

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE CARAWAY
705 CARMENERE DRIVE
KENNER, LA 70065

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

CHIEF OF POLICE
CITY OF KENNER
CITYWIDE

OFFICE USE ONLY

Report Number: 34741

Date Filed: 2/7/2013

Report Includes Schedules:
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

IBERIA (OMNI) BANK
PO BOX 8290
METAIRIE, LA 70011

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK
6401 YORK STREET
METAIRIE, LA 70003

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 7th day of February, 2013.

STEVE CARAWAY

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

504-712-2212

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,461.22
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)	\$ 13,461.22

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)	\$ 30,385.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,461.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,924.00

Form 102, Rev. 3/98, Page Rev. 3/98

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)
APPLEBEE'S 1000 WEST ESPLANADE KENNER, LA 70005	02/07/2012	DINNER MEETING	\$ 33.22
APPLEBEE'S 1000 WEST ESPLANADE KENNER, LA 70005	11/06/2012	DINNER MEETING	\$ 40.51
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	02/11/2012	MARDI GRAS THROWS	\$ 757.58
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	03/14/2012	MARDI GRAS THROWS	\$ 58.65
BEN ZAHN CAMPAIGN FUND 4101 CALIFORNIA AVENUE KENNER, LA 70065	01/06/2012	CONTRIBUTION	\$ 1,000.00
BEN ZAHN CAMPAIGN FUND 4101 CALIFORNIA AVENUE KENNER, LA 70065	04/24/2012	CONTRIBUTION	\$ 150.00
BONNABEL CHRISTIAN ATHLETES ASSOCIATION 424 HOLY CROSS PLACE KENNER, LA 70065	08/06/2012	CONTRIBUTION	\$ 100.00
CAJUNLAND BOOSTER CLUB P.O. BOX 694 KENNER, LA 70063-0694	05/31/2012	CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$2,239.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	05/31/2012	DINNER MEETING	\$ 19.19
CASA GARCIA MEXICAN RESTAURANT 8814 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	10/19/2012	DINNER MEETING	\$ 59.27
CELCA PO BOX 640506 KENNER, LA 70064	06/19/2012	CIVIC ASSOCIATION AD	\$ 100.00
CHATEAU CHARITY 3600 CHATEAU BLVD. KENNER, LA 70065	08/15/2012	SPONSORSHIP	\$ 500.00
CHILI'S GRILL & BAR 4550 CONSTITUTION AVE. BATON ROUGE, LA 70808	05/28/2012	DINNER MEETING	\$ 41.90
CITY OF KENNER FOOD BANK 315 WORTH STREET KENNER, LA 70062	11/19/2012	CONTRIBUTION	\$ 1,000.00
COMMITTEE TO ELECT CHRIS ROBERTS P.O. BOX 1292 GRETNA, LA 70054	06/18/2012	CONTRIBUTION	\$ 500.00
COMMITTEE TO ELECT MICHAEL MENTZ 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006	08/16/2012	CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$2,470.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
COPELANDS OF NEW ORLEANS 1319 WEST ESPLANADE KENNER, LA 70065	10/25/2012	DINNER MEETING	\$ 49.95
CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70055	10/24/2012	CONTRIBUTION	\$ 1,500.00
DWAYNE MUNCH CAMPAIGN 1257 BARBE DR WESTWEGO, LA 70094	11/02/2012	CONTRIBUTION	\$ 250.00
EL DORADO FOOTBALL 561 CANAL STREET PLACERVILLE, CA 95667	06/19/2012	CONTRIBUTION	\$ 250.00
HOUSTON'S 4241 VETERANS MEMORIAL BLVD. METAIRIE, LA 70006	04/16/2012	DINNER MEETING	\$ 44.59
HOUSTON'S 4241 VETERANS MEMORIAL BLVD. METAIRIE, LA 70006	06/23/2012	DINNER MEETING	\$ 26.10
MARY HOWLAND 55 NASSAU AVE KENNER, LA 70065	01/06/2012	CONTRIBUTION	\$ 250.00
MARY HOWLAND 55 NASSAU AVE KENNER, LA 70065	03/07/2012	CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$2,620.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MARY HOWLAND 55 NASSAU AVE KENNER, LA 70065	04/11/2012	CONTRIBUTION	\$ 250.00
HUNTER GRIMES CAMPAIGN ACCOUNT 3240 DWAYNE DRIVE WALKER, LA 70785	03/07/2012	CONTRIBUTION	\$ 500.00
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25TH STREET KENNER, LA 70062	02/03/2012	DINNER MEETINGS	\$ 47.26
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25TH STREET KENNER, LA 70062	09/06/2012	DINNER MEETING	\$ 17.92
KENNER ITALIA HERITAGE INC. 20 NORMANDY KENNER, LA 70065	03/27/2012	CONTRIBUTION	\$ 250.00
KENNER PROFESSIONAL BUSINESS ASSOCIATION P.O. BOX 1227 KENNER, LA 70063	07/09/2012	TABLE SPONSORSHIP	\$ 600.00
