

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PHILIP L. CAPITANO  
4041 Teche Drive  
Kenner, LA 70065

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

Mayor  
Kenner

OFFICE USE ONLY

Report Number: 19380

Date Filed: 2/25/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 4/1/2006

This report covers from 1/1/2009 through 12/31/2009

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)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☒ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

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 25th day of February, 2010.

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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)	\$ 11,405.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 11,405.00
5. Other Receipts (Schedule A-3)	\$ 15.13
6. Loans Received (Schedule B)	\$ 345.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,765.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,991.48
10. Other Disbursements (Schedule E-2)	\$ 62.00
11. Loan Repayments Made (Schedule B)	\$ 1,968.09
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,021.57

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,765.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,021.57
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 743.56

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## 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.

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## 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)	
<b>ANDREW A. YURATICH</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$40.00	\$40.00
<b>WARREN ABADIE</b> 4801 Janice Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$50.00	\$50.00
<b>ALL SOUTH ENGINEERING INC.</b> 110 Veterans Blvd. Suite 300 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$2,500.00	\$2,500.00
<b>CAROLYN B. ABADIE</b> 4801 Janice Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$50.00	\$50.00
<b>RUDOLFO B. LAZARO</b> 33 Shenandoah St. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$40.00	\$40.00
<b>DEBRA B. MARTIN</b> 2301 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,180.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## 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)	
<b>BARGIN WHOLESALERS INC.</b> 330 Veterans Blvd. Metairie, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$40.00	\$40.00
<b>SYDNA BAROCCO</b> 4409 Art St. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2009	\$100.00	\$100.00
<b>BEST RATE INSURANCE GROUP LLC</b> 2120 Fourth St. Suite 7 Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$500.00	\$500.00
<b>BILL &amp; JERRY INVESTMENTS INC.</b> 2109 27th St. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$250.00	\$250.00
<b>BILL &amp; JERRY INVESTMENTS INC.</b> 2109 27th St. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$80.00	\$330.00
<b>BULLARD CAPITAL LLC.</b> 5101 W. Esplanade Ave Suite 3 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,070.00	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 only on last page of this schedule)

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## 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)	
<b>FIRST COMMUNICATIONS CO.</b> 819 Veterans Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2009	\$250.00	\$250.00
<b>PAUL D. JOHNSTON</b> 525 Kenmore Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$250.00	\$250.00
<b>DEGAULLE PROPERTIES</b>  Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2009	\$250.00	\$250.00
<b>C. DONALD WHITE</b> 317 Bonnabel Blvd. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2009	\$500.00	\$500.00
<b>BILLY'S ELECTRIC LLC</b> 2811 Tupelo St. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$250.00	\$250.00
<b>BILLY'S ELECTRIC LLC</b> 2811 Tupelo St. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$200.00	\$450.00
4. SUBTOTAL (this page)		\$1,700.00	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 only on last page of this schedule)

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## 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)	
ALBERT F. FINNEGAN 7005 Glendale St. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$80.00	\$80.00
ARTHUR F. FOLSE II P.O. Box 8562 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2009	\$40.00	\$40.00
DANIEL J. CLARK 129 Del Oaks Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$500.00	\$500.00
DWIGHT J. FONTANA 107 Cornerstone Dr. Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$125.00	\$125.00
JER HOLDINGS L.L.C. 3233 Florida Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2009	\$500.00	\$500.00
KINGS KREBS & JURGENS LLC 201 St. Charles Suite 4500 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,495.00	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 only on last page of this schedule)

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## 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)	
<b>ROBERT M BENGE</b> 37 Chateau Latour Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$250.00	\$250.00
<b>JAMES MCCALMAN</b> 1 Gelpi Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$40.00	\$40.00
<b>N &amp; F LOGISTICS INC</b> 1300 Edwards Ave. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2009	\$500.00	\$500.00
<b>EDWARD P. BERNIER JR.</b> 3312 Appian Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$40.00	\$40.00
<b>JANET R. DELAUNE</b> 4209 St. Elizabeth Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2009	\$40.00	\$40.00
<b>MICHAEL R. LACHNEY</b> 2137 Maine Ave. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$910.00	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 only on last page of this schedule)

