LA-15480

Amend 10/08

30-D 9/30 #804512

State of Louisiana
Candidate's Report

Louisiana Board of Ethics

804512

FORM 102. CANDIDATE'S REPORT

Candidate: Mary Devereux

Date filed: 09/29/2008

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate **Mary Devereux** 207 E Gibson Street Covington, Louisiana 70433	2. Office Sought (including title of office as well as parish, city, town and/or election district) District Judge St. Tammany Div K Judicial Dist
3. Date of Primary 10/04/2008 This report covers 07/15/2008 thru 08/25/2008	
4. Type of Report: X 30th day prior to primary	
5. FINAL REPORT if: __ Withdrawn __ Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Citizens Savings Bank 1725 Sullivan Drive Bogalusa, Louisiana 70427	7. Name and Address of Treasurer: Robert A Neilson CPA P.O. Box 98 Bogalusa, Louisiana 70429-0098
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee Committee to Elect Mary Devereux^^^ P.O. Box 1550 Covington, Louisiana 70434	
b. Name and address of committee's chairperson	

AMENDMENT

9. Name of Person Preparing Report: Denise Howell CPA
Daytime Telephone: 985-732-1811

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 29th day of September, 2008.

Ronald W. Garrity CPA Chairperson	985-892-9237
Signature of Candidate/Chairperson	Daytime Telephone
Robert A. Neilson CPA	985-732-1811
Signature of Treasurer	Daytime Telephone

SUMMARY PAGE

Candidate: Mary Devereux

Date filed: 09/29/2008

RECEIPTS	This Period
1. Contributions (Schedule A-1)	25750.00
2. In-kind Contributions (Schedule A-2)	278.70
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	26028.70
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	55081.04
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	81109.74
DISBURSEMENTS	**This Period**
9. Expenditures (Schedule E-1)	44508.37
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	44508.37
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)	0.00
15. *Plus* total receipts this period (Line 8 above)	81109.74
16. *Less* total disbursements this period (Line 13 above)	44508.37
17. *Less* in-kind contributions) (Line 2 above)	278.70

18. Funds on hand at close of reporting period	36322.67
INVESTMENTS	**Amount**
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
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)	55081.04
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	

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CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mary Devereux
P.O. Box 1550
Covington, LA 70434

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

District Judge (Div K)
22nd Judicial District

OFFICE USE ONLY
10/08
30-P
9/10

3. Date of Primary: October 4, 2008

This report covers from July 15, 2008 through August 25, 2008

4. Type of Report

____180th day prior to primary
____60th day prior to primary
X 30th day prior to primary
____10th day prior to primary
____15th 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.)

Citizens Savings Bank
1725 Sullivan Dr.
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

Robert A. Neilson
P.O. Box 98
Bogalusa, LA 70429

8. Name of Person Preparing Report: Robert A. Neilson, CPA

Daytime Telephone: 985-732-1811

SCANNED
SEP 18 2008
By: [illegible]

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 9 day of Sept 2008

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

985-892-9037
Daytime Telephone

Robert A. Neilson
Signature of Treasurer

985-732-1811
Daytime Telephone

9. 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).

Committee to Elect
Mary Devereux
P.O. Box 1550
Covington, LA 70434

Ronald W. Garrity, Chairperson

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	25,750.00
2. In-kind Contributions (Schedule A-2)	278.70
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	26,028.70
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	55,081.04
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	81,109.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	44,508.37
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)	44,508.37

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)	0.00
15. *Plus* total receipts this period (Line 8 above)	81,109.74
16. *Less* total disbursements this period (Line 13 above)	44,508.37
17. *Less* in-kind contributions (Line 2 above)	278.70
18. Funds on hand at close of reporting period	36,322.67

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*. Compilation 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
Laurie Rolling Hagan P.O. Box 55027 Metairie, LA 70055-5027 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/15/08	2,500.00	2,500.00
Cindy Devereux 100 Wycliff Court Slidell, LA 70461 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/21/08	2,500.00	2,500.00
Clemence Devereux 1925 Possum Hollow Rd. Slidell, LA 70458 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/21/08	2,500.00	2,500.00
Jack Devereux, III 100 Wycliff Court Slidell, LA 70461 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/21/08	2,500.00	2,500.00
Jack P. Devereux, DDS, MS 100 Wycliff Court Slidell, LA 70461 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/21/08	2,500.00	2,500.00
Jeff Bratton P.O. Box 323 Covington, LA 70434 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/22/08	250.00	250.00
Karen C. Brannan 79173 U F Keating Rd. Covington, LA 70435 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/22/08	500.00	500.00
4. SUBTOTAL (this page)		13,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 302, Rev. 3/98, Page Rev. 3/99

