

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123		2. Office Sought (Include title of office as well) Council At Large Jefferson Parish Division B	OFFICE USE ONLY Report Number: 18699 Date Filed: 2/15/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Primary <u>11/1/2011</u> This report covers from <u>1/1/2009</u> through <u>12/31/2009</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002		7. Full Name and Address of Treasurer YVONNE L LAGASSE 10128 Florence Court River Ridge, LA 70123	
9. Name of Person Preparing Report DONNA B GORDON Daytime Telephone (504)833-5600			
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 This <u>15th</u> day of <u>February</u> , <u>2010</u> . Yvonne L. Lagasse _____ (504)737-8237 Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) Yvonne L. Lagasse _____ (504)737-8237 Signature of Treasurer Daytime Telephone			8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 255,350.00
2. In-kind Contributions (Schedule A-2)	\$ 230.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 255,580.00
5. Other Receipts (Schedule A-3)	\$ 268.37
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 255,848.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 52,591.01
10. Other Disbursements (Schedule E-2)	\$ 1,005.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 53,596.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 106,582.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 255,848.37
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 53,596.01
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 230.00
18. Funds on hand at close of reporting period	\$ 308,605.08

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 116,300.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 365 Canal Street Ste. 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
AIMS GROUP INC. 4421 Zenith Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$2,000.00	\$2,000.00
AIMS GROUP INC. 4421 Zenith Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
ALL SOUTH CONSULTING ENGINEERS LLC 3316 Florida Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$2,000.00
ALL SOUTH CONSULTING ENGINEERS LLC 3316 Florida Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$8,000.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS T ANZELMO ATTORNEY AT LAW 3445 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
B & A INSURANCE AGENCY 4736 W. Napoleon Avenue Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
BCG ENGINEERING & CONSULTING INC. 2701 Kingman Street Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS L 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$9,000.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAROWKA & BONURA ENGINEERS AND CONSULTANTS L 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,500.00	\$2,500.00
WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,500.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,500.00	\$3,500.00
BEVERLY INDUSTRIES INC. 1214 River Road Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2009	\$2,500.00	\$2,500.00
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,500.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOBBY'S TRUCK SERVICE INC. 701 3rd Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2009	\$1,000.00	\$1,000.00
BOES IRON WORKS LLC 4801 Sheridan Avenue Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
LAMBERT BOSSIERE JR. 618 Independence New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$1,000.00	\$1,000.00
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
BRIONES CONSULTING & ENGINEERING LTD 8118 Broadway San Antonio, TX 78209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$1,500.00	\$2,500.00
ROLANDO H BRIONES JR. 8118 Broadway Suite 100 San Antonio, TX 78209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAO DAI TEMPLE OF NEW ORLEANS P.O. Box 644 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$500.00	\$500.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$1,000.00	\$1,000.00
DR. JOHN D CALHOUN 3 Southern Oaks Jackson, MS 39056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
MICHAEL A CARTER 147 W. Imperial Drive Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
CHALKLINE SPORTS BAR & BILLIARDS 22 Cherry Blossom Ln Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$500.00	\$500.00
CHASE CONSULTING INC. 629 Farrington Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,000.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEHARDY SHERMAN ELLIS BRESLIN MURRAY & R One Galleria Blvd. Ste. 1100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$2,500.00	\$2,500.00
COASTAL FIRE PROTETION LLC 200 L & A Road Suite B Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$250.00	\$250.00
COLONIAL VENTURES INC. 3333 W. Napoleon Ave. Ste. 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$2,000.00	\$2,000.00
COLVIN LAW FIRM 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,500.00	\$1,500.00
COLVIN LAW FIRM 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$2,500.00	\$4,000.00
COMFORT INN & SUITES 1848 Commercial Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,750.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT MARK C MORGAN 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$1,000.00	\$1,000.00
CRESCENT ENGINEERING GROUP LLC 1901 Westbank Exprwy. Ste. 400 Harvey, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,400.00
DAVEZAC CONSULTING ENGINEERS LLC 13658 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$5,000.00	\$6,000.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$12,000.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
FRANK C DIVINCENTI 32 Colony Road Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
DUAINE D DUFFY 4736 West Napoleon Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2009	\$500.00	\$500.00
ETEC SERVICES INC. 7731 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
ELLIS ENGINEERING LLC 108 Royal Crescent Drie Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,500.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
EQUIPMENT LEASING LLC 740 Museum Drive Mobile, AL 36608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
EXCEPTIONAL INSPECTIONS LLC P.O. Box 23541 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,500.00	\$2,500.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
