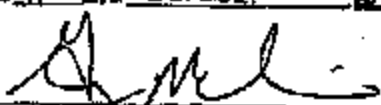
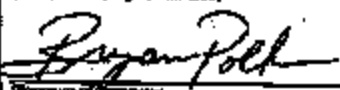


CANDIDATE'S REPORT

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

1. Candidate Name and Address of Candidate Guy McInnis 41617 Genie Street Metairie, LA 70015		2. Office Sought (include title of office as well as parish, city, town and/or election district) Council At Large East St. Bernard Parish	OFFICE USE ONLY 10/11 10:00 P 10/11 110006013 2011 OCT 11 PM 3:53 THE STATE ARCHIVES CAMPAIGN FINANCE RECEIVED
3. Date of Primary <u>October 22, 2011</u> This report covers from <u>9/15/11</u> through <u>10/22/11</u>			
4. Type of Report: <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"/> runoff (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (post election) <input checked="" type="checkbox"/> 15th day prior to primary <input type="checkbox"/> 30th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IS: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unreported			
6. Name and Address of Financial Institution (You are required by law to use one of these banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Gulf Coast Bank + Trust 1801 E. Judge Perez Dr. Chalmette, LA 70043	7. Full Name and Address of Treasurer Bryan M. Polk 8400 Creole Drive Chalmette, LA 70043		
8. Name of Person Preparing Report <u>David V. Ernst</u> Daytime Telephone: <u>504-857-3434</u>			
10. I HEREBY CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of my 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 <u>11th</u> day of <u>October</u> <u>2011</u> .  Signature of Campaign Chairman (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone: <u>504-494-4835</u>			9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committee, if any (use additional sheets if necessary).
 Signature of Treasurer Daytime Telephone: <u>504-419-2392</u>			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,800.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	4,800.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	13,000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	17,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,084.14
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9+10+11+12)	10,084.14

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>	-0-
15. Plus total receipts this period <small>(Line 8 above)</small>	17,800.00
16. Less total disbursements this period <small>(Line 13 above)</small>	10,084.14
17. Less in-kind contributions <small>(Line 2 above)</small>	-
18. Funds on hand at close of reporting period	7,715.86

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 POLITICAL COMMITTEE <input type="checkbox"/> PARTY COMMITTEE <input type="checkbox"/>	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Michael C. Ginart 2104 Olivia Street Meraux, LA 70075 POLITICAL COMMITTEE <input type="checkbox"/> PARTY COMMITTEE <input type="checkbox"/>	9/22/11	500.00	500.00
Deborah D. Gaudet 2424 Volpe Drive Chalmette, LA 70043 POLITICAL COMMITTEE <input type="checkbox"/> PARTY COMMITTEE <input type="checkbox"/>	9/22/11	100.00	100.00
George A. Springer 7229 Royal Street Arabi, LA 70032 POLITICAL COMMITTEE <input type="checkbox"/> PARTY COMMITTEE <input type="checkbox"/>	9/14/11	200.00	200.00
Robert E. Bean 835 River Oaks Drive Covington, LA 70433 POLITICAL COMMITTEE <input type="checkbox"/> PARTY COMMITTEE <input type="checkbox"/>	9/19/11	250.00	250.00
Manuel's Supply LLC 436 W. William David Pkwy Metairie, LA 70005 POLITICAL COMMITTEE <input type="checkbox"/> PARTY COMMITTEE <input type="checkbox"/>	9/20/11	750.00	750.00
The Parish Air Conditioner + Refrigeration LLC 220 Country Club Blvd. Slidell, LA 70458 POLITICAL COMMITTEE <input type="checkbox"/> PARTY COMMITTEE <input type="checkbox"/>	9/30/11	250.00	250.00
Park Investments LTD 3421 Causeway Blvd. Ste. 802 Metairie, LA 70002 POLITICAL COMMITTEE <input type="checkbox"/> PARTY COMMITTEE <input type="checkbox"/>	9/28/11	2500.00	2500.00
4. SUBTOTAL (this page)		4550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions 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. Contribution(s) This Reporting Period a. Date(s)	b. Amount(s)	3. Total This Election
Edwin L. Caron 309 W. Casa Calvo St. Chalmers, LA 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/29/11	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (Use page)		250.00	N/A
5. TOTAL (complete only on last page of this schedule)		4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (Use page)		TOTAL (complete only on last page of this schedule)	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Guy McInnis 4617 Gene Street Metairie, LA 70075	2. a. Date <u>9/2/11</u> b. Interest rate <u>N/A</u> % (a.p.r.) c. Amount borrowed \$ <u>13,000.00</u> d. Balance due \$ <u>13,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>N/A</u>
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3. Endorsers/Guarantors <p style="text-align: center;">N/A</p>	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> </tbody> </table>	Date	Principal	Interest	N/A	N/A	N/A
Date	Principal	Interest					
N/A	N/A	N/A					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
--------------------------------------	--

3. Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Sign Express Outlet 5631 Paris Road Chalmette, LA 70043	9/12/11	Campaign signs	1450.41
	9/26/11	Campaign Signs	1169.03
LA Unlimited 5631 Paris Road Chalmette, LA 70043	9/14/11	Campaign shirts	174.11
	9/27/11	Campaign shirts	470.88
Lindsey Ross Photography 2108 Veronica St. Chalmette, LA 70043	9/14/11	Campaign Pictures	50.00
Allison Karen 1603 E. Judge Perez Dr. Chalmette, LA 70043	9/14/11	Rent - Campaign Headquarters	500.00
Dave Walker 5 Rampart St. New Orleans, LA 70130	9/20/11	Rent - Advertising	500.00
Home Depot 8601 W. Judge Perez Dr. Chalmette, LA 70043	9/14/11	Campaign Supplies (stakes, nails)	175.39
Unique Threads LLC 2212 Pecan Drive Chalmette, LA 70043	9/24/11	Campaign Shirts	1108.00
Times Picayune 3800 Howard Avenue New Orleans, LA 70125	9/15/11	Advertisement	824.18
3. SUBTOTAL (optional)			7425.60
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)
Garrity Print Solutions 109 Research Drive Harahan, LA 70123	9/23/11	Printing- Door Hangers Hand Cards	2158.54
3. SUBTOTAL (optional)			2158.54
4. TOTAL (optional - complete only on last page of this schedule)			19,084.14

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