CANDIDATE'S REPORT

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

1/9

1. Qualifying Name and Address of Candidate
KEVIN CENTANNI
3016 TEXAS AVE.
KENNER LA 70065

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
JUSTICE OF THE PEACE
JEFFERSON PARISH
6TH JUSTICE COURT

OFFICE USE ONLY
10/02
Supp 2/12
0401433

3. Date of Primary 10/05/2002

This report covers from 01/01/2003 thru 12/31/2003

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)
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

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).

Please see attached shee

9.a. Name of person preparing report

b. Daytime telephone

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 2/12/04

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

(504) 736-6405
Daytime Telephone

Signature of Treasurer

(504) 830-4110
Daytime Telephone

Form 102, REV. 3/94, FAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Person Preparing Report
Philip W. Rebowe
3501 N. Causeway Blvd.
Suite 810
Metairie LA 70002

Chairperson:

Daytime Telephone (Preparer): 504-837-9116

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
Dave Sherman
One Galleria Blvd.
Suite 1100
Metairie LA 70001

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Chair Person
Aaron Broussard
3329 Florida Avenue

Kenner LA 70065

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
BANK ONE

BATON ROUGE LA 70801

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
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)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3520.28
10. Other Disbursements (Schedule E-2)	15.29
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3535.57

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)	14411.15
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 3535.57
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	10875.58

SUMMARY PAGE (continued)

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 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 E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
Kenner Aldsers/Oliver Lacoste	07/10/2003	Donation	50.00
American Italian Sports Hall of Fame	01/11/2003	Donation	250.00
Arcari & Associates, Inc	03/21/2003	Insurance for Car for Parade	120.00
Jefferson Beautification, Inc	09/16/2003	Donation	120.00
Frank Carlino 4425 W. Napolean Ave. Metairie LA 70001	03/20/2003	Parade Supplies	230.00
Cenacle PO Box 8115 Metairie LA 70011	03/12/2003	Donation	20.50
Cenacle PO Box 8115 Metairie LA 70011	06/28/2003	Donation	37.00
Cenacle PO Box 8115 Metairie LA 70011	07/18/2003	Donation	10.50
3. SUBTOTAL (optional - this page)			838.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
Cenacle PO Box 8115 Metairie LA 70011	08/20/2003	Donation	26.50
Cenacle PO Box 8115 Metairie LA 70011	09/15/2003	Donation	22.50
City of Kenner	04/22/2003	Park Rental	100.00
East Jefferson Italian American Society	03/17/2003	Parade Supplies	180.00
East Jefferson Italian American Society	10/11/2003	Donation	25.00
Saints Hall of Fame	11/02/2003	Banquet	60.00
Kenner Italian Heritage, Inc	09/03/2003	Donation	30.00
Sixth Justice Court	08/20/2003	Food for family of retired predecessor	48.86
3. SUBTOTAL (optional - this page)			502.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
North Kenner Kiwanis	06/02/2003	Donation	100.00
Our Lady of Perpetual Help	11/24/2003	Donation	1000.00
Mosca's Restaurant	01/16/2003	Business meetings	315.65
Mosca's Restaurant	06/26/2003	Business meetings with Chief of Police	150.00
Ochsner Emergency Department 1514 Jefferson Hwy. New Orleans LA 70121	12/20/2003	Donation	50.00
Kenner Professional Womens Association	11/24/2003	Donation	20.00
Rummel Alumni Association	11/02/2003	Rummel Reunion Donation-Fee to Attend	40.00
Sandys	03/21/2003	Tuxedo for Parade	90.00
3. SUBTOTAL (optional - this page)			1765.65
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
Bobby Stephens Benefit	07/20/2003	Donation	50.00
Ben Zahn's Decorating PO Box 368 Kenner LA 70063	08/20/2003	Flowers for constituents	113.75
Garden of Memories	09/16/2003	Donation for funeral costs of constituent	250.00

3. SUBTOTAL (optional - this page)	413.75
4. TOTAL (optional - complete only on last page of this schedule)	3520.20

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign tha are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi 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
BANK ONE BATON ROUGE LA 70001	12/31/2003	2003 Service Fees	15.29

5. SUBTOTAL(optional)	15.29
6. Total OTHER DISBURSEMENTS during this reporting period	15.29