FONTENOT & ASSOCIATES LLC 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$500.00	\$500.00
ANTHONY J GENDUSA JR. 712 North Alexander Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$2,000.00
ANTHONY J GENDUSA JR. 712 North Alexander Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$9,000.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
GO GRAPHICS 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
GOVERNMENT CONSULTANTS OF LOUISIANA INC. 700 N. 10th Street Annex Bldg. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
GP GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$9,000.00	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)	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREGORY C. RIGAMER & ASSOCIATES INC. 2021 Lakeshore Drive Ste. 500 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$500.00	\$500.00
H. DAVIS COLE & ASSOCIATES LLC 5638 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$5,000.00	\$5,000.00
HPB INC. 888 Behrman Hwy. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
HANDLIN ENGINEERING LLC 3201 Cleary Avenue Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
HARTMAN ENGINEERING INC. P.O. Box 641720 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$12,500.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC. P.O. Box 641720 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$2,000.00	\$4,000.00
HARTMAN ENGINEERING INC. P.O. Box 641720 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$1,000.00	\$5,000.00
STEVE C HARTMAN 1326 Prayer House Rd. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$5,000.00	\$5,000.00
HONG NAILS 717 Michael Street Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$500.00	\$500.00
HUBBARD ENTERPRISES INC. 716 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,500.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
INSIGHT INC. P.O. Box 1550 Ruston, LA 71273 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$200.00	\$200.00
INSULATION TECHNOLOGIES INC. 1945 Enterprise Drive P.O.Box 98 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$1,000.00
J. CALDARERA & CO. INC. 201 Woodland Drive Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
J. CALDARERA & CO. INC. 201 Woodland Dr. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
JCT PROPERTY MANAGEMENT INC. 925 Behrman Hwy. Ste. 17 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$3,000.00	\$3,000.00
JEFFERSON EDUCATION FOUNDATION Jefferson, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2009	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$7,600.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOLLY CONSULTANTS INC. P.O. Box 640963 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
JORDAN JONES & GOULDING 6801 Governors Lake Parkway Norcross, GA 30071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$2,000.00	\$3,000.00
JORDON JONES & GOULDING 6801 Governors Lake Parkway Building 200 Norcross, GA 30071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2009	\$1,000.00	\$1,000.00
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$2,000.00
KREBS LASALLE LEMIEUX CONSULTANTS INC. P.O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2009	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,000.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
KREBS LASALLE LEMIEUX CONSULTANTS INC. P.O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2009	\$1,000.00	\$3,000.00
LA HOUSING DEVELOPMENT CORPORATION 1011 Fourth Street Ste. 203 Gretna, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2009	\$5,000.00	\$5,000.00
LAMBERT C. BOSSIERE III CAMPAIGN New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$1,000.00	\$1,000.00
LAMBERT ENGINEERS LLC 650 Poydras Avenue Suite 2220 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2009	\$2,000.00	\$2,000.00
LANDMARK SURVEYING INC. 1513 Kuebel Street Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,000.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINFIELD HUNTER & JUNIUS INC. 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
MWH 300 N.O. Lake Avenue Ste. 1200 Pasadena, CA 91109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2009	\$2,500.00	\$2,500.00
MATTHEW-CONNER LLC 925 Behrman Hwy Ste. 17 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$500.00	\$500.00
MAXSON LTD. 742 Lantana Circle Georgetown, SC 29440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,500.00	\$2,500.00
MECHANICAL CONSTRUCTION CO. LLC P.O. Box 7460 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
MESSINA'S INC. 2717 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$10,500.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
METRO DISPOSAL INC. P.O.Box 872967 New Orleans, LA 70187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$2,000.00	\$2,000.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
MICKY O'CONNER GENERAL CONTRACTOR INC. 1718 Engineers Road Suite C Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2009	\$200.00	\$200.00
LAWRENCE MONFRA 1729 Bonnie Ann Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$100.00	\$200.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$2,000.00	\$2,000.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$7,300.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$2,000.00	\$3,000.00
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2009	\$1,000.00	\$4,000.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$2,000.00	\$2,000.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
N.C. GENERAL CONTRACTORS INC. P.O. Box 1483 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2009	\$2,500.00	\$2,500.00
NEW ORLEANS GLASS COMPANY INC. 2312 Tulane Ave. P.O. Box 19628 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,000.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHUNG V NGUYEN 2729 Fairfield Drive Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$2,000.00	\$2,000.00
OMEGA REFINING LLC 5000 River Road Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$5,000.00	\$5,000.00
ORO COLLINA DESIGNS LLC 11421 Hwy. 11 N Poplarville, MS 39470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$1,000.00
PSI POLITICAL ACTION COMMITTEE 724 Centrla Avenue Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2009	\$1,500.00	\$2,500.00
