CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Maria C. DeFrancesch
420 Monte Carlo Drive
Kenner, LA 70065

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

Kenner City Council
District 4

OFFICE USE ONLY

4/06

2/14

00015579

3. Date of Primary 4/01/2006

This report covers from Jan 1 2007 through Dec 31, 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)
X 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___ Withdrawn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.)

Capitol 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

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 14th day of February, 2008.

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)	$1416.11
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)	$1416.11

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)	$3989.46
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	$1416.11
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$2573.35

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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)
KPBA	5/18/07	Renewal KPBA	$60.00
LA Assoc of Parliamentarians	5/28/07	Conference	$69.00
CE-CA	5/30/07	Function	$10.00
New Baseball Tournament	8/10/07	Donation	$100.00
Cheateau Civic Assoc	7/15/07	Function	$25.00
Alliance for Good Gov	9/5/07	Banquet	$200.00
Cheateau Estates Civic Assoc	9/21/07	Function	10.00
LFRW	9/25/07	Luncheon	50.00
3. SUBTOTAL (optional)			960.86
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) CASHED	b. Purpose(s)	c. Amount(s)
Chateau Estates Civic Assoc	1/3/07	Chateau Estates Civic Assoc. Ad (CECA)	$100.00
Frame Shop	1/3/07	Council Clerk item	$17.86
Joseph A. Bank	1/3/07	Mayor's Christmas Fund	$50.00
Beads by the Dozen	1/11/07	Driftwood Civic Assoc	$174.00
KPBA	3/7/07	KPBA Luncheon	$23.00
RUC of Jeff	3/26/07	Ad in Newsletter	$35.00
KWPA	5/11/07	Luncheon	$31.00
LA Assoc of Parliamentarians	5/16/07	Lunch	6.00
3. SUBTOTAL (optional)			436.86
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)
Metro Club (Republican)	9/28/07	Luncheon	$27.00
Kenner Florist	10/22/07	Funeral flowers	$19.59
Octavio Gonzalez Mem Tournament	10/23/07	Donation	$100.00
Krewe of Pygmalion	11/30/07	Donation	$208.66
Brads by the Dozen	12/15/07	Christmas Office Decorations	$100.00
3. SUBTOTAL (optional)			1416.11
4. TOTAL (optional - complete only on last page of this schedule)			1416.11

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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. Defrancesch
20 Mont Cir Dr
Kenner LA 70 65

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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