CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MARIA C. 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
Sapp 4/06
2/15

0702107

3. Date of Primary 4/1/2006

This report covers from 5/30/2006 through Dec 31 2006

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____ Withdrawn
____ 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.)
CAPITAL ONE
1401 W ESPLANADE AVE
KENNER LA 70065

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Robert DEFRANCESCH

Daytime Telephone 504-251-2105

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 FEB 21 PM 1:55

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 14 day of February, 2007

Maria C. DeFrancesch 504-468-7251

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

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)	None
2. In-kind Contributions (Schedule A-2)	NONE
3. Campaign paraphernalia sales of $25 *or less*	None
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	None
5. Other Receipts (Schedule A-3)	None
6. Loans Received (Schedule B)	None
7. Loan Repayments Received (Schedule D)	None
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	None

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

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)	4431.64
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	442.18
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3989.46

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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

Maria C. De Fernandes
20 Monte Carlo Dr
Kenner LA 70065

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

c. Amount borrowed* ..... $ 35 000.00

d. Balance due ..... $ 35 000.00

*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.)

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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)
Chateau Estates Civic Assn	5/19/2006		10.00
Packy Dean Club	5/23/2006	Dinner	25.00
Capital One 1901 Weephamade Kenner 70065	8/3/2006	Check printing	18.25
	7/26/2006		100.00
	8/09/2006		100.00
Kenner Professional Woman	8/15/2006	luncheon	30.00
E Jefferson Republican Women	8/29/2006	luncheon	25.00
Committee for Safer Jefferson	11/8/2006	Meeting	25.00
3. SUBTOTAL (optional)			333.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-~~1~~: ~~OTHER DISBURSEMENTS~~ Expenditures

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public 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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
East Jefferson Republican Woman	10/23/200	Luncheon	20.00
Paddy Dean Club	Nov 14, 2006	Dinner	20.00
Kenner Republican Woman	12/18/06	Dues	20.00
Kenner Florist	12/15/06	Funeral Flowers	23.93
Kenner Republican Woman	12/12	Republican Fundraiser	25.00
5. Total OTHER DISBURSEMENTS during this reporting period			108.93

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