PANDA KING INC. 925 Behrman Hwy. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
PARSON & SANDERSON INC. P.O. Box 958 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$12,500.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PEREZ A PROFESSIONAL CORPORATION 317 Burgundy Street Ste. 11 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$250.00	\$250.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$2,000.00
COLEEN PILLEY 14415 Rue Des Chenes French Settlement, LA 70733 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2009	\$1,000.00	\$1,000.00
PLAN REVIEW AND INSPECTIONS LLC P.O. Box 111 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$1,000.00	\$1,000.00
PAUL PRICHARD 5001 Central Avenue Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$2,500.00	\$2,500.00
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,750.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL ENGINEERING & ENVIRONMENTAL CONS 1065 Muller Pkwy Suite B POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2009	\$1,000.00	\$1,000.00
RAHMAN & ASSOCIATES INC. 3645 Williams Blvd. Ste. 208 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$1,000.00
RATHBORNE COMPANIES EAST LLC P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2009	\$2,000.00	\$2,000.00
RATHBORNE COMPANIES EAST LLC P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$1,500.00	\$1,500.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$4,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$10,500.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$100.00	\$4,100.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$2,000.00	\$2,000.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$3,000.00
RIVER PARISH DISPOSAL INC. P.O. Box 10482 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$5,000.00	\$5,000.00
BOBBIE N ROBINSON 1011 Fourth Street Ste. 203 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2009	\$2,500.00	\$2,500.00
ROOF TECHNOLOGIES INC. P.O. Box 1328 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$12,600.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSH MASONRY INC. P.O. Box 23208 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$500.00	\$500.00
S.W. LEADER INC. 5216 Atlanta St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$100.00	\$100.00
SAFETY ZONE CORPORATION 629 Farrington Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
SCHMIDT & ASSOCIATES INC. 260 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$2,000.00	\$3,000.00
SCHMIDT & ASSOCIATES INC. 260 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$4,000.00
SHAW ENVIRONMENTAL INC. 2790 Mossie Blvd. Monroeville, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,600.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Avenue Ste. 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
SIZELER ARCHITECTURAL GROUP LLC 300 Lafayette Mall Ste. 200 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$2,000.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
SOLUTIENT 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$2,500.00	\$2,500.00
SOLUTIENT 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$4,500.00
SON'S LAWNMOWERS 6521 Lapalco Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,500.00	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)	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
STRATEGIC PLANNING ASSOCIATES LLC 527 W. Esplanade Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
STUART CONSULTING GROUP INC. 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$1,000.00	\$1,000.00
JOHN F STUMPF JR. 1700 Central Avenue Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$2,000.00	\$2,000.00
SUN ELECTRICAL & INST. INC. P.O. Box 149 Addis, LA 70710 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$750.00	\$750.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
THE GODFREY FIRM APLC 2500 Energy Centre 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,750.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHAUN TOUPS 5535 South Ridge Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2009	\$1,000.00	\$1,000.00
SHAUN TOUPS 5535 South Ridge Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$2,000.00
TRINITY INSURANCE SERVICES INC. P.O. Box 1723 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
URBAN SYSTEMS ASSOCIATES INC. P.O. Box 2250 New Orleans, LA 70176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,500.00	\$2,500.00
LANIS J VIATOR 4715 E. Cypress Landing Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$2,000.00	\$2,500.00
LOUIS N WASHINGTON 1105 Lee Street Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,000.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
WEST JEFFERSON EMERGENCY PHYSICIANS GROUP 1101 Medical Center Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
WESTSIDE CONSTRUCTION SERVICES INC. P.O. Box 7 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$1,000.00	\$1,000.00
MEGHAN M YERBY 12162 River Highlands Dr. St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 255,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DEBORAH A VILLIO 5440 David Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing campaign invitations for fundraiser	10/16/2009	\$230.00	\$230.00
4. SUBTOTAL (this page)			\$230.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 230.00	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	12/29/2009	Interest earned	\$268.37
5. Total OTHER RECEIPTS during this reporting period			\$ 268.37

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)
8TH FIRE PROTECTION DISTRICT 140 Berger Road Marrero, LA 70072	03/18/2009	Donation	\$ 300.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	02/17/2009	Cellular charges	\$ 269.77
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/23/2009	Cellular charges	\$ 404.48
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	05/12/2009	Cellular charges	\$ 197.27
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	06/11/2009	Cellular charges	\$ 198.37
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	07/23/2009	Cellular charges	\$ 196.50
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	08/26/2009	Cellular charges	\$ 401.55
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	10/07/2009	Cellular charges	\$ 196.94
3. SUBTOTAL (optional)			\$2,164.88
