CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE J. MORTILLARO
2111 HARVARD AVE.
METAIRIE, LA 70001

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

Justice Of the Peace
Jefferson Parish
DISTRICT 5

OFFICE USE ONLY

Annual
1/29

10000950

3. Date of Primary_____

This report covers from JAN. 1, 2009 through Dec. 31, 2009

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
X Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

N.O. F.F.C.U.
W. NAPOLEON AVE.
METAIRIE, LA 70001

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report STEVE J. MORTILLARO

Daytime Telephone 504-453-0767

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 15th day of Feb. 2010

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

504-453-0767
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)

2010 FEB -1 PM 4:42
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/06, Page Rev. 3/09

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	$ 4,769.63
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	$ 1,509.83
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 3,259.80

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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)
Salvatore's Rest 3226 N. Arnoult St. Met., LA 70002	1-6-09	Meeting	$151.00
E.J.I.A.S 1201 Clearview Pky Met., LA 70001	1-6-09	Dues	$25.00
Half-Fast Mar club c/o 3821 Lemon St Met., LA 70006	4-5-09	Meeting	$50.00
Postmaster Met., LA 70001	6-9-09 7-3-09 9-20-09 12-8-09	Postage Postage Postage Postage	$49.71 5.13 44.00 44.00
De La Salle H.S. 5300 St Chas. Ave N.O., LA	5-7-09 8-7-09 8-13-09	Meeting Meeting Dues	$105.00 40.00 50.00
Jolly Jeffs / Messina's Rest. 2717 Williams Blvd. Kenner, LA 70062	8-4-09	Meeting	$141.00
Elks Lodge 2215 Cleary Ave Met., LA 70001	9-16-09 9-16-09	Hall Rental Dues	$400.00 50.00
Good Friends / G. Aitken c/o 2720 Whitney Pl. Met., LA 70002	10-1-09	Dues	$25.00
3. SUBTOTAL (optional)			
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)
Quick Check Cashers 2018 Clearview Pkwy Met., LA 70001	10-14-09 10-15-09	Party supplies Party supplies	$225.00 55.00
J.B.A. PO B 786 Metairie 70004	12-8-09	Dues	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,509.83

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