

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CRAIG TAFFARO
3225 Coulon Dr.
Meraux, LA 70075

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Parish President
St. Bernard
parish wide

OFFICE USE ONLY

Report Number: 33874

Date Filed: 1/6/2013

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☐ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☒ 10th day prior to primary	
☐ 10th day prior to general	☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

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 campaign funds.)

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 Act has been deliberately omitted.

This 6th day of January, 2013.

Craig Taffaro Jr.

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

504-339-9188

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,800.00
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 +33)	\$ 4,800.00
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)	\$ 4,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,353.60
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)	\$ 37,353.60

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)	\$ 54,569.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,353.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,015.56

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>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

SPECIAL TRANSACTIONS - for the reporting period	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, 1988.

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)	
SHOEMAKER CHIROPRACTOR PO Box 901 Chalmette, LA 70044 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2011	\$250.00	\$250.00
VICTOR DUPLESSIS 2804 Moss Ln Violet, LA 70092 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/18/2011	\$100.00	\$100.00
MERAUX FOOD STORE PO Box 230 Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2011	\$150.00	\$150.00
ROSEMARY GIOIA 2909 Golden Dr Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2011	\$100.00	\$100.00
LONNIE M. CAMPBELL JR. 124 Caroline Avenue New Orleans, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2011	\$100.00	\$100.00
DENNIS TAUZIN 84 Colonade Ct Mandeville, LA 70448 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,200.00	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)