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)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/17/2009	Cellular charges	\$ 399.17
ACADEMY OF OUR LADY GOLF TOURNAMENT 537 Avenue D Marrero, LA 70072	01/13/2009	Tickets to benefit	\$ 100.00
ACADEMY OF OUR LADY GOLF TOURNAMENT 537 Avenue D Marrero, LA 70072	08/20/2009	Donation	\$ 100.00
ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058	06/18/2009	Lunch with constituents	\$ 118.08
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	04/30/2009	Donation	\$ 300.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	07/17/2009	Advertisement	\$ 165.00
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	04/02/2009	Lunch with constituents	\$ 61.59
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	04/08/2009	Lunch with constituents	\$ 55.42
3. SUBTOTAL (optional)			\$1,299.26
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)
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	05/21/2009	Lunch with constituents	\$ 53.00
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	05/22/2009	Lunch with constituents	\$ 71.46
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	05/29/2009	Lunch with constituents	\$ 54.19
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	08/11/2009	Dinner with constituents	\$ 63.78
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	08/19/2009	Dinner with constituents	\$ 94.40
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	09/04/2009	Dinner with constituents	\$ 94.32
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	11/17/2009	Lunch meeting	\$ 50.90
AVONDALE BOOSTER CLUB 709 S. Jamie Blvd. Avondale, LA 70094	03/18/2009	Advertisement	\$ 400.00
3. SUBTOTAL (optional)			\$882.05
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)
BEEF CONNECTION 501 Gretna Blvd. Gretna, LA 70053	03/24/2009	Lunch with constituents	\$ 111.20
BENEFIT HOLIDAY FOOD DRIVE INC. P.O. Box 9 Gretna, LA 70054	08/10/2009	Donation for 2009 Thanksgiving	\$ 50.00
BERNING MARKETING 710 Papworth Avenue Metairie, LA 70005	10/20/2009	1st payment for design and development of website	\$ 2,937.50
BARRY BORDELON 1112 Arthur Ln Barataria, LA	06/11/2009	Reimbursement for music for 2009 crawfish boil	\$ 290.00
BARRY BORDELON 1112 Arthur Ln Barataria, LA	11/02/2009	Reimbursement for Senior Expo materials	\$ 110.18
MELINDA BRAN 717 Oak Avenue Nine Mile Point, LA 70094	04/05/2009	Donation to Family Day Evenut	\$ 50.00
BRAVO RESTAURANT 3413 Veterans Blvd. Metairie, LA 70006	03/02/2009	Dinner with constituents	\$ 83.29
BRAVO RESTAURANT 3413 Veterans Blvd. Metairie, LA 70006	03/02/2009	Dinner meeting	\$ 91.79
3. SUBTOTAL (optional)			\$3,723.96
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)
BRICK OVEN CAFE 2805 Williams Blvd. Kenner, LA 70062	02/26/2009	Dinner with constituents	\$ 122.22
BRICK OVEN CAFE 2805 Williams Blvd. Kenner, LA 70062	06/19/2009	Dinner with constituents	\$ 123.12
BRICK OVEN CAFE 2805 Williams Blvd. Kenner, LA 70062	06/23/2009	Lunch with constituents	\$ 74.71
BRIDGE CITY GOLDEN AGE CLUB 544 Oak Avenue Bridge City, LA 70094	05/06/2009	Donation	\$ 100.00
BRIDGE CITY GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70096	08/10/2009	Advertisement in 2009 program book	\$ 110.00
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	03/06/2009	Lunch with constituents	\$ 57.05
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	04/06/2009	Lunch with constituents	\$ 61.55
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	06/12/2009	Lunch with constituents	\$ 47.97
3. SUBTOTAL (optional)			\$696.62
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)
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	09/11/2009	Lunch with constituents	\$ 50.87
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	12/21/2009	Dinner meeting	\$ 128.28
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	12/22/2009	Lunch with staff	\$ 116.28
C.D.S.D. 10519 Lyons Street River Ridge, LA 70123	01/28/2009	Advertisement	\$ 90.00
CAFE DIBLASI 1801 Stumpf Blvd. Suite 4 Westwego, LA	01/21/2009	Lunch with constituents	\$ 60.58
CANCER CRUSADERS 5123 River Road Harahan, LA	03/18/2009	Advertisement	\$ 275.00
CANNON'S RESTAURANT 4141 St. Charles Avenue New Orleans, LA 70115	05/05/2009	Lunch with constituents	\$ 35.03
CANNON'S RESTAURANT 4141 St. Charles Avenue New Orleans, LA 70115	12/23/2009	Lunch with constituents	\$ 67.62
3. SUBTOTAL (optional)			\$823.66
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)
CELLARS OF RIVER RIDGE 1801 Dickory Avenue Jefferson, LA 70123	05/06/2009	Catering for I Can Help Foundation	\$ 456.10
CHIEF STEVE CARAWAY CAMPAIGN FUND 705 Carmenere Drive Kenner, LA 70065	10/29/2009	Contribution	\$ 250.00
CHILDREN'S BUREAU 1913 North Turnbull Dr. Metairie, LA 70001	03/16/2009	Donation for Easter Baskets	\$ 100.00
CHINCHUBA INSTITUTE 634 Amelia Street Gretna, LA 70053	02/09/2009	Donation	\$ 250.00
CLARION HOTEL RESTAURANT 1500 Canal Street New Orleans, LA 70112	07/30/2009	Dinner with constituents	\$ 104.36
CLARION HOTEL RESTAURANT 1500 Canal Street New Orleans, LA 70112	08/25/2009	Breakfast with constituents	\$ 44.95
COMMITTEE TO RE-ELECT JOHN I. SHADDINGER JR. 312 Avenue B Westwego, LA 70094	01/21/2009	Contribution	\$ 250.00
CYNTHIA LEE-SHENG CAMPAIGN P.O. Box 6618 Metairie, LA 70009	01/29/2009	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,705.41
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)
ROBIN DALDEGAN 330 Amelia Street Gretna, LA 70053	11/02/2009	Reimbursement for Senior Expo	\$ 70.00
DAVID CAMARDELLE CAMPAIGN FUND P.O. Box 215 Grand Isle, LA 70358	12/03/2009	Donation	\$ 100.00
DAVID CROCKETT FIRE CO. 200 1000 Amelia Street Gretna, LA 70053	03/11/2009	Donation	\$ 100.00
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	10/27/2009	Donation to Senior Expo	\$ 2,068.05
DOCKSIDE SEAFOOD RESTAURANT 1820 Dickory Avenue Harahan, LA 70123	03/14/2009	Dinner with constituents	\$ 75.03
DOCKSIDE SEAFOOD RESTAURANT 1820 Dickory Avenue Harahan, LA 70123	03/21/2009	Dinner with constituents	\$ 97.79
DOCKSIDE SEAFOOD RESTAURANT 1820 Dickory Avenue Harahan, LA 70123	06/20/2009	Lunch with constituents	\$ 61.68
DOCKSIDE SEAFOOD RESTAURANT 1820 Dickory Avenue Harahan, LA 70123	08/28/2009	Lunch with constituents	\$ 15.04
3. SUBTOTAL (optional)			\$2,587.59
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)
