CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
John I Shaddinger Jr.
312 Ave B
Westwego, La. 70094

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

OFFICE USE ONLY
Supp 4/09
2/17

10001783

3. Date of Primary 4/14/2009
This report covers from 4/12/09 through 12/31/09

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
✓ 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.)
Capital One
431 4th Street
Westwego, La. 70094

7. Full Name and Address of Treasurer
John I Shaddinger Jr.
312 Ave B
Westwego, La. 70094

8. Name of Person Preparing Report John I Shaddinger Jr.
Daytime Telephone (504) 347-5745

SCANNED
FEB 24 2010
By: LT

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9. 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).

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 17 day of February 2010

John I Shaddinger Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 347-5745
(504) 388-4021
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	250.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2728.68
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	2,000.00
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4728.68

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)	5693.61
15. *Plus* total receipts this period (Line 8 above)	250.00
16. *Less* total disbursements this period (Line 13 above)	4728.68
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	1214.93

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 a. Date(s)	b. Amount(s)	3. Total this Election
Joseph Toomy P.O. Box 157 Gretna, La. 70054 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/12/09	25000	25000
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
SUBTOTAL (this page)			N/A
TOTAL (complete only on last page of this schedule)			N/A

CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

SCHEDULE B: LOANS RECEIVED

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

Name and address of lender
John I. Shaddinger Jr.
312 Avenue B
Westwego, La. 70094

2. a. Date* 11/28/07 b. Interest rate — %(a.p.r.)
c. Amount borrowed* ..... $ 2,000.00
d. Balance due ..... $ -0-

*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 $_____

Endorsers/Guarantors
—

4. Repayments this period

Date	Principal	Interest
4/22/09	2,000.00	—

ter the full name and address of each person or entity that has dorsed, guaranteed or otherwise secured the loan or line of credit. o, 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.)

Name and address of lender
—

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $_____
d. Balance due ..... $_____

*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 $_____

Endorsers/Guarantors
—

4. Repayments this period

Date	Principal	Interest
—	—	—

ter the full name and address of each person or entity that has dorsed, guaranteed or otherwise secured the loan or line of credit. o, 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.)

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

SCHEDULE E-1: EXPENDITURES

se this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ade for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating xpenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. otals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must e reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Darrell Peterson 311 Sala Ave Westwego, La. 70094	4/4/09	Election Worker	35.00
Percy John 37 Louisiana St. Westwego, La. 70094	4/4/09	Election Worker	35.00
Donna Stewart 132 Louisiana St. Westwego, La. 70094	4/4/09	Election Worker	35.00
Emily Birden 136 Louisiana St. Westwego, La 70094	4/4/09	Election Worker	35.00
Glenda Simmons 136 Louisiana St. Westwego, La. 70094	4/4/09	Election Worker	35.00
Clyde Scioneaux 616 Barbe St. Westwego, La. 70094	4/4/09	Election Worker	100.00
Kristine Chandler 1217 East Dr. Westwego, La 70094	4/4/09	Election Worker	100.00
—	—	—	—
SUBTOTAL (optional)			375.00
TOTAL (optional - complete only on last page of this schedule)			

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

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SCHEDULE E-1: EXPENDITURES

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Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
White Chappel Baptist Church 1315 Estelote Ave. Harvey La. 70058	4/22/09	Advertising in Church Bulletin	25.00
Westwego Boster Club City of Westwego Recreation Dept.	4/24/2009	Recreation Dept	200.00
Dixie Marketing Group 1200 Fried St. Gretna La. 70053	4/29/2009	Advertising	388.42
Thomas Griffen Westwego La. 70094	5/14/09	Donation Funeral Expense	40.00
Chasity Bourgeois Westwego La. 70094	5/17/09	Fund Raiser Benefit	50.00
Steven Leblanc Scolorship Fund Westwego La. 70094	5/2/09	Fund Raiser Benefit	50.00
Bruce Stravinsky Benefit For Bruce Stravinsky	5/14/09	Fund Raiser Benefit	50.00
Boy Scouts of America 4600 I-10 Service Rd. Metairie, La. 70001	6/24/09	Fund Raiser Benefit	250.00
SUBTOTAL (optional)			1053.42
TOTAL (optional - complete only on last page of this schedule)			

orm 102, Rev. 8/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

se this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ade for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating penses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. otals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pastor Brian Walker Sr. Marrero, La. 70072	7/8/09	Banquet	40.00
Lisa Robinson 120 8th St. Bridge City, La. 70094	7/25/09	Funeral Expense	40.00
True Vine Baptist Church 249 Sala Ave Westwego, La 70094	8/9/09	Donation Anniversary Celebration	50.00
City of Westwego 419 Ave A Westwego, La 70094	8/10/09	Refund of Room at Convention	199.80
St Charles Printing 3412 Hwy 90 Boutee, La. 70039	8/26/09	Printing	38.06
Deborah Gros 314 Avenue B Westwego, La. 70094	9/1/09	Donation Medical Expenses	50.00
W-Mart 4810 Lapalco Blvd. Marrero, La. 70072	9/4/09	Health Fair Gift For Seniors	43.37
St Charles Printing 3412 Hwy 90 Boutee, La. 70039	10/5/09	Printing Tickets For Musician Hall of Fame Dance	72.77
SUBTOTAL (optional)			534.00
TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment le for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating enses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. ils and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must aported on the Summary Page.

ame and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
f. Michael Special School 522 Chippewa St. V.O. La. 70130	10/10/09	Golf Tournament For School	75.00
Westbank Musicians Hall of Fame Marrero, La. 70072	10/25/09	Benefit Dance	100.00
Phillip Schoust 156 Laroussini St. Westwego, La. 70094	10/24/09	Funeral Expenses For Family	50.00
Westwego Cypress Swamp Fest Westwego, La.	11/16/09	Sign For Fest	200.00
Charlotte Falgoust Westwego, La. 70094	11/28/09	Donation For Family	40.00
Alliance For Good Government P.O. Box 8102 Metairie, La 70001	12/9/09	Banquet	55.00
Line Shipping Supply Specialist 200 S. Lakeside Dr. Waukegan, IL 60085	12/10/09	Bags For Senior Christmas Party	148.54
The Times-Picayune 520 Belle Chase Hwy. Gretna, La. 70053	12/17/09	Ad in Newspaper	97.72
			766.26
UBTOTAL (optional)			
OTAL (optional - complete only on last page of this schedule)			

m 102, Rev. 3/08, Page Rev. 3/08