZZA<br>620 W Judge Perez Dr<br>Chalmette, LA 70043  | 09/21/2011                       | office lunch meeting                | \$ 26.21     |
| TODAY'S KETCH<br>2110 E. Judge Perez Drive<br>Chalmette, LA 70043 | 09/29/2011                       | campaign rally social               | \$ 225.00    |
| HENRY KLEIN<br>844 Baronne<br>New Orleans, LA                     | 09/22/2011                       | legal consulting                    | \$ 7,500.00  |
| OUR LADY OF LOURDES<br>2621 Colonial Blvd<br>Violet, LA 70092     | 10/02/2011                       | donation                            | \$ 150.00    |
| LOWES<br>8333 W Judge Perez Dr<br>Chalmette, LA 70043             | 09/24/2011                       | office supplies                     | \$ 500.31    |
| TENT MAN<br>2133 Florida<br>Mandeville, LA 70448                  | 10/02/2011                       | campaign rally rental               | \$ 1,095.66  |
| 3. SUBTOTAL (optional)  | I                                |                                     | \$9,720.08   |
| 4. TOTAL (optional - complete only on last page of this s         | 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)     b. Purpose(s) |                             | c. Amount(s) |  |
|--|---|-----------------------------|--------------|--|
| BREAUX MART<br>315 E Judge Perez Dr<br>Chalmette, LA 70043 | 10/02/2011  | campaign rally food         | \$ 106.84    |  |
| BEN'S PIZZA<br>2805 Judge Perez Dr.<br>Meraux, LA 70075    | 09/25/2011  | campain rally food          | \$ 70.00     |  |
| JOHNNY POTTS<br>129 Industrial Dr<br>Slidell, LA 70460     | 10/01/2011  | campaign rally rental       | \$ 174.40    |  |
| GRAMMY'S PRALINES Verret, LA                               | 09/24/2011  |                             | \$ 44.00     |  |
| MELE PRINTING<br>619 Tyler St<br>Mandeville, LA 70433      | 09/30/2011  | print advertising materials | \$ 10,338.01 |  |
| EVENT RESTROOM<br>505 Amelia<br>Gretna, LA 70053           | 10/02/2011  | campaign rally rental       | \$ 405.15    |  |
| PARISH SEAFOOD<br>6617 W Judge Perez Dr<br>Arabi, LA 70032 | 10/01/2011  | campaign rally food         | \$ 52.32     |  |
| ABOUT TO BOUNCE<br>3520 Lake Villa<br>Metairie, LA 70002   | 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 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   | Expenditures this Reporting Period     a. Date(s) |                         |             |
|--|---|-------------------------|-------------|
| DOLLAR TREE<br>1918 E. Judge Perez Drive<br>Chalmette, LA 70043          | 09/23/2011  | campaign rally supplies | \$ 16.27    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043              | 09/23/2011  | campaign rally supplies | \$ 76.48    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043              | 09/27/2011  | campaign shirts         | \$ 327.00   |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043              | 09/28/2011  | campaign supplies       | \$ 151.01   |
| WOW WINGERY AND CAFE<br>1720 E. Judge Perez Drive<br>Chalmette, LA 70043 | 10/02/2011  | campaign worker dinner  | \$ 110.00   |
| ABSOLUTE ZERO<br>1112 Friscoville Ave<br>Arabi, LA 70032                 | 10/02/2011  | campaign rally music    | \$ 1,700.00 |
| ROCKY AND CARLO<br>613 St. Bernard Hwy<br>Chalmette, LA 70043            | 09/14/2011  | campaign rally food     | \$ 165.00   |
| ROCKY AND CARLOS   | 09/14/2011  | Rally food              | \$ 165.00   |
| ,  |   |                         |             |
| 3. SUBTOTAL (optional)   |   | 1                       | \$2,710.76  |

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) |               |              |
|---|---|---------------|--------------|
| ARC OF ST. BERNARD<br>3700 Jean Lafitte Pkwy<br>Chalmette, LA 70043 | 09/20/2011  | event sponsor | \$ 320.00    |
| 3. SUBTOTAL (optional)  |   |               | \$320.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |   |               | \$ 37,353.60 |