KENNER SEAFOOD 3140 LOYOLA DR KENNER, LA 70065	03/24/2012	DINNER MEETING	\$ 48.45
KIDD'S KID 220 EAST LAS COLINAS BLVD. SUITE C-210 IRVING, TX 75039	07/09/2012	CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,913.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LA IRISH-ITALIA ASSOC INC P.O. BOX 1562 METAIRIE, LA 70004	03/15/2012	MEMBERSHIP DUES	\$ 500.00
ARTHUR LAWSON 20 DERBES DR GRETNA, LA 70053	03/29/2012	CONTRIBUTION	\$ 250.00
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	04/11/2012	DINNER MEETING	\$ 33.55
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	05/29/2012	DINNER MEETING	\$ 25.56
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	06/04/2012	DINNER MEETINGS	\$ 30.02
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	08/10/2012	DINNER MEETING	\$ 35.75
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	10/18/2012	DINNER MEETING	\$ 62.26
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	12/05/2012	DINNER MEETING	\$ 23.47
3. SUBTOTAL (optional)			\$960.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MR. ED'S SEAFOOD 910A W ESPLANADE AVE KENNER, LA 70065	12/17/2012	DINNER MEETING	\$ 37.95
NATIONAL KIDNEY FOUNDATION OF LA 8200 HAMPSON STREET SUITE 425 NEW ORLEANS, LA 70118	08/20/2012	CONTRIBUTION	\$ 100.00
NEW ORLEANS HAMBURGER & SEAFOOD CO. 817 VETERANS MEMORIAL BLVD. METAIRIE, LA 70005	06/05/2012	DINNER MEETING	\$ 29.75
NEWELL NORMAND CAMPAIGN PO BOX 304 GRETN, LA 70053	09/24/2012	CONTRIBUTION	\$ 500.00
PETE NOTO KENNER, LA 70062	01/09/2012	CONTRIBUTION	\$ 200.00
OCTAVIO GONZALEZ MEMORIAL FUND 4525 REBECCA BLVD. METAIRIE, LA 70003	06/19/2012	CONTRIBUTION	\$ 150.00
PEPPERMILL RESTAURANT 3524 SEVERN AVE. METAIRIE, LA 70002	03/08/2012	DINNER MEETING	\$ 57.80
PEPPERMILL RESTAURANT 3524 SEVERN AVE. METAIRIE, LA 70002	07/08/2012	DINNER MEETING	\$ 28.98
3. SUBTOTAL (optional)			\$1,104.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	03/07/2012	CONTRIBUTION	\$ 500.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	03/07/2012	ALUMNI ASSOCIATION TABLE SPONSOR	\$ 500.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	03/28/2012	CONTRIBUTION	\$ 100.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	04/20/2012	CONTRIBUTION	\$ 200.00
SAMS CLUB 455 E 31ST STREET KENNER, LA 70065	03/12/2012	OFFICE EXPENSE	\$ 38.06
SANDROS TRATTORIA 6601 VETERANS BLVD. METAIRIE, LA 70003	01/27/2012	DINNER MEETING	\$ 76.25
SANDROS TRATTORIA 6601 VETERANS BLVD. METAIRIE, LA 70003	02/18/2012	DINNER MEETING	\$ 31.97
SANDROS TRATTORIA 6601 VETERANS BLVD. METAIRIE, LA 70003	04/23/2012	DINNER MEETING	\$ 27.13
3. SUBTOTAL (optional)			\$1,473.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SANDROS TRATTORIA 6601 VETERANS BLVD. METAIRIE, LA 70003	05/10/2012	DINNER MEETING	\$ 76.94
SANDROS TRATTORIA 6601 VETERANS BLVD. METAIRIE, LA 70003	12/07/2012	DINNER MEETING	\$ 210.98
US POSTMASTER 390 WEST ESPLANADE AVE KENNER, LA 70065	02/03/2012	POSTAGE	\$ 8.10
US POSTMASTER 390 WEST ESPLANADE AVE KENNER, LA 70065	02/08/2012	POSTAGE	\$ 7.92
US POSTMASTER 390 WEST ESPLANADE AVE KENNER, LA 70065	03/28/2012	POSTAGE	\$ 28.00
US POSTMASTER 390 WEST ESPLANADE AVE KENNER, LA 70065	03/30/2012	POSTAGE	\$ 8.10
US POSTMASTER 390 WEST ESPLANADE AVE KENNER, LA 70065	04/17/2012	POSTAGE	\$ 16.20
US POSTMASTER 390 WEST ESPLANADE AVE KENNER, LA 70065	07/24/2012	POSTAGE	\$ 9.00
3. SUBTOTAL (optional)			\$365.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
YOUNGS GARDEN 2037 WILLIAMS BLVD. KENNER, LA 70062	05/03/2012	DINNER MEETING	\$ 19.50
YOUNGS GARDEN 2037 WILLIAMS BLVD. KENNER, LA 70062	05/24/2012	DINNER MEETING	\$ 63.36
YOUNGS GARDEN 2037 WILLIAMS BLVD. KENNER, LA 70062	10/23/2012	DINNER MEETING	\$ 33.09
ZEА ROTISSERIE & GRILL 1325 WEST ESPLANADE KENNER, LA 70006	02/19/2012	DINNER MEETING	\$ 48.77
ZEА ROTISSERIE & GRILL 1325 WEST ESPLANADE KENNER, LA 70006	04/08/2012	DINNER MEETING	\$ 46.60
ZEА ROTISSERIE & GRILL 1325 WEST ESPLANADE KENNER, LA 70006	04/30/2012	DINNER MEETING	\$ 101.57
3. SUBTOTAL (optional)			\$312.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,461.22

Form 102, Rev. 3/98, Page Rev. 3/98