CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Thomas Capella
3421 N. Causeway Blvd.
Suite 304
Metairie, LA. 70002

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

Council at Large
Jefferson Parish

OFFICE USE ONLY

90-P 10/07
7/23

0703513

3. Date of Primary Oct. 20, 2007

This report covers from April 14, 2007 through July 13, 2007

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.)

Capitalone Bank
P.O Box 61540
New Orleans, LA. 70161

7. Full Name and Address of Treasurer

Julie Vanderbrook
3421 N. Causeway
Suite 304
Metairie, LA 70002

SCANNED
AUG 14 2007
By: ____

2007 JUL 24 PM 1:18
RECEIVED

9. Name of Person Preparing Report Julie Vanderbrook

Daytime Telephone 504-442-3622

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 20 day of July 2007

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

504-832-1966
Daytime Telephone

Julie C. Vanderbrook
Signature of Treasurer

504-442-3622
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)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or *less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,240.90
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,240.90

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)	$ 301,589.50
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	11,240.90
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 290,348.60

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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.)	0
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 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)
Sprint / Nextel P.O. Box 4181 Carol Stream Illinois	4/07 5/07 6/07	phone bills	155.41 163.50 161.81
Abita Springs 101 airline Drive Metairie, La. 70001	4/07 5/07 6/07	water/office	43.50 45.11 52.50
Royal Orleans Hotel 621 St Louis Street New Orleans, LA 70130	4/16/07	food & beverage	89.08
Cystic Fundation Fibrosis, Inc.	4/30/07	donation	150.00
Maria Doll Restaurant 930 Manhattan Blvd. Harvey, LA 70058	5/02/07	food & beverage	57.10
Jenn-o Shushi Bar 1818 Manhattan Blvd. Harvey, LA 70058	5/14/07	food & beverage	131.36
Jesuit High School 3166 Banks Street New Orleans, LA 70119	4/30/07	donation	60.00
Zeke's Restaurant 1517 Metairie Rd. Metairie, LA 70005	6/11/07	food & beverage	147.53
3. SUBTOTAL (optional)			
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)
Paul Connick Campaign Fund P.O. Box Metairie, La. 70055	4/15/07	donation	1000.00
Martha Sassone Campaign Fund P.O. Box 9597 Metairie, La. 70055	4/26/07	donation	1500.00
Causeway Highrise Partners 3431 N. Causeway Blvd. Metairie, La. 70002	4/30/07 5/30/07 6/30/07	rent Campaign office	3350.00
Lafreniere Park Ramblers Team 300 Downs Blvd. Kenner, La. 70065	6/15/07	donation	100.00
Gretna Community Assoc. P.O. Box 3681 Gretna, La. 70054	6/18/07	donation Prayer Dinner	150.00
Allerton & Associates 3350 Ridgelake Dr. Metairie, La. 70003	6/20/07	political consultant fee	5000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			11,340.90

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