CANDIDATE'S REPORT

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

13001560

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Donald Villere 584 Park Ave. Mandeville, LA 70448-4915		ANNUAL 2/13

3. Date of Primary _____

This report covers from April 2, 2012 through Dec. 31, 2012

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
- ____ 45th 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- ____ Withdrawn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.)	7. Full Name and Address of Treasurer
CBT Citizens Bank & Trust 3100 E Causeway App Rd Mandeville, LA 70448	Irvin Barousse 529 Adair St Mandeville, LA 70448

9. Name of Person Preparing Report

Daytime Telephone (H) 985-626-8016 (O) 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 12 day of February, 2013

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

(985) 264-9437
Daytime Telephone

Irvin Barousse
Signature of Treasurer

(H) 985-626-8016
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).

SCANNED
FEB 15 2013
By: GN

Form 108, Rev. 1/85, Page Rev. 5/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$16,350.00
2. In-kind Contributions (Schedule A-2)	$400.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$16,750.00
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)	$16,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,545.82
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)	$3,545.82

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)	$25,322.87
15. *Plus* total receipts this period (Line 8 above)	$16,750.00
16. *Less* total disbursements this period (Line 13 above)	$3,545.82
17. *Less* in-kind contributions (Line 2 above)	$400.00
18. Funds on hand at close of reporting period	$38127.05

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

Fax From StreamCenter 02/13/2013 09:45 9856244621 STTAMMANY_LIBRARY PAGE 03/13 Page 3 of 13

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
Franklin M. Kyle, III 131 Seven Pines Blvd Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$500.00	
All South Consulting Engineers Inc. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$1000.00	$1000.00
Barriere Construction 1 Galleria Ste 1650 Metairie, LA 70001-7595 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$500.00	
Digital Engineering + Imaging, Inc. 4527 Veterans Esplanade Ave. Ste 200 Kenner, LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$500.00	
H Davis Cole + Associates, LLC Consulting Engineers 5638 Superior Dr. Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$500.00	
Kelly J. McHugh + Associates, Inc 845 Galvez St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$500.00	
Pinnacle Engineering LLC 216 N Columbia St. Ste C Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$500.00	
4. SUBTOTAL (this page)		$4000.00	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. 3/08

Fax From Streamcenter 02/13/2013 09:45 9856244621 STTAMMANYLIBRARY PAGE 04/13
Page 4 of 13

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
Professional Engineering Consultants Corp. 7600 GSRI Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$500.00	
Richard C. Lambert Consultants LLC 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/4/2012	$500.00	
Buchart Horn, Inc. P.O. Box 15040 York, PA 17405 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/12/2012	$500.00	
BFM Corporation, LLC. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/12/2012	$500.00	
Neel-Schaffer P.O. Box 22625 Jackson, MS 39225-2625 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/12/2012	$500.00	
Gulf Engineers & Consultants P.O. Box 84010 Baton Rouge, LA 70884-4010 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/29/12	$500.00	
Professional Service Industries, Inc. 1901 S. Meyers Rd Ste 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/3/2012	$500.00	
4. SUBTOTAL (this page)		$3500.00	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

Fax From Stream Center 02/13/2013 09:45 9856244621 STTAMMANY LIBRARY PAGE 05/13 Page 5 of 13

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
Digital Engineering & Imaging, Inc 527 W. Esplanade Ave. Ste 200 Kenner, LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/2012	$500.00	$1000.00
Kelly J. McHugh & Associates, Inc. 845 Galvez St. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/2012	$250.00	$750.00
Richard C Lambert Consultants, LLC 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/12	$250.00	$750.00
BPM Corporation, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/12	$250.00	$750.00
John F. Bernard 321 Margery Ave. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/12	$100.00	
Terese L. Dupre 131 Mound Ave. N.O. LA 70124-2806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/12	$250.00	
Michael D. Flaherty 1263 Avenue Du Chateau Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/12	$1000.00	
4. SUBTOTAL (this page)		$2600.00	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. 9/98, Page Rev. 9/98

Fax From Stream Center 02/13/2013 09:45 9856244621 STTAMMANY LIBRARY PAGE 06/13 Page 6 of 13

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
Robert J. Lambert Professional Consortium LLC P.O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
John Henderson Shires 512 Smith Dr. Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
Franklin M Kyle, III 131 Seven Pines Blvd Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	$750.00
Barry Brupbacher 227 Cheron Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
Metro Credit Services, Inc. 321 Veterans Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
Toledano & Herrin, LLC 70439 Courtland Dr. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
Gulf Engineers & Consultants P.O. Box 84010 Baton Rouge, LA 70884-4010 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	$750.00
4. SUBTOTAL (this page)		$1750.00	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

Fax From StreamCenter 02/13/2013 09:45 9856244621 STTAMMANYLIBRARY PAGE 07/13
Page 7 of 13

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
Fruchtbaum Latham Weldon Barr Architects 229 St Tammy Ave. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
AJ Capital Investments, Inc. 1001 Harrison Court South Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$500.00	
Solutient 330 N. Carrollton Ave N.O., LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
H. Davis Colet Associates, LLC 5638 Superior Dr Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	$750.00
Barriere Construction 1 Galleria Blvd Ste 1650 Metairie, LA 70001-7585 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$500.00	$1000.00
Pinnacle Engineering LLC 216 N Columbia St Ste C Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	$750.00
Randall W. Brown & Associates 228 W. Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
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. 3/06, Page Rev. 3/06

Fax From StreamCenter 02/13/2013 09:45 9856244621 STTAMMANY LIBRARY PAGE 08/13 Page 6 of 13

