

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>MICHELE BRANIGAN 126 W. Esplanade Avenue Kenner, LA 70065</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Council Parish of Jefferson District 4</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 24749</p> <p>Date Filed: 9/22/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2011</u> through <u>9/12/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" 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
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>HIBERNIA NATIONAL BANK 2200 N. Causeway Blvd. Metairie, LA 70001</p>	<p>7. Full Name and Address of Treasurer</p> <p>ROSE PIETRI 4917 Tartan Drive Metairie, LA 70003</p>											
<p>9. Name of Person Preparing Report <u>DONNA B GORDON</u></p> <p>Daytime Telephone <u>504-833-5600</u></p>												
<p>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</p> <p>This <u>22nd</u> day of <u>September</u>, <u>2011</u>.</p> <p><u>Rose Pietri</u> (504) 468-7270 Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Rose Pietri</u> (504) 468-7520 Signature of Treasurer Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>On attached sheet</p>										

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

ROSE PIETRI
4917 Tartan Drive
Metairie, LA 70003

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
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)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,389.69
10. Other Disbursements (Schedule E-2)	\$ 335.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,724.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 20,148.46
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,724.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,423.77

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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>i.e.</i> , 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,

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)	
2244 TAVERN ON VETS LLC 2244 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
BUSINESS RESOURCE CONSULTANTS 400 N. Peters Street Ste. 206D New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
ROBERT MERRICK 1530 Calhoun Street New Orleans, LA 70118-6136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
MOSQUITO CONTROL 659 Leson Ct. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
AMERICAN CANCER SOCIETY 2405 River Road New Orleans, LA 70121	05/20/2011	Donation for Relay for Life	\$ 100.00
CECO (CHATEAU ESTATES CIVIC ASSOC.) P.O. Box 640633 Kenner, LA 70064	03/03/2011	Dues	\$ 25.00
CELCA P.O. Box 640506 Kenner, LA 70064	06/22/2011	Advertisement	\$ 200.00
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	05/09/2011	Gasoline for campaign travel	\$ 64.01
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	06/23/2011	Gasoline for campaign travel	\$ 63.57
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/02/2011	Gasoline for campaign travel	\$ 62.90
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/02/2011	Gasoline for campaign travel	\$ 3.66
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	03/03/2011	Campaign Report preparation	\$ 175.00
3. SUBTOTAL (optional)			\$694.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	03/18/2011	Office supplies	\$ 7.31
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	08/24/2011	Office supplies	\$ 59.26
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	09/12/2011	Office supplies	\$ 31.52
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/15/2011	Gasoline for campaign travel	\$ 44.67
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/22/2011	Gasoline for campaign travel	\$ 43.83
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/28/2011	Gasoline for campaign travel	\$ 40.08
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/04/2011	Gasoline for campaign travel	\$ 40.53
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/15/2011	Gasoline for campaign travel	\$ 45.25
3. SUBTOTAL (optional)			\$312.45
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/22/2011	Gasoline for campaign travel	\$ 47.01
SAM'S CLUB 455 31st Street Kenner, LA 70065	05/03/2011	Gasoline for campaign travel	\$ 48.43
SAM'S CLUB 455 31st Street Kenner, LA 70065	05/23/2011	Gasoline for campaign travel	\$ 46.02
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/13/2011	Gasoline for campaign travel	\$ 61.59
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/05/2011	Gasoline for campaign travel	\$ 58.08
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/11/2011	Gasoline for campaign travel	\$ 61.90
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/22/2011	Gasoline for campaign travel	\$ 69.93
SAM'S CLUB 455 31st Street Kenner, LA 70065	08/12/2011	Gasoline for campaign travel	\$ 56.22
3. SUBTOTAL (optional)			\$449.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 455 31st Street Kenner, LA 70065	08/24/2011	Gasoline for campaign travel	\$ 59.26
SAM'S CLUB 455 31st Street Kenner, LA 70065	09/08/2011	Gasoline for campaign travel	\$ 62.99
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	01/07/2011	Gasoline for campaign travel	\$ 39.82
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	01/18/2011	Gasoline for campaign travel	\$ 38.25
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	01/24/2011	Gasoline for campaign travel	\$ 35.73
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	02/01/2011	Gasoline for campaign travel	\$ 37.46
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	02/11/2011	Gasoline for campaign travel	\$ 36.95
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	02/22/2011	Gasoline for campaign travel	\$ 39.48
3. SUBTOTAL (optional)			\$349.94
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)
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	02/28/2011	Gasoline for campaign travel	\$ 40.88
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	03/07/2011	Gasoline for campaign travel	\$ 45.75
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	06/06/2011	Gasoline for campaign travel	\$ 64.07
SHELL OIL 3501 Williams Blvd. Kenner, LA 70065	08/08/2011	Gasoline for campaign travel	\$ 68.42
YAHOO 701 First Avenue Sunnyvale, CA 94089	06/21/2011	Website	\$ 119.40
ZAHN'S DECORATING 4328 Colorado Kenner, LA 70065	02/22/2011	Flowers for constituent	\$ 10.71
ZEA'S 1401 W. Esplande Avenue Kenner, LA 70065	08/31/2011	Fundraiser	\$ 156.50
ZEA'S 1401 W. Esplande Avenue Kenner, LA 70065	08/31/2011	Fundraiser	\$ 78.25
3. SUBTOTAL (optional)			\$583.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,389.69

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	02/02/2011	Fee for Annual report	\$ 100.00
JEFFERSON PARISH COURTHOUSE 200 Derbigny Street Gretna, LA 70053	09/07/2011	Qualifying fee	\$ 230.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	08/30/2011	Annual Fee for Domestic Report	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 335.00

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