

# CANDIDATE'S REPORT

1 / 15

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

**1. Qualifying Name and Address of Candidate**

Sandra (Jeannie) M. Black  
3624 Lake Trail Dr.

Kenner

LA 70065

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

Council At Large  
City of Kenner

**OFFICE USE ONLY**

Ann  
2/10

09000905

**3. Date of Primary** \_\_\_\_\_

This report covers from 01/01/2008 thru 12/31/2008

**4. Type of Report**

- |   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> 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- Withdrawn     Filed after the election AND all loans and debts paid  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 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 COMMITTEES ONLY**

a. Name and address of principal campaign committee

**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 2-10-09

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

S.M. "Jeannie" Black 504-458-7252

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

Daytime Telephone

Daytime Telephone

*Please see nr\**

**Affiliated Persons / Organizations**

Name and Address of Financial Institution  
 JPMorgan Chase Bank  
 P.O. Box 260180  
  
 Baton Rouge LA 70826-0180  
  
 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:

Name and Address of Person Preparing Report  
 Steve Alderdice  
 616 Esplanade Ave.  
  
 New Orleans LA 70116  
  
 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:

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## SUMMARY PAGE

3 / 15

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>1000.00</b>
5. Other Receipts (Schedule A-3)	340.86
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>1340.86</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8066.54
10. Other Disbursements (Schedule E-2)	149.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>8215.54</b>

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)	21194.77
15. Plus total receipts this period (Line 8 above)	+ 1340.86
16. Less total disbursements this period (Line 13 above)	- 8215.54
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	16320.09

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>		<b>Amount</b>
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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
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)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**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.

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

5/15

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)	
Rameil Group, LLC 7136 Washington Ave  New Orleans LA 70125  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/07/2008	500.00	500.00
Silpell Production Company, Inc. 2 Mission Hills Dr.  Kenner LA 70082  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/02/2008	500.00	500.00

4. SUBTOTAL (this page)	1000.00	N/A
6. TOTAL (complete only on last page of this schedule)	1000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____ 0.00	TOTAL (complete only on last page of this schedule) _____	0.00

## SCHEDULE A-3: OTHER RECEIPTS

6 / 15

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	01/31/2008	Interest payment	1.82
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	02/29/2008	Interest payment	1.51
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	03/31/2008	Interest payment	1.58
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	04/30/2008	interest payment	1.52
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	05/30/2008	interest payment	1.48
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	06/30/2008	Interest payment	1.51
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	07/31/2008	interest payment	1.51
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	08/28/2008	Interest payment	1.42
<b>5. SUBTOTAL(optional)</b>			12.16
<b>6. Total OTHER RECEIPTS during this reporting period</b>			

## SCHEDULE A-3: OTHER RECEIPTS

7 / 15

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	08/30/2008	Interest payment	1.57
Chase Bank P.O. Box 260180  Baton Rouge LA 70085	10/28/2008	Interest payment	0.97
Chase Bank P.O. Box 260180  Baton Rouge LA 70085	11/28/2008	Interest Payment	0.66
Chase Bank P.O. Box 260180  Baton Rouge LA 70065	12/31/2008	interest payment	0.50
City of Kenner 1801 Williams Blvd  Kenner LA 70062	01/07/2008	travel expenses	275.00
Zahn's Florist 4101 California Ave.  Kenner LA 70065	01/08/2008	reimbursement for mayor's gift	50.00
<b>5. SUBTOTAL(optional)</b>			<b>328.70</b>
<b>6. Total OTHER RECEIPTS during this reporting period</b>			<b>340.85</b>

## SCHEDULE E-1: GENERAL EXPENDITURES

8 / 15

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)
American Cancer Society	04/17/2008	donation to fundraiser	120.00
American Cancer Society	05/22/2008	donation	100.00
Glenn Ansardi	03/17/2008	lunch meeting	80.00
Applebee's Restaurant	05/08/2008	Budget Meeting (Amex)	33.43
Michèle Branigan	12/23/2008	gift for constituent	50.00
G.E.L.C.A.	01/04/2008	donation	100.00
Chateau Coffee Cafe	05/09/2008	breakfast meeting (Amex)	10.13
Copeland's New Orleans	09/16/2008	lunch with mayor (Amex)	65.33
<b>3. SUBTOTAL (optional - this page)</b>			<b>558.88</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

