CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN L. BRUZZO 3331 Severn Ave Ste 204 Metairie, LA 70002	 Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Jefferson Parish 81 	OFFICE USE ONLY Report Number: 18794 Date Filed: 2/15/2010 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary 10/22/2011 This report covers from 1/1/2009	through <u>12/31/2009</u>	Schedule C Schedule E-1 Schedule E-2	
4. Type of Report:	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer EAVERY		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		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).	
This 15th day of February John LaBRuzzo Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daniel Post Signature of Treasurer	, <u>2010</u> . 		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 80,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 80,700.00
5. Other Receipts (Schedule A-3)	\$ 3,869.24
6. Loans Received (Schedule B)	\$ 100,797.63
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 185,366.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,740.06
10. Other Disbursements (Schedule E-2)	\$ 113.34
11. Loan Repayments Made (Schedule B)	\$ 1,928.12
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,781.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,155.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 185,366.87
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,781.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 137,740.70

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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 100,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 18,100.00
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.)	\$ 0.00
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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
3RD ROCK SOLAR SYSTEMS LLC 15253 Hwy 73 Prairieville, LA 70769	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A-1 BAIL BONDS OF LAFOURCHE LLC PO Box 1196 Thibodaux, LA 70302	02/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH A. FOX 3644 Hwy 39 Braithwaite, LA 70040	10/12/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES A. GENNARO 1816 Pasadena Ave Metairie, LA 70001	02/16/2009	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AAA BAIL SERVICES INC 3123 Grand Caillou Rd Houma, LA	02/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087	02/16/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE?	03/30/2009	\$500.00	\$500.00
AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/18/2009	\$500.00	\$1,000.00
ADAMS & REESS PAC 450 Laurel St Baton Rouge, LA 70801	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC. 9270 Siegan Lane Baton Rouge, LA 70810	01/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC. 9270 Siegan Lane Baton Rouge, LA 70810	10/29/2009	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL CHILDRE MATTER- LOUISIANA PAC 228 S Washington Street Suite 115 Alexandria, VA 22314 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/06/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)	ļ	\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		Ψ2,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		I	1
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	nd Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLIANCE INSURANCE AGENCY SERVICES INC 4444 York St Suite 100 Metairie, LA 70001	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CORPORATE SERVICES INC 120 Park Ave New York, NY 10017	04/21/2009	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSTITUTE OF ARCHITECTS 521 America Street Baton Rouge, LA 70802	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMID/METRO PARTNERSHIP LLC 817 Hickory Ln Harahan, LA 70123	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREA KIEFER 123 Leighton Loop Houma, LA 70360	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR HICKMAN JR LLC 1321 Hickory Ave Harahan, LA 70123	02/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	3. Total this Election
ASTRA ZENECA SERVICES PO Box 15437 Wilmington, DE 19850	03/05/2009	\$400.00	\$1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA AUCOIN 1417 Choctaw Ave Metairie, LA 70005	03/05/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHY B. EASTMAN 6510 Oakland Dr New Orleans, LA 70118	02/11/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOY B. SPANSEL 3548 Tolmas Dr Metairie, LA 70002	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATON ROUGE ORTHOPEDIC CLINIC LLC 8080 Bluebonnet BLVD Baton Rouge, LA 70810	10/29/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYER 100 Bayer Road Pittsburgh, PA 15205	10/06/2009	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,800.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFF BLACKWELL	10/12/2009	\$150.00	\$150.00
Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE WILLIAMS LLP 3421 N Causeway Blvd Metairie, LA 70002	02/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOH BROTHERS CONSTRUCTION LLC PO Drawer 53266 New Orleans, LA	01/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUBBA'S PRODUCE COMPANY INC 400 Marigny st New Orleans, LA 70117	10/06/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD C. PATIN 4713 Trenton St Metairie, LA 70006	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CSX TRANSPORTATION INC 1590 Marietta Blvd Atlanta, GA 30318	03/30/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	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 or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
CAMPAIGN TO ELECT CHRIS HAZEL 5930 Adrian Dr Ball, LA 71405	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITAL ONE SERVICES LLC PO Box 85508 Richmond, VA 23285	12/29/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT CONSULTANTS 1421 General Taylor Street New Orleans, LA	02/09/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT CONSULTANTS 1421 General Taylor Street New Orleans, LA	10/06/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES I SILBERNAGEL & ASSOCIATES 3129 Edenborn Ave Suite 100 Metairie, LA 70002	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES I SILBERNAGEL & ASSOCIATES 3129 Edenborn Ave Suite 100 Metairie, LA 70002	10/06/2009	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	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 or	n last page of this schedule)	. <u></u>