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
Mullhill LLC 109 Maple Ridge Way Covington, LA 70433-8501 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
Ozone Properties LLC 328 E. Boston St. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
Jones Fussell, L.L.P P.O. Box 1810 Covington, LA 70434-1810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
John E. Bonneau & Associate, Inc. 420 Highway 1095 PO Box 968 Madisonville, LA 70447 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/2012	$250.00	
I William Sizeler 6117 Annunciation St NO, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/26/2012	$500.00	
Dennis A Pasentine 2360 Fifth St. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/30/2012	$250.00	
Professional Service Industries Inc 1901 S Meyer Rd Ste 400 Oakbrook, IL 60181 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2012	$500.00	$1000.00
4. SUBTOTAL (this page)		$2250.00	N/A
5. TOTAL (complete only on last page of this schedule)		$16,350.00	N/A

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

Form 102, Rev. 9/99, Page Rev. 3/98

Fax From StreamCenter 02/13/2013 09:45 9856244621 STTAMMANYLIBRARY PAGE 09/13
Page 9 of 13

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
Principal Engineering Inc. 1011 W. Causeway Blvd Ste 19 Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Fundraiser Breakfast	11/14/2012	$400.00	
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)			$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			$400.00	N/A

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

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

Fax From StreamCenter 02/13/2013 09:45 9855244621 STTAMMANY LIBRARY PAGE 10/13
Page 10 of 13

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)
Youth Rebuilding New Orleans 3723 Johnson St Metairie, LA 70001	4/4/12	Donation - funds to buy & repair bicycles to sell to teenagers.	$200.00
Gary Cooper Campaign Fund 15890 W Causeway App Suite 1 Mandeville, LA 70471	4/10/12	Donation for political campaign fund.	$500.00
Jeff Berner Campaign Fund PO 3191 E. Causeway App. Mandeville, LA 70448	4/10/12	Donation for political campaign fund.	$200.00
Ernest Burguieres Campaign Fund P.O. Box 8236 Mandeville, LA 70470	4/10/12	Donation for political campaign fund	$200.00
Republican Professional Women of St. Tammany (Ms. Barbara Ryan) 113 Rondish Lane Mandeville, LA 70471	4/10/12	Donation to scholarship fund	$200.00
NAMI St. Tammany SELH/Administration Building P.O. Box 3850 Mandeville, LA 70470	4/19/12	Donation to the National Alliance on Mental Illness (St Tammany Chapter)	$100.00
BSA (Boy Scouts of America) 19497 9th Ave. Covington, LA 70433	4/19/12	Donation to Boy Scouts of America	$200.00
Dreamhost (Political Website) American Express P.O. Box 650448 Dallas, TX 75265-0448	4/28/12	Political Website for campaign.	$18.43
3. SUBTOTAL (optional)			$1618.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

Fax From Streamcenter 02/13/2013 09:45 9855244621 STTAMMANYLIBRARY PAGE 11/13
Page 11 of 13

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)
Mandeville Seafood 1770 Hwy 59 Mandeville, LA 70448	4/29/12	Campaign Review + Social	$299.02
Jean Baronne 529 Adair St Mandeville, LA 70448	5/2/12	Supplies + food for campaign review + social	$81.36
Juniper 301 Lafitte St Mandeville, LA 70448	5/31/12	Fundraiser (Food) + Service	$360.00
Dacula (American Express) P.O. Box 650498 Dallas, TX 75265-0448	6/1/12	Political Web-Site	$24.95
Dacula (American Express) P.O. Box 650498 Dallas, TX 75265-0448	6/21/12	Political Web-Site	$24.95
Your Corporate Image 67159 Industry Lane Suite B Covington, LA 70433	7/20/12	Pens w/ Mayor's name + school Mandeville	$239.66
Dacula (American Express) P.O. Box 650498 Dallas, TX 75265-0448	7/20/12	Political Website	$24.95
Northshore Kiwanis Club of Mandeville 677 N. Beau Chene Dr. Mandeville, LA 70471	7/23/12	National Fundraiser	$42.50
3. SUBTOTAL (optional)			$1097.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2008, Page Rev. 2009

Fax From StreamCenter 02/13/2013 09:45 9856244621 STTAMMANYLIBRARY PAGE 12/13 Page 12 of 13

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)
Exchange Club of West St. Tammany P.O. Box 881 Mandeville, LA 70470	8/7/12	Donation (Charity Fundraiser)	$200.00
FHS Project Graduation 100 Bulldog Dr Mandeville, LA 70448	10/13/12	Donation	$100.00
Lakeshore H.S. Project Graduation 26301 LA 1088 Mandeville, LA 70448	10/13/12	Donation	$100.00
Lake Pontchartrain Basin Three Lakeway Foundation 3838 N Causeway Blvd Suite 2070 Metairie, LA 70002	10/25/12	Donation	130.00
Goodwill Baptist Church 3339 John W Moore Ave. Mandeville, LA 70448	10/25/12	Donation to support fundraiser	$100.00
Children's Advocacy Center 223 West 28th Ave. Hope House Covington, LA 70433	11/29/12	Donation	$200.00
3. SUBTOTAL (optional)			$830.00
4. TOTAL (optional - complete only on last page of this schedule)			$3545.82

Form NG, Rev. 2/99, Page Rev. 3/99

Fax From StreamCenter 02/13/2013 09:45 9856244621 STTAMMANYLIBRARY PAGE 13/13 Page 13 of 13