CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

ALISON CASCIO
1701 Lobdell Avenue
#90
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well

Council
East Baton Rouge Parish
11

OFFICE USE ONLY

Report Number: 20144

Date Filed: 6/22/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 12/4/2008 through 12/31/2009

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
- X Annual (future election)
- ____ Supplemental (past election)
- X 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- ____ Withdrawn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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 22nd day of June, 2010.

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

225-281-7632
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).

Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 500.00
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)	$ 500.00
5. Other Receipts (Schedule A-3)	$ 24.38
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 524.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,051.75
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 2,051.75

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)	$ 9,879.93
15. *Plus* total receipts this period (Line 8 above)	$ 524.38
16. *Less* total disbursements this period (Line 13 above)	$ 2,051.75
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 8,352.56

Form 102. Rev. 3/98. Page Rev. 3/98

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.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

FINANCIAL SUMMARY	Amount
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 received from political committees (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,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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 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)	
BEAU J. BOX INC P.O. Box 66865 Baton Rouge, LA 70896 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/15/2009	$500.00	$500.00
4. SUBTOTAL (this page)		$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

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(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK AND TRUST 7235 Jefferson Hwy Baton Rouge, LA 70806	01/01/2009	Interest from checking account	$3.10
GULF COAST BANK AND TRUST 7235 Jefferson Hwy Baton Rouge, LA 70806	01/01/2009	Interest from checking account that was accidentally left off of 40th day aftr gen. rpt.	$4.39
GULF COAST BANK AND TRUST ,	01/30/2009	Interest from checking account	$2.17
GULF COAST BANK AND TRUST ,	02/27/2009	Interest from checking account	$1.98
GULF COAST BANK AND TRUST ,	03/31/2009	Interest from checking account	$2.07
GULF COAST BANK AND TRUST ,	04/30/2009	Interest from checking account	$1.88
GULF COAST BANK AND TRUST ,	05/29/2009	Interest from checking account	$1.83
GULF COAST BANK AND TRUST ,	06/30/2009	Interest from checking account	$2.11
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

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(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK AND TRUST ,	07/31/2009	Interest from checking account	$1.68
GULF COAST BANK AND TRUST ,	08/31/2009	Interest from checking account	$1.39
GULF COAST BANK AND TRUST ,	09/30/2009	Interest from checking account	$1.28
GULF COAST BANK AND TRUST ,	10/30/2009	Interest from checking account	$0.29
GULF COAST BANK AND TRUST ,	11/30/2009	Interest from checking account	$0.11
GULF COAST BANK AND TRUST ,	12/30/2009	Interest from checking account	$0.10
5. Total OTHER RECEIPTS during this reporting period			$ 24.38

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AT&T P.O. Box 536216 Atlanta, GA 30353	02/12/2009	Blackberry purchase	$ 218.01
AT&T P.O. Box 536216 Atlanta, GA 30353	03/23/2009	Cell phone service	$ 213.13
AT&T P.O. Box 536216 Atlanta, GA 30353	07/16/2009	Cell phone bill	$ 92.71
CONNECT CALL USA P.O. Box 295 St. Francisville, LA 70775	02/26/2009	Robocalls for Mayor's Listening Tour	$ 305.25
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/10/2009	Office supplies for council office	$ 29.42
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	07/29/2009	Renewal of GoDaddy Internet/Domain Name	$ 49.86
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	08/28/2009	Renewal of GoDaddy internet service for campaign website	$ 140.22
KIP HOLDEN CAMPAIGN 838 North Blvd. Baton Rouge, LA 70802	08/20/2009	Mayor Holden Campaign Fundraiser	$ 250.00
3. SUBTOTAL (optional)			$1,298.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FEDEX KINKO'S 159 State Street Baton Rouge, LA 70802	12/22/2008	Copies fax and postage	$ 14.77
SPRINT NEXTEL P.O. Box 660075 Dallas, TX 75266	01/23/2009	Cell phone bill	$ 49.43
SPRINT NEXTEL P.O. Box 660075 Dallas, TX 75266	02/12/2009	Cell phone bill	$ 51.51
SPRINT NEXTEL P.O. Box 660075 Dallas, TX 75266	03/05/2009	Campaign cell phone contract termination	$ 200.00
BATON ROUGE BUSINESS REPORT 9029 Jefferson Hwy Baton Rouge, LA 70809	11/08/2009	Table for Top Forty under 40	$ 240.00
PATRICIA STERPU 7216 Schouest St. Metairie, LA 70003	05/22/2009	Temporary administrative worker	$ 192.00
WALGREENS 7620 Jefferson Hwy Baton Rouge, LA 70809	12/14/2008	Printer paper	$ 5.44
3. SUBTOTAL (optional)			$753.15
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,051.75

Form 102, Rev. 3/98, Page Rev. 3/98