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## 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)	
ROBERT ANGELLE ATTORNEY AT LAW 3850 N. Causeway Blvd. Ste. 630 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$500.00	\$500.00
ROBERT ANGELLE ATTORNEY AT LAW 3850 N. Causeway Blvd. Ste. 630 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$80.00	\$580.00
MICHAEL S. GONZALES 22 St. Thomas Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2009	\$100.00	\$100.00
MICHAEL S. GONZALES 22 St. Thomas Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2009	\$40.00	\$140.00
RONALD S. PAULIN 4437 Rue Place Pontchartrain Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$40.00	\$40.00
DAYANAUD THANGADA 4036 Teche Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2009	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$800.00	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 only on last page of this schedule)

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## 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)	
THE TAVERN ON CITRUS 5708 Citrus Ave. Suite B Harahan, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/24/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,405.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	12/16/2009	Refund of item returned	\$15.13
5. Total OTHER RECEIPTS during this reporting period			\$ 15.13

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Dr. Kenner, LA 70065	2. a. Date* <u>1/24/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/11/2009</td> <td style="text-align: center;">450.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/31/2009</td> <td style="text-align: center;">80.62</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/11/2009	450.00	0.00	12/31/2009	80.62	0.00
Date	Principal	Interest								
8/11/2009	450.00	0.00								
12/31/2009	80.62	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>2/20/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>956.96</u> d. Balance due ..... \$ <u>956.96</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>2/21/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>3/9/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>3/12/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>574.30</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/19/2009</td> <td style="text-align: center;">450.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">9/11/2009</td> <td style="text-align: center;">174.30</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/19/2009	450.00	0.00	9/11/2009	174.30	0.00
Date	Principal	Interest								
8/19/2009	450.00	0.00								
9/11/2009	174.30	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>3/22/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>14,500.00</u> d. Balance due ..... \$ <u>14,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Dr. Kenner, LA 70065	2. a. Date* <u>3/20/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>11/30/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,150.00</u> d. Balance due ..... \$ <u>1,150.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>1/30/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,200.00</u> d. Balance due ..... \$ <u>1,200.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Dr. Kenner, LA 70065	2. a. Date* <u>8/25/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,300.00</u> d. Balance due ..... \$ <u>2,300.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Dr. Kenner, LA 70065	2. a. Date* <u>9/24/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/11/2009</td> <td style="text-align: center;">575.70</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/31/2009</td> <td style="text-align: center;">237.47</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/11/2009	575.70	0.00	12/31/2009	237.47	0.00
Date	Principal	Interest								
9/11/2009	575.70	0.00								
