CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald Villere
584 Park Ave.
Mandeville, LA 70448-4915

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

OFFICE USE ONLY

Ann
1/21

12001097

3. Date of Primary March 24, 2012

This report covers from Jan. 1, 2011 through Dec. 31, 2011

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____ Withdrawn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.)
CBT Citizens Bank & Trust Co.
3100 E Causeway Approach
Mandeville, LA 70448

7. Full Name and Address of Treasurer
Irvin Baroussee
529 Adair St.
Mandeville, LA 70448

9. Name of Person Preparing Report

Daytime Telephone (H) 985-626-8016 (C) 985-807-4999

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 27 day of January 2012

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

985 264-9435
Daytime Telephone

Signature of Treasurer

(H) 985-626-8016
(C) 985-807-4999
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).

2012 FEB -7 AM 10:03

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$30,500.00
2. In-kind Contributions (Schedule A-2)	$572.66
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$31,072.66
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$31,072.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 5828.14
10. Other Disbursements (Schedule E-2)	$ 3050.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$8878.14

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)	$28,252.11
15. *Plus* total receipts this period (Line 8 above)	$59,324.77
16. *Less* total disbursements this period (Line 13 above)	$50,446.63
17. *Less* in-kind contributions (Line 2 above)	$49,873.97
18. Funds on hand at close of reporting period	$49,873.97

Form 102, Rev. 3/06, Page Rev. 3/06

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
CD M One Cambridge Place 50 Hampshire St. Cambridge, Massachusetts 02139 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/3/2011	$250.00	$250.00
Pontchartrain Pharmacy, Inc. 2045 Hwy 59 Mandeville, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/14/2011	$250.00	$250.00
Pontchartrain Health Care Center P.O. Box 338 Mandeville, LA 70470-0338 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/14/2011	$250.00	$250.00
Edward J. Fielding III 5 Beach Dr. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/26/2011	$500.00	$500.00
Metro Credit Union, Inc. 3721 Veterans Blvd Suite 201 Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$300.00	$300.00
Jay Blossman 110 Holly St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$500.00	$500.00
Randell W. Brown & Assoc. 228 W Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$500.00
4. SUBTOTAL (this page)		$2,300.00	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) _____

Form 102, Rev. 8/98, Page Rev. 3/99

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. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Barry Brupbacher 220 Cheron Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
All Copeland Investments, Inc. 1001 Harimaw Court South Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$500.00
Integrated Management Services DBA/DBA IMS Engineering 126 Ridgeway Jackson, Mississippi 39201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
Parish Concrete LLC P.O. Box 1540 Mandeville, LA 70470-1540 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$500.00
Brian + Scott Delacroix 28 Aububon Dr. Mandeville, LA 70447-9601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
Fountleroy, Anthony Walker, Bane 239 St John Lane Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$1,250.00 Donation Refund $250 Ck# 1091	$1,000.00
Toledano + Henry, LLC 70439 Contour Dr. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
4. SUBTOTAL (this page)		$2,750.00	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) _____

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

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
Howell Consultants LLC 360 Mapleridge Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
Charles M Hughes, Jr. 2250 - 7th St. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
GNO Federal Credit Union 3105 Time St. Metairie, LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
Franklin M. Kyle, III 131 Haven Pines Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$500.00 Donation Refund $1000 Ck# 01077	$1,000.00
Richard C Lambert Consultants 900 W Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$750.00
Wynne, Gouge & Tobella 410 N Jefferson Ave. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$500.00	$500.00
Kelly J. McHugh & Associates, Inc. 845 Galvez St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$600.00
4. SUBTOTAL (this page)		$2250.00	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) _____