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1. Name and Address of Contributor	2 Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	3. Total this Election	
CHECK INTO CASH OF LOUISIANA INC PO Box 550 Cleveland, TN 37364	08/27/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHEVRON CORPORATION PO Box 9034 Concord, CA 94524	03/10/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NN CHRONIS 2075 Lakeshore Dr Apt B6 Mandeville, LA 70448	10/06/2009	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COASTAL CORPORATION 206 Decatour St New Orleans, LA 70130	02/09/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONOCO PHILLIPS	03/10/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONOCO PHILLIPS	10/29/2009	\$250.00	\$500.00	
Houston, TX				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,800.00	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 or	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CORRECTIONS CORP OF AMERICAN 10 Burton Hills Blvd Nashville, TN 37215	12/29/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL 453 Lafayette Street Suite A Baton Rouge, LA 70802	02/16/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COX COMMUNICATIONS 1400 Lake Hearn Dr Atlanta, GA 30319	03/30/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COX COMMUNICATIONS 1400 Lake Hearn Dr Atlanta, GA 30319	12/29/2009	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK CUSIMANO JR PO Box 7941 Metairie, LA 70010	02/16/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHEAL D MERS 3104 Neyrey Dr Metairie, LA 70002	02/16/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$1,850.00	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
JAMES D. GARVEY 3501 N. Causeway Blvd Metairie, LA 70002	10/06/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY D. HUGHES 4203 Williams Blvd Kenner, LA 70055	03/05/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANGLE & ASSOCIATES 239 Firethorn Dr Gretna, LA 70056	02/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAPHNE GLINDMEYER MD PO Box 3076 Grenta, LA 70054	02/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAPHNE GLINDMEYER MD PO Box 3076 Grenta, LA 70054	10/12/2009	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARLENE A. MARSHALL 4528 Glendale St Metairie, LA 70005	11/13/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DARRYL BERGER INVESTMENT CORP 100 Conti Street New Orleans, LA 70130	02/11/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
E. DAVID STRASSEL JR 6579 West End Blvd New Orleans, LA 70124	10/06/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DELACROIX CORPORATION 206 Decatur Street New Orleans, LA 70190	02/09/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOLLAR FINANCIAL GROUP 3500 250 H Street Blaine, WA 98230	01/27/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
P. DON HIDALGO 4637 Jamestown Ave Baton Rouge, LA 70808	03/30/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. HICKMAN & ASSOCIATES 4315 Houma Blvd Metairie, LA 70006	02/16/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$3,100.00	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 o	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DR. HICKMAN & ASSOCIATES 4315 Houma Blvd Metairie, LA 70006	10/06/2009	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES E. SMITH 421 Vincent Ave Metairie, LA 70005	02/09/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EL RABEL DDS 3114 Groom Rd Baker, LA 70714	02/19/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX	03/05/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	02/16/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	10/12/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
ERIC SANDERS DDS 2620 Country Club Rd Lake Charles, LA 70605	02/19/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PO Box 66575 Baton Rouge, LA 70806	11/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FMS INC. 1510 Barrow St Houma, LA 70360	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAN ENTERPRISES LLC 812 Rosa Ave Metairie, LA 70005	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY G. D'ANGELO 4739 Alphonse Dr Metairie, LA 70006	10/06/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUARDIAN MEDICAL GROUP LLC 5701 Plauche Court New Orleans, LA 70123	10/06/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete on	nly on last page of this schedule)	

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 Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
LINDEH GUARISCO MD 211 Sena Dr Metairie, LA 70005	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDEH GUARISCO MD 211 Sena Dr Metairie, LA 70005	10/29/2009	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H. SHANE JR 3925 N. Service Rd W Suite 105 Metairie, LA 70002	10/06/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal St suite 1860 New Orleans, LA 70112	04/27/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505	10/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AF HICKMAN	02/16/2009	\$250.00	\$250.00
Metairie, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
			N/A