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

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)	
JUDY TAUZIN 84 Colonade Ct Mandeville, LA 70448 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2011	\$500.00	\$500.00
KORTS TRUCKING INC 420 Warrior Trace Covington, LA 70435 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2011	\$2,500.00	\$2,500.00
JERRY WALLEY POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2011	\$500.00	\$500.00
BETTY WINDING 2028 Caluda Ln Violet, LA 70092 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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)
ST. BERNARD PARISH RECREATION DEPARTMENT Chalmette, LA 70043	10/02/2011	campaign rally rental	\$ 300.00
ST. BERNARD RECREATION DEPARTMENT 8201 W Judge Perez Dr Chalmette, LA 70043	09/28/2011	donation to government program	\$ 150.00
ST. BERNARD RECREATION DEPARTMENT 8201 W Judge Perez Dr Chalmette, LA 70043	09/29/2011	team sponsorships	\$ 1,050.00
ST BERNARD RECREATION DEPT 1101 Magistrate Street Chalmette, LA 70043	09/15/2011	Sponsorships	\$ 1,050.00
SIGUR CENTER 8245 W Judge Perez Dr Chalmette, LA 70043	09/28/2011	campaign rally	\$ 424.50
SIGUR CENTER Chalmette, LA 70043	09/28/2011	police jury association meeting	\$ 25.00
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	10/02/2011	campaign rally drinks	\$ 238.76
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	09/23/2011	campaign social	\$ 248.52
3. SUBTOTAL (optional)			\$3,486.78
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)
PELICAN EVENTS 1100 Industrial Rd Kenner, LA 70062	10/01/2011	campaign rally stage	\$ 2,770.00
SIGN EXPRESS OUTLET 5031 Paris Rd Chalmette, LA 70043	09/20/2011	campaign signs	\$ 2,049.80
ARABI FOOD STORE ,	09/14/2011	Rally Food	\$ 260.00
ARABI FOOD STORE 650 Friscoville Arabi, LA 70032	09/14/2011		\$ 260.00
PONSTEIN'S FOOD STORE Paris Rd Chalmette, LA 70043	10/01/2011	campaign rally drinks	\$ 243.10
VOICES FOUNDATION 821 Angela St Arabi, LA 70032	09/13/2011	Event Sponsor	\$ 750.00
VOICES FOUNDATION 821 Angela St Arabi, LA 70032	09/13/2011	program sponsor	\$ 750.00
AMERICAN HEART ASSOCIATION 7272 Greenville Ave Dallas, TX 75231	09/17/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$7,132.90
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)
SLIENT HEROS MAKE A WISH 2306 Gina Dr St Bernard, LA 70085	10/01/2011	event donation	\$ 530.00
THE HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	09/18/2011	sign supplies	\$ 248.41
THE HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	10/01/2011	sign supplies	\$ 92.91
JEFF HOWARD ,	09/24/2011	campaign rally food	\$ 35.00
PERUCA INC ,	09/24/2011		\$ 10.00
STITCHES INK 908 W Judge Perez Dr Chalmette, LA 70043	09/21/2011	campaign shirts	\$ 216.00
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	09/15/2011	Rally Food	\$ 0.00
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	09/15/2011	campaign rally food	\$ 43.55
3. SUBTOTAL (optional)			\$1,175.87
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)
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	09/29/2011	campaign rally food	\$ 102.90
TONY JEANSONNE #1 Courthouse Sq Chalmette, LA 70043	09/23/2011	security detail	\$ 120.00
PAPA JOHN'S PIZZA 620 W Judge Perez Dr Chalmette, LA 70043	09/21/2011	office lunch meeting	\$ 26.21
TODAY'S KETCH 2110 E. Judge Perez Drive Chalmette, LA 70043	09/29/2011	campaign rally social	\$ 225.00
HENRY KLEIN 844 Baronne New Orleans, LA	09/22/2011	legal consulting	\$ 7,500.00
OUR LADY OF LOURDES 2621 Colonial Blvd Violet, LA 70092	10/02/2011	donation	\$ 150.00
LOWES 8333 W Judge Perez Dr Chalmette, LA 70043	09/24/2011	office supplies	\$ 500.31
TENT MAN 2133 Florida Mandeville, LA 70448	10/02/2011	campaign rally rental	\$ 1,095.66
3. SUBTOTAL (optional)			\$9,720.08
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)
BREAUX MART 315 E Judge Perez Dr Chalmette, LA 70043	10/02/2011	campaign rally food	\$ 106.84
BEN'S PIZZA 2805 Judge Perez Dr. Meraux, LA 70075	09/25/2011	campain rally food	\$ 70.00
JOHNNY POTTS 129 Industrial Dr Slidell, LA 70460	10/01/2011	campaign rally rental	\$ 174.40
GRAMMY'S PRALINES Verret, LA	09/24/2011		\$ 44.00
MELE PRINTING 619 Tyler St Mandeville, LA 70433	09/30/2011	print advertising materials	\$ 10,338.01
EVENT RESTROOM 505 Amelia Gretna, LA 70053	10/02/2011	campaign rally rental	\$ 405.15
PARISH SEAFOOD 6617 W Judge Perez Dr Arabi, LA 70032	10/01/2011	campaign rally food	\$ 52.32
ABOUT TO BOUNCE 3520 Lake Villa Metairie, LA 70002	10/02/2011	campaign rally rental	\$ 1,616.49
3. SUBTOTAL (optional)			\$12,807.21
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)
DOLLAR TREE 1918 E. Judge Perez Drive Chalmette, LA 70043	09/23/2011	campaign rally supplies	\$ 16.27
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/23/2011	campaign rally supplies	\$ 76.48
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/27/2011	campaign shirts	\$ 327.00
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/28/2011	campaign supplies	\$ 151.01
WOW WINGERY AND CAFE 1720 E. Judge Perez Drive Chalmette, LA 70043	10/02/2011	campaign worker dinner	\$ 110.00
ABSOLUTE ZERO 1112 Friscoville Ave Arabi, LA 70032	10/02/2011	campaign rally music	\$ 1,700.00
ROCKY AND CARLO 613 St. Bernard Hwy Chalmette, LA 70043	09/14/2011	campaign rally food	\$ 165.00
ROCKY AND CARLOS ,	09/14/2011	Rally food	\$ 165.00
3. SUBTOTAL (optional)			\$2,710.76
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)
ARC OF ST. BERNARD 3700 Jean Lafitte Pkwy Chalmette, LA 70043	09/20/2011	event sponsor	\$ 320.00
3. SUBTOTAL (optional)			\$320.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,353.60

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