REPORT OR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Nick Gagliano
P.O. Box 2396
Hammond LA 70404

OFFICE USE ONLY

N/A

40-G Prop

0903822

2. Date of Election 11-4-2008

This report covers from 10-1-2008 through 11-4-2008

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
____30th day prior to election
____10th day prior to election
____40th day after general
____Supplemental
____Amendment to prior report

SCANNED
JUN 17
By: YC

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
N/A	Chairperson	
	Treasurer	

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: City of Hammond - HRC Amendment

b. Office Sought

c. Political Party

d. Support/Oppose: Oppose

6. a. Name of Person Preparing Report: Nick Gagliano

b. Daytime Telephone 985-542-5457

7. 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 belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reporte the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of June, 2009

Signature of Person/Committee Chairperson

985-542-5457
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	N/A
2. In-kind Contributions Received (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. General Expenditures (Schedule E-1)	$3,900.00
10. In-Kind Expenditures (Schedule E-2)	-0-
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$3,900.00
12. Other Disbursements (Schedule E-3)	-0-
13. Loan Repayments Made (Schedule B)	-0-
14. Funds Loaned (Schedule D)	-0-
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	-0-

FINANCIAL SUMMARY	Amount
16. 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 committee)	-0-
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	-0-
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	-0-
19. Funds on hand at close of reporting period	-0-

Form 300, Rev.7/01 Page Rev. 7/01.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 18, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
22. 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-
23. 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-
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

Form 300, Rev. 7/01, Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-k expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures inc monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDI E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Sumr Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lamar Companies P.O. Box 66338 Baton Rouge LA 70896	10/17/2008	Outdoor Advertising	$3,900
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$3900

Form 300, Rev. 7/01, Page Rev. 7/01