CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Gregory Carroll
1915 SHORT ST.
KENNER LA 70062-7549

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

OFFICE USE ONLY

ANNUAL
2/15

12002082

3. Date of Primary 03/27/2010

This report covers from 01/01/2011 thru 12/31/2011

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
___ 45th day after general
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

2012 FEB 15 PM 2:50

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
FIRST AMERICAN BANK
P.O. BOX 550
VACHERIE, LA 70090
Please see attached sheets.

7. Full Name and Address of Treasurer
GREGORY W. CARROLL
1915 SHORT ST
KENNER, LA 70062
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report GREGORY W. CARROLL

b. Daytime telephone (504) 782-3404 Please see attached sheets

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.

Dated 2/14/12

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)
(504) 782-3404 Daytime Telephone

Signature of Treasurer
(504) 782-3404 Daytime Telephone

SCANNED
FEB 29 2012
By: [signature]

Please see attached sheets.

Form 102, REV. 3/05, PRIOR REV. 3/09

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	6500.00
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 + 3)	6500.00
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)	6500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2487.52
10. Other Disbursements (Schedule E-2)	4.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2491.52

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)	179.73
15. Plus total receipts this period (Line 8 above)	+ 6500.00
16. Less total disbursements this period (Line 13 above)	- 2491.52
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	3988.21

SUMMARY PAGE (continued)

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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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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 from PACs (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.

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

4/12

The following information must be provided for all contributions 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
S-3 CONSULTING, LLC 840 S. BROAD STREET, SUITE C NEW ORLEANS LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/17/2011	1000.00	1000.00
BURK-KLEINPETER, INC 4716 CANAL ST. NEW ORLEANS LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/17/2011	500.00	500.00
CHARBONNET & ASSOCIATES PLANNERS AND CONSULTA ONE CANAL PALCE 365 CANAL ST. SUITE 1155 NEW ORLEANS LA 70701 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/17/2011	300.00	300.00
CARLTON CHARLES, MR 1400 ESPLANADE NEW ORLEANS LA 70116-1603 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/17/2011	100.00	100.00
CRESCENT CITY BICO, LLC 365 CANAL ST. STE. 2425 NEW ORLEANS LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/17/2011	500.00	500.00
GRAY & GRAY A PROFESSIONAL LAW GROUP 1010 COMMON ST. SUITE 2560 NEW ORLEANS LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/17/2011	200.00	200.00
HALEY & MCKEE, LLC 950 POYDRAS ST. NEW ORLEANS LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/17/2011	500.00	500.00
4. SUBTOTAL (this page)		3100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

5/12

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WILLIE JEFFERSON, MR. P.O. BOX 871042 NEW ORLEANS LA 70187 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/16/2011	200.00	200.00
RICHMOND FOR CONGRESS, LLC 1931 ELYSIAN FIELDS NEW ORLEANS LA 70117 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/17/2011	1000.00	1000.00
ROYAL ENGINEERING & CONSULTANTS 601 ELYSIAN FIELDS AVE. NEW ORLEANS LA 70117 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/17/2011	500.00	500.00
SHORTY, DOOLEY & HALL 650 POYDRAS ST. STE. 2110 NEW ORLEANS LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/17/2011	500.00	500.00
SPEARS & SPEARS ATTONERYS & COUNSELORS AT LAW 1931 ELYSIAN FIELDS AVE. NEW ORLEANS LA 70117 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/17/2011	500.00	500.00
JIMMY WOODS, MR. 9541 OLD GENTILLY RD NEW ORLEANS LA 70127 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/17/2011	500.00	500.00
4. SUBTOTAL (this page)		3200.00	N/A
5. TOTAL (complete only on last page of this schedule)		5300.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
BATH & BODY WORKS 1401 WEST ESPLANADE AVENUE KENNER LA 70065	12/27/2011	GIFT CARDS FOR OFFICE APPRECIATION	90.00
BLACK BAG MEDICINE FUNDRAISER PO BOX 1854 KENNER LA 70063	12/02/2011	DONATION FOR THE BLACK BAG MEDICAL FUNDRAISER	50.00
BUDDY LAWSON 4&5 FOOTBALL TEAMS 1600 SHORT STREET KENNER LA 70062	12/22/2011	SPONSORSHIP FOR 4&5YRS YOUTH FOOTBALL TEAM UNIFORMS.	130.00
BUDDY LAWSON BOOSTER CLUB 1600 SHORT ST. KENNER LA 70062	12/01/2011	SPONSERSHIP FOR BUDDY LAWSON BOOSTER CLUB.	800.51
BUDDY LAWSON PLAYGROUND 1600 SHORT ST KENNER LA 70062	10/14/2011	SPONSORSHIP FOR BUDDY LAWSON PLAYGROUND.	270.00
CITY OF KENNER DEPARTMENT OF PARKS AND RECREA 415 WILLIAMS BLVD KENNER LA 70062	08/09/2011	USE OF RIVERTOWN EXHIBITION HALL ON SATURDAY, JULY 30,2011	150.00
CVS PHARMACY 2530 WILLIAMS BLVD. KENNER LA 70062	12/27/2011	GREETING CARD FOR GIFT CARDS FOR CONSTITUENT APPRECIATION.	9.76
DA WHO DAT TRUCK FOUNDATION 4129 TULANE ST KENNER LA 70065	12/08/2011	DONATION-CHRISTMAS TOYS FOR CONSTIUENTS.	100.00
3. SUBTOTAL (optional - this page)			1400.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 9/98, Page Rev. 3/98.