DOCKSIDE SEAFOOD RESTAURANT 1820 Dickory Avenue Harahan, LA 70123	09/08/2009	Dinner with constituents	\$ 71.79
DOCKSIDE SEAFOOD RESTAURANT 1820 Dickory Avenue Harahan, LA 70123	12/19/2009	Lunch meeting	\$ 32.14
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	02/16/2009	Printing for fundraiser	\$ 288.17
DOMINION & POWER MINISTRIES INC. 1525 Lapalco Blvd. Harvey, LA 70058	04/30/2009	Donation	\$ 50.00
DOT'S DINER 2317 Jefferson Hwy Jefferson, LA 70121	12/06/2009	Lunch with constituents	\$ 30.71
DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Metairie, LA 70002	10/05/2009	Dinner with constituents and staff	\$ 205.40
DWAYNE MUNCH CAMPAIGN FUND 162 Louisiana Street Westwego, LA 70094	09/17/2009	Sponsorship for golf tournament	\$ 150.00
EAST JEFFERSON FAMILY YMCA 6691 Riverside Drive Metairie, LA 70003	08/26/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,078.21
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)
EAST JEFFERSON HIGH SCHOOL ALUMI ASSOCIATION 1505 N. Woodlawn Ave. Metairie, LA 70001	11/18/2009	Advertisement	\$ 55.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70001	01/13/2009	Donation to newsletter	\$ 25.00
ELMWOOD PARK CIVIC ASSOCIATION 5000 West Esplanade Avenue Metairie, LA 70006	02/09/2009	Advertisement	\$ 75.00
ETIENNE'S CAFE 423 10th Street Gretna, LA 70053	10/06/2009	Dinner meeting	\$ 96.13
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	02/12/2009	Donation to Krewe of Argus	\$ 285.30
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/12/2009	Tent donation for fundraiser	\$ 571.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/26/2009	Rental of tent for advertisement	\$ 486.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/26/2009	Donation tent rental to Rummel High School	\$ 293.63
3. SUBTOTAL (optional)			\$1,887.06
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)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/26/2009	Donation of tent rental for Westwego Fire Station	\$ 100.25
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/26/2009	Donation of tent to Westwego Elementary End of the Year Party	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/26/2009	Donation of tent for Westwego Hurricane Awareness Day	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/26/2009	Donation of tent to Lafreniere Park Football Camp	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/15/2009	Tent rental for advertising	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/21/2009	Advertisement at Zephyr Field	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/29/2009	Donation to Westwego Night Out Against Crime	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/10/2009	Tent rental for Jean Lafitte Seafood Festival	\$ 228.38
3. SUBTOTAL (optional)			\$1,521.13
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)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/21/2009	Donation to Jefferson Parish Human Services	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/06/2009	Donation for Krewe of Argus fundraiser	\$ 995.28
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/14/2009	Donation for Bonnabel High School Football	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/20/2009	Donation to Jefferson Chamber Halloween	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/27/2009	Donation to Friends of Jefferson Animal Shelter	\$ 285.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/27/2009	Donation to Humane's Howl Pet & Pal Parade	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/27/2009	Donation to Bonnabal High School	\$ 85.00
FAITH LUTHERAN SCHOOL 300 Colonial Club Drive Harahan, LA 70123	03/25/2009	Donation	\$ 160.00
3. SUBTOTAL (optional)			\$2,327.78
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)
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	03/03/2009	Fundraising materials	\$ 196.57
WAYNE FORET 200 Debigny Street Gretna, LA 70053	03/03/2009	Band for fundraiser	\$ 400.00
FOX & HOUND ENGLISH PUB 1200 S. Clearview Pkwy Jefferson, LA 70123	09/14/2009	Lunch with constituents	\$ 30.31
FOX & HOUND ENGLISH PUB 1200 S. Clearview Pkwy Jefferson, LA 70123	12/14/2009	Lunch meeting	\$ 46.78
GOLD MEDAL NEW ORLEANS CONCESSION 5425 Powell Street Jefferson, LA 70123	02/23/2009	Popcorn bags with logo for parade	\$ 47.31
GRAND ISLE RESTAURANT Grand Isle, LA	06/07/2009	Dinner with constituents	\$ 76.69
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/20/2009	Donation for Labor Day Picnic	\$ 100.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	06/19/2009	Donation to Prayer Dinner	\$ 150.00
3. SUBTOTAL (optional)			\$1,047.66
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)
GRETNA HERITAGE FESTIVAL 739 Third Street Gretna, LA 70053	07/14/2009	Advertisement	\$ 1,000.00
GRETNA NO. 2 ACADEMY 701 Amelia Street Gretna, LA 70053	03/03/2009	Sponsorship	\$ 250.00
JACK GRIMM 708 Rosa Avenue #B Metairie, LA 70005	02/17/2009	Retainer for consulting	\$ 1,000.00
HCIA P.O. Box 397 Harvey, LA 70059	01/28/2009	Donation	\$ 20.00
HCIA P.O. Box 397 Harvey, LA 70059	03/16/2009	Advertisement	\$ 50.00
HAYNES ACADEMY FOR ADVANCED STUDIES 1416 Metairie Road Metairie, LA 70005	03/03/2009	Donation	\$ 250.00
HILLBILLY BAR B Q 208 Tullulah Avenue River Ridge, LA 70123	08/28/2009	Lunch with constituents	\$ 47.41
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	05/04/2009	Breakfast with constituents	\$ 68.39
3. SUBTOTAL (optional)			\$2,685.80
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)
HONEYBAKED HAM 3211 N. Causeway Blvd. Metairie, LA 70002	12/02/2009	Lunch for office staff	\$ 200.00
I CAN HELP INC. P.O. Box 51 Gretna, LA 70054	04/07/2009	Donation	\$ 250.00
I.C. POPS 4401 7th Street Marrero, LA 70072	03/16/2009	Immaculate Conception Crawfish Cookoff	\$ 100.00
I.C. POPS 4401 7th Street Marrero, LA 70072	03/23/2009	Crawfish Boil	\$ 200.00
IRON POT SEAFOOD & STEAKHOUSE 2722 Williams Blvd. Kenner, LA 70062	03/01/2009	Lunch with constituents	\$ 56.27
JPAS 1118 Clearview Parkway Metairie, LA 70001	07/22/2009	Tickets for fundraising gala	\$ 300.00
JPSO DEPUTY DONALD BOURG FUND ,	06/26/2009	Donation	\$ 100.00
JEFFERSON BEAUTIFICATION INC. P.O. Box 10658 Jefferson, LA 70181	09/30/2009	Donation for fundraiser	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,456.27
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)