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
AF HICKMAN	10/06/2009	\$250.00	\$500.00	
Metairie, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809	04/30/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
P.J. HUBBELL III 236 Livingston Place Metairie, LA 70005	02/16/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
P.J. HUBBELL III 236 Livingston Place Metairie, LA 70005	10/06/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INDEPENDANT INSURANCE AGENTS & BROKERS OF LA 9818 Bluebonnet Blvd Baton Rouge, LA	02/09/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD J. ADAIR 5204 Elmwood Dr Metaire, LA 70003	02/09/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
DONALD J. ADAIR 5204 Elmwood Dr Metaire, LA 70003	10/06/2009	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOEL J. BUNOL 334 West St Mandeville, LA 70448	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOEL J. BUNOL 334 West St Mandeville, LA 70448	10/16/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK J. D'AMICO JR 622 Baronne St New Orleans, LA 70113	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL J. GALLAGHER 12 Colony Rd Gretna, LA 70056	02/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL J. GALLAGHER 12 Colony Rd Gretna, LA 70056	10/06/2009	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	n TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	3. Total this Election
LOUIS J. ROUSSEL III PO Box 5902 Metairie, LA 70009	03/05/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS J. ROUSSEL III PO Box 5902 Metairie, LA 70009	10/06/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARL J. ROZAS MD 11 Colony Rd Gretna, LA 70056	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICHOLAS J. TRANCHINA 4840 Hwy 22 Apt 7-16 Mandeville, LA 70471	02/09/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICHOLAS J. TRANCHINA 4840 Hwy 22 Apt 7-16 Mandeville, LA 70471	10/06/2009	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK P. NEWELL JR DDS 179 Belle Terre Blvd Suite c Laplace, LA 70069	02/19/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809	11/13/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH A HARRISON CAMPAIGN FUND PO Drawer 160 Labadievielle, LA 70372	10/06/2009	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OMER K. HEBERT II PO Box 715 Plaquemine, LA 70764	10/06/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L. SHACKLETON 130 W. Oakridge Park Metairie, LA 70005	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809	02/16/2009	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809	10/06/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMP One American Plaza Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/10/2009	\$1,000.00	\$1,000.00
LAMP One American Plaza Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/16/2009	\$500.00	\$1,500.00
LOG PAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/09/2009	\$1,000.00	\$1,000.00
LOG PAC PO Box 4069 Baton Rouge, LA 70821	10/16/2009	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LSIPP PAIN PAC PO Box 86575 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/05/2009	\$1,000.00	\$1,000.00
LAFAYETTE SURGICAL SPECIALTY HOSPITAL 1101 Kalist Saloom Dr Lafayette, LA 70508	02/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,750.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BENNY LATINO 204 West Thomas Street Hammond, LA 70401	10/06/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA	02/11/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Suite 200	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge, LA 70821	02/19/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKER'S ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70821	01/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA SOCIETY PAC 2400 Veterans Blvd Kenner, LA 70062	02/09/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repo	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808	02/09/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808	02/16/2009	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808	10/06/2009	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOCIATION 660 Laurel St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$1,000.00	\$1,000.00
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/16/2009	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park BLVD Baton Rouge, LA 70809	02/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only o	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park BLVD Baton Rouge, LA 70809	10/27/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ORTHOPEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	02/12/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70895	03/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70895	10/29/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 Arnoult Rd Metairie, LA 70002	02/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 Arnoult Rd Metairie, LA 70002	10/12/2009	\$200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,450.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repo	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 Lost Oak Baton Rouge, LA 70817 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/22/2009	\$1,000.00	\$2,000.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 Lost Oak Baton Rouge, LA 70817 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/06/2009	\$500.00	\$2,500.00
NAYRIL M THOMAS	02/16/2009	\$1,000.00	\$1,000.00
Metairie, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAWN M. AUDIBERT 209 Papworth Ave Metairie, LA 70005	10/06/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL M. SPRING 305 Broadway St New Orleans, LA 70118	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD 5201 Westbank Expressway Marrero, LA 70072	01/27/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MARTIN E. REGAN & ASSOCIATES 2125 St. Charles Ave New Orleans, LA 70130	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK PO Box 4 West Point, PA 19486	12/07/2009	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METAIRIE OPERATIONS LLC 6401 Riverside Dr Metairie, LA 70003	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METAIRIE OPERATIONS LLC 6401 Riverside Dr Metairie, LA 70003	10/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGMENT COMPANY 2450 Severn Ave Metairie, LA 70001	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGMENT COMPANY 2450 Severn Ave Metairie, LA 70001	04/30/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	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 or	n last page of this schedule)	

