CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Caty Deaton
3524 16th St, Ste F
Metairie, LA 70002-3400
(504)957-8043

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

OFFICE USE ONLY
Amend 10/11
10.P
1106296
1/23

11006296

3. Date of Primary October 22 2011
This report covers from 9-13-11 through 10-12-11

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ✓ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ✓ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn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

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

2012 JAN 23 PM 2:07
FINANCE
CAMPAIGN FINANCE
RECEIVED

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 23rd day of January 2012

Caty J. Deaton — 504-957-8043
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Caty J. Deaton — 504-957-8043
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).

AMENDMENT ATTACHED

AMENDMENT HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Cary Deaton
3524 16th St, Ste. F
Metairie, LA 70002-3400
(504) 957-8043

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

OFFICE USE ONLY

10/11
10-P
10/11

11006296

3. Date of Primary October 22 2011

This report covers from 9-13-11 through 10-12-11

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- [redacted] 30th day prior to primary
- ✓ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

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.)
Regions Financial Corp.
3525 N. Causeway Blvd.
Metairie, LA 70002

7. Full Name and Address of Treasurer
Cary J. Deaton
3524 16th St.,
Ste. F
Metairie, LA 70002

SCANNED

By: DTS

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Cary J. Deaton

Daytime Telephone 504-957-8043

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 10th day of October 2011

Cary J. Deaton — 504-957-8043

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

Cary J. Deaton — 504-957-8043

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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 OCT 13 AM 9:11

Form 102, Rev. 1/99, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1778.68
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1788.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1778.68
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)	

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)	1500
15. *Plus* total receipts this period (Line 8 above)	1788.68
16. *Less* total disbursements this period (Line 13 above)	1778.68
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1510.00

Form 102, Rev. 3/08, Page Rev. 3/08

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$10.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	10.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	4,711.86
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4,711.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,778.68
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	4711.86
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6,490.54

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)	845.02
15. *Plus* total receipts this period (Line 8 above)	4711.86
16. *Less* total disbursements this period (Line 13 above)	6490.54
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	845.02

Form 102, Rev. 3/99, Page Rev. 3/99

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
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.)	4771.86
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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. Nov. 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 a. Date(s)	b. Amount(s)	3. Total this Election
Malvern C. Burnett 1523 Polymnia St. New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-27-11	$10.00	$10.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$10	N/A
5. TOTAL (complete only on last page of this schedule)		$10	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 0

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

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
CARY J. DEATON
3524 16th St, Ste. F
Metairie, LA 70002-3400

2. a. Date* [redacted] 9-13-11 to 10-10-11 b. Interest rate ___ %(a.p.r.)
c. Amount borrowed* ..... $ 1,778.68
d. Balance due ..... $ 1,778.68
*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 $ 1,778.68

3. Endorsers/Guarantors
None

(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.)

4. Repayments this period

Date	Principal	Interest
—	—	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
CARY J. DEATON
3524 16th St, Ste. F
Metairie, LA 70002-3400

2. a. Date* 9-12-11 b. Interest rate ___ %(a.p.r.)
c. Amount borrowed* ..... $ 1,500
d. Balance due ..... $ 1,500
*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 $ 1,500

3. Endorsers/Guarantors
None

(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.)

4. Repayments this period

Date	Principal	Interest
—	—	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

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
Cary J. Deaton
3524 16th St, Ste. F
Metairie, LA 70002-3400

2. a. Date 9-7-11 to 9-12-11 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 1,433.18
d. Balance due ..... $ 1,433.18
*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 $ 1,433.18

3. Endorsers/Guarantors
None

(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.)

4. Repayments this period

Date	Principal	Interest
—	—	—

(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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 2/08, Page Rev. 3/08

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
CARY J. DEATON 3524 16th St, Ste. F Metairie, LA 70002-3400 Reason Debt Incurred: Campaign Expense	$ 1,500	0	0	$ 1,500
\" Reason Debt Incurred:	$ 1,433.18	0	0	1,433.18
\" Reason Debt Incurred:	0	$ 1,778.68	0	$ 1,778.68
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower
Cary J. Deaton
3524 16th St, Ste. F
Metairie, LA 70002-3400

2. a. Date* 9-13-11 to 10-10-11 b. Interest rate — %(a.p.r.)
c. Amount loaned* $1,778.68
d. Balance due $1,778.68
*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 $1,778.68

3. Endorsers/Guarantors
None

(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.)

