CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

EDMOND MUNIZ
58 CHATEAU LATOUR DR
KENNER, LA. 70065

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

MAYOR
CITY OF KENNER

OFFICE USE ONLY

4/06
40-G
6/5

0604172

3. Date of Primary _____

This report covers from APRIL 10th through 5/11/06

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
X 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

OMNI BANK MET, LA
WHITNEY NATIONAL BANK MET, LA.

7. Full Name and Address of Treasurer

STEPHEN ROMIG
109 HOLLYWOOD DR
METAIRIE, LA 70005

Missing numbered pages were blank and had no information on them

9. Name of Person Preparing Report STEPHEN ROMIG

Daytime Telephone 504-835-5522

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 2 day of June, 2006.

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

504 4665958
Daytime Telephone

Stephen S. Romig
Signature of Treasurer

504-835-5522
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6,100.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	6,100.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	156,502.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	162,602.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	150,981.57
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)	150,981.57

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	162,602.00
16. *Less* total disbursements this period (Line 13 above)	150,981.57
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	11,620.43

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
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? K PARTY COMMITTEE?	4/29/06	2,000.00	2,000.00
LISA CLEMENT 126 RUE DE LA PAIX SLIDELL, LA 70461 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/15/06	100.00	100.00
ALVIN SWANNER 28 HAUT-BRION SQ KENNER, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/20/06	2,500.00	2,500.00
A.S. LEE FERNADEZ 4539 N-10 SERVICE RD METAIRIE, LA. 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/15/06	1,000.00	1,000.00
CHARLES ZUCKER NO. 3 POYDRAS ST N.O. LA. 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/15/06	500.00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		6,100.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2,000.00 TOTAL (complete only on last page of this schedule) 2,000.00

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

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

EDMOND MUNIZ
18 CHATEAU LATOUR DR
KENNER, LA 70065

2. a. Date* 4/1/06 – 5/10/06 b. Interest rate —0— %(a.p.r.)

c. Amount borrowed* ..... $ 156,502

d. Balance due ..... $ 156,502

*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 lender

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

(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 102, Rev. 3/98, Page Rev. 3/05

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)
CREATIVE MARKETING P.O. BOX 8285 METAIRIE, LA 70011	4/11/06	AD	5,500.00
ALAN HALEY KENNER, LA	4/12/06	RENT	1,200.00
ARTVERTISING 1911 MAGAZINE ST N.O. LA. 70130	4/13/06	SIGNS	4,078.13
S&T AGENCY 2730 LOUMAR N.O. LA. 70001	4/21/06	SIGNS	2,079.00 750.00
U.S. POSTMASTER METAIRIE, LA.	4/23/06	POSTAGE	2,533.09
SPANISH AMERICA BUSINESS ASSOCIATION KENNER, LA	4/28/06	AD	1,250.00
ART RYDER KENNER, LA. 70062	4/29/06	BAND	600.00
HVP PRINTING KENNER, LA.	5/1/06	PRINTING	1,834.22
3. SUBTOTAL (optional)			19,824.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PELICAN GRAPHICS 1110 INDUSTRY RD KENNER, LA. 70062	5/10/06	PRINTING SIGNS	13,239.34
GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123	5/11/06	MAILER PRINTING	5,980.83
LEBLANC & SCHUSTER P.O. BOX 9214 METAIRIE, LA 70055	5/30/06 4/13/06	MEDIA BUYS POLITICAL STRATEGY DESIGNS, LAYOUT	36,936.96 25,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)		SUBTOTAL	131,157.13
		TOTAL	160,931.57

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