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2. Contributions this Re	2. Contributions this Reporting Period	
a. Date(s)	b. Amount(s)	
12/29/2009	\$100.00	\$100.00
02/11/2009	\$250.00	\$250.00
10/06/2009	\$250.00	\$500.00
01/27/2009	\$250.00	\$250.00
01/22/2009	\$250.00	\$250.00
03/30/2009	\$250.00	\$250.00
·	\$1,350.00	N/A
		N/A
	a. Date(s) 12/29/2009 02/11/2009 02/11/2009 10/06/2009 01/27/2009 01/22/2009	a. Date(s) b. Amount(s) 12/29/2009 \$100.00 02/11/2009 \$250.00 02/11/2009 \$250.00 10/06/2009 \$250.00 01/27/2009 \$250.00 01/22/2009 \$250.00 03/30/2009 \$250.00

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PFIZER INC	04/23/2009	\$500.00	\$500.00
New York, NY 10017			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACEUTICAL RESEARCH AND MANUFACTURER'S OF 950 F Street NA Washington, DC 20004	03/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Ave Harahan, LA 70123	03/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMMY PONDER 209 Country Club Blvd Thibodaux, LA	01/22/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRIME CONSULTING LLC 109 Adair Lane Lafayette, LA 70508	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN R. COULTHARD 505 Grenta Blvd Gretna, LA 70053	02/23/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$2,950.00	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 or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
VINCENT R. FORTE 3932 Jefferson Davis Place Monroe, LA 71201	03/05/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R. SCHULTZ 3223 Annunciation St New Orleans, LA 70115	03/05/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	02/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBOWE & COMPANY 3501 N. Causeway Blvd Metairie, LA 70002	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD D. OLINDE DDS 71107 Hwy 21 Suite 2 Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/19/2009	\$1,000.00	\$1,000.00
RIVERBEND NURSING & REHAB CENTER INC 13735 Hwy 23 Belle Chase, LA 70037	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,350.00	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 or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
ROY O. MARTIN LUMBER LLC PO Box 1110 Alexandria, LA	01/27/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	07/07/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	10/06/2009	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SESSIONS FISHMAN NATHAN & ISRAEL 201 St. Charles Ave New Orleans, LA 70170	02/16/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898	02/16/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898	10/06/2009	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•		
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)		

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 R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SPECIALTY MEDICAL ELECTRONIC'S INC 69 Tupelo Trace Mandeville, LA 70471	02/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPECIALTY MEDICAL ELECTRONIC'S INC 69 Tupelo Trace Mandeville, LA 70471	10/06/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS T. CLOKE 4027 Delgado Dr New Orleans, LA 70119	10/06/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL T. GRAY PO Box 6202 Metairie, LA 70009	02/09/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NINFA T. ROSINA 23 Idlewood Pl River Ridge, LA 70123	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NINFA T. ROSINA 23 Idlewood Pl River Ridge, LA 70123	10/06/2009	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	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 of	nly on last page of this schedule)	

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		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
TAKEDA PHARMACEUTICALS 1 Takeda PKWY Deerfield, IL 60015	02/11/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE AUTOMOTIVE MARKETING GROUP LLC 6126 Crestmount Dr Baton Rouge, LA 70809	02/11/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAC PAC 10638 Timberlake Ave Baton Rouge, LA 70810	02/09/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS H. WINGO DDS 1008 West Thomas St Hammond, LA 70401	02/19/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED EMPLOYEES PAC PO Box 5000 Pineville, LA 71361	03/05/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS W. LEVIN 139 Ridgeway Dr Metairie, LA 70001	02/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$4,000.00	N/A
			N/A

