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

2. 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: 33876

Date Filed: 1/6/2013

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

____	180th day prior to primary	X	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____ Withdrawn ____ Filed after the election AND all loans and debts paid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 6th day of January, 2013.

Craig Taffaro Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-339-9188
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).

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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)	$ 119,068.37
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)	$ 119,068.37

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. *Plus* total receipts this period (Line 8 above)	$ 0.00
16. *Less* total disbursements this period (Line 13 above)	$ 119,068.37
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$-43,159.00

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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.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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)
FOX 8 TELEVISION 1025 S Jeff Davis Pkwy New Orleans, LA 70125	11/03/2011	television advertising	$ 19,982.00
FOX 8 TELEVISION ,	11/16/2011	advertising	$ 69.98
BALLOON ADVENTURES ,	11/14/2011	balloon rental	$ 2,100.00
AYCOCK BARN 401 Aycock St Arabi, LA 70032	11/17/2011	donation	$ 100.00
BAYOU BENGALS Chalmette, LA	11/04/2011	donation	$ 25.00
BAYOU BENGALS Chalmette, LA	11/05/2011	donation	$ 100.00
ST. BERNARD BUCS ,	11/05/2011	donation	$ 100.00
ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION 9000 W St Bernard Hwy Chalmette, LA 70043	12/17/2011	Christmas cash back event sponsor	$ 1,150.00
3. SUBTOTAL (optional)			$23,626.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD NEWS 3010 Lausat Ave Metairie, LA 70001	11/04/2011	newspapaer advertising	$ 3,086.40
ST. BERNARD NEWS ,	12/19/2011	advertising	$ 10,113.90
ST. BERNARD PIRATES ,	11/20/2011	donation	$ 250.00
ST. BERNARD VOICE po box 88 Arabi, LA 70032	11/27/2011	newspaper advertising	$ 4,133.80
BEST BUY 6205 Veterens Blvd Metairie, LA 70003	11/29/2011	computer equipment replacement	$ 829.72
WASHINGTON CAB ,	12/13/2011	Washington DC cab fare	$ 130.00
POSTMASTER CHALMETTE ,	12/19/2011	postage	$ 7,034.97
CLEAR CHANNEL COMMUNICATIONS 200 E Basse Rd San Antonio, TX 78209	11/17/2011	radio advertising	$ 1,148.00
3. SUBTOTAL (optional)			$26,726.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PARISH DINER 6617 W Judge Perez Dr Arabi, LA 70032	12/15/2011	office staff breakfast	$ 65.00
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	11/14/2011	rally supplies	$ 152.59
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	11/18/2011	campaign worker food/drinks	$ 354.32
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	10/31/2011	Halloween give-away supplies	$ 213.48
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	rally supplies	$ 23.70
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	12/02/2011	christmas parade supplies	$ 689.50
SIGN EXPRESS OUTLET 5031 Paris Rd Chalmette, LA 70043	11/03/2011	campaign signs	$ 784.00
SIGN EXPRESS OUTLET 5031 Paris Rd Chalmette, LA 70043	11/14/2011	campaign signs	$ 1,080.09
3. SUBTOTAL (optional)			$3,362.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY FLETCHER INC 220 Delgado Dr. Baton Rouge, LA	11/17/2011	produced filmed edited and delivered political ad for television spots	$ 2,920.00
CANTRELLE FLOATS LLC 3616 W Lebarre Rd Metairie, LA 70002	12/02/2011	christmas parade float rental	$ 1,200.00
PONSTEINS FOOD STORE 3523 Paris Rd Chalmette, LA 70043	11/18/2011	rally drinks	$ 168.23
WILDCATS FOOTBALL ,	11/05/2011	donation	$ 100.00
THE GATHERING CHURCH 913 E. Judge Perez Chalmette, LA 70043	12/09/2011	donation	$ 250.00
CHALMETTE HIGH SCHOOL 1100 E Judge Perez Dr Chalmette, LA 70043	11/17/2011	school event sponsor	$ 1,000.00
EILEEN HODGES ,	11/12/2011	office supplies	$ 55.00