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	04/13/2009	Luncheon	\$ 30.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	10/06/2009	Donation	\$ 200.00
JEFFERSON COUNCIL ON AGING INC. 6640 Riverside Drive Suite 3230 Metairie, LA 70003	12/23/2009	Full page advertisement in 2009 program	\$ 400.00
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 4014 Connecticut Avenue Kenner, LA 70065	01/06/2009	2009 Membership	\$ 10.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	09/21/2009	Advertisement in football program	\$ 130.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	02/12/2009	Photography for fundraiser	\$ 163.13
KENNER EVENTS P.O. Box 23774 Harahan, LA 70183	10/14/2009	Sponsor for prayer dinner	\$ 225.00
KIWANIS CLUB OF WEST JEFFERSON P.O. Box 1658 Harvey, LA 70059	09/08/2009	Donation to 26th Annual Golf Tournament	\$ 125.00
3. SUBTOTAL (optional)			\$1,283.13
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)
KREWE OF ALLA 714 Columbus Street Gretna, LA 70053	05/26/2009	Donation	\$ 400.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	10/08/2009	Tickets to raffle	\$ 100.00
KYOTO 2 5608 Citrus Blvd. Jefferson, LA 70123	06/05/2009	Lunch with constituents	\$ 83.44
LA CREPE NANOU 1410 Robert Street New Orleans, LA 70115	11/03/2009	Dinner with constituents	\$ 155.64
LSU ATHLETIC TICKET OFFICE Baton Rouge, LA	05/07/2009	Tickets	\$ 685.00
COLETTE LAGASSE 123 Ivy Lane Luling, LA 70070	08/19/2009	Reimbursement for advertisement in Dance Book	\$ 185.00
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	12/17/2009	Reimbursement for campaign office supplies	\$ 300.00
NEAL LAVIN 201 Evan Road Suite 106 Harahan, LA 70123	09/14/2009	Donation for catering	\$ 363.79
3. SUBTOTAL (optional)			\$2,272.87
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)
LOUISIANA IRISH-ITALIAN PARADE P.O. Box 1562 Metairie, LA 70004	03/12/2009	Donation	\$ 150.00
MARCH OF DIMES 3000 26th Street Suite 100 Metairie, LA 70002	04/01/2009	Donation	\$ 100.00
MARDI GRAS WHOLESALERS 225 Westbank Expressway Gretna, LA 70053	02/12/2009	Mardi Gras throws for parade with other councilman	\$ 653.47
MARRERO HARVEY SENIOR CENTER 432 Maplewood Drive Harvey, LA 70058	08/20/2009	Donation to Walkathon	\$ 100.00
MARTIN LUTHER KING JR. TASK FORCE 1700 Monroe Street Gretna, LA 70053	01/06/2009	Donation	\$ 400.00
MIDDENDORFS RESTAURANT 30160 Hwy. 51 Ponchatoula, LA	01/02/2009	Dinner with constituents	\$ 142.88
MIKE'S AMERICAN GRILL 4300 Veterans Memorial Blvd. Metairie, LA 70006	05/29/2009	Dinner with constituents	\$ 45.60
MIKE'S AMERICAN GRILL 4300 Veterans Memorial Blvd. Metairie, LA 70006	10/13/2009	Dinner with constituents	\$ 150.50
3. SUBTOTAL (optional)			\$1,742.45
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)
MIKE'S AMERICAN GRILL 4300 Veterans Memorial Blvd. Metairie, LA 70006	11/27/2009	Dinner meeting	\$ 143.43
MIKE'S AMERICAN GRILL 4300 Veterans Memorial Blvd. Metairie, LA 70006	12/18/2009	Lunch with constituents	\$ 55.39
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	02/09/2009	Sponsor for festival	\$ 250.00
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	01/14/2009	Lunch with constituents	\$ 27.14
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	02/07/2009	Lunch with constituents	\$ 21.03
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	05/25/2009	Lunch with constituents	\$ 21.92
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	07/31/2009	Lunch with constituents	\$ 26.37
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	09/19/2009	Lunch with constituents	\$ 20.86
3. SUBTOTAL (optional)			\$566.14
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)
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	09/26/2009	Lunch with constituents	\$ 21.80
MUSCULAR DYSTROPHY 4612 Richland Avenue Metairie, LA 70002	02/12/2009	Donation	\$ 100.00
NACHO MAMA'S MEXICAN GRILL 1000 S. Clearview Pkwy Jefferson, LA 70123	06/08/2009	Lunch with constituents	\$ 57.20
NACHO MAMA'S MEXICAN GRILL 1000 S. Clearview Pkwy Jefferson, LA 70123	08/03/2009	Lunch with constituents	\$ 44.56
NEW ORLEANS OUTLAW CHEERLEADERS 1405 Field Avenue Metairie, LA 70001	08/10/2009	Donation	\$ 100.00
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	03/26/2009	Office supplies	\$ 69.35
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	04/23/2009	Office supplies	\$ 185.49
OPTIMIST CLUB OF THE WESTBANK P.O. Box 1534 Gretna, LA 70054	05/26/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$678.40
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)
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	01/28/2009	Donation	\$ 50.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	04/07/2009	Donation	\$ 100.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/28/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/14/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/25/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/28/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/02/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/06/2009	Breakfast with constituents	\$ 33.00
3. SUBTOTAL (optional)			\$348.00
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)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/11/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/16/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/07/2009	Breakfast with constituents	\$ 30.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/19/2009	Breakfast with constituents	\$ 30.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/26/2009	Breakfast with constituents	\$ 32.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/14/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/22/2009	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/29/2009	Breakfast with constituents	\$ 33.00
3. SUBTOTAL (optional)			\$257.00
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)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/26/2009	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/02/2009	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/12/2009	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/20/2009	Breakfast meeting	\$ 33.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	03/16/2009	Ticket to event	\$ 65.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	03/23/2009	Tickets to event	\$ 195.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	03/11/2009	Donation for Annual Cochon de Lait	\$ 250.00
