CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FREDDY DRENNAN
815 WEST HALL AVE
SLIDELL, LA.
70460

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

MAYOR
CITY OF SLIDELL
ST. TAMMANY
PARISH

OFFICE USE ONLY

3/10
30-D
2/17
R1F

10002520

3. Date of Primary 3-27-10

This report covers from 1-1-10 through 2-15-10

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn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.)

CENTRAL PROGRESSIVE BANK
2077 GAUSE BLVD. E
SLIDELL, LA. 70461

7. Full Name and Address of Treasurer

N/A

8. Name of Person Preparing Report ARRIOLLIA A. VANNEY

Daytime Telephone (985) 643-8177

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 15 day of February, 2010

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

985-646-4285
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2010 FEB 19 PM

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6,300.00
2. In-kind Contributions (Schedule A-2)	$1,150.10
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$7,450.10
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)	$7,450.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-0-
10. Other Disbursements (Schedule E-2)	$15,657.95
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$15,657.95

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)	$47,882.79
15. *Plus* total receipts this period (Line 8 above)	$7,450.10
16. *Less* total disbursements this period (Line 13 above)	$15,657.95
17. *Less* in-kind contributions (Line 2 above)	$1,150.10
18. Funds on hand at close of reporting period	$38,524.84

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

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
KAREN B. FANDAL MICHAEL F. FANDAL 511 MAGNOLIA LANE Slidell, LA. 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-5-10	$50.00	$50.00
C.O.B. ENTERPRISES OF LOUISIANA, LLC. P.O. BOX 566 PEARL RIVER, LA. 70452 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-6-10	$1,000.00	$1,000.00
KABCO OF LOUISIANA, LLC. 39575 PUMPSLOUGH RD. PEARL RIVER, LA. 70452 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-6-10	$1,000.00	$1,000.00
EDWARD MICHAEL O'BRYAN, M.D. 35103 BISHOP RD. Slidell, LA. 70460 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-7-10	$500.00	$500.00
DCI COMPUTERS OF MANDEVILLE, INC. 200 SPRUCE STREET MANDEVILLE, LA. 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-15-10	$500.00	$500.00
JAMES E. MORRISON MARY ALICE MORRISON 57069 ALLEN ROAD Slidell, LA. 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-15-10	$500.00	$500.00
PSI POLITICAL ACTION COMMITTEE 724 CENTRAL AVENUE JEFFERSON, LA. 70121 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	1-11-10	$750.00	$750.00
4. SUBTOTAL (this page)		$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 2008, Page Rev. 2008

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
CARL W. BANKSTON II CATHERINE K. BANKSTON 111 CHRISTOPHER CR. SLIDELL, LA. 70460 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-5-10	$100.00	$100.00
MARDI GRAS IMPORTS, INC. 388 YOTERS RD. SLIDELL, LA. 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-22-10	$200.00	$200.00
WALTER REED CAMPAIGN FUND 71206 HENDRY AVE. COVINGTON, LA. 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-28-10	$1,000.00	$1,000.00
JOHN PASQUA 110 PEBBLE BEACH DR. SLIDELL, LA. 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-1-10	$200.00	$200.00
M NATAL CONTRACTOR, INC P.O. BOX 518 SLIDELL, LA. 70459 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-29-10	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$6,300.00	N/A

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

Form 102, Rev. [illegible], Page Rev. [illegible]

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
MIKE'S HOME & BUILDING SUPPLY 540 BROWNSWITCH ROAD SLIDELL, LA. 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	LUMBER	1-11-10	$998.32	$998.32
SOUTHERN BLUES 2136 FRONT ST. Slidell, LA. 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	T-SHIRTS	1-18-10	$151.78	$151.78
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			$1,150.10	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102/Rev. 3/98, Page Rev. 5/98

