

CAMPAIGN CONTRIBUTION AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

Before me, the undersigned authority, personally came and appeared:

Peter G. Vicari, who after being by me duly
sworn, deposed and said that he/she is the fully authorized Member of
Pete Vicari General Contractor LLC, the party who submitted a bid or proposal for
Rosethorne Gymnasium HVAC Modifications, Bid No. 50-102497,
and said affiant further stated:

Choose one of the following:

X Attached hereto is a list of all campaign contributions made to elected officials of the
Parish of Jefferson during the current term, and no contributions have been made in support of
elected officials of the Parish of Jefferson through or in the name of another person or legal
entity, either directly or indirectly.

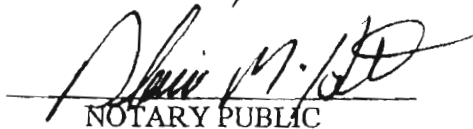
 Affiant has made no campaign contributions made to elected officials of the Parish of
Jefferson during the current term and no contributions have been made in support of elected
officials of the Parish of Jefferson through or in the name of another person or legal entity, either
directly or indirectly.

Peter G. Vicari

Affiant



SWORN TO AND SUBSCRIBED
BEFORE ME THIS 9th DAY
OF February, 2012.


NOTARY PUBLIC

Blaine M. Hebert
LSBA #26923
Life Commission

MS111031

00483C - 1

PETE VICARI GEN.CONTR., LLC
2/8/2012
Jul, 2011 to Feb, 2012

2/8/12 12:1
LO 8.0.12011

<u>Account</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Net Change</u>	<u>Ending Balance</u>
675.00	POLITICAL CONTRIBUTION	0.00	3,000.00	0.00	3,000.00	3,000.00
	<u>Date</u> <u>Reference</u>		<u>Debit</u>	<u>Credit</u>	<u>Ref. Num.</u> <u>Source</u>	
	7/26/2011 A/P New Invoices				10086261 APV	
	7/21/2011 Patrick Connick Campaign Fund		500.00			
			500.00			
	8/22/2011 A/P New Invoices				10086327 APV	
	7/7/2011 Mark Spears Campaign#07072011		2,000.00			
			2,000.00			
	Jul, 2011 activity		2,500.00	0.00		
	11/3/2011 A/P New Invoices				11016400 APV	
	9/15/2011 Sheriff Newell Normand					
	Golf Classic- Silver Hole Spon		500.00			
			500.00			
	Sep, 2011 activity		500.00	0.00		

<u>Account</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Net Change</u>	<u>Ending Balance</u>

General Ledger
PETE VICARI GEN.CONTR., LLC
9/20/2011
Jul, 2010 to Jun, 2011

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LO 8.0.110815

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
675.00	POLITICAL CONTRIBUTION	0.00	18,250.00	-300.00	17,950.00	17,950.00
	Date Reference		Debit	Credit	Ref. Num. Source	
	10/25/2010 A/P New Invoices				9115678 APV	
	8/16/2010 Mark Morgan Campaign Fund		2,000.00			
			2,000.00			
			2,000.00	0.00		
	10/25/2010 A/P New Invoices				9115680 APV	
	10/11/2010 Mark Morgan Campaign Fund		2,500.00			
			2,500.00			
			2,500.00			
	11/17/2010 A/P New Invoices				10015730 APV	
	10/22/2010 Jeff. Parish Democratic Voter		3,000.00			
			3,000.00			
	10/29/2010 Comm to Elect Chris Roberts		300.00			
			300.00			
			300.00	0.00		
				0.00		
	12/6/2010 Chris Roberts- overpmt			300.00	10015784 JE	
	12/18/2010 A/P New Invoices				10015793 APV	
	12/14/2010 ROBERT E. BILLIOT CAMP. FUND		250.00			
			250.00			
			250.00			
	Dec, 2010 activity		250.00	300.00		
	4/6/2011 A/P New Invoices				10046007 APV	
	3/30/2011 Michael Delesdernier Campaign		250.00			
			250.00			
			250.00			
	4/12/2011 A/P New Invoices				10056022 APV	
	3/2/2011 Ray St. Pierre Campai#03022011		250.00			
	3/2/2011 Etta Licciardi#03022011		250.00			
			500.00			
			500.00			
	Mar, 2011 activity		750.00	0.00		
	4/27/2011 A/P New Invoices				10086050 APV	
	4/26/2011 TIMOTHY P KERNER CAMP#04262011		1,000.00			
	4/20/11 Sandy Denapolis Camp#04202011		1,000.00 \$1,000.00			
			1,000.00			
	Apr, 2011 activity		1,000.00 \$2,000.00	0.00		
			1,000.00			
	6/16/2011 A/P New Invoices				10086118 APV	
	5/11/2011 Mark Morgan Campaign #05112011		500.00			
	5/23/2011 Mark Jacobs Campaign #05232011		250.00			
	5/23/2011 Belinda Cambre-Consta#05232011		200.00			
			950.00			
			950.00			
	May, 2011 activity		950.00	0.00		
	7/18/2011 A/P New Invoices				10086248 APV	
	6/27/2011 Ricky Templet - Comm #06272011		500.00			
			500.00			
			500.00			
	Jun, 2011 activity		500.00	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance

General Ledger
 PETE VICARI GEN.CONTR., LLC
 9/20/2011
 Jul, 2009 to Jun, 2010

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 LO 8.0.110816

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
675.00	POLITICAL CONTRIBUTION	0.00	6,300.00	0.00	6,300.00	6,300.00

Date	Reference	Debit	Credit	Ref. Num.	Source
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10/13/2009	A/P New Invoices			8125058	APV
10/5/2009	Comm to Re-Elect Chris#10/5/09	300.00			
		300.00			
	Oct, 2009 activity	300.00	0.00		
12/9/2009	A/P New Invoices			9025139	APV
12/8/2009	Comm to Elect Chris Ro#12/8/09	3,000.00			
		3,000.00			
	Dec, 2009 activity	3,000.00	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
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General Ledger
 PETE VICARI GEN.CONTR., LLC
 9/20/2011
 Jul, 2008 to Jun, 2009

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Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
675.00	POLITICAL CONTRIBUTION	0.00	13,075.00	-3,100.00	9,975.00	9,975.00
	Date Reference		Debit	Credit	Ref. Num. Source	
	10/3/2008 A/P New Invoices				7104321 APV	
	8/14/2008 Committee to Elect Pat Dejean		500.00			
			500.00			
	Aug, 2008 activity		500.00	0.00		
	11/3/2008 A/P New Invoices				7124367 APV	
	9/22/2008 Sheriff Newell Normand					
	campaign		1,000.00			
	9/22/2008 Judge Greg Guidry		600.00			
			1,600.00			
	10/24/2008 A/P New Invoices				7104351 APV	
	10/20/2008 Dwayne J. Munch Campa#10/20/08		500.00			
			500.00			
	10/29/2008 A/P New Invoices				7104356 APV	
	10/28/2008 Committe to Elect Con#10/28/08		1,000.00			
			1,000.00			
	11/3/2008 A/P New Invoices				7124368 APV	
	10/15/2008 Ted Munch Campaign		1,000.00			
	10/23/2008 Pat DeJean Campaign		2,500.00			
			3,500.00			
	11/4/2008 A/P New Invoices				7124372 APV	
	10/31/2008 Belinda Cambre Consta#10/31/08		125.00			
			125.00			
	4/29/2009 A/P New Invoices				8054748 APV	
	4/1/2009 Mark Morgan Campaign #04012009		250.00			
			250.00			
	Apr, 2009 activity		250.00	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance

General Ledger
PETE VICARI GEN.CONTR., LLC
9/20/2011
Jul, 2007 to Jun, 2008

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<u>Account</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Net Change</u>	<u>Ending Balance</u>
675.00	POLITICAL CONTRIBUTION	0.00	12,300.00	0.00	12,300.00	12,300.00
	<u>Date</u> <u>Reference</u>		<u>Debit</u>	<u>Credit</u>	<u>Ref. Num.</u> <u>Source</u>	
	8/29/2007 A/P New Invoices				6123642 APV	
	8/29/2007 ROBERT E. BILLIOT CAMP. FUND		250.00			
			<u>250.00</u>			
	8/30/2007 A/P New Invoices				6123650 APV	
	8/27/2007 Aaron Broussard campa#08272007		2,500.00			
			<u>2,500.00</u>			
	Aug, 2007 activity		<u>2,750.00</u>	<u>0.00</u>		
	9/11/2007 A/P New Invoices				6123675 APV	
	9/10/2007 Ted Munch Campaign#09102007		200.00			
			<u>200.00</u>			
	9/21/2007 A/P New Invoices				6123692 APV	
	9/19/2007 Comm to Re-Elect Chris Roberts		500.00			
	9/20/2007 Dwayne j. Munch Campaign Fund					
	6th Ann Golf Tourn- Hole Spons		250.00			
			<u>750.00</u>			
	Sep, 2007 activity		<u>950.00</u>	<u>0.00</u>		
	10/26/2007 A/P New Invoices				7023742 APV	
	10/16/2007 Newell Norman		5,000.00			
			<u>5,000.00</u>			
	Oct, 2007 activity		<u>5,000.00</u>	<u>0.00</u>		
	2/27/2008 A/P New Invoices				7063970 APV	
	2/26/2008 Etta Licciardi					
	Spring Dance- Gold Sponsor		500.00			
			<u>500.00</u>			
	Feb, 2008 activity		<u>500.00</u>	<u>0.00</u>		
	4/1/2008 A/P New Invoices				7064008 APV	
	3/10/2008 Comm to Re-Elect Chris Roberts		1,500.00			
			<u>1,500.00</u>			
	Mar, 2008 activity		<u>1,500.00</u>	<u>0.00</u>		
	4/11/2008 A/P New Invoices				7064029 APV	
	4/8/2008 Judge Steve Windhorst		300.00			
			<u>300.00</u>			
	5/8/2008 A/P New Invoices				7064073 APV	
	4/24/2008 ROY CASCIO CAMPAIGN CO#4-24-08		200.00			
	4/22/2008 Gene Katsanis#4-22-08		100.00			
			<u>300.00</u>			
	Apr, 2008 activity		<u>600.00</u>	<u>0.00</u>		
	5/20/2008 A/P New Invoices				7064093 APV	
	5/19/2008 Committe to Elect Conrad Appel		1,000.00			
			<u>1,000.00</u>			
	May, 2008 activity		<u>1,000.00</u>	<u>0.00</u>		

<u>Account</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Net Change</u>	<u>Ending Balance</u>
		0.00	12,300.00	0.00	12,300.00	12,300.00

General Ledger
PETE VICARI GEN.CONTR., LL
9/20/2011
Jul, 2006 to Jun, 2007

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Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
675.00	POLITICAL CONTRIBUTION	0.00	1,775.00	0.00	1,775.00	1,775.00
	Date	Reference	Debit	Credit	Ref. Num.	Source
	9/21/2006	A/P New Invoices			5113107	APV
	9/10/2006	Belinda Cambre-Constant#091006	250.00			
	9/21/2006	Ted Munch Campaign	200.00			
			450.00			
		Sep, 2006 activity	450.00	0.00		
	10/13/2006	A/P New Invoices			5113118	APV
	10/9/2006	Dwayne j. Munch Campai#10-9-06	125.00			
			125.00			
	10/26/2006	A/P New Invoices			5113149	APV
	10/24/2006	Tom Capella				
		Hole Sign Sponsor	500.00			
			500.00			
		Oct, 2006 activity	625.00	0.00		
	11/14/2006	A/P New Invoices			5113194	APV
	11/4/2006	Kent Denapolis Campaign#110406	500.00			
			500.00			
		Nov, 2006 activity	500.00	0.00		
	3/20/2007	A/P New Invoices			6043372	APV
	3/14/2007	ROY CASCIO CAMPAIGN COMMITTEE	200.00			
			200.00			
		Mar, 2007 activity	200.00	0.00		

Account	Description	Beginning Balance	Debits	Credits	Net Change	Ending Balance
		0.00	1,775.00	0.00	1,775.00	1,775.00

General Ledger
 PETE VICARI GEN.CONTR., LLC
 9/20/2011
 Jul, 2005 to Jun, 2006

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 LO 8.0.110815

<u>Account</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Net Change</u>	<u>Ending Balance</u>
675.00	POLITICAL CONTRIBUTION	0.00	2,950.00	0.00	2,950.00	2,950.00
	Date Reference		Debit	Credit	Ref. Num.	Source
	12/3/2005 A/P New Invoices				5022762	APV
	11/18/2005 Ted Munch Campaign#11182005		200.00			
			200.00			
	Nov, 2005 activity		200.00	0.00		
	4/22/2006 A/P New Invoices				5072924	APV
	3/13/2006 Mayor Capitano#03132006		2,500.00			
			2,500.00			
	Mar, 2006 activity		2,500.00	0.00		
	6/13/2006 A/P New Invoices				5072980	APV
	5/9/2006 Comm to Re-Elect Chris #050906		250.00			
			250.00			
	May, 2006 activity		250.00	0.00		
<u>Account</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Net Change</u>	<u>Ending Balance</u>
		0.00	2,950.00	0.00	2,950.00	2,950.00

Vicari Investments, Inc.

July 2005 to February 2012

Newell Normand Campaign (2007)	\$2,500.00
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