PELLITTIERIS RESTAURANT 1821 Hickory Avenue Harahan, LA 70123	03/05/2009	Dinner with constituents	\$ 74.16
3. SUBTOTAL (optional)			\$716.16
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)
PELLITTIERIS RESTAURANT 1821 Hickory Avenue Harahan, LA 70123	12/10/2009	Lunch meeting	\$ 15.90
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/30/2009	Donation of food for Zephyr Park Clinic	\$ 348.94
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/08/2009	Supplies for office	\$ 34.21
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	10/29/2009	Donation to Tony Orlando Fundraiser	\$ 145.58
PLAQUEMINES ANIMAL WELFARE SOCIETY P.O.Box 83 Belle Chasse, LA 70037	09/21/2009	Donation	\$ 50.00
POPEYE'S FRIED CHICKEN 6625 Jefferson Hwy Harahan, LA 70123	11/06/2009	Lunch with constituents	\$ 44.55
POPEYES Harahan, LA 70123	09/16/2009	Lunch with constituents	\$ 29.64
R.T.C. P.O. Box 6001 New Orleans, LA 70174	12/10/2009	Hole sponsor donation	\$ 100.00
3. SUBTOTAL (optional)			\$768.82
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)
RAY ST. PIERRE CAMPAIGN FUND 2818 Villa Drive Marrero, LA 70072	03/25/2009	Donation	\$ 100.00
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	03/10/2009	Dinner meeting	\$ 595.73
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	04/03/2009	Lunch with constituents	\$ 89.16
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	05/27/2009	Lunch with constituents	\$ 76.13
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	08/12/2009	Lunch with constituents	\$ 51.54
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	12/10/2009	Dinner meeting	\$ 176.20
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	12/11/2009	Dinner meeting	\$ 142.20
REPUBLICAN PARTY OF LOUISIANA 11440 North Lake Sherwood Avenue Baton Rouge, LA 70816	04/13/2009	Purchase of table for crawfish boil	\$ 750.00
3. SUBTOTAL (optional)			\$1,980.96
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)
REPUBLICAN WOMEN'S CLUB OF KENNER 126 West Esplanade Avenue Kenner, LA 70065	01/28/2009	Membership	\$ 40.00
MADSION RONQUILLE 2721 Ascension Court Marrero, LA 70072	06/09/2009	Donation for benefit	\$ 100.00
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70096	04/13/2009	Advertisement	\$ 100.00
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	03/25/2009	Lunch with constituent	\$ 51.48
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	09/30/2009	Dinner with constituents	\$ 502.62
S.E. LA BUILDING TRADES 837 N. Carrollton Avenue New Orleans, LA 70119	03/18/2009	Advertisement	\$ 100.00
SAILFISH FOOD & SPIRITS 12287 Hwy 90 Luling, LA 70070	04/01/2009	Lunch with constituents	\$ 70.49
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	05/09/2009	Lunch meeting	\$ 155.92
3. SUBTOTAL (optional)			\$1,120.51
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)
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	05/28/2009	Lunch with constituents	\$ 98.43
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	05/30/2009	Dinner with constituents	\$ 149.90
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	06/15/2009	Lunch with constituents	\$ 58.90
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	06/21/2009	Lunch with constituents	\$ 54.96
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	07/15/2009	Dinner with constituents	\$ 90.43
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	02/28/2009	Dinner with constituents	\$ 161.65
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	02/28/2009	Dinner meeting	\$ 176.65
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	04/24/2009	Dinner with constituents	\$ 168.33
3. SUBTOTAL (optional)			\$959.25
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)
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	08/21/2009	Dinner with constituents	\$ 87.59
SAM'S CLUB Airline Hwy Metairie, LA	05/27/2009	Supplies for office	\$ 84.08
SCHNELLS RESTAURANT & BAR 5501 4th Street Marrero, LA 70072	01/22/2009	Dinner with constituents	\$ 46.51
SCHNELLS RESTAURANT & BAR 5501 4th Street Marrero, LA 70072	09/24/2009	Lunch with constituents	\$ 32.64
SECOND HARVEST BAPTIST CHURCH 1533 Haydel Drive Marrero, LA 70072	05/27/2009	Donation	\$ 100.00
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	07/15/2009	Lunch with constituents	\$ 80.24
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	07/17/2009	Lunch with constituents	\$ 29.24
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	09/28/2009	Lunch with constituents	\$ 28.78
3. SUBTOTAL (optional)			\$489.08
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)
SHERIFF NORMAND GOLF CLASSIC P.O. Box 304 Gretna, LA 70053	09/14/2009	Donation	\$ 1,000.00
SMILEY'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	08/06/2009	Dinner with constituents	\$ 56.56
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	03/16/2009	Dinner with constituents	\$ 61.12
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	03/23/2009	Lunch with constituents	\$ 52.51
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	12/03/2009	Lunch with staff	\$ 326.59
ST. EDWARD ASSOCIATION OF MEN 4921 West Metairie Avenue Metairie, LA 70001	03/12/2009	Donation	\$ 100.00
ST. JOSEPH MISSIONARY BAPTIST CHURCH 241 Robinson Avenue Marrero, LA 70072	04/30/2009	Advertisement	\$ 200.00
ST. LOUIS KING OF FRANCE SCHOOL 1600 Lake Avenue Metairie, LA 70005	02/09/2009	Donation	\$ 17.00
3. SUBTOTAL (optional)			\$1,813.78
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. MATTHEWS THE APOSTLE CHURCH 10021 Jefferson Hwy River Ridge, LA 70123	08/24/2009	Donation	\$ 250.00
ST. MATTHEWS THE APOSTLE CHURCH 10021 Jefferson Hwy River Ridge, LA 70123	09/14/2009	Donation for Fall fair	\$ 250.00
ST. RITA PECAN FESTIVAL 194 Ryan Avenue Harahan, LA 70123	09/08/2009	Donation to Annual Festival	\$ 200.00
ST. ROSALIE CHURCH 608 1st Avenue Harvey, LA 70058	02/17/2009	Donation	\$ 395.00
ST. ROSALIE CHURCH 608 1st Avenue Harvey, LA 70058	06/01/2009	Donation	\$ 200.00
ST. ROSALIE CHURCH 608 1st Avenue Harvey, LA 70058	08/20/2009	Advertisement	\$ 200.00
STATE PARKS RESERVATION CENTER Baton Rouge, LA	05/15/2009	Appreciation luncheon for staff	\$ 120.00
