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 Avenue 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
AHA

12002120

3. Date of Primary 4/4/2009
This report covers from 1/1/2011 through 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
____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 Avenue B
Westwego, La.
70094

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

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 14 day of February 2012

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

(504) 347-5745
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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)	2200
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2200

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3967.68
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)	3967.68

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)	1816.55
15. *Plus* total receipts this period (Line 8 above)	2200.00
16. *Less* total disbursements this period (Line 13 above)	3967.68
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	48.87

Form 102, Rev. 2008, Page Rev 0108

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

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

2. a. Date 12/31/10 b. Interest rate _____ %(a.p.r.)
c. Amount loaned* ..... $ 0
d. Balance due ..... $ 3000.00
*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 $_____

3. Endorsers/Guarantors
—

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

2. a. Date* 8/26/11 b. Interest rate _____ %(a.p.r.)
c. Amount loaned* ..... $ 2200.00
d. Balance due ..... $ 2200.00
*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 $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 302 Rev. 5/10, Page Rev. 2009

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)
Heather Durm 1199	1/7/11	Donation Funeral Expense	50.00
Massarini Photography 1201	1/24/11	Christmas Pictures For Seniors	302.68
Dona's Dance Team 1202	2/21/11	Ad in Program	25.00
Brittany Creel 1204	2/26/11	Donation	50.00
Our Lady Prompt Succor School 1206	2/28/11	Booth Fair Sponsor	50.00
Betty Landry 1207	2/28/11	Donation	50.00
OLPS Church 1208	2/26/11	Alter Society	25.00
Gulf Contractors / Council Classic 1208	3/14/11	Donation Benefit	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page 8 Rev. 3/99

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)
John T. Shaddinger Jr. 1209 312 Ave B Westwego La. 70094	3/20/11	Reimbursement For Seniors Party Flowers - Lewis	43.39
Tree Vine Baptist Church 1210	3/28/11	Pastor Support	90.00
Our Lady Prompt Succor Church 1211	4/8/11	Donation Flowers Easter	50.00
Chateau Dames 1213	4/14/11	Luncheon	50.00
Westwego Rotary Club 1214	5/2/11	Golf Sponsor	100.00
Karen Delaney Donation Account 1217	5/14/11	Benefit	35.00
National American Miss 1216	5/10/11	Donation	35.00
Westbank Musician Hall of Fame 1222	6/5/11	Benefit Dance	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 5/98, Page 5 of 8, 3/99

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)
Stephen LeBlanc Scholarship Fund 1215	5/7/11	Benefit Donation	50.00
God's House 1221	6/3/11	Benefit Donation	60.00
Vicki Labit 1212	4/11/11	Donation Benefit	50.00
St. Charles Printing 1223	6/13/11	Printing Westbank Musicians Hall of Fame	46.11
Darrell Peterson 1224	6/25/11	Funeral Expense Donation	35.00
United States Post Office 1225	7/9/11	Postage Stamps	46.00
Office Max 1226	7/12/11	Office Supplies	32.63
Andrea Harris 1228	7/22/11	Donation Food Expense	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Davis Mortuary Service Inc. 1227	7/22/11	Funeral Expense	50.00
Young Meals Business Club 1229	8/14/11	Fishing Rodeo	50.00
Alliance For Good Government 1230	8/17/11	Banquet	150.00
John Young Campaign 1232	8/28/11	Parish President Campaign	500.00
Sidney Comardelle Benefit Fund	8/26/11	Donation Benefit	50.00
City of Westwego 1233	8/30/11	Health Fair	50.00
First Giving Special Olympics	10/7/11	Over the Edge Special Olympics	215.38
First Giving Special Olympics	10/21/11	Over the Edge Special Olympics	285.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/08, Page Rev. 5/08

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)
Dana's Dance Team 1203	2/21/11	Ad in Program	10.00
James Pohlmann Campaign Fund 1225	11/8/11	Election Campaign	100.00
Oriental Trading Co.	11/21/11	Gift Bags	41.49
* Our Lady Prompt Succor	6/15/11	Plants for Church	40.00
* Tony Thomasie	9/14/11	Golf Tournament Sponsor	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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The above Recipient noted by asterisk is to the best of my recollection. My Lodge has