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

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
Pinnacle Engineering LLC 216 N Columbia St Suite C Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$500.00
Per W Industries, LLC 68668 Highway 59 Mandeville, LA 70470-1550 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
Stilsbar Inc. P.O. Box 998 Covington, LA 70434-0998 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
Jones Fussell, L.L.P. P.O. Box 1810 Covington, LA 70434-1810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$500.00	$850.00
Schrenk & Petersen 4141 Bienville Ave Suite B New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/2011	$250.00	$250.00
Deano & Deano 895 Park Ave. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/6/2011	$500.00	$850.00
Stone Pigman Walther Wittmann LLC 546 Carondelet St New Orleans, LA 70130-3588 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/6/2011	$250.00	$500.00
4. SUBTOTAL (this page)		$2250.00	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) _____

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

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. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Rebecca A. Deane 186 Coffee St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/6/2011	$250.00	$250.00
Ricks & Associates LLC 301 N. Columbia St Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/6/2011	$500.00	$500.00
Professional Engineering Consultants 7009 GSRI Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/6/2011	$250.00	$500.00
John Henderson Shiver 512 Smith Dr. Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/6/2011	$250.00	$350.00
Baker Donelson LA PAC 301 North Main St Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/6/2011	$250.00	$250.00
Jolly Consultants, Inc. P.O. Box 640963 Kenner, LA 70064 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/6/2011	$250.00	$250.00
Principal Engineering, Inc. 1011 N. Causeway Blvd, Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/20/2011	$500.00	$500.00
4. SUBTOTAL (this page)		$2250.00	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) _____

Form 102, Rev. 2/08, Page Rev. 2/09

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
John W Dussouy, Jr. 501 Mayor's Plaza Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/20/2011	$250.00/00	$250.00/00
Cocks & Canvas 2689 Florida St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/20/2011	$250.00/00	$250.00/00
Curtis Environmental Services, Inc. 185 Belle Terre Blvd Suite C Laplace, LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/2/2011	$500.00/00	$500.00/00
Cocks & Canvas 2689 Florida St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/22/2011	$250.00/00	$500.00/00
Dennis A. Pasentine 2360 Fifth St Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/1/2011	$1,000.00/00	$1000.00/00
Angelina, Hillmer & Burke, LLC 3636 South I-10 Service Rd Ste 206 Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/31/2011	$100.00/00	$100.00/00
Randall W Brown & Assoc 228 W Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/11	$250.00/00	$750.00/00
4. SUBTOTAL (this page)		$2600.00/00	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) _____

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

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
J. Ernest Prieto 2900 Causeway Blvd, Suite F Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/11	$250.00/00	$600.00/00
Antonio Le Mon, A.P.L.C. 09-02 Court House Square 321 North Vermont St. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/11	$100.00/00	$150.00/00
William B. David 2247 Lakeshore Dr. Mandeville, LA 70488 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Robert J. Martin & Barbara Martin 2075 Lakeshore Dr. Unit B-8 Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$200.00/00	$200.00/00
Mr. or Mrs. H. O. Wagner Jr. 82090 N. Huckleberry Ln. Bush, LA 70431 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Ann M. O'Bryan & B. Haveman 550 Colbert St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$200.00/00	$200.00/00
Willamena A. Paretti 117 Kanawha Ct. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
4. SUBTOTAL (this page)		$1050.00/00	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) _____

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

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
David Lindsey 628 N. Beau Chene Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00	$600.00
Toni W. Ladbetter 2075 Lakeshore Dr. A-2 Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$100.00
Mr. & Mrs. Cleve M. Fair 735 Libby Lane Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$100.00
Gayle Sloan 140 Elm St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$100.00
W. T. Kentzel Inc. 217 N. New Hampshire St Covington, LA 70434 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00	$350.00
Roy L. Gregory 2640 Monroe St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$100.00
Gary M. Intravia 845 Galvez St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00	$350.00
4. SUBTOTAL (this page)		$1150.00	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) _____