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD KENNER LA 70062	09/14/2011	SNACKS FOR KENNER'S COUNCIL OF AGEING MEETING.	25.43
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD KENNER LA 70062	09/19/2011	THANK YOU CARD FOR DONATION.	1.09
DOMINO'S PIZZA LLC 345 W. ESPLANADE BLVD. KENNER LA 70065	07/13/2011	MEALS FOR MEETING WITH CONSTITUENTS.	55.76
FOOD BANK FUNDRAISER KENNER LA 70062	12/12/2011	DONATION-FOOD BANK FUNDRAISER	30.00
KENNER COMMUNITY SR. OUT REACH KENNER LA 70062	11/03/2011	DONATION TO THE KENNER COMMUNITY SR. OUT REACH PROGRAM	25.00
KENNER POLICE DEPT 500 VETERANS MEMORIAL BLVD KENNER LA 70062	11/03/2011	Charity (Cancer) Fundraiser	10.00
KMART 7000 VETERANS MEMORIAL BOULEVARD METAIRIE LA 7003	08/11/2011	OFFICE SUPPLIES	61.58
LA BELLAS CATERING 2118 3RD ST. KENNER LA 70062	08/11/2011	OLPH SCHOOL FUNCTION	18.71
3. SUBTOTAL (optional - this page)			248.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
NEW HOPE CHURCH 1412 31ST KENNER LA 70062	11/02/2011	DONATION	60.00
O'HENRYS 5859 VETERANS MEMORIAL BOULEVARD METAIRIE LA 70003	08/03/2011	BUSINESS LUNCH WITH CONSTITUENT.	23.67
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	07/25/2011	Gas/Travel for District 1 activities.	40.00
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	06/02/2011	Gas/Travel for District 1 activities.	0.00
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	06/09/2011	Gas/Travel for District 1 activities.	35.15
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	06/13/2011	Gas/Travel for District 1 activities.	36.19
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	06/22/2011	Gas/Travel for District 1 activities.	10.17
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	06/28/2011	Gas/Travel for District 1 activities.	40.00
3. SUBTOTAL (optional - this page)			234.18
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	09/06/2011	Gas/Travel for District 1 activities.	30.12
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	10/14/2011	Gas/Travel for District 1 activities	35.08
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	10/24/2011	Gas/Travel for District 1 activities.	30.13
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	12/19/2011	Gas/Travel for District 1 activities.	31.43
SAM'S CLUB 468 31ST STREET KENNER LA 70062	12/27/2011	Friendship Community Missionary Baptist Church baskets for elderly.	46.48
SUBWAY 2829 WILLIAMS BLVD KENNER LA 70062	10/21/2011	BUSINESS LUNCH WITH CONSTITUENT.	5.44
TASTEE RESTAURANT 3130 LOYOLA DR #2 KENNER LA 70062	08/13/2011	DONUTS FOR MEETING WITH CONSTITUENTS.	38.92
TASTEE RESTAURANT 3130 LOYOLA DR #2 KENNER LA 70062	10/06/2011	DONUTS FOR MEETING WITH CONSTITUENTS	14.64
3. SUBTOTAL (optional - this page)			230.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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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)
TRUE DEMOCRATIC CONVENTION 1376 S. DILTON METAIRIE LA 70003	10/27/2011	DUES FOR THE TRUE DEMOCRATIC ANNUAL CONVENTION.	60.00
WALGREENS 821 W ESPLANADE KENNER LA 70062	12/27/2011	CANDY FOR FRIENDSHIP COMMUNITY MEETING.	18.19
WALMART 300 WEST ESPLANADE AVENUE KENNER LA 70062	09/05/2011	OFFICE SUPPLIES	54.11
WALMART 300 WEST ESPLANADE AVENUE KENNER LA 70062	09/28/2011	MANNOR SCHOOL LUNCH FUNCTION.	42.60
WALMART 300 WEST ESPLANADE AVENUE KENNER LA 70062	09/29/2011	SUPPLIES FOR MANNOR SCHOOL	42.90
WALMART 300 WEST ESPLANADE AVENUE KENNER LA 70062	09/29/2011	SUPPLIES FOR MANNOR SCHOOL	3.80
WALMART 300 WEST ESPLANADE AVENUE KENNER LA 70062	09/30/2011	MANNOR SCHOOL LUNCH FUNCTION.	5.60
WINNDIXIE 4041 WILLIAMS BLVD. KENNER LA 70065	09/28/2011	FOOD FOR STAFF LUNCH	18.11
3. SUBTOTAL (optional - this page)			258.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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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)
WONDER HOSTESS 1217 VETERANS BLVD KENNER LA 70062	10/12/2011	SNACKS FOR NIGHT OUT AGAINST CRIME WITH CONSTITUENTS	49.48
ZEA'S RESTAURANT 1655 HICKORY AVENUE HARAHAN LA 70123	12/21/2011	BUSINESS LUNCH WITH CONSTITUENTS.	64.97

3. SUBTOTAL (optional - this page)	114.46
4. TOTAL (optional - complete only on last page of this schedule)	2487.52

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SCHEDULE E-2: OTHER DISBURSEMENTS

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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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FIRST AMERICAN BANK	12/01/2011	BANK SERVICE CHARGE	4.00

5. SUBTOTAL(optional)	4.00
6. Total OTHER DISBURSEMENTS during this reporting period	4.00