

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate NICK CONGEMI 20 NORMANDY DRIVE KENNER, LA 70065		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) MAYOR CITY OF KENNER CITYWIDE	OFFICE USE ONLY Report Number: 9695 Date Filed: 4/10/2006 Report Includes Schedules: Schedule A Schedule B Schedule C
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)			
4. Date of Election <u>4/1/2006</u> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> (Check one)			
5. Total Expenditures by Category a. Television Advertising (Schedule A) <u>\$950.00</u> b. Radio Advertising (Schedule A) <u>\$0.00</u> c. Newspaper Advertising (Schedule A) <u>\$0.00</u> d. Services of Election Day Workers (Schedule B) <u>\$3,600.00</u> e. Payments to Organizations for Election Day Activities/Services (Schedule C) <u>\$3,200.00</u> For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.			
6. a. Name of Person Preparing Repo b. Daytime Telephone			
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 and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>10th</u> day of <u>April</u> , <u>2006</u> . <u>NICK CONGEMI</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if <u>WILLIAM VANDERBROOK</u> Signature of Treasurer			
		<u>504-712-2212</u> Daytime Telephone Number	<u>504-455-0762</u> Daytime Telephone Number

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	\$142.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	\$807.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SUE BAILEY 1645 NEWPORT PL KENNER, LA 70065	\$100.00	
DINA BECNEL 20 PARLANGE DR KENNER, LA 70065	\$100.00	
CATHERINE BREAUX 1702 CLAY ST KENNER, LA 70062	\$100.00	
CHARLEEN CHAMPAGNE 1413 BERON DR METAIRIE, LA 70003	\$100.00	
STEPHANIE CRELLE 2012 ROOSEVELT KENNER, LA 70065	\$100.00	
BETTIE CARTER 58 Normandy Dr Kenner, LA 70065	\$100.00	
BUDDY DIAZ 8 CALCASIEU ST KENNER, LA 70065	\$100.00	
JANET DIAZ 8 CALCASIEU KENNER, LA 70065	\$100.00	
MICHAEL DIAZ 4128 COGNAC DR KENNER, LA 70065	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KATHY DUTREIL 3361 ANTOINE WATTIGNY KENNER, LA 70065	\$100.00	
KATHY FAIA 3632 FLORIDA AVE KENNER, LA 70065	\$100.00	
SAL FAIA 3632 FLORIDA KENNER, LA 70065	\$100.00	
PAT GERACI 2012 ROOSEVELT BLVD KENNER, LA 70065	\$100.00	
SHIVAS GILOTRA 27 SHENANDOAH KENNER, LA 70065	\$100.00	
INAN GRAVES 1733 42RD ST #10 KENNER, LA 70065	\$100.00	
SANDRA GUERISCO 913 SESSIONS LN KENNER, LA 70006-5	\$100.00	
RONALD GERHART 3800 Grandlake Blvd F102 Kenner, LA 70065	\$100.00	
CHERI JOHNSON 4212 INDIANA AVE KENNER, LA 70065	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SUZANNE JOY 5009 REBECCA KENNER, LA 70065	\$100.00	
SAL LAJARZA 4105 BLASE DR KENNER, LA 70065	\$100.00	
JOHN LANIER JR 15 Normandy Dr Kenner, LA 70065	\$100.00	
SANDRA MAZZARO 3313 IRISH BEND KENNER, LA 70065	\$100.00	
DEBBIE MILLER 912 RONSON KENNER, LA 70065	\$100.00	
MARIE MITCHEL 548 PHYLLES AVONDALE, LA 70094	\$100.00	
KATHLEEN PENEGUY 4914 WABASH METAIRIE, LA 70001	\$100.00	
WAYNE PHILLPOTT 109 HOUSTON KENNER, LA 70065	\$100.00	
LINDA RODRICK 406 WORTH ST KENNER, LA 70065	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DIANE RODRIGUEZ 4431 ALABAMA AVE KENNER, LA 70065	\$100.00	
THELMA ROTH 4212 E LOYLOLA DR KENNER, LA 70065	\$100.00	
SANDRA SCARDINO 700 N SIBLEY KENNER, LA 70062	\$100.00	
ADRIAN SILCIO 1940 ILLINOIS KENNER, LA 70065	\$100.00	
STEVE SULLI 3306 CANNES PL KENNER, LA 70065	\$100.00	
PATRICIA TASSIN 628 SAXONY LANE KENNER, LA 70065	\$100.00	
GEORGE THERIOT 3418 ARKANSAS KENNER, LA 70065	\$100.00	
KELLIE THERIOT 3418 ARKANSAS KENNER, LA 70065	\$100.00	
RONALD WILSON 3033 Dawson St Kenner, LA 70065	\$100.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
AP CLAY BIBLE COLLEGE 1942 Williams Blvd Suite 10 Kenner, LA 70062	\$1,125.00	CANVASSING
CRUSADERS 4 GERI CT JEFFERSON, LA 70121	\$1,500.00	CANVASSING
CRUSADERS 4 GERI CT JEFFERSON, LA 70121	\$575.00	CANVASSING

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