CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BRIAN BRENNAN
POST OFFICE BOX 641175
KENNER LA 70064-1175
OR
4206 ST ANN DRIVE
KENNER LA 70065

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

COUNCILMAN, DISTRICT 5
CITY OF KENNER

OFFICE USE ONLY

3/0

10-P

3/12

10003032

Date of Primary MARCH 27, 2010

This report covers from 02/16/2010 through 03/07/2010

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

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____ Withdrawn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.)

FIRST NBC
3535 CHATEAU BLVD.
KENNER LA 70065

7. Full Name and Address of Treasurer

FRANK J. ADOLPH
33 CHATEAU MARLTON
KENNER LA 70065

Missing numbered pages were blank and had no information on them.

Rec'd 3/12/10 @ 11:43 a.m. JJ

9. Name of Person Preparing Report BRIAN BRENNAN

Daytime Telephone 504-468-8782

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 12TH day of MARCH, 2010

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

504-468-8782
Daytime Telephone

Signature of Treasurer

504-468-8782
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 MAR 12 AM 11:54

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	$4650.00
In-kind Contributions (Schedule A-2)	— 0 —
Campaign paraphernalia sales of $25 *or less*	— 0 —
TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	$4650.00
Other Receipts (Schedule A-3)	— 0 —
Loans Received (Schedule B)	$5000.00
Loan Repayments Received (Schedule D)	— 0 —
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	$9650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$12579.12
10. Other Disbursements (Schedule E-2)	— 0 —
11. Loan Repayments Made (Schedule B)	— 0 —
12. Funds Loaned (Schedule D)	— 0 —
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$12579.12

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)	$5415.10
15. *Plus* total receipts this period (Line 8 above)	$9650.00
16. *Less* total disbursements this period (Line 13 above)	$12579.12
17. *Less* in-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	$2435.98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

e following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ntributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check he contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous ntributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating als that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CHARD FOLLETTE 0 PETIT BERNOT KENNER LA 70065 LITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/2010	$200.00	$200.00
AURIA FERNANDEZ 4126 ST ANN DRIVE KENNER LA 70065 LITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/2010	$500.00	$500.00
NDOLPH PROPERTIES 57 CHATEAU PALMER KENNER LA 70065 OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/25/2010	$1,000.00	$1,000.00
ADS SYSTEMS 30 VETERANS BLVD KENNER LA 70062 OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/26/2010	$1,000.00	$1,000.00
DELMAR INVESTMENTS 30 VETERANS BLVD KENNER LA 70062 OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/26/2010	$1,000.00	$1,000.00
GEORGE MANSOUR 645 MEURSAULT KENNER LA 70065 OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/2/2010	$100.00	$100.00
MICHAEL PETRAS 4924 QUE PLACE PONTCHARTRAIN KENNER LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/3/2010	$100.00	$100.00
4. SUBTOTAL (this page)		$3,900.00	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) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

e following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ntributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check e contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous ntributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating als that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AMERICAN ENGINEERS, INC 650 POYDRAS ST., # 2025 NEW ORLEANS LA 70130 LITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/04/2010	$200.00	$200.00
JOSEPH KANESKI 4545 W 138TH TERRACE LEAWOOD KS 66224 ILITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/05/2010	$250.00	$250.00
BOSCOLI FOODS 2254 GREENWOOD ST KENNER LA 70062 OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/05/2010	$300.00	$300.00
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	—	—	—
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	—	—	—
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	—	—	—
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	—	—	—
4. SUBTOTAL (this page)		$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		$9,650.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

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

ame and address of lender
RIAN BRENNAN
206 ST ANN DRIVE
GENNER LA 70065

2. a. Date* 02/12/2010 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 5000

d. Balance due ..... $ 5000

*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 $_____

ndorsers/Guarantors

NONE

4. Repayments this period

Date	Principal	Interest
NONE		

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

(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.)

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SCHEDULE E-1: EXPENDITURES

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

ame and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PINT ALL P BOX 700 ELLE CHASSE LA 70037	2/19/2010	SIGNS	$1434.90
ENNER STAR O BOX 641654 ENNER LA 70064	2/23/2010	AD	$1300.00
PELICAN GRAPHICS, LLC 1100 INDUSTRY RD KENNER LA 70062	2/23/2010	SIGNS	$855.00
BUISSON CREATIVE 3330 W CAUSEWAY BLVD, # 318 METAIRIE LA 70002	2/25/2010	MEDIA BUYER	$5000.00
ICK OLIVIER 601 N ST PATRICK NEW ORLEANS LA 70119	2/25/2010	PHOTOGRAPHY	$850.00
JOEY AUER 38 VERDE ST KENNER LA 70065	2/25/2010	COMPUTER ASSISTANCE	$70.74
SCDI 1048 EAST CORNERVIEW RD GONZALES LA 70737	3/1/2010	ONLINE VOTER INFORMATION	$850.00
LIPPS PRINTING 2708 DECATUR ST KENNER LA 70062	3/2/2010	TYPESET	$21.75
. SUBTOTAL (optional)			$10,382.59
. TOTAL (optional - complete only on last page of this schedule)			

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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 eported on the Summary Page.

ame and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MERITY PRINT SOLUTIONS 109 RESEARCH DRIVE HARAHAN LA 70123	8/2/2010	POSTAGE / MAILER	$494.18
HRISTY CANNELLA 68 RIMINI AVENUE KENNER LA 70065	3/2/2010	SECRETARIAL / CONSULTING	$750.00
PELICAN GRAPHICS, LLC 1100 INDUSTRY RD KENNER LA 70062	3/3/2010	SIGNS	$854.55
A&L STAGES 352 HORD STREET HARAHAN LA 70123	3/3/2010	WOOD / SIGNAGE	$ 37.82
	—	—	—
	—	—	—
	—	—	—
	—	—	—
3. SUBTOTAL (optional)			$2196.53
4. TOTAL (optional - complete only on last page of this schedule)			

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