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 Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS W. LEVIN 139 Ridgeway Dr Metairie, LA 70001	10/06/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALDON OPERATIONS LLC 2401 Idaho Street Kenner, LA 70062	02/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS	01/20/2009	\$250.00	\$250.00
Deerfield, IL 60015			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS	10/06/2009	\$250.00	\$500.00
Deerfield, IL 60015			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED WHITE 2637 Edenborn Ave Suite 100 Metairie, LA 70002	10/06/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM ST. JOHN LA CORTE MD	02/16/2009	\$1,000.00	\$1,000.00
Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,950.00	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 on	ly on last page of this schedule)	

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)	
MILTON Y ATEBARA 3616 Annunciation Street New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/11/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 80,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only on last page of this schedule)		\$ 21,300.00

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)
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809	02/19/2009	Contribution to be reimbursed	\$2,500.00
HOUSE OF REPRESENTATIVES - LA Baton Rouge, LA	01/06/2009	reimbursement for mailer paid by campaign account	\$600.00
HOUSE OF REPRESENTATIVES - LA Baton Rouge, LA	01/20/2009	reimbursment for mailer paid by campaign	\$250.00
HOUSE OF REPRESENTATIVES - LA Baton Rouge, LA	04/21/2009	reimbursement for Pentagon Baracks rental	\$250.00
JOHN L. BRUZZO 3331 Severn Ave Ste 204 Metairie, LA 70002	01/12/2009	reimburse credit card purchase	\$10.86
JULIE QUINN COUNCIL CAMPAIGN ACCOUNT 419 Northline Metairie, LA 70005	03/30/2009	reimbursment for Lowe's supplies	\$105.92
JULIE QUINN COUNCIL CAMPAIGN ACCOUNT 419 Northline Metairie, LA 70005	03/30/2009	reimbursement of Lowe's supplies	\$152.46
5. Total OTHER RECEIPTS during this reporting perio	bd	I	\$ 3,869.24

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	standing. Separate loans	s must be	
1. Name and address of lender VISA PO Box 30495 Tampa, FL 33630	2. a. Date* 12/31/2009 b. Interest rate 10.00 %(a.p.r.) c. Amount borrowed* \$ 321.72 d. Balance due \$ 321.72 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this perio Date	od Principal	Interest	
	2/12/2009	1204.10	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender CAPITAL ONE PO Box 650007 Dallas, TX 03752	2. a. Date* 12/31/2009 b. Interest rate 8.90 %(a.p.r.) c. Amount borrowed* 475.91 d. Balance due 475.91 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period	od Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender CAPITAL ONE PO Box 650007 Dallas, TX 03752	2. a. Date* 12/27/2008 b. Interest rate 10.65 %(a.p.r.) c. Amount borrowed* \$ 724.02 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this perio	od Principal	Interest	
	1/22/2009	724.02	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

. Name and address of lender 2. a. Date* <u>12/29/2009</u> b. Interest rate				
JOHN L. BRUZZO 3331 Severn Ave Ste 204	c. Amount borrowed	1*	\$ 100,000.00	
Metairie, LA 70002	d. Balance due		\$ 100,000.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
	OF HONAL. TOtal alliou			
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are not			
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or quarantor.)	known, list all payments under principal.)			

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_DEBTS OWED BY THE CAMPAIGN

X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JOHN LABRUZZO 3331 Severn Ave Suite 204 Metairie, LA Reason Debt Incurred: Republican Convention Expense to be reimbursed to campaign	\$666.64	\$0.00	\$666.64	\$0.00

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.