Form 102, Rev. 3/96, Page Rev. 3/96

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
Andre C. Monnot 27266 Level St. Abita Sprg, LA 70420 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00/00	$250.00/00
Craig Cox 517 E Boston St Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$200.00/00
Nicholas Chronis 2075 Lakeshore Dr. Unit B-6 Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Bernard A. Smith 2313 Lakeshore Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$150.00/00
Michael Gautier 129 Carroll St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Ernest A. Burguieres, III 631 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00/00	$500.00/00
H. Davis Cole & Assoc., LLC 5638 Superior Dr. Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$500.00/00	$1000.00/00
4. SUBTOTAL (this page)		$1400.00/00	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) _____

Form 100, Rev. 3/08, Page Rev. 3/08

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
David H. Pope 300 Carroll Ave. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$100.00
Bloomer Campaign Fund 2008 P.O. Box 2432 Mandeville, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$500.00	$500.00
Brenda Kraft 2801 Lafitte Ave LLC 2801 Lafitte Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$200.00
James W. Fabacher 2743 Villere St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$100.00
Painting with a Twist, LLC 2657 Florida St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$200.00	$200.00
Rebecca A. Davis 126 Coffee St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$350.00
Walter T. Mader 145 Lafayette St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$200.00
4. SUBTOTAL (this page)		$1200.00	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) _____

Form 102, Rev. 2/98, Page Rev. 3/98

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
Richard Murley Jr. 1498 Rue Carpenter Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Pinnacle Engineering LLC 216 N Columbia St Suite C Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$500.00/00	$1000.00/00
Nancy Ruiz (Cash) 293 Boone Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Roy Kite (Cash) 2075 Lakeshore Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Myron Sheen (Money Order) 1635 Lakeshore Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Rebecca Rohrbough 2525 Lakeshore Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
Charles P. Wyllie 315 Carondelet Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00/00	$100.00/00
4. SUBTOTAL (this page)		$1100.00/00	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) _____

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

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
Russell A. Pengato (Penzato) 2143 Lakeshore Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00	$500.00
Boyd F. McNeil 2 Sanctuary Blvd. Suite 302B Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00	$250.00
Barriere Construction Co., LLC One Galleria Blvd Ste 1650 Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$500.00	$1000.00
James P Desonier APLC 450 N Causeway Blvd Ste C Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$500.00	$750.00
CFS Compliance Environsystems, LLC 1401 Seaford Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00	$350.00
Lawrence J Centola Jr. LLC 719 St Ann St. New Orleans, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$200.00
Will C. Griffin, Jr. 1211 Rue Degas Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$850.00
4. SUBTOTAL (this page)		$1950.00	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) _____

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

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
Tom A. Keller 2733 North St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$200.00	$200.00
John Luck 2075 Tepekee Dr Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$100.00
James Legendre 932 Dalton St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$250.00	$400.00
Digital Engineering & Imaging Inc 5017 W. Esplanade Ave Ste 200 Kenner, LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$500.00	$1000.00
Mr. Geo Baldwin, III P.O. Box 8600 Mandeville, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$500.00	$500.00
Edward A Wiedeman 303 East Street Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$100.00	$100.00
The Bone House Clayton J. Bone POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/11	$1000.00	$1000.00
4. SUBTOTAL (this page)		$2650.00	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) _____

Form 102, Rev. 3/98, Page Rev. 2/99

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
Buchart Horn, Inc. P.O. Box 15040 York, PA 17405 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/11	$250.00/00	$750.00/00
Jens Lorenz 1284 P.O. Box 1408 Mandeville, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/11	$500.00/00	$500.00/00
Children's Repeat Boutique 3845 Hwy 22 Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/11	$1000.00/00	$1000.00/00
Northshore Land Barons LLC 131 Seven Pines Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/11	$500.00/00	$500.00/00
Neil Schaffer P.O. Box 22625 Jackson, MS. 39225-2625 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/11	$500.00/00	$750.00/00
Donald Guillet 133 Carroll St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/11	$100.00/00	$100.00/00
Curtis Environmental Service Inc 185 Belle Terre Blvd. Suite C LaPlace, LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/11	$500.00/00	$1000.00/00
4. SUBTOTAL (this page)		$3350.00/00	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) _____