THE HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	11/05/2011	sign supplies	$ 67.21
3. SUBTOTAL (optional)			$5,760.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
IHOP 8740 W. Judge Perez Chalmette, LA 70043	11/10/2011	veterans breakfast	$ 550.00
OUR LADY OF LOURDES 2621 Colonial Blvd Violet, LA 70085	12/19/2011	donation	$ 395.00
STEVE LEROUGE ,	11/20/2011	campaign sign clean up labor	$ 250.00
GINGER MAYS 3312 Shannon Dr Violet, LA 70092	12/19/2011	campaign office staff	$ 1,193.75
ENTERCOM NEW ORLEANS 401 City Ave Bala Cynwyd, PA 19004	11/17/2011	radio advertising	$ 1,702.24
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	11/22/2011	newspaper advertising	$ 4,470.61
UNIFORMS PLUS 303 W Judge Perez Dr Chalmette, LA 70043	12/05/2011	campaign shirts	$ 1,696.64
PARISH POST 1310 E Judge Perez Dr Chalmette, LA 70043	12/19/2011	newspaper advertising	$ 2,134.83
3. SUBTOTAL (optional)			$12,393.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N Tyler St Covington, LA 70433	12/19/2011	print advertising materials	$ 20,762.11
GOATWORTHY PRODUCTIONS 2013 Landry Court Meraux, LA 70075	11/27/2011	broadcast production	$ 1,000.00
IFA REDFISH CUP Pensacola, FL	11/03/2011	volunteer shirts	$ 160.00
VUCINOVICH'S RESTAURANT 4510 Michoud Blvd New Orleans, LA 70129	11/20/2011	hall rental	$ 2,500.00
KURT RODRIQUEZ MEMORIAL Natchitoches, LA	11/06/2011	event sponsor	$ 250.00
TRINITY RUIZ ,	11/12/2011	campaign office staff	$ 300.00
PARISH SEAFOOD 6617 W Judge Perez Dr Arabi, LA 70032	11/11/2011	campaign meeting	$ 210.00
BARBARA ST. GERMAIN ,	12/09/2011	office wreath	$ 50.00
3. SUBTOTAL (optional)			$25,232.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHALMETTE SUPER STORAGE 8400 W Judge Perez Dr Chalmette, LA 70043	12/05/2011	storage fees	$ 945.00
TMOBILE ,	12/11/2011	campaign phone fees	$ 1,586.32
WDSU TELEVISION 846 Howard Ave New Orleans, LA 70113	11/16/2011	television advertising	$ 3,300.00
WWL TELEVISION N Rampart St New Orleans, LA 70113	11/16/2011	television advertising	$ 6,247.50
CHRISTMAS TOUR OF HOMES ,	12/08/2011	donation	$ 250.00
DOLLAR TREE 1918 E. Judge Perez Drive Chalmette, LA 70043	12/02/2011	christmas parade supplies	$ 175.49
DUCKS UNLIMITED 1 Waterfowl Way Memphis, TN 38120	10/31/2011	event sponsor	$ 650.00
LA UNLIMITED 5031 Paria Rd Chalmtee, LA 70043	11/03/2011	campaign t-shirts	$ 1,090.00
3. SUBTOTAL (optional)			$14,244.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PARVAZI UNLIMITED 2905 De Bouchel Blvd. Meraux, LA 70075	12/19/2011	layout and graphic design services for newspaper advertising pieces and mail advertising	$ 4,765.00
JOE VIVERITO ,	11/10/2011	veterans day float	$ 200.00
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/05/2011	rally supplies	$ 514.60
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/06/2011	fishing rodeo donation	$ 284.71
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/17/2011	office supplies	$ 214.40
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	campaign worker refreshments/supplies	$ 105.20
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	rally supplies	$ 296.41
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/18/2011	phone bank supplies	$ 87.85
3. SUBTOTAL (optional)			$6,468.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	11/29/2011	office supplies	$ 63.60
SAM'S WHOLESALE 3900 Airline Hwy Metairie, LA 70001	12/16/2011	employee meeting food	$ 67.22
JAY WILSON 5031 Paris Rd Chalmette, LA 70043	12/02/2011	campaign t-shirts	$ 600.00
WOW WINGERY AND CAFE 1720 E. Judge Perez Drive Chalmette, LA 70043	12/06/2011	campaign staff wrap up meeting	$ 160.00
ROCKY AND CARLO'S 617 W Judge Perez r Chalmette, LA 70043	12/05/2011	business lunch	$ 13.00
KNIGHTS OF COLUMBUS po box 291 Arabi, LA 70032	11/27/2011	donation	$ 100.00
LEAP OF FAITH STUDIO 2125 Bayou Rd St Bernard, LA 70085	11/12/2011	donation	$ 250.00
3. SUBTOTAL (optional)			$1,253.82
4. TOTAL (optional - complete only on last page of this schedule)			$ 119,068.37

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