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: 33875  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 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	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 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	 Daytime Telephone		

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

# **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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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?			
<u> </u>			
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.

1. 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 o	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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c.	
CHS ALUMNI ASSOC 1100 E Judge Perez Dr Chalmette, LA 70043	10/24/2011	event sponsor	\$ 180.00
ST. BATTERED WOMENS SHELTER Jean Lafitte Pkwy Chalmette, LA 70043	10/13/2011	donation	\$ 100.00
BAYOU BENGALS Chalmette, LA	10/28/2011	donation	\$ 50.00
ST. BERNARD BUSINESS AND PROFESSIONAL WOMEN 2065 Tyler St Covington, LA 70433	10/18/2011	event sponsor	\$ 440.00
ST. BERNARD NEWS 3010 Lausat St Metairie, LA 70001	10/13/2011	newspaper advertising	\$ 150.00
ST. BERNARD NEWS  Metairie, LA	10/14/2011	advertising	\$ 7,673.67
ST. BERNARD VOICE po box 88 Arabi, LA 70032	10/18/2011	newspaper advertising	\$ 781.95
ST. BERNARD VOICE po box 88 Arabi, LA 70032	10/24/2011	newspaper advertising	\$ 550.00
3. SUBTOTAL (optional)			\$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 7005 St Claude Ave Arabi, LA 70032	10/18/2011	Campaign Rally	\$ 350.00
PARTY DEPOT 800 W Judge Perez Dr Chalmette, LA 70043	10/22/2011	balloons for campaign party	\$ 42.51
DITTOS 908 W Judge Perez Dr Chalmette, LA 70043	10/13/2011	print advertising	\$ 981.45
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	10/22/2011	campaign rally food	\$ 53.39
AMERICAN EXPRESS	10/17/2011	GCR Consulting for phone bank 2021 Lakeshore Dr New Orleans LA; Times Picayune newspaper	\$ 2,553.74
THE HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	10/17/2011	sign supplies	\$ 169.26
THE HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	10/21/2011	sign supplies	\$ 391.67
PAPA JOHN'S PIZZA 620 W Judge Perez Dr Chalmette, LA 70043	10/18/2011	employee lunch	\$ 50.00
3. SUBTOTAL (optional)	I		\$4,592.02
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 Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
PAPA JOHNS 620 W Judge Perez Dr Chalmette, LA 70043	10/09/2011	campaign meeting food	\$ 58.26	
OUR LADY OF LOURDES 2621 Colonial Blvd Violet, LA 70085	10/30/2011	donation	\$ 2,030.00	
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 315 E Judge Perez Dr Chalmette, LA 70043	10/22/2011	campaign rally food	\$ 93.12	
BREAUX MART 315 E Judge Perez Dr Chalmette, LA 70043	10/30/2011	campaign rally food	\$ 303.03	
GINGER MAYS 3312 Shannon Dr Violet, LA 70092	10/11/2011	campaign office staff	\$ 678.13	
GRAMMY'S PRALINES  Verret, LA	10/13/2011	campaign rally food	\$ 272.75	
3. SUBTOTAL (optional)	<u> </u>	1	\$4,035.29	
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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/14/2011	print advertising	\$ 9,642.14	
VUCINOVICH'S RESTAURANT 4510 Michoud Blvd New Orleans, LA 70129	10/22/2011	campaign rally	\$ 2,500.00	
PARISH SEAFOOD 6617 W Judge Perez Dr Arabi, LA 70032	10/12/2011	campaign rally food	\$ 405.79	
DUCKS UNLIMITED 1 Waterfowl Way Memphis, TN 38120	10/20/2011	donation	\$ 425.00	
PARVAZZI UNLIMITED 2905 DeBouchel Blvd Meraux, LA 70075	10/06/2011	campaign advertisement layout and graphic design services	\$ 3,600.00	
WALGREENS 100 W Judge Perez Dr Chalmette, LA 70043	10/13/2011	campaign meeting supplies	\$ 47.12	
WALGREENS 100 W Judge Perez Dr Chalmette, LA 70043	10/14/2011	campaign meeting supplies	\$ 57.81	
WALGREENS 100 W Judge Perez Dr Chalmette, LA 70043	10/26/2011	campaign supplies	\$ 84.99	
3. SUBTOTAL (optional)	L		\$16,762.85	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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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 613 W 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	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)	Expenditures this Reporting Period     a. Date(s)		
ROCKY AND CARLO'S	10/25/2011	kiwanis lunch	\$ 26.00	
Chalmette, LA				
KNIGHTS OF NEMESIS po box 291 Arabi, LA 70032	10/04/2011	event sponsor	\$ 300.00	
GARDEN OF PRAYER 2921 Paris Rd Chalmette, LA 70043	10/30/2011	donation	\$ 125.00	
ARC OF ST. BERNARD 3700 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	