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

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
D&H Investments Properties LLC 817 Bocage Lane Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/8/11	$500.00/00	$1000.00/00
Thomas Shelton 14143 Riverlake Dr. Covington, LA 70435 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/8/11	$150.00/00	$150.00/00
Timothy Bonura 535 Betz Pl. Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/19/11	$500.00/00	$500.00/00
Jens Lorenz 1284 P.O. Box 1408 Mandeville, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/23/11	$1000.00/00 Donation Refund $500 Ck# 11101	$1000.00/00
Brandy Stephens DBA Yard of Dreams P.O. Box 1246 ~~Mand~~ Mandeville, LA 70447 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/9/11	$100.00/00	$100.00/00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2250.00/00	N/A
5. TOTAL (complete only on last page of this schedule)		$30,500.00/00	N/A

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

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Champagne Beverage Co. Inc. 1 Bild Place Madisonville, LA 70447 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10 cases of beer 2 cases of wine	9/28/2011	$447.66	$447.66
Mail Tech of Louisiana, LLC 68446-1 Tammany Trace Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Printing brochures & cards for fund raiser	12/20/2011	$125.00	$125.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			$572.66	N/A
5. TOTAL (complete only on last page of this schedule)			$572.66	N/A

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

Form 102, Rev. 2008, Page rev. 2008

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)
Troy Yen 6000 N Causeway Blvd. Mandeville, LA 70448	4/29/11	Fundraiser Ck#1069	$322.00
Debbie Smith Marketing & Management Solutions LLC P.O. Box 1018 Lacombe, LA 70445	5/6/11	Printing invitations, design layout of fundraiser Ck#1064	$444.12
Jean Barousse 529 Adair St. Mandeville, LA 70448	5/6/11	Envelopes, computer ink, computer repair (various) Ck#1065	$239.58
The Northshore Republican Men's Club 16 Ellen Dr. Covington, LA 70433	6/2/11	Meet local Republicans + other political leaders	$35.00
West St Tammany Exchange Club P.O. Box 881 Mandeville, LA 70448	7/19/11	Meet + discuss issues of importance to local area bonds visibility Ck#1069	$200.00
Campaign Secrets Dacula (Website) American Express P.O. Box 1650448 Dallas, TX 75265-0448	8/31/11	Website providing information on candidate + area activities Ck#1070	$24.95
Republican Professional Women of St. Tammany 3050 Walden Place Mandeville, LA 70448	9/15/11	Attend meeting dinner + society provide visibility + discuss current issues	$150.00
3. SUBTOTAL (optional)			$1,415.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Rev. 8/98

