

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARIA
DEFRANCESCH
20 MONTE CARLO DR
KENNER LA 70065

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

KENNER City
Council Dist 4

OFFICE USE ONLY

40-G
4/8

406

0604229

3. Date of Primary April 29 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 IS:

- Withdrawn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.)

ALBERNIA BANK
1000 W. ESPINASSE

7. Full Name and Address of Treasurer

ROBERT
DEFRANCESCH
20 MONTE CARLO DR
KENNER LA 70065

9. Name of Person Preparing Report ROBERT DEFRANCESCH

Daytime Telephone 504-251-2405

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 8 day of June, 2006

Maria De Francesch 504-251-2405
Signature of Candidate/Chairperson Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

504-251-2405
Daytime Telephone

B. 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)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
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)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6657.77
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)	6657.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0- if first report for this election)</small>	11,089.41
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	6657.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	4431.64

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.

<p>1. Name and address of borrower</p> <p style="font-size: 1.2em; margin-left: 20px;">MARIA DE FRANCESCO 20 MONTZ CAROLLA KENNER LA 70065</p>	<p>2. a. Date <u>3/22/2006</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>25,000.00</u></p> <p>d. Balance due \$ <u>25,000.00</u></p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(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.)

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

<p>1. Name and address of borrower</p> <p style="font-size: 1.2em; margin-left: 20px;">MARIA DE FRANCESCO see above</p>	<p>2. a. Date <u>5/10/2006</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p> <p style="font-size: 1.2em; margin-left: 20px;">NAME + ADDRESS of Borrower MARIA DE FRANCESCO see above</p> <hr/> <p style="font-size: 1.2em; margin-left: 20px;">MARIA DE FRANCESCO see above</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DATE Feb 14 2006</td> <td> </td> <td style="text-align: center;">INTEREST RATE 0 5,000.00</td> </tr> <tr> <td style="text-align: center;">DATE 1996</td> <td> </td> <td style="text-align: center;">50000.00</td> </tr> </tbody> </table>	Date	Principal	Interest	DATE Feb 14 2006		INTEREST RATE 0 5,000.00	DATE 1996		50000.00
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(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.)

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

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)
Tom's Printing 1533 EDWARDS AVE Elmwood LA 70123	April 25 2006	HANDCARD	1232.96
Tom's Printing 1533 EDWARDS AVE Elmwood LA 70123	April 25 2006	COMPARISON MAIL PIECE	1547. ⁴⁰ ₋
K PWA KAWNER Professional Women's ASSN.	MAY 21 2006	memberships fee	60.00
Eric Miller UTICA ST. Metairie LA.	May 5 2006	set up fees for handcards & comparison pieces	500.00
Basson Creative KORNE CONSECUTORY BLVD Metairie LA 70001	April 24 2006	POSTAGE & PRINTING VENTURA ENVELOPE MINT & FULL TINS PIECE	3282.41
Chateau Estates Wake Forest Civic Assn	May 13 2006	Block Party	10.00
Pelican State Procyeleron Club	May 16 2006	DINNER	25.00
3. SUBTOTAL (optional)			6657.77
4. TOTAL (optional - complete only on last page of this schedule)			6657.77

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State — they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (Items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.