West Esplanade Metainie, LA Image: Splanade Metainie, LA Splanade Image: Splanade Splanade Splanade Splanad Splanade Splan	1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
S Berg Court Mandeville, LA 70471 Od/024/2009 cell phone expense \$ 3 AT&T O4/24/2009 cell phone expense \$ 3 Metairie, LA O8/07/2009 cempaign/constituent meal \$ 6 ACME OYSTER HOUSE Veterans Blvd Metaire, LA O8/07/2009 cempaign/constituent meal \$ 6 ALBASHA RESTAURANT Blue Bonnett Blvd Baton Rouge, LA O6/30/2009 meal during committee meetings in Baton Rouge \$ 3 ALLSTATE INSURANCE O4/15/2009 Insurance for Campaign Truck \$ 73 ALLSTATE INSURANCE 10/15/2009 insurance for campaign truck \$ 73 ALLSTATE INSURANCE 12/15/2009 insurance for campaign truck \$ 5	West Esplanade	02/26/2009	Oil change on campaign truck	\$ 75.04
Metainie, LA OR/07/2009 campaign/constituent meal \$ 6 ACME OYSTER HOUSE Veterans Blvd Metaire, LA 08/07/2009 campaign/constituent meal \$ 6 ALBASHA RESTAURANT Blue Bonnett Blvd Baton Rouge, LA 06/30/2009 meal during committee meetings in Baton Rouge \$ 3 ALLSTATE INSURANCE 04/15/2009 Insurance for Campaign Truck \$ 73 ALLSTATE INSURANCE 10/15/2009 Insurance for Campaign Truck \$ 73 ALLSTATE INSURANCE 10/15/2009 Insurance for campaign truck \$ 73 ALLSTATE INSURANCE 12/15/2009 insurance for campaign truck \$ 5	35 Berg Court	03/09/2009		\$ 131.08
ACME OYSTER HOUSE Veterans Blvd Metaire, LA08/07/2009campaign/constituent meal\$ 6ALBASHA RESTAURANT Blue Bonnett Blvd Baton Rouge, LA06/30/2009meal during committee meetings in Baton Rouge\$ 3ALLSTATE INSURANCE , ALLSTATE INSURANCE04/15/2009Insurance for Campaign Truck\$ 73ALLSTATE INSURANCE , L10/15/2009insurance for campaign truck\$ 73ALLSTATE INSURANCE12/15/2009insurance for campaign truck\$ 5	AT&T	04/24/2009	cell phone expense	\$ 32.61
Veterans Blvd Metaire, LA Metaire, LA Metaire, LA Metaire, LA Meal during committee meetings in Baton Rouge \$ 3 ALBASHA RESTAURANT Blue Bonnett Blvd Baton Rouge, LA 06/30/2009 meal during committee meetings in Baton Rouge \$ 3 ALLSTATE INSURANCE 04/15/2009 Insurance for Campaign Truck \$ 73 , 10/15/2009 10/15/2009 \$ 73 ALLSTATE INSURANCE 10/15/2009 Insurance for campaign truck \$ 73 ALLSTATE INSURANCE 12/15/2009 insurance for campaign truck \$ 5	Metairie, LA			
Blue Bonnett Blvd meetings in Baton Rouge meetings in Baton Rouge ALLSTATE INSURANCE 04/15/2009 Insurance for Campaign Truck \$ 73 ALLSTATE INSURANCE 10/15/2009 S 73 , 10/15/2009 \$ 73 ALLSTATE INSURANCE 10/15/2009 \$ 73 , 10/15/2009 S 73 ALLSTATE INSURANCE 12/15/2009 insurance for campaign truck	Veterans Blvd	08/07/2009	campaign/constituent meal	\$ 63.19
, ALLSTATE INSURANCE 10/15/2009 \$73 , ALLSTATE INSURANCE 12/15/2009 insurance for campaign truck \$5	Blue Bonnett Blvd	06/30/2009		\$ 34.32
, ALLSTATE INSURANCE 12/15/2009 insurance for campaign truck \$5	ALLSTATE INSURANCE	04/15/2009	Insurance for Campaign Truck	\$ 734.62
ALLSTATE INSURANCE 12/15/2009 insurance for campaign truck \$ 5	ALLSTATE INSURANCE	10/15/2009		\$ 734.62
	,			
,	ALLSTATE INSURANCE	12/15/2009	insurance for campaign truck	\$ 53.96
	,			
3. SUBTOTAL (optional) \$1,859	3. SUBTOTAL (optional)	I		\$1,859.44