12/31/2009	237.47	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Dr. Kenner, LA 70065	2. a. Date* <u>12/1/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,840.12</u> d. Balance due ..... \$ <u>1,840.12</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Dr. Kenner, LA 70065	2. a. Date* <u>11/9/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>70.00</u> d. Balance due ..... \$ <u>70.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>12/4/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>140.00</u> d. Balance due ..... \$ <u>140.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender PHILIP L. CAPITANO 4041 Teche Drive Kenner, LA 70065	2. a. Date* <u>10/15/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>35.00</u> d. Balance due ..... \$ <u>35.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILIP L CAPITANO 4041 Teche Dr. Kenner, LA 70065	2. a. Date* <u>12/9/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.00</u> d. Balance due ..... \$ <u>100.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small> OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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## 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)
AT & T ,	08/24/2009	Purchase of campaign cellphone	\$ 670.73
AT & T ,	12/15/2009	Office telephone	\$ 114.24
AT & T ,	12/15/2009	Office telephone	\$ 109.55
AT&T WIRELESS PO Box 8220 Aurora, IL 60572	12/24/2009	Cellphone payment	\$ 490.30
ANDREA'S RESTAURANT 3100 Ridgelake Metairie, LA 70002	07/30/2009	Funraiser event	\$ 1,600.00
APPLEBEE'S 1000 West Esplanade Kenner, LA 70065	07/07/2009	Lunch with constituent	\$ 35.28
BUSTER'S BAR & GRILL  St. Rose, LA	08/28/2009	Dinner with constituents	\$ 45.00
CANAL PLACE CINEMA 333 Canal Place New Orleans, LA 70130	07/24/2009	Event tickets	\$ 325.00
3. SUBTOTAL (optional)			\$3,390.10
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)
CANAL PLACE CINEMA 333 Canal Place New Orleans, LA 70130	07/28/2009	Event tickets	\$ 350.00
CHECK CRAFTERS P.O. Box 100 Edgewood, MD 21040	07/30/2009	Check Order	\$ 30.40
CHATEAU COFFEE CAFE 3501 Chateau Blvd. Kenner, LA	07/10/2009	Lunch with constituent	\$ 17.95
PJ'S COFFEE HOUSE  River Ridge, LA	06/30/2009	Lunch with constituent	\$ 9.72
PJ'S COFFEE HOUSE  River Ridge, LA	07/15/2009	Breadfast with constituent	\$ 8.05
COOLDESIGNS.COM  ,	12/31/2009	Logo for website	\$ 44.33
CREATESEND.COM  ,	12/25/2009	Christmas newsletter sent for campaign	\$ 14.64
CRICKET CLUB  ,	08/10/2009	Lunch with constituent	\$ 17.00
3. SUBTOTAL (optional)			\$492.09
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)
DSS INC. ,	12/22/2009	Subscription to political magazine	\$ 63.00
DOMAIN HOSTING ,	08/10/2009	Website maintenance	\$ 89.46
DRIFTWOOD COUNTRY CLUB 94 Gelpi Ave. Kenner, LA 70065	12/30/2009	Event Hall Rental	\$ 335.00
ENTERGY ,	09/09/2009	Gas & electric	\$ 342.95
SERGIO FLORES ,	08/18/2009	Website design	\$ 185.00
GRAPHICSLAND 8061 186th St. Tinley Park, IL 60487	07/17/2009	Bumper stickers for campaign	\$ 84.82
THE HERITAGE FOUNDATION ,	09/11/2009	Donation	\$ 25.00
INK WELL PRINTING 1105 W. Judge Perez Dr. Chalmette, LA	11/16/2009	Printing of cards	\$ 65.40
3. SUBTOTAL (optional)			\$1,190.63
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)
INK WELL PRINTING 1105 W. Judge Perez Dr. Chalmette, LA	12/24/2009	Printed tickets for fundraiser	\$ 291.03
ALAN JOSEPH 731 Minor St. Kenner, LA 70062	12/16/2009	D.J. for campaign event	\$ 200.00
KELLY & ABIDE 4401 Euphrosine Street New Orleans, LA 70130	07/30/2009	T-shirts for campaign	\$ 222.36
KELLY & ABIDE 4401 Euphrosine Street New Orleans, LA 70130	08/17/2009	T-shirts for campaign	\$ 88.80
KNIGHTS OF COLOMBUS ,	08/20/2009	Membership Dues	\$ 100.00
BARBARA KRUPPS ,	08/18/2009	Donation	\$ 100.00
LONG ISLAND GRILL  Kenner, LA	12/17/2009	Dinner with constiuent	\$ 123.00
LOWE'S ,	09/04/2009	Halloween Decorations	\$ 163.37
3. SUBTOTAL (optional)			\$1,288.56
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)
M & M S CANDY . COM ,	08/18/2009	Gift for constituent	\$ 49.92
MCALLISTER'S DELI 1000 W.Esplanade Kenner, LA 70062	08/10/2009	Lunch with constituent	\$ 19.01
MCALLISTER'S DELI 1000 W.Esplanade Kenner, LA 70062	09/01/2009	Lunch with constituent	\$ 13.57
TIM MILLER ,	09/03/2009	Computer repair	\$ 85.00
LAWRENCE MONTZ ,	07/28/2009	Photographer for event	\$ 100.00
MY LIFE REUNION.COM ,	08/10/2009	Membership Fee	\$ 36.00
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	07/10/2009	Office supplies	\$ 36.96
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	08/13/2009	Office supplies	\$ 38.05
3. SUBTOTAL (optional)			\$378.51
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)
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	12/14/2009	Office supplies	\$ 103.64
OFFICE DEPOT 3408 Williams BLvd. Kenner, LA 70065	12/22/2009	Office supplies	\$ 100.00