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)
Campaign Secrets Dacula American Express (Website) P.O. Box 650448 Dallas, TX 75265-0448	9/19/11	Website providing information on candidate + area activities. Ck # 1072	$24.95
Don Phillips (Catering by Don) 72072 Live Oak St Covington, LA 70433	9/28/11	Catering provide by Don for Fundraiser Ck # 1073	$1958.32
Don Phillips (Catering by Don) 72072 Live Oak St Covington, LA 70433	9/28/11	Payment for 2 servers at Fundraiser Ck # 1074	$60.00
Pontchartrain Yacht Club 1501 Lakeshore Dr Mandeville, LA 70448	9/28/11	Place rented for Fundraiser on 9/28/11. Ck # 1075	$685.00
Melissa Prieto Campaign Fund P.O. BOX 142 Mandeville, LA 70470	10/5/11	Provide support for Melissa Prieto Clerk of Court Ck # 1078	$250.00
Jean Barousse 529 Alain St Mandeville, LA 70448	10/5/11	Payment for decorations for Yacht Club fundraiser Ck # 1079	$83.90
Campaign Secrets Dacula American Express (Website) P.O. Box 650448 Dallas, TX 75265-0448	10/27/11	website providing information on candidate + area activities Ck 1080	$24.95
Jean Barousse 529 Alain St Mandeville, LA 70448	10/29/11	Printer Supplies ink to print thank you cards Ck # 1081	$81.37
3. SUBTOTAL (optional)			$3168.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Mail Tech of Louisiana, LLC 68446-1 Tammany Trace Mandeville, LA 70471	10/31/11	Print Hand Card to be distributed when walking campaign area.	$600.00 Ck#1082
Campaign Secrets Dacula Cameron Express P.O. Box 650448 Dallas, TX 75265-0448	11/18/11	Website providing information on candidate & area activities Ck#1083	$24.95
Northshore Republican Men's Club P.O. Box 9131 Mandeville, LA 70470-9131	12/2/11	Meet local Republicans & other political leaders Ck# 1085	$25.00
Cash (Ck#1086) $250 St Tammany Parish Register of Voters 701 N. Columbia St Covington, LA 70433	12/7/11	To pay qualifying fee (required cash or certified check) Paid Cash	$150.00 (Ck#1086)
Northshore Republican Women Kristie Thomas 3050 Walker Place Mandeville, LA 70448	12/8/2011	Meet with other political leaders & sponsor their programs Ck# 1087	$100.00
Covington Rotary Ck# 1086 1113 Conyers St SW Covington, LA 30014	12/7/11	Food Drive - "Feed the Hungry"	$100.00
City of Mandeville 3101 East Causeway Approach Mandeville, LA 70448	12/22/11	Sign Permit Ck# 1088	$100.00
Jean Barousse 529 Adair St Mandeville, LA 70433	12/22/11	Stamps - Postage Ck# 1089	$44.00
3. SUBTOTAL (optional)			$1143.95/8
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)
St Tammany Parish Government P.O. Box 628 Covington, LA 70434	12/27/11	Sign permit check #1090	$100.00
3. SUBTOTAL (optional)			$100.00
4. TOTAL (optional - complete only on last page of this schedule)			$5,828.14

Form 102, Rev. 2/98, Page Rev. 2/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Andre Cosby 65575 Holly St. Mandeville, LA 70448	3/19/11	Refund of contribution Cash amount exceeded $100.00 Ck# 1059	$100.00
Rodney Boudreaux 328 Coffee St Mandeville, LA 70448	3/19/11	Refund of contribution Cash amount exceeded $100.00 Ck# 1060	$100.00
Northshore Kiwanis Club Scholarship Fund 628 N Beau Chene Dr. Mandeville, LA 70471	4/12/11	Charity Golf Tournament to raise money for scholarships. Ck# 1062	$100.00
Lakeshore H.S. Project Graduation P.O. Box 954 Mandeville, LA 70470	6/22/11	Support activity for graduating Senors. Ck# 1067	$100.00
Kiwanis 628 N Beau Chene Dr Mandeville, LA 70471	8/31/11	Sponsor of kids race Ck# 1068	$100.00
All South Consulting Engineers, Inc 652 Papworth Creek Metairie, LA 70005 ~~New Orleans, LA~~	10/5/11	Exceeded amount allowed to donate (refund) Ck# 1076	$500.00
Franklin Kyle 131 Seven Pines Blvd. Mandeville, LA 70451	10/5/11	Exceeded amount allowed to donate (Refund) Ck# 1077	$1000.00
Mandeville H.S PTA 1 Skipper Dr. Mandeville, LA 70448	11/29/11	Provide support for parent/teacher association Ck# 1084	$300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Fauntleroy, Lathan, Weldon, Barre 229 St John Lane Covington, LA 70433	12/30/11	Original Donation exceeded $1000 Ck# 1091	$250.00
Jess Losers P.O. Box 1408 Mandeville, LA 70470	12/30/11	Donation refund - Total amount exceeded limit. Ck# 1101	$500.00
5. Total OTHER DISBURSEMENTS during this reporting period			$3050.00

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