CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOHN T. LAVARINE, III
1115 HUDSON ST.
KENNER LA 70062

2. Office Sought (include title of office as well as parish, city, town and/or election district)
COUNCILMAN AT LARGE
CITY OF KENNER
DIVISION A

OFFICE USE ONLY
Supp 4/05
2/15

0601685

3. Date of Primary 04/02/2005

This report covers from 05/24/2005 thru 12/31/2005

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

SCANNED
MAY 0 6 2006
By DM

5. FINAL REPORT if:

___ Withdrawn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

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 sheets

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 2-15-06

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

(504) 468-7248
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, REV. 2/96, PAGE REV. 3/96

AMENDMENT ATTACHED

Affiliated Persons / Organizations

Name and Address of Financial Institution FIRST N.B.C. 3540 WILLIAMS BLVD. KENNER LA 70065 Chairperson:	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
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report PHILIP W. REBOWE 3501 N. CAUSEWAY BLVD., STE. 810 METAIRIE LA 70002 Chairperson:	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
Daytime Telephone (Preparer): 504-837-9118	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)	2752.56
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2752.56

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)	6,149.27 ~~5954.88~~
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 2752.56
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	3,396.71 ~~3209.92~~

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

AMENDMENT

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)	2752.56
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2752.56

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)	5961.88
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 2752.56
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	3209.32

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 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 E-1: GENERAL 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)
America Online	06/06/2005	Internet services	23.90
America Online	07/05/2005	Internet services	23.90
America Online	08/04/2005	Internet service	23.90
America Online	11/14/2005	Internet services	23.90
America Online	12/08/2005	Internet services	23.90
Applebee's Restaurant 1000 W. Esplanade Ave. Kenner LA 70065	07/18/2005	Lunch with constituent	25.25
Bayou Bombers	06/29/2005	Golf Tournament Hole Sponsorship	100.00
Brother's Food Mart 1227 Veteran's Blvd. Kenner LA 70062	10/31/2005	Food for Halloween open house	47.61
3. SUBTOTAL (optional - this page)			292.55
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 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)
Casa Garcia Restaurant 8814 Veterans Blvd. Ste. 9 Metairie LA 70003	06/18/2005	Campaign meeting	49.99
Chateau Golf and Country Club 3600 Chateau Blvd. Kenner LA 70065	06/15/2005	Membership due	220.76
Chevy's Fresh Mex Restaurant 1325 W. Esplanade Ave. Kenner LA 70065	06/16/2005	Campaign meeting	27.16
Cici's Pizza 3501 Chateau Blvd. Kenner LA 70065	06/21/2005	Pizza for Butch Duhe Baseball	33.69
Cici's Pizza 3501 Chalsau Blvd. Kenner LA 70065	12/13/2005	Lunch with constituent	16.30
Come Back Inn Restaurant 3828 Williams Blvd. Kenner LA 70065	12/12/2005	Dinner meeting	40.29
Cracker Barrel Restaurant	09/16/2005	Campaign breakfast	26.26
Cuco's Restaurant 110 Veteran's Blvd. Metairie LA 70002	11/30/2005	Lunch with constituent	22.00
3. SUBTOTAL (optional - this page)			436.45
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 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 Market 3408 Williams Blvd. Kenner LA 70065	12/23/2005	Wrapping paper for Christmas presents	10.88
Kirkland's 1401 W. Esplanade Kenner LA 70065	12/16/2005	Christmas gifts for Council Staff	29.41
Krewe of Argus	10/25/2005	Donation	100.00
Multi Quest	08/12/2005	Retainer	100.00
New Orleans Hamburger & Seafood 617 Veterans Blvd. Metairie LA 70003	08/11/2005	Campaign meeting	24.86
Office Depot 3408 Williams Blvd. Ste. B Kenner LA 70065	08/30/2005	Office supplies - photo paper	19.56
Reginelli's Restaurant 817 W. Esplanade Kenner LA 70065	11/01/2005	Lunch with constituent	24.12
River Pond Seafood 4701 Airline Dr. Metairie LA 70001	11/08/2005	Dinner meeting	20.74
3. SUBTOTAL (optional - this page)			329.56
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 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)
Sam's Wholesale 31st. St. Kenner LA 70065	09/06/2005	Food for Butch Duke baseball party	131.52
Sam's Wholesale 31st. St. Kenner LA 70065	10/31/2005	Food for Halloween open house	186.66
Sam's Wholesale 31st. St. Kenner LA 70065	12/31/2005	Food for New Year's Eve block party	270.63
Sprint Wireless 1401 W. Esplanade Ave. Kenner LA 70065	10/07/2005	New phone	96.99
Super Asian Buffet 3900 Williams Blvd. Kenner LA 70065	06/27/2005	Campaign meeting	41.52
Super Asian Buffet 3900 Williams Blvd. Kenner LA 70065	07/25/2005	Campaign meeting	49.13
Super Asian Buffet 3900 Williams Blvd. Kenner LA 70065	11/14/2005	Dinner with constituent	44.79
Super China Buffet 1200 S. Clearview Pkwy. Ste. 1140 Harahan LA 70123	11/23/2005	Meeting	42.70
3. SUBTOTAL (optional - this page)			863.94
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 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)
Swamp Room 5218 Veteran's Blvd. Metairie LA 70006	11/04/2005	Dinner after Council Meeting with Staff	40.00
The Esplanade Mall 1401 W. Esplanade Kenner LA 70065	07/20/2005	Gift certificate for assistant birthday	51.50
The Esplanade Mall 1401 W. Esplanade Kenner LA 70065	12/18/2005	Christmas gift certificates for office staff	332.50
The Fudge Shoppe	08/06/2005	Gifts for office staff	19.54
Todd Bridges Youth Foundation	06/22/2005	Donation	250.00
U.S. Postal Service 3301 17th St. Metairie LA 70002	06/02/2005	Postage	4.65
Walmart 300 W. Esplanade Ave. Kenner LA 70065	08/25/2005	Baseballs for Butch Duhe party	34.76
Winn Dixie 2104 Williams Blvd. Kenner LA 70062	12/31/2005	Food for New Year's Eve block party	46.93
3. SUBTOTAL (optional - this page)			779.90
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 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)
Young's Garden Restaurant 3774 Veteran's Blvd. Metairie LA 70002	12/17/2005	Lunch with constituent	22.84
Young's Garden Restaurant 3774 Veteran's Blvd. Metairie LA 70002	12/19/2005	Dinner with constituent	37.31

3. SUBTOTAL (optional - this page)	60.15
4. TOTAL (optional - complete only on last page of this schedule)	2752.56