4. Repayments this period

Date	Principal	Interest
—	—	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower
Cary J. Deaton
3524 16th St, Ste. F
Metairie, LA 70002-3400

2. a. Date* 9-12-11 b. Interest rate — %(a.p.r.)
c. Amount loaned* $1,500
d. Balance due $1,500
*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 $1,500

3. Endorsers/Guarantors
None

(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.)

4. Repayments this period

Date	Principal	Interest
—	—	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

CATY J. DEATON
3524 16th St., Ste. F
Metairie, LA 70002-3400

2. a. Date 9-7-11 to 9-12-11 b. Interest rate — %(a.p.r.)

c. Amount loaned* $1,433.18

d. Balance due $1,433.18

*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 $ 1,433.18

3. Endorsers/Guarantors

None

(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.)

4. Repayments this period

Date	Principal	Interest
—	—	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $_____

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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
Waffle House Monroe, LA	9/27/11	Breakfast	9.20
Pop-A-Lock Metairie, LA	9/23/11	Victim of attempted campaign break-in	76.30
Met. Post Office Metairie, LA	10/4/11	Postage	13.25
Met. Post Office Metairie, LA	10/4/11	Postage	13.25
Crescent Connection New Orleans, LA	10/4/11	Toll	1.00
Ye Olde College Inn New Orleans, LA	10/4/11	Dinner	34.57
Fed Ex Office 3815 Veterans Blvd. Metairie, LA 70002-5601	10/3/11	Campaign Material	17.95
Met. Post Office Metairie, LA	9/30/11	Postage	4.95
3. SUBTOTAL (optional)			$170.47
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)
Circle K #9717 3375 Perkins Rd. Baton Rouge, LA 70808	9-29-11	GAS	12.00
Acme Oyster House 3535 Perkins Rd. Baton Rouge, LA 70808	9-29-11	Lunch	26.13
Circle K #7783 Thomas Rd. W. Monroe, LA 71291	9-27-11	GAS	32.00
LaQuinta Inn 2100 NE Evangeline Thruway Lafayette, LA 70501	9-29-11	Room	66.08
Red Roof Inn West Monroe 102 Constitution Dr. West Monroe, LA 71292 US	9-28-11	Room	66.54
Cracker Barrel Store #278 W. Monroe, LA	9-27-11	Dinner	12.35
Race Trac 381 201 Ambassador Caffery Pky. Scott, LA 70583	9-28-11	GAS	20.00
Fed Ex Office 3815 Veterans Blvd. Metairie, LA 70002-5601	9-26-11	Pictures	21.74
3. SUBTOTAL (optional)			256.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 902, Rev. 3/08, Page Rev. 3/08

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)
Sprint Metairie, LA	9-28-11	Cell Phone Overage	149.60
Sprint Metairie, LA	9-28-11	Internet Overage	56.17
A Plus Discount Zone 1620 Veterans Blvd Metairie, LA	9-26-11	Gas	25.00
CVS 3535 Seven Ave. Metairie, LA	9-26-11	Supplies	6.51
Breaux Mart 2904 Seven Ave. Metairie, LA 70002	9-25-11	Supplies	4.99
Lowe's 3640 Veterans Blvd. Met., LA 70002	9-25-11	Supplies	7.05
Met. Post Office 3301 17th St. Met., LA 70002-9998	9-25-11	Stamps	15.84
Office Depot Store #124 755 Vets. Mem. Blvd. Met., LA 70005	9-21-11	Ink	27.18
3. SUBTOTAL (optional)			292.34
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Discount Zone 1620 Veterans Blvd. Met, LA 70006	9-23-11	GAS	33.56
"	9-21-11	GAS	15.77
Met. Post Office Metairie, LA	9-21-11	Postage	2.43
Fed Ex Office 3815 Vets. Blvd. Met, LA 70002	9-19-11	Cards	19.99
Take 5 3100 W. Esplanade Ave Met, LA 70002	9-19-11	Oil Change	58.71
John Davidson 2401 Independence St. Met, LA	9-15-11	Notary	20.00
Advertising, Inc. 1911 Magazine St. NOLA 70130	9-16-11	Campaign Supplies	654.98
Fed Ex 3815 Vets. Blvd. Met, LA 70002	9-13-11	Push-Cards	174.66
3. SUBTOTAL (optional)			$980.10
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)
Met. Post Office Met, LA 70002	9-15-11	Stamps	2.63
"	9-17-11	"	4.05
"	9-18-11	"	39.60
Fed Ex Office 3815 Vets. Blvd. Met, LA 70002	9-19-11	Supplies	19.99
3. SUBTOTAL (optional)			$66.27
4. TOTAL (optional - complete only on last page of this schedule)			$1,778.62

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