

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GUY MCINNIS
4617 Genie Street
Meraux, LA 70075

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

Council At Large
St. Bernard Parish
East

OFFICE USE ONLY

Report Number: 35315

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 12/20/2011 through 12/31/2012

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Withdrawn Filed after the election AND all loans and debts paid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.)

GULF COAST BANK AND TRUST
1801 East Judge Perez Drive
Chalmette, LA 70043

7. Full Name and Address of Treasurer

BRYAN POLK
8400 Creole Drive
Chalmette, LA 70043

9. Name of Person Preparing Report **DAVID ERNST**

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 14th day of February, 2013.

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

504-494-4829
Daytime Telephone

Bryan Polk
Signature of Treasurer

504-417-2392
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)	\$ 7,400.00
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)	\$ 7,400.00
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)	\$ 7,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,217.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,948.59
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,166.54

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>	\$ 794.01
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,166.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27.47

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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.

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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)	
A-1 CONTRACTORS OF LA INC 404 Sable Drive Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$250.00	\$0.00
MICHAEL A. GORBATY 635 Angela Avenue Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$100.00	\$0.00
ALAN HEISSER FINANCIAL SERVICES LLC 1717 East Prien Lake Road Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2012	\$200.00	\$200.00
BAD SERVICES OF LA LLC 8320 West Judge Perez Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$100.00	\$0.00
WASSEK BADR 407 Burgundy St. Apt. 1 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$1,000.00	\$0.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS LL 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,150.00	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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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)	
BAUMTECH LLC 1149 Clipper Drive Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$250.00	\$0.00
CALEBRESI CONSTRUCTION LLC P.O. Box 1144 Chalmette, LA 70044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$100.00	\$0.00
CARDON PROPERTY MANAGEMENT LLC 370 Jefferson Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$250.00	\$0.00
EDWIN CARON 308 W. Casa Calvo Street Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$250.00	\$0.00
DAVID PERALTA CAMPAIGN FUND 4408 New Port Drive Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$500.00	\$0.00
ROYAL ENGINEERS & CONSULTANTS LLC 601 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,850.00	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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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)	
GUITIERREZ & HAND 2137 Jackson Blvd Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$500.00	\$0.00
HARD ROCK CONSTRUCTION 2305 L & A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2012	\$250.00	\$0.00
I.B.E.W. 3200 Ridgelake Drive Suite 300 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$1,000.00	\$0.00
JAMES J. POHLMANN CAMPAIGN FUND 2 Courthouse Square Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$500.00	\$0.00
GREGORY LUCIA 2004 Dolores Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$50.00	\$0.00
MANUEL MONTELONGO III 2104 Sylvia Drive St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,550.00	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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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)	
CATHERINE MORLIER 7210 Claiborne Ct. Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2012	\$100.00	\$0.00
PLUMBERS & STEAMFITTERS' LOCAL UNION NO. 60 3515 I-10 Service Road Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$500.00	\$0.00
ROBIN CAPITAL HOLDINGS LLC 2324 Florrisant Hwy St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,400.00	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>

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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 MCGINNIS 4617 Genie Street Meraux, LA 70075	2. a. Date* <u>9/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>13,000.00</u> d. Balance due \$ <u>8,051.41</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 \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/23/2012</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">6/19/2012</td> <td style="text-align: center;">3448.59</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/23/2012	1500.00	0.00	6/19/2012	3448.59	0.00
Date	Principal	Interest								
7/23/2012	1500.00	0.00								
6/19/2012	3448.59	0.00								
(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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
81 INVESTMENTS LLC DBA JUAN'S BAR 7419 W. St. Bernard Highway Arabi, LA 70032 Reason Debt Incurred: Campaign Fundraiser	\$3,573.00	\$0.00	\$0.00	\$3,573.00
HIENZ & MACALUSO LLC 110 Veterans Memorial Blvd. Suite 170 Metairie, LA 70005 Reason Debt Incurred: Accounting	\$875.00	\$0.00	\$875.00	\$0.00
ST. BERNARD VOICE NEWSPAPER P.O. Box 88 Arabi, LA 70032 Reason Debt Incurred: Advertising	\$2,295.95	\$0.00	\$2,295.95	\$0.00

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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)
GULF COAST BANK AND TRUST 1801 East Judge Perez Drive Chalmette, LA 70043	12/31/2012	Bank Fees	\$ 47.00
HIENZ & MACALUSO LLC 110 Veterans Memorial Blvd. Suite 170 Metairie, LA 70005	07/17/2012	Accounting	\$ 875.00
ST. BERNARD VOICE NEWSPAPER P.O. Box 88 Arabi, LA 70032	08/22/2012	Advertising	\$ 2,295.95
3. SUBTOTAL (optional)			\$3,217.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,217.95

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