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)
DON JOHNSON SIGNS 2609 N.E. 14th AVENUE #506 WILTON MANORS, FL. 33334	1-6-10	CAMPAIGN SIGNS	$ 1,995. 89
POSTMASTER 1950 SECOND ST. Slidell, LA. 70458	1-6-10	POSTAGE REPORT	$ 5. 60
CLARK PROMOTIONS, INC. 415 EDWARDS AVE. HARAHAN, LA. 70123	1-7-10	CAMPAIGN CUPS	$ 570. 94
low + Tritt 9724 KINGSTON PIKE SUITE 305A KNOXVILLE, TN. 37922	1-11-10	POLITICAL ADVERTISEMENT	$ 850. 00
low + Tritt 9724 KINGSTON PIKE SUITE 305A KNOXVILLE, TN. 37922	1-12-10	POLITICAL BANNERS	$ 313. 20
SPEED WAY PRINTING AND COPY CEN. 1213 EASTRIDGE DR. Slidell, LA. 70458	1-6-10	CAMPAIGN STAKES	$ 39. 15
AARON'S RENTAL 185 GAUSE BLVD. W. Slidell, LA. 70458	1-12-10	CAMPAIGN HEAD QUARTERS	$ 125. 60
ST. TAMMANY NEWS P.O. BOX 820 BOGALUSA, LA. 70429	1-11-10	CAMPAIGN AD	$ 78. 00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 3,978. 38

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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)
OFFICE DEPOT 1583 GAUSE BLVD. SLIDELL, LA. 70458	2-1-10	CAMPAIGN HEADQUATERS	$170.02
SAM'S CLUB 181 NORTHSHORE BLVD. Slidell, LA. 70460	1-14-10	CAMPAIGN HEADQUARTERS	$89.72
TARGET 61121 AIRPORT RD. Slidell, LA. 70460	1-14-10	CAMPAIGN HEADQUARTERS	$215.72
CBS OUTDOORS 8001 TOWNSEND PL. NEW ORLEANS, LA. 70126	1-14-10	BILL BOARD	$4,150.00
OFFICE MARKET SER. 1801 N. CAUSEWAY BLVD. MANDEVILLE, LA. 70452	1-15-10	CAMPAIGN HEADQUARTERS	$50.00
DON JOHNSON SIGNS 2609 N.E. 14th AVENUE #506 WILTON MANORS, FL. 33334	1-18-10	CAMPAIGN SIGNS	$1,317.00
DON JOHNSON SIGNS 2609 N.E. 14th AVENUE #506 WILTON MANORS, FL. 33334	1-25-10	CAMPAIGN SIGNS	$3,640.89
SPEEDWAY PRINTING AND COPY CENTER 1213 EASTRIDGE DRIVE SLIDELL, LA. 70458	1-25-10	CAMPAIGN CARDS	$44.59
5. Total OTHER DISBURSEMENTS during this reporting period			$9,677.94

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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)
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 WEST HALL AVE. SLIDELL, LA. 70460	1-27-10	POLITICAL FORUM	$100.00
SLIDELL LITTLE THEATRE 2024 NELLIE DRIVE SLIDELL, LA. 70458	1-30-10	DONATION	$60.00
ST. TAMMANY PARISH CLERK OF COURT 701 N. COLUMBIA ST. COVINGTON, LA. 70433	2-2-10	QUALIFYING	$300.00
SPEEDWAY PRINTING & COPY CENTER 1213 EASTRIDGE DR. SLIDELL, LA. 70458	2-3-10	CAMPAIGN CARDS	$214.78
SPEEDWAY PRINTING & COPY CENTER 1213 EASTRIDGE DR. SLIDELL, LA. 70458	2-5-10	CAMPAIGN PUSH CARDS	$348.00
POSTMASTER 1950 2ND STREET SLIDELL, LA. 70458	2-9-10	POSTAGE	$320.00
SIGNS NOW 1575 GAUSE BLVD. SLIDELL, LA. 70458	2-9-10	SIGN	$52.20
INNER WHEEL OF SLIDELL c/o PAM ANDERSON 805 ROSE DOWN DR. PEARL RIVER, LA. 70452	2-9-10	DONATION	$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			$1,494.48

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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)
ST. TAMMANY NEWS P.O. BOX 820 BOGALUSA, LA. 70429	2-9-10	MARDI GRAS AD	$223.00
THE SLIDELL INDEPENDENT P.O. BOX 3130 SLIDELL, LA. 70459	2-9-10	SPECIAL AD TAB	$200.00
AARON'S RENTAL 185 GAUSE BLVD. W SLIDELL, LA. 70458	2-10-10	CAMPAIGN HEADQUARTERS	$83.65
5. Total OTHER DISBURSEMENTS during this reporting period			$506.65

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