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	06/30/2009	Lunch with constituents	\$ 9.95
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	07/14/2009	Lunch with constituent	\$ 20.00
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	07/22/2009	Lunch with constituent	\$ 19.10
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	07/31/2009	Lunch with constituent	\$ 25.21
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	08/05/2009	Lunch with constituent	\$ 23.00
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	09/18/2009	Lunch with constituent	\$ 16.00
3. SUBTOTAL (optional)			\$316.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	12/08/2009	Lunch with constituent	\$ 17.00
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	12/11/2009	Lunch with constituent	\$ 9.00
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	11/23/2009	Printing of event tickets	\$ 129.42
RICCABONNO'S PEPPERMILL  Metairie, LA	05/12/2009	Breakfast with constituent	\$ 47.00
RICCABONNO'S PEPPERMILL  Metairie, LA	06/17/2009	Breakfast with constituent	\$ 42.63
RICCABONNO'S PEPPERMILL  Metairie, LA	08/17/2009	Lunch with constituent	\$ 15.00
BRIAN RICHARD  ,	08/19/2009	Website maintenance	\$ 100.00
RINGSIDE POLITICS WITH A PUNCH  ,	08/13/2009	Tickets	\$ 25.00
3. SUBTOTAL (optional)			\$385.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
ZEA ROTISSERIE  Kenner, LA 70065	09/14/2009	Lunch with constituent	\$ 36.00
S & T CENTRE DELI LLC. 333 Canal St. New Orleans, LA 70129	07/21/2009	Lunch with constiuent	\$ 24.67
SAM'S CLUB 455 31st St. Kenner, LA 70065	07/24/2009	Office supplies	\$ 26.50
SECRETARY OF STATE  ,	12/28/2009	Qualify form	\$ 5.00
SEMOLINA RESTAURANT  Metairie, LA 70002	07/30/2009	Lunch with constituent	\$ 43.00
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	06/09/2009	Lunch with constituent	\$ 59.99
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	06/26/2009	Lunch with constituent	\$ 54.00
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	07/24/2009	Lunch with constituent	\$ 70.00
3. SUBTOTAL (optional)			\$319.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	08/17/2009	Dinner with constituent	\$ 75.00
SEMOLINA'S 3501 W. Chateau Blvd. Kenner, LA 70065	08/31/2009	Dinner with constituent	\$ 79.00
SHONEY'S RESTAURANT 4293 Main St. LaPlace, LA 70068	08/31/2009	Lunch with constituent	\$ 20.08
SKY'S THE LIMIT 5620 Morton Street Metairie, LA 70002	12/18/2009	T-shirts for campaign fundraiser	\$ 127.00
STARBUCKS  Kenner, LA	12/07/2009	Coffee drink	\$ 4.40
STINGRAY'S SEAFOOD RESTAURANT  Kenner, LA 70065	12/24/2009	Lunch with constituent	\$ 65.00
TARGET DEPARTMENT STORE Veterans Blvd. Metairie, LA 70002	12/24/2009	Christmas gifts	\$ 140.49
TARGET DEPARTMENT STORE Veterans Blvd. Metairie, LA 70002	12/24/2009	Office supplies	\$ 48.49
3. SUBTOTAL (optional)			\$559.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
U.S. POST OFFICE 390 W. Esplanade Ave. Kenner, LA 70065	07/10/2009	Postage stamps	\$ 23.76
U.S. POST OFFICE 390 W. Esplanade Ave. Kenner, LA 70065	07/17/2009	Postage stamps	\$ 15.84
VILLAGE INN RESTAURANT 9201 Jefferson Hwy Kenner, LA	12/08/2009	Lunch with constituent	\$ 36.05
VINCENT'S ITALIAN CUISINE  Metairie, LA 70002	07/01/2009	Lunch with constituent	\$ 57.50
VIRGIN MOBILE  ,	12/08/2009	Battery for cell phone	\$ 10.30
WAL MART  Kenner, LA	09/02/2009	Office Supplies	\$ 44.46
WAL MART  Kenner, LA	12/24/2009	Christmas gifts & supplies	\$ 175.11
WAL-MART  Kenner, LA	07/31/2009	Office Supplies	\$ 23.45
3. SUBTOTAL (optional)			\$386.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
WAL-MART  Kenner, LA	09/09/2009	Office supplies	\$ 35.89
WAL-MART  Kenner, LA	12/11/2009	Office supplies	\$ 24.03
WAL-MART  Kenner, LA	12/31/2009	Office Supplies	\$ 168.80
WORLD MARKET  ,	08/05/2009	Gift for constituent	\$ 29.33
YOUNG'S GARDEN 2037 Williams Blvd. Kenner, LA 70062	08/07/2009	Lunch with constituent	\$ 26.50
3. SUBTOTAL (optional)			\$284.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,991.48

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK P.O. Box 4019 Gulfport, MS 39502	09/18/2009	Bank Charge	\$ 31.00
HANCOCK BANK P.O. Box 4019 Gulfport, MS 39502	11/23/2009	Bank charge	\$ 31.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 62.00

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