CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald Villere
584 Park Ave.
Mandeville, LA 70448-4915

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

OFFICE USE ONLY
3/12
30-P
2/21

12002620

3. Date of Primary March 24, 2012
This report covers from Jan. 1, 2012 through Feb. 13, 2012

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____ Withdrawn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.)
CBT Citizens Bank & Trust
3100 E. Causeway App. Rd
Mandeville, LA 70448

7. Full Name and Address of Treasurer
Irvin Barousse
529 Adair St.
Mandeville, LA 70448

9. Name of Person Preparing Report
Daytime Telephone (H) 985-626-8016 (C) 985-807-4999

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 16 day of February, 2012

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

985 264-9437
Daytime Telephone

Irvin Barousse
Signature of Treasurer

C 985-807-4999
(H) 985-626-8016
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).

2012 FEB 27 AM 9:17

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3850.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3850.00
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)	$3850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5324.76
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5324.76

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)	$49,873.97
15. *Plus* total receipts this period (Line 8 above)	$3850.00
16. *Less* total disbursements this period (Line 13 above)	$5324.76
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$48,399.21

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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 F. Culiachia Jr. 813 Shadow Oak Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/18/12	$150.00	$150.00
Monroe, Cavillier & Assoc., LLC 8178 First Ave. Baton Rouge, LA 70820-7405 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/23/12	$500.00	$500.00
Alton Ochsner Davis 716 Heavens Dr. Unit 4 Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/23/12	$500.00	$500.00
Anthony J. Giambelluca III 326 Footprint Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/23/12	$500.00	$500.00
Roy L. Gregory 2640 Monroe St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/23/12	$100.00	$200.00
J.E. Hancock, MD 540 Colbert St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/26/12	$50.00	$50.00
Noah A. Kerr 540 Colbert St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/26/12	$50.00	$50.00
4. SUBTOTAL (this page)		$1850.00	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)

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
Professional Service Industries Inc 1901 S Meyer Road Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/26/12	$500.00	$500.00
AB Computer Solutions Inc. P.O. Box 1851 Mandeville, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/12	$500.00	$500.00
Toledano & Hessin, LLC 78439 Courtland Dr. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/4/12	$300.00	$550.00
Hail Bossier 640 Carondelet St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/4/12	$100.00	$100.00
Henry Miltenberger (Hank) 1050 Blackburn Rd. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/12	$300.00	$550.00
Mary P. Golden 6880 Smith St. Mandeville, LA 70448-5531 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/12	$250.00	$250.00
Beverly Toelboy 444 Coffee St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/12	$50.00	$50.00
4. SUBTOTAL (this page)		$2000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3850.00	N/A

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

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SCHEDULE 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)
Deluxe Corp (Bank Draft) P.O. Box 7005 Fancoste, CA 93584	1/4/12	Check for Donald Villars for Mayor Campaign	$81.25
Mail Tech of Louisiana, LLC 68446-1 Tammany Trace Mandeville, LA 70471	1/5/12	Political Mailout	$2,355.31
Campaign Secrets Dracula American Express P.O. Box 650448 Dallas, TX 75265-0448	1/5/12	Web-site (Political)	$24.95
Stephanie Smiley 2 Mistletoe Dr. Covington, LA 70433	1/13/12	Design + file preparation of 2012 campaign hand card - multiple revisions	$500.00
Dracula, Times Picayune Future + Articles American Express P.O. Box 650448 Dallas, TX 75265-0448	1/20/12	Campaign Web-site Times Picture Political Picture + Articles	$138.94
Goodwill Baptist Church 3339 Avenue B Mandeville, LA 70448	1/23/12	Breakfast Charity Fundraiser	$70.00
Backyard Printing 1090 Elmer St. Mandeville, LA 70448	1/27/12	Campaign T-Shirts	$319.73
Travis Austin 208 West Jessie Jones St Covington, LA 70435	1/27/12	Sign Construction	$64.00
3. SUBTOTAL (optional)			$3554.18
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
David Gruenning PO Box 68 Abita Springs, LA 70420	2/1/12	Deposit for board election night	$200.00
Creative Marketing Sales, Inc. 2640 Ridgelake Dr. Metairie, LA 70002	2/4/12	Radio, TV + newspaper publicity	$1500.00
Northshore Republican Women 227 Evangeline Dr. Mandeville, LA 70471	2/4/12	Lincoln-Reagan Day Banquet	$50.00
Kimberly Vellice 584 Park Ave. Mandeville, LA 70448	2/6/12	Political T-Shirt	$20.52
3. SUBTOTAL (optional)			$1770.52
4. TOTAL (optional - complete only on last page of this schedule)			$5324.76

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