CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VINCENT BRUNO
729 CHAMPAGNE DR.
KENNER, LA. 70065

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

CHIEF OF POLICE
CITY OF KENNER

OFFICE USE ONLY

4/06
10-G
4/19

06635520

3. Date of Primary APRIL 1, 2006

This report covers from _____ through _____

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____ Withdrawn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.)

OMNI BANK
2900 RIDGELAKE DR.
METAIRIE, LA. 70002

7. Full Name and Address of Treasurer

VINCENT BRUNO
729 CHAMPAGNE DR.
KENNER, LA. 70065

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report VINCENT BRUNO

Daytime Telephone 504-319-7262

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 19th day of APRIL 2006.

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

504-319-7262
Daytime Telephone

Signature of Treasurer

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$500.00
2. In-kind Contributions (Schedule A-2)	— 0 —
3. Campaign paraphernalia sales of $25 *or less*	— 0 —
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$500.00
5. Other Receipts (Schedule A-3)	— 0 —
6. Loans Received (Schedule B)	— 0 —
7. Loan Repayments Received (Schedule D)	— 0 —
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$59,626.50
10. Other Disbursements (Schedule E-2)	— 0 —
11. Loan Repayments Made (Schedule B) (INCLUDED IN E-1)	$38,000.00
12. Funds Loaned (Schedule D)	— 0 —
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$59,626.25

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)	$65,000.00
15. *Plus* total receipts this period (Line 8 above)	$500.00
16. *Less* total disbursements this period (Line 13 above)	$59,626.50 ~~$59,626.50~~
17. *Less* in-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	$5,878.35

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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, etc.)	$65,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

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 —
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
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 —
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 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

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.

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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
ROBERT PASTOR #23 VERDE ST. KENNER, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-31-06	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			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) $500.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

NONE THIS PERIOD

($70,000.00 LAST PERIOD)

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

NONE

(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 lender

NONE THIS PERIOD

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

NONE

(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.)

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

NONE THIS PERIOD

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*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

VINCENT BRUNO
729 CHAMPAGNE DR.
KENNER, LA.

(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
3-29-06	$31,000.00	-0-
4-3-06	$2,000.00	-0-
4-3-06	$5,000.00	-0-

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

1. Name and address of borrower

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*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.)

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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)
DOLLY'S 2005 26TH STREET KENNER, LA. 70062	3-14-06	RENT H.Q.	$750.00
DITCHIRO'S RESTAURANT 740 CARONDELET ST. NEW ORLEANS, LA.	3-14-06	MEETING	$50.00
LEILANI SILVERSTEN 2544 FLORIDA ST. KENNER, LA.	3-15-06	RE-IMBURSEMENT MAIL OUT EXPENSE	$1,218.53
TIMES-PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA.	3-15-06	NEWSPAPER AD	$1,224.72
JEWISH COMMUNITY NEWS 3788 VETERANS BLVD. METAIRIE, LA.	3-16-06	ADVERTISEMENT	$275.00
REPUBLICAN WOMENS CLUB UNKNOWN ADDRESS	3-16-06	MEETING (FOOD COST)	$25.00
S.C.L.C. 1941 WILLIAMS BLVD. KENNER, LA (LOCAL ADDRESS)	3-19-06	DONATION	$200.00
APRIL STEWARD 1941 WILLIAMS BLVD. KENNER, LA.	3-19-06	SERVICES RENDERED	$150.00
3. SUBTOTAL (optional)			$3,993.25
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)
POST CARD MARKETING 2544 FLORIDA AVE. KENNER, LA.	3-20-06	MAIL OUT	$5,000.00
CALVARY BAPTIST CHURCH 929 SIBLEY ST. METAIRIE, LA	3-22-06	DONATION	$200.00
TIMES-PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA	3-23-06	NEWSPAPER AD	$1,224.72
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA.	3-25-06	OFFICE SUPPLIES	$58.71
FUNGIS RESTAURANT 1901 WILLIAMS BLVD. KENNER, LA	3-24-06	MEETING	$38.62
PROVIDANCE BAPTIST CHURCH 11509 JEFFERSON HWY. RIVER RIDGE, LA	3-26-06	DONATION	$50.00
PROVIDANCE BAPTIST CHURCH 11509 JEFFERSON HWY. RIVER RIDGE, LA	3-26-06	DONATION	$20.00
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA.	3-26-06	COPIES	$297.95
3. SUBTOTAL (optional)			~~$6,[illegible]~~
4. TOTAL (optional - complete only on last page of this schedule)			$6,890.00

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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)
OAK GROVE BAPTIST CHURCH 1941 WILLIAMS BLVD. KENNER, LA.	3-26-06	DONATION	$50.00
DIRECT MAIL PLUS 1431 EDWARDS AVE. HARAHAN, LA.	3-27-06	MAIL OUT	$3,013.23
U.S. POSTMASTER KENNER, LA.	3-27-06	POSTAGE	$4,089.17
DELORES WINDSOR 921 31ST STREET KENNER, LA.	3-26-06	SERVICES RENDERED	$750.00
POSTMASTER KENNER, LA	3-29-06	STAMPS	$39.00
VINCENT BRUNO 721 CHAMPAGNE DR. KENNER, LA	3-29-06	LOAN RE-PAYMENT (SEE SCHEDULE "D")	$31,000.00
W.S.H.O. #1 CANAL PLACE NEW ORLEANS, LA	3-30-06	RADIO ADS	$500.00
REV. ERNEST PETERS 1941 WILLIAMS BLVD KENNER, LA. 70062	3-30-06	CAMPAIGN ADVICE AND ASSISTANCE	$300.00
3. SUBTOTAL (optional)			$39,741.40
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)
DOLORES WINDSOR 921 31ST STREET KENNER, LA	4-2-06	SERVICES RENDERED	$375.00
VICTORY FELLOWSHIP 5708 AIRLINE HWY METAIRIE, LA	4-2-06	DONATION	$100.00
DICK MILLS 5708 AIRLINE HWY METAIRIE, LA	4-2-06	DONATION	$20.00
VICTORY FELLOWSHIP 5708 AIRLINE HWY METAIRIE, LA.	4-2-06	DONATION	$20.00
WATSON ACCESS	4-3-06	ELECTION DAY PHONE CALLS	$836.85
VINCENT BRUNO 729 CHAMPAGNE DR. KENNER, LA.	4-3-06	LOAN REPAYMENT	$2,000.00
VINCENT BRUNO 729 CHAMPAGNE DR KENNER, LA	4-3-06	LOAN REPAYMENT	$5,000.00
DOLLY'S 2005 "B" 26TH STREET KENNER, LA	4-5-06	RENT	$750.00
3. SUBTOTAL (optional)			$9,101.85
4. TOTAL (optional - complete only on last page of this schedule)			

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