

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> KEVIN CENTANNI 3016 TEXAS AVE. KENNER, LA 70065		<b>2. Office Sought (Include title of office as well)</b> JUSTICE OF THE PEACE JEFFERSON PARISH 6TH JUSTICE COURT	<b>OFFICE USE ONLY</b> <b>Report Number:</b> 34496 <b>Date Filed:</b> 2/2/2013 <b>Report Includes Schedules:</b> Schedule E-1
<b>3. Date of Election</b> _____ This report covers from <u>1/1/2012</u> through <u>12/31/2012</u>			
<b>4. Type of Report:</b> <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			
<b>5. FINAL REPORT if:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  JPMORGAN CHASE BANK PO BOX 659754 SAN ANTONIO, TX 78265-9754		<b>7. Full Name and Address of Treasurer</b> PHILIP W REBOWE 3501 N. CAUSEWAY BLVD. SUITE 810 METAIRIE, LA 70002	
<b>9. Name of Person Preparing Report</b> STEPHEN ALDERDICE Daytime Telephone _____			
<b>10. WE HEREBY CERTIFY</b> 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 <u>2nd</u> day of <u>February</u> , <u>2013</u> .  _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer			<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet

**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**

MARY B CENTANNI  
3016 TEXAS AVENUE  
KENNER, LA 70065

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 2,451.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 2,451.47

<b>FINANCIAL SUMMARY</b>	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>	\$ 10,624.59
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,451.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 8,173.12</b>

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.)	\$ 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 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)
CITY OF KENNER FOOD BANK ,	11/27/2012	DONATION	\$ 100.00
LABELLA'S CATERING INC. ,	01/16/2012	SANDWICHES FOR CONSTITUENTS CHRISTMAS PARTY.	\$ 50.00
LABELLA'S CATERING INC. ,	11/30/2012	SANDWICHES FOR JEFFERSON PARISH HUMAN SERVICES AUTHORITY HOLIDAY PARTY	\$ 50.00
CENACLE PO Box 8115 Metairie, LA 70011	02/09/2012	DONATION	\$ 25.00
CENACLE PO Box 8115 Metairie, LA 70011	08/06/2012	DONATION	\$ 32.00
CENACLE PO Box 8115 Metairie, LA 70011	10/14/2012	DONATION	\$ 25.00
CENACLE PO Box 8115 Metairie, LA 70011	11/16/2012	DONATION	\$ 25.00
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 7043 Metairie, LA 70010	02/09/2012	DUES	\$ 25.00
3. SUBTOTAL (optional)			\$332.00
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)
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 7043 Metairie, LA 70010	12/31/2012	ANNUAL DUES	\$ 25.00
FRIENDS IN NEED FOUNDATION P.O. Box 56475 Metairie, LA 70055	11/08/2012	DONATION TO FUNDRAISER	\$ 200.00
GIO'S PIZZA AND SPAGHETTI HOUSE 4941 WEST NAPOLEON AVENUE METAIRIE, LA 70001	01/16/2012	LUNCH WITH CONSTITUENTS	\$ 51.83
GIO'S PIZZA AND SPAGHETTI HOUSE 4941 WEST NAPOLEON AVENUE METAIRIE, LA 70001	02/08/2012	LUNCH WITH CONSTITUENTS	\$ 30.34
GIO'S PIZZA AND SPAGHETTI HOUSE 4941 WEST NAPOLEON AVENUE METAIRIE, LA 70001	03/28/2012	LUNCH WITH CONSTITUENTS	\$ 42.15
GRAYSON'S GALA ,	09/21/2012	DONATION TO FUNDRAISER FOR CONSTITUENT	\$ 160.00
HARAHAN ATHLETIC ASSOCIATION ,	06/06/2012	DONATION	\$ 100.00
KENNER PROFESSIONAL BUSINESS ASSOCIATION ,	06/07/2012	DONATION TO FUNDRAISER	\$ 150.00
3. SUBTOTAL (optional)			\$759.32
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)
KNIGHTS OF COLUMBUS STOULIG COUNCIL ,	12/31/2012	ANNUAL DUES	\$ 46.00
KREWE OF ENDYMION ,	02/15/2012	ONE TICKET FOR EXTRAVAGANZA EVENT	\$ 225.00
KNIGHTS OF COLUMBUS ,	02/02/2012	DUES	\$ 46.00
LABELLAS CATERING ,	01/19/2012	LUNCH WITH CONSTITUENTS	\$ 30.87
LABELLAS CATERING ,	03/27/2012	LUNCH WITH CONSTITUENT	\$ 21.61
LABELLAS CATERING ,	04/10/2012	LUNCH WITH CONSTITUENT	\$ 20.00
LOUISIANA AMERICAN ITALIAN SPORTS HALL OF FAM ,	01/28/2012	BANQUET	\$ 175.00
MESSINA'S RESTAURANT 2717 Williams Blvd Kenner, LA 70065	06/05/2012	JOLLY JEFF'S DINNER CLUB	\$ 158.57
3. SUBTOTAL (optional)			\$723.05
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)
NUCCIO'S ITALIAN DELI 105 JEFFERSON HIGHWAY HARAHAN, LA 70123	10/06/2012	LUNCH WITH CONSTITUENTS	\$ 242.21
NUCCIO'S ITALIAN DELI 105 JEFFERSON HIGHWAY HARAHAN, LA 70123	10/19/2012	LUNCH WITH CONSTITUENTS	\$ 56.16
OUR LADY OF PERPETUAL HELP CHURCH ,	03/23/2012	DONATION FOR ST. JOSEPH'S ALTER	\$ 25.00
PIE PIZZA AND PASTAS METAIRIE 4300 VETERANS MEMORIAL BLVD. METAIRIE, LA 70006	03/24/2012	LUNCH WITH CONSTITUENTS	\$ 60.55
PORT OF CALL 838 ESPLANADE AVENUE NEW ORLEANS, LA 70116	01/25/2012	LUNCH WITH PREPARER OF CANDIDATE'S REPORT	\$ 77.30
SMILIES RESTAURANT ,	04/05/2012	HOLY THURSDAY LUNCH	\$ 27.00
SOUTHEASTERN LOUISIANA UNIVERSITY ,	02/12/2012	ALUMNI DUES	\$ 30.00
THE RIVER HOUSE 509 WILLIAMS BLVD. KENNER, LA 70062	02/14/2012	LUNCH WITH CONSTITUENTS	\$ 34.28
3. SUBTOTAL (optional)			\$552.50
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)
THE RIVER HOUSE 509 WILLIAMS BLVD. KENNER, LA 70062	02/17/2012	LUNCH WITH CONSTITUENTS	\$ 26.75
THE RIVER HOUSE 509 WILLIAMS BLVD. KENNER, LA 70062	02/22/2012	LUNCH WITH CONSTITUENTS	\$ 26.75
THE RIVER HOUSE 509 WILLIAMS BLVD. KENNER, LA 70062	03/07/2012	LUNCH WITH CONSTITUENTS	\$ 31.10
3. SUBTOTAL (optional)			\$84.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,451.47

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