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
Aphelion Holdings, LLC 69201 Highway 59 Mandeville, LA 70471 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/22/08	500.00	500.00
Edward T. Riecke 1 Samantha Drive Covington, LA 70433 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/23/08	500.00	500.00
Patrice W. Oppenheim, APLC P.O. Box 2173 Mandeville, LA 70470 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/23/08	500.00	500.00
Todd Fitzmorris 18 Parkwood Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	07/30/08	250.00	250.00
Fikret & Charlene Kazan 1457 Rue Bayonne Mandeville, LA 70471 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/05/08	250.00	250.00
Betty Marceron & Doris McCullogh 19445 S Fitzmorris Rd. Covington, LA 70435 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/05/08	1,000.00	1,000.00
Kay Morse 843 S New Hampshire Covington, LA 70433 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/05/08	200.00	200.00
4. SUBTOTAL (this page)		3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
Royce W. Mitchell P.O. Box 1062 Mandeville, LA 70470 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/07/08	500.00	500.00
R. Dale LeBlanc 1440 Fourth Street New Orleans, LA 70130 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/08/08	2,500.00	2,500.00
Monte G. Holland, MD 122 Golfview Lane Covington, LA 70433 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/11/08	500.00	500.00
Patricia L. Dearing, LLC 486 Brownswitch Rd. Slidell, LA 70458 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/13/08	250.00	250.00
David R. Paddison P.O. Box 1639 Covington, LA 70434 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/18/08	1,000.00	1,000.00
William F. Strain P.O. Box 1328 Abita Springs, LA 70420 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/18/08	500.00	500.00
Philip D. Luke 4937 Hearst Ave., Ste. 2K Metairie, LA 70001 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/20/08	250.00	250.00
4. SUBTOTAL (this page)		5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
Aldor Loring Jacobs 16 Jamie Lane Mandeville, LA 70471 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/20/08	500.00	500.00
Christian G. Vaccari 217 N. Columbia Street Covington, LA 70433 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/20/08	300.00	300.00
Tammany Holding Co., LLC P.O. Box 1747 Lakeshore, LA 70461 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/25/08	2,500.00	2,500.00
Albert P. Pellegrin 10517 Kentshire Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08/25/08	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		25,750.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

Form 106, Rev. 3/98, Page Rev. 2/02

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
Jenkins & Demarest Law Firm 315 E. Kirkland Street, Ste. 15 Covington, LA 70433 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	Signage Supplies	08/07/08	278.70	278.70
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)			278.70	N/A
5. TOTAL (complete only on last page of this schedule)			278.70	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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

Mary C. Devereux
P.O. Box 1550
Covington, LA 70434

2. a. Date* 07/22/08 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 81.04

d. Balance due ..... $ 81.04

*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

"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

Mary C. Devereux
P.O. Box 1550
Covington, LA 70434

2. a. Date* 08/01/08 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 5,081.04

d. Balance due ..... $ 5,081.04

*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

"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

Jack P. Devereux
2330 E. Gause Blvd.
Slidell, LA 70461

2. a. Date* 08/07/08 b. Interest rate 3.0 %(a.p.r.)

c. Amount borrowed* ..... $ 50,000.00

d. Balance due ..... $ 50,000.00

*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

"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. 5/88, Page Rev. 3/94

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 Fair Assoc. 84144 Factory Rd. Folsom, LA 70437	07/23/08	Booth Deposit	50.00
Debbie Smith 26060 Cloverland Rd Lacombe, LA 70445	07/23/08	Campaign Consultant	3,750.00
Gene Culbertson 21445 Harrison Avenue Abita Springs, LA 70420	07/24/08	Signage	7,666.88
City of Covington 317 N. Jefferson Street Covington, LA 70433	07/25/08	Sign Permit Fee	10.00
Clerk of Court P.O. Box 1090 Covington, LA 70434	07/25/08	Opposition Research	75.00
Mele Printing 619 N Tyler Street Covington, LA 70433	08/01/08	Advertising	3,762.83
Mele Printing 619 N Tyler Street Covington, LA 70433	08/05/08	Postage	641.20
Grant Punke 50241 Live Oake Rd. Folsom, LA 70437	08/05/08	Delivery service	126.85
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 112, Rev. 3/98, Page Rev. 2/08

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)
Committee to Elect Jim Lamz P.O. Box 1778 Slidell, LA 70459	08/08/08	Advertising Billboards	4,590.00
Debbie Smith 26060 Cloverland Rd. Lacombe, LA 70445	08/15/08	Campaign Consultant	9,373.87
Creative Marketing Sales 2640 Ridgelake Drive Metairie, LA 70002	08/12/08	Advertising	3,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			44,508.37

Form [illegible], Rev. [illegible], Page Rev. [illegible]

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

Mary C. Devereux
P.O. Box 1550
Covington, LA 70434

2. a. Date* 07/22/08 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 81.04

d. Balance due ..... $ 81.04

*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

"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

Mary C. Devereux
P.O. Box 1550
Covington, LA 70434

2. a. Date* 08/01/08 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 5,081.04

d. Balance due ..... $ 5,081.04

*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

"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.)

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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

Jack P. Devereux
2330 E. Gause Blvd.
Slidell, LA 70461

2. a. Date* 08/07/08 b. Interest rate 3.0 %(a.p.r.)

c. Amount borrowed* $ 50,000.00

d. Balance due $ 50,000.00

*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

"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.)

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X 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
Wilton Trotter 2145 Hampshire Dr. Slidell, LA 70461 Reason Debt Incurred: Equipment Rental	0.00	50.90	0.00	50.90
Mary C. Devereux P.O. Box 1550 Covington, LA 70434 Reason Debt Incurred: Signage Supplies	0.00	1,667.63	0.00	1,667.63
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN ___X___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 seperately. 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
City of Covington 317 N. Jefferson Street Covington, LA 70433 Reason Debt Incurred: Deposit	0.00	0.00	100.00	100.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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