BRUCE STAVINSKY 401 Heritage Avenue Gretna, LA 70056	06/15/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,665.00
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)
SUNSHINE BOUTIQUE 4200 Houma Blvd. Metairie, LA 70006	02/27/2009	Flowers for constituent in hospital	\$ 19.56
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	01/16/2009	Dinner with constituents	\$ 60.68
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	03/07/2009	Dinner with constituents	\$ 132.87
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	03/07/2009	Lunch meeting	\$ 132.87
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	03/20/2009	Lunch with constituents	\$ 107.04
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	03/27/2009	Dinner with constituents	\$ 61.12
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/03/2009	Dinner with constituents	\$ 202.15
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	06/16/2009	Dinner with constituents	\$ 51.34
3. SUBTOTAL (optional)			\$767.63
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)
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	07/23/2009	Dinner with constituents	\$ 83.31
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	08/14/2009	Dinner with constituents	\$ 61.86
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	08/21/2009	Lunch with constituents	\$ 59.90
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	09/12/2009	Dinner with constituents	\$ 126.84
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	09/18/2009	Dinner with constituents	\$ 107.90
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	09/21/2009	Lunch with constituents	\$ 109.57
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	12/11/2009	Lunch meeting	\$ 64.42
TLF FLOWERS BY JANICE Harahan, LA	03/30/2009	Flowers for constituents	\$ 83.74
3. SUBTOTAL (optional)			\$697.54
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)
TLF FLOWERS BY JANICE Harahan, LA	09/09/2009	Flowers for constituent	\$ 67.43
TLF FLOWERS BY JANICE Harahan, LA	09/25/2009	Flowers for funeral	\$ 60.90
TLF FLOWERS BY JANICE Harahan, LA	10/27/2009	Flowers for constituents funeral	\$ 52.74
TLF FLOWERS BY JANICE Harahan, LA	11/12/2009	Flowers for constituent	\$ 71.78
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	11/03/2009	Lunch with constituents	\$ 56.70
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	12/10/2009	Lunch meeting	\$ 64.50
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	04/29/2009	Lunch with constituents	\$ 80.66
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	01/21/2009	Lunch with constituents	\$ 13.70
3. SUBTOTAL (optional)			\$468.41
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)
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	01/23/2009	Lunch with constituents	\$ 31.06
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	03/09/2009	Lunch with constituents	\$ 87.00
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	08/26/2009	Lunch with constituents	\$ 31.75
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	10/05/2009	Lunch with constituents	\$ 171.03
THE WEST BANK BEACON P.O. Box 2246 Gretna, LA 70054	06/23/2009	Advertisement in July issue	\$ 770.00
THE WEST BANK BEACON P.O. Box 2246 Gretna, LA 70054	11/13/2009	Advertisement	\$ 770.00
THE WEST BANK BEACON P.O. Box 2246 Gretna, LA 70054	12/15/2009	Advertisement	\$ 720.00
TIGER ATHLETIC FOUNDATION Baton Rouge, LA	03/31/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,680.84
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)
TOMMY'S CUISINE 746 Tchoupitoulas Street New Orleans, LA 70130	05/29/2009	Dinner with constituents	\$ 283.89
TRUE DEMOCRATS 1333 South Elm Street Metairie, LA 70063	09/08/2009	Tickets to 28th Annual Banquet	\$ 320.00
TRUE DEMOCRATS 1333 South Elm Street Metairie, LA 70063	12/10/2009	Donation	\$ 100.00
UNITED AIRLINES Rosemont, IL	02/09/2009	Cancellation of fee for trip	\$ 108.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	02/09/2009	Postage	\$ 84.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	03/03/2009	Postage	\$ 84.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	03/18/2009	Postage	\$ 41.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	08/10/2009	Postage	\$ 44.00
3. SUBTOTAL (optional)			\$1,064.89
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)
VILLIO FOR JUDGE CAMPAIGN DEBT 3100 Metairie Road Metairie, LA	06/09/2009	2 tickets for debt retirement	\$ 1,000.00
VOL MEN'S CLUB 2556 Weatherly Place Marrero, LA 70072	03/03/2009	Sponsorship	\$ 100.00
WEST BANK ART GUILD 401 Sala Avenue Westwego, LA 70094	08/19/2009	Donation	\$ 50.00
WEST JEFFERSON FOOTBALL BOOSTERS P.O. Box 1014 Marrero, LA 70073	07/14/2009	Advertisement	\$ 100.00
WEST JEFFERSON HIGH SCHOOL 2200 8th Street Harvey, LA 70058	04/02/2009	Donation	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	02/09/2009	Donation	\$ 200.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	08/20/2009	Donation	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	09/21/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,750.00
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)
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/16/2009	Donation	\$ 100.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	07/30/2009	Sponsorship	\$ 125.00
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	04/02/2009	Advertisement	\$ 200.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	01/21/2009	Deposit for fundraiser	\$ 200.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	03/03/2009	Balance for fundraiser	\$ 820.00
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	02/11/2009	Lunch with constituents	\$ 35.45
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	03/25/2009	Lunch with constituent	\$ 50.77
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	07/03/2009	Lunch with constituents	\$ 81.59
3. SUBTOTAL (optional)			\$1,612.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,591.01

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)
DAVEZAC CONSULTING ENGINEERS LLC 13658 River Road Destrehan, LA 70047	04/02/2009	Return of overage contribution	\$ 1,000.00
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	12/29/2009	Service charges	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,005.00

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