

CANDIDATE'S REPORT

1 / B

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

1. Qualifying Name and Address of Candidate

John Lavarine, III
1115 Hudson Street

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
Jefferson / Kenner

OFFICE USE ONLY

Supp
3/15

4/06

0702133

3. Date of Primary 04/01/2006

This report covers from 05/30/2005 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)
 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- Withdrawn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 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 COMMITTEE ONLY

a. Name and address of principal campaign committee

2001 FEB 21 PM 5:58
ELECTIONS DIVISION
CAMPAIGN FINANCE
RECEIVED

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

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 2-15-07

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

504-466-8319
Daytime Telephone

Signature of Treasurer

Daytime Telephone

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

Affiliated Persons / Organizations

2 / 9

Name and Address ofChase
3540 Williams Blvd

Kenner LA 70055

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):

Ref of Aff. Org. to Comm:

SUMMARY PAGE

3 / 9

| RECEIPTS | This Period |
|---|----------------|
| 1. Contributions (Schedule A-1) | 4000.00 |
| 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) | 4000.00 |
| 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) | 4000.00 |

| DISBURSEMENTS | This Period |
|---|----------------|
| 9. Expenditures (Schedule E-1) | 3117.86 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 2700.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 5617.86 |

| 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> | 4305.49 |
| 15. Plus total receipts this period <small>(Line 8 above)</small> | + 4000.00 |
| 16. Less total disbursements this period <small>(Line 13 above)</small> | - 5617.86 |
| 17. Less in-kind contributions <small>(Line 2 above)</small> | - 0.00 |
| 18. Funds on hand at close of reporting period | 2487.63 |

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

4 / 9

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 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| Richard C. Lambert Consultants 521 N. Causeway Approach Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/12/2006 | 1000.00 | 1000.00 |
| Kelvin E. Register 433 Incomata Ward Kenner LA 70085 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/12/2006 | 500.00 | 500.00 |
| Digital Engineering & Imaging, Inc. 527 W. Wispalade Avenue Kenner LA 70085 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/12/2006 | 1500.00 | 1500.00 |
| Louisiana Realtors, PAC PO Box 14780 Baton Rouge LA 70989 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____ | 05/12/2006 | 1000.00 | 1000.00 |



| | | |
|--|---------|---|
| 4. SUBTOTAL (this page) | 4000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 4000.00 | N/A |
| 8. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | |
| SUBTOTAL (this page) _____ | 1000.00 | TOTAL (complete only on last page of this schedule) _____ |
| | | 1000.00 |

SCHEDULE B: LOANS RECEIVED

5 / 9

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 (PRIMARY RECORD) John T. Lavarine, III | 2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00 *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 \$ _____ 0.00 | | | | | | |
|--|--|----------|-----------|----------|------------|---------|------|
| 3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) | 4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0.00</td> <td></td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 0.00 | | 0.00 |
| Date | Principal | Interest | | | | | |
| 0.00 | | 0.00 | | | | | |
| 1. Repayment (SUB-RECORD) John T. Lavarine, III | 2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00 *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 \$ _____ 0.00 | | | | | | |
| 3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) | 4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07/01/2006</td> <td style="text-align: center;">2700.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 07/01/2006 | 2700.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 07/01/2006 | 2700.00 | 0.00 | | | | | |

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning this Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) made This Period (-) | 5. Outstanding Balance at Close of this Period |
|---|--|---------------------------------------|------------------------------------|--|
| John T. Lavaine, III 1115 Hudson Street Kenner LA 70062 | 8000.00 | 0.00 | 2700.00 | 5300.00 |
| Reason Debt Incurred: | | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

719

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) |
| Circuit City | 06/19/2008 | Computer & office supplies | 147.71 |
| La. Dept of Motor Vehicles | 10/30/2008 | Campaign truck fees | 175.00 |
| The Esplanade, LLC | 05/30/2008 | Graduation gifts for constituents | 104.50 |
| Young's Garden Restaurant | 07/18/2008 | Dinner meeting | 37.35 |
| Young's Garden Restaurant | 10/20/2008 | Dinner | 34.30 |
| America Online | 06/06/2008 | Internet service | 25.90 |
| America Online | 07/05/2008 | Internet service | 25.90 |
| America Online | 08/04/2008 | Internet Service | 25.90 |
| 3. SUBTOTAL (optional - this page) | | | 578.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

8 / 9

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 | 09/05/2006 | Internet Service | 25.90 |
| America Online | 10/04/2006 | internet | 25.90 |
| America Online | 11/06/2006 | Internet | 25.90 |
| America Online | 12/06/2006 | internet Service | 25.90 |
| New Orleans Original | 06/05/2006 | Meeting with office staff after council meeting | 37.25 |
| Kanner Postmaster | 06/05/2006 | Postage | 5.12 |
| Multi Quest Inc | 06/18/2006 | Automated phone calls | 1764.26 |
| Johnny Trauth's Seafood | 06/29/2006 | Lunch meeting | 12.92 |
| 3. SUBTOTAL (optional - this page) | | | 1923.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

9 / 9

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) |
| Sprint Wireless | 05/31/2006 | Cellular Service | 447.77 |
| Krewe of Argus | 07/05/2006 | Donation | 100.00 |
| Hooters of Metairie | 10/04/2006 | Dinner meeting | 50.00 |
| Shortstop of Metairie | 10/12/2006 | lunch | 20.36 |
| 3. SUBTOTAL (optional - this page) | | | 818.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 3117.68 |