## SCHEDULE E-1: GENERAL EXPENDITURES

9/15

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)
Drago's Restaurant (Hilton NO)	11/03/2008	Finance committee meeting (Amex)	97.57
Driftwood Country Club	12/16/2008	fundraiser	100.00
Driftwood/ Spur	07/30/2008	gas for travel (Amex)	36.02
Galates Booster Club	06/11/2008	sign sponsor	100.00
Halloween on the Bayou	10/25/2008	donation	50.00
Holy Apostle Mass Association	08/27/2008	donation	12.00
Johnny Trauth's Seafood Bistro 2121 25th St.  Kenner LA 70082	05/05/2008	Council lunch meeting (Amex)	36.00
Johnny Trauth's Seafood Bistro 2121 25th St.  Kenner LA 70082	08/11/2008	council lunch meeting (Amex)	26.80
<b>3. SUBTOTAL (optional - this page)</b>			<b>480.38</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

## SCHEDULE E-1: GENERAL EXPENDITURES

10 / 15

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)
Johnny Trauth's Seafood Bistro 2121 25th St.  Kenner LA 70062	09/16/2008	council lunch meeting (Amex)	23.11
Johnny Trauth's Seafood Bistro 2121 25th St.  Kenner LA 70062	10/05/2008	council lunch meeting (amex)	25.78
Johnny Trauth's Seafood Bistro 2121 25th St.  Kenner LA 70062	10/06/2008	council lunch meeting (Amex)	25.78
Johnny Trauth's Seafood Bistro 2121 25th St.  Kenner LA 70062	11/03/2008	council lunch meeting (Amex)	12.30
Johnny Trauth's Seafood Bistro 2121 25th St.  Kenner LA 70062	11/03/2008	council lunch meeting (Amex)	112.30
Bryan Klotz	01/04/2008	graduation gift-constituent	50.00
Lydia Klotz	05/30/2008	graduation gift-constituent	50.00
Krewa of Argus	10/22/2008	donation	100.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>399.37</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

## SCHEDULE E-1: GENERAL EXPENDITURES

11 / 15

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)
Krewe of Endymion	02/20/2008	tickets	800.00
Marriot Orlando Fl	12/12/2008	NLC conference (Amex)	231.63
Martin Wine Cellar	12/18/2008	Christmas party for staff	494.05
Mason Morris	06/02/2008	computer repair	60.00
Messina's Catering	07/25/2008	food for funeral (constituent)	59.81
MoJo Grill  Kenner LA 70065	10/24/2008	lunch meeting (Amex)	20.12
Daniella Mollere	05/12/2008	graduation gift for constituent	50.00
National League of Cities  Washington DC	01/06/2008	Conference fee (Amex)	275.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>1890.61</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

## SCHEDULE E-1: GENERAL EXPENDITURES

12 / 15

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)
Office Depot	07/30/2008	office supplies (Amex)	75.33
Office Depot	11/03/2008	office supplies (Amex)	217.49
Office Depot	12/12/2008	office supplies (Amex)	33.70
RWCK-Rep. Women of Kenner	05/02/2008	dues	75.00
Rada Travel	12/05/2008	Deposit for fundraiser	200.00
Retired Priest of Archdiocese	06/17/2008	donation	150.00
Sandros Trattoria Restaurant	11/03/2008	council lunch meeting (Amex)	45.50
Harbor Seafood Restaurant	01/08/2008	lunch meeting (Amex)	43.20
<b>3. SUBTOTAL (optional - this page)</b>			<b>840.22</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

## SCHEDULE E-1: GENERAL EXPENDITURES

13 / 15

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)
Harbor Seafood Restaurant	05/05/2008	civic meeting lunch (Amex)	25.21
St. Elizabeth's Mens Club	04/25/2008	donation	100.00
St. Philip Neri Church	05/26/2008	donation	20.00
St. Philip Neri Church	11/19/2008	donation	20.00
St. Philip Neri Church	12/17/2008	Retirement fund contribution	100.00
Times Picayune	01/15/2008	advertising	1449.95
Westwood Booster Club	07/12/2008	donation	25.00
Zahn's Florist 4101 California Ave.  Kenner LA 70055	07/02/2008	gift for constituent	50.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>1781.16</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

## SCHEDULE E-1: GENERAL EXPENDITURES

14 / 15

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)
Zahn's Florist 4101 California Ave.  Kenner LA 70065	10/21/2008	flowers for funeral (constituent)	13.00
Zahn's Florist 4101 California Ave.  Kenner LA 70065	11/07/2008	flowers for funeral (constituent)	13.00
3. SUBTOTAL (optional - this page)			26.00
4. TOTAL (optional - complete only on last page of this schedule)			6066.54

## SCHEDULE E-2: OTHER DISBURSEMENTS

15 / 15

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
American Express Gold	05/05/2008	late fee	35.00
American Express Business Gold	05/05/2008	Renewal Fee (Amex)	75.00
American Express Gold	05/05/2008	late fee	35.00
Chase Bank P.O. Box 260180  Baton Rouge                      LA    70085	04/01/2008	Renewal Fee	4.00

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5. SUBTOTAL (optional)	149.00
6. Total OTHER DISBURSEMENTS during this reporting period	149.00