

**Campaign Contribution  
AFFIDAVIT**

STATE OF Louisiana

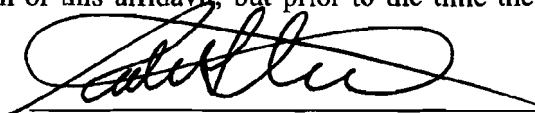
PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared:  
Peter G. Vicari, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Member of  
Pete Vicari General Contractor LLC (Entity), the party who submitted a  
Proposal/Contract/Bid/RFP/SOQ No. 50-102497 (the Matter), to the Parish of Jefferson.  
(Rosethorne Gymnasium HVAC Modifications)  
(Choose one of the following):

X Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to the current or former members of the Jefferson Parish Council or the Jefferson Parish President by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of the current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

       Affiant, Entity, and/or officers, directors and owners, including employees, owning 25% or more of the Entity, have made no campaign contributions made to the current or former members of the Jefferson Parish Council or the Jefferson Parish President during the two-year period preceding the date of this affidavit. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of the current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Affiant further stated, that Affiant will submit a new affidavit if any additional campaign contributions are made after the execution of this affidavit, but prior to the time the Jefferson Parish Council acts on the Matter.

  
\_\_\_\_\_  
Signature of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 28th DAY OF February, 2012.

  
\_\_\_\_\_  
Notary Public

Blaine M. Hebert  
LSBA #26923  
Life Commission

Updated: 2.20.12  
Code of Ord., Jeff. Parish LA § 2-923-923.1  
1 of 3

**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		500.00			
	Golf Classic- Silver Hole Spon		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
875.00	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			
	<del>Aug, 2010 activity</del>		<del>1,000.00</del>	<del>0.00</del>		
	10/25/2010    A/P New Invoices				9115680	APV
	10/11/2010    Mark Morgan Campaign Fund		2,500.00			
	<del>Nov, 2010 activity</del>		<del>1,000.00</del>	<del>0.00</del>		
	11/17/2010    A/P New Invoices				10015730	APV
	10/22/2010    Jeff. Parish Democratic Voter		3,000.00			
	<del>Nov, 2010 activity</del>		<del>1,000.00</del>	<del>0.00</del>		
	10/29/2010    Comm to Elect Chris Roberts		300.00			
	<del>Nov, 2010 activity</del>		<del>1,000.00</del>	<del>0.00</del>		
				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			
	Dec, 2010 activity		250.00	300.00		
	4/6/2011    A/P New Invoices				10046007	APV
	3/30/2011    Michael Defesdemier Campaign		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			
	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		<del>1,000.00</del> \$1,000.00			
	Apr, 2011 activity		<del>1,000.00</del> \$2,000.00	0.00		
	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			
	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			
	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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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 Guldry	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			7104358	APV
10/28/2008	Committee 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
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General Ledger  
**PETE VICARI GEN.CONTR., LLO**  
 9/20/2011  
 Jul, 2007 to Jun, 2008

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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	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			
			250.00			
	8/30/2007    A/P New Invoices				6123650    APV	
	8/27/2007    Aaron Broussard campe#08272007		2,500.00			
			2,500.00			
	Aug, 2007 activity		2,750.00	0.00		
	9/11/2007    A/P New Invoices				6123675    APV	
	9/10/2007    Ted Munch Campaign#09102007		200.00			
			200.00			
	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			
			750.00			
	Sep, 2007 activity		950.00	0.00		
	10/26/2007    A/P New Invoices				7023742    APV	
	10/16/2007    Newell Norman		5,000.00			
			5,000.00			
	Oct, 2007 activity		5,000.00	0.00		
	2/27/2008    A/P New Invoices				7063970    APV	
	2/26/2008    Etta Ucciardi					
	Spring Dance- Gold Sponsor		500.00			
			500.00			
	Feb, 2008 activity		500.00	0.00		
	4/1/2008    A/P New Invoices				7064008    APV	
	3/10/2008    Comm to Re-Elect Chris Roberts		1,500.00			
			1,500.00			
	Mar, 2008 activity		1,500.00	0.00		
	4/11/2008    A/P New Invoices				7064029    APV	
	4/8/2008    Judge Steve Windhorst		300.00			
			300.00			
	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			
			300.00			
	Apr, 2008 activity		600.00	0.00		
	5/20/2008    A/P New Invoices				7064093    APV	
	5/19/2008    Committe to Elect Conrad Appel		1,000.00			
			1,000.00			
	May, 2008 activity		1,000.00	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	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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LO 8.0.110815

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
	<u>Date</u> <u>Reference</u>		<u>Debit</u>	<u>Credit</u>	<u>Ref. Num.</u> <u>Source</u>	
	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 Chrls #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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