

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>THOMAS J. CAPELLA 3421 N. Causeway Blvd. Suite 105 Metairie, LA 70002</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Assessor Jefferson Parish</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 24808</p> <p>Date Filed: 9/22/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule E-1</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>7/15/2011</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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<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 Withdrawn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 checked="" 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 Withdrawn	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 checked="" type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input checked="" 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>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</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> <table><tr><td><u>Thomas J. Capella</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>504 835 7377</u> Daytime Telephone</td></tr><tr><td><u>Julie C. Vanderbrook</u> Signature of Treasurer</td><td><u>504 442 2622</u> Daytime Telephone</td></tr></table>		<u>Thomas J. Capella</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504 835 7377</u> Daytime Telephone	<u>Julie C. Vanderbrook</u> Signature of Treasurer	<u>504 442 2622</u> Daytime Telephone	<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>						
<u>Thomas J. Capella</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504 835 7377</u> Daytime Telephone											
<u>Julie C. Vanderbrook</u> Signature of Treasurer	<u>504 442 2622</u> Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,419.10
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)	\$ 9,419.10
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)	\$ 9,419.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,200.12
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)	\$ 51,200.12

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>	\$ 403,613.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 9,419.10
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 51,200.12
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 361,832.18

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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
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)	
E.M. GIOVINGO 9704 Bromeliad Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2011	\$150.00	\$150.00
LAWERENCE J SISUNG JR #10 Fernwood Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$2,500.00	\$2,500.00
LISA B. ARNOULT 261 Jules Ave Apt. 72 Jefferson, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2011	\$500.00	\$500.00
MANISH D STHANKI 18623 Bay Ridge Court Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2011	\$2,000.00	\$2,000.00
MCCUNE CONSULTANTS INC 1616 L&A Road Suite 201 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2011	\$1,500.00	\$1,500.00
R.LANE SISUNG 201 St. Charles Avenue Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED STATES TREASURY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$269.10	\$269.10
4. SUBTOTAL (this page)		\$269.10	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,419.10	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 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)
BUSSION CREATIVE 3330 N.Causeway Blvd. Metairie, LA 70002	07/30/2011	KennerStarAd 3235.00;Videoshoot&Productio n 8279.33;9067.30 2 commercials	\$ 20,581.63
BUSSION CREATIVE 3330 N.Causeway Blvd. Metairie, LA 70002	07/30/2011	Jeff Alliance TV Buy WVUEWDSU 1172.50 Postage/print/mailing 21879.66	\$ 23,052.16
BUSSION CREATIVE 3330 N.Causeway Blvd. Metairie, LA 70002	07/30/2011	polling services MRI 1230.; Production Jeff alliance Commercial 487.; makeup sevice 375.	\$ 2,092.00
CAFE DIBLASI 1801 Stumpf Blvd. Gretna, LA 70053	08/15/2011	food and beverage	\$ 64.09
THOMAS J. CAPELLA 3421 N.Causeway Blvd. Suite 105 Metairie, LA 70002	09/07/2011	reimbursement for qualify fees Assessor 2011	\$ 450.00
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	08/01/2011	Campaign office rent	\$ 958.13
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	09/01/2011	campaign office rent	\$ 958.13
CHEVRON OIL COMPANY Metairie, LA 70006	08/29/2011	gasoline	\$ 52.00
3. SUBTOTAL (optional)			\$48,208.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D.S. WATER COMPANY Mableton, GA	07/15/2011	water service for office	\$ 37.72
D.S. WATER COMPANY Mableton, GA	08/08/2011	Water service for office	\$ 23.56
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	07/15/2011	gasoline	\$ 51.00
GIORLANDO'S RESTAURANT 741 Bonnabel Rd Metairie, LA 70005	08/03/2011	food and beverage	\$ 28.22
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	07/21/2011	food and beverage	\$ 25.00
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	08/11/2011	food and beverage	\$ 44.88
MARKETING RESOURCE INT. P.O.Box 24134 New Orleans, LA 70069	08/15/2011	phone bank/ mailing data	\$ 1,810.00
ROYAL CHINA RESTAURANT 600 Veterans Blvd. Metairie, LA 70005	08/23/2011	food and beverage	\$ 37.74
3. SUBTOTAL (optional)			\$2,058.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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 WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	07/20/2011	office supplies	\$ 167.02
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	08/15/2011	office supplies	\$ 175.32
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	07/19/2011	campaign phone	\$ 182.00
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	08/18/2011	campaign phone	\$ 180.66
TEXACO GASOLINE 3600 West Esplanade Ave Metairie, LA 70006	08/03/2011	gasoline	\$ 61.00
TEXACO GASOLINE 3600 West Esplanade Ave Metairie, LA 70006	08/11/2011	gasoline	\$ 53.68
TEXACO GASOLINE 3600 West Esplanade Ave Metairie, LA 70006	08/19/2011	gasoline	\$ 52.00
THANTHAN RESTARANT 131 Huey P.Long Avenue Gretna, LA 70114	07/15/2011	food and beverage	\$ 29.02
3. SUBTOTAL (optional)			\$900.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WORLD DELI 4414 Clearview Parkway Metairie, LA 70006	07/22/2011	food and beverage	\$ 33.16
3. SUBTOTAL (optional)			\$33.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,200.12

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