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 thi a. Date(s)	ures this Reporting Period b. Purpose(s) c. Amount(s)	
ALLSTATE SUGAR BOWL OFFICE 1500 Sugarbowl Drive New Orleans, LA 70112	10/07/2009	Book	\$ 49.95
ANDREA'S RESTAURANT Metairie, LA	02/13/2009	fundraiser expense	\$ 3,200.00
ANGELO BROCATOS ICE CREAM Carrolton Ave New Orleans, LA	04/18/2009	campaign/constituent meal	\$ 56.25
BAYOU TRAVEL SERVICES Des Allmendes, LA	10/12/2009	gas	\$ 50.50
BISTRO BYRONZ Government Street Baton Rouge, LA	06/22/2009	working lunch	\$ 19.08
BREAUX MART Severn Ave Metairie, LA	02/04/2009	snacks for office	\$ 35.14
BROOKLYN PIZZERIA Metairie, LA	02/26/2009	campaign/constituent meal	\$ 17.12
BROOKLYN PIZZERIA Metairie, LA	08/04/2009	campaign/constituent meal	\$ 20.00
3. SUBTOTAL (optional)	I		\$3,448.04
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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 Perioda. Date(s)b. Purpose(s)c. Amound		
DAVID BROOKS 422 S. Scott Street New Orleans, LA 70112	03/17/2009	Web hosting	\$ 250.00
DAVID BROOKS 422 S. Scott Street New Orleans, LA 70112	08/07/2009	Campaign Services	\$ 199.75
BURGER KING Metairie, LA	02/19/2009	working lunch	\$ 14.70
BYBLOS Metaire, LA	01/06/2009	campaign/constituent meal	\$ 22.75
BYBLOS Metaire, LA	04/24/2009	campaign/constituent meal	\$ 22.36
CARMINE'S RESTUARANT Metairie, LA	10/01/2009	campaign/constituent meal	\$ 74.38
STEPHEN CARTER 466 Greenmount Metairie, LA 70005	02/20/2009	Campaign Work	\$ 560.00
CHERRY GROUP LLC 149 Hollygrove Metairie, LA 70005	04/28/2009	Campaign Consulting	\$ 3,150.00
3. SUBTOTAL (optional)			\$4,293.94

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON	01/03/2009	gas	\$ 23.71
Greenwell Springs, LA			
CHEVRON	02/12/2009	gas	\$ 31.77
Greenwell Springs, LA			
CHEVRON	03/09/2009	gas	\$ 46.00
Greenwell Springs, LA			
CHEVRON	03/12/2009	gas	\$ 30.90
Greenwell Springs, LA			
CHEVRON	04/08/2009	gas	\$ 29.55
Greenwell Springs, LA			
CHEVRON	05/16/2009	gas	\$ 54.80
Greenwell Springs, LA			
CHEVRON	05/25/2009	gas	\$ 37.88
Greenwell Springs, LA			
CHEVRON	05/30/2009	gas	\$ 71.78
Greenwell Springs, LA			
3. SUBTOTAL (optional)			\$326.39
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON	07/23/2009	gas	\$ 27.20
Greenwell Springs, LA			
CHEVRON	07/31/2009	gas	\$ 55.50
Greenwell Springs, LA			
CHEVRON	08/27/2009	gas	\$ 21.29
Greenwell Springs, LA			
CHEVRON	08/27/2009	gas	\$ 34.40
Greenwell Springs, LA			
CHEVRON	08/31/2009	gas	\$ 40.92
Greenwell Springs, LA			
CHEVRON	10/15/2009	gas	\$ 30.00
Greenwell Springs, LA			
CHEVRON	10/17/2009	gas	\$ 38.03
Greenwell Springs, LA			
CHEVRON	11/09/2009	gas	\$ 36.24
Greenwell Springs, LA			
3. SUBTOTAL (optional)			\$283.58
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
CHEVRON Greenwell Springs, LA	11/17/2009	gas	\$ 37.88	
CHICK-FIL A Lakeside Mall Metairie, LA	11/05/2009	working lunch	\$ 21.37	
CHINES CHEF'S II Thibodaux, LA	08/18/2009	working lunch	\$ 30.11	
CIRCLE K Metairie, LA	02/21/2009	Snacks for office	\$ 9.67	
CIRCLE K Metairie, LA	12/16/2009	gas	\$ 40.28	
COOKE BOUQUET Metairie, LA	03/30/2009	gift for constituent	\$ 62.41	
GRANT COOPER 671 Terrace Ct Jefferson, LA 70121	10/16/2009	Fundraiser supplies	\$ 97.03	
BRUCE CRAIGE	03/25/2009	Donation	\$ 20.00	
 SUBTOTAL (optional) TOTAL (optional - complete only on last page of this s 	schodulo)		\$318.75	

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	04/08/2009	Repairs to campaign truck	\$ 654.31	
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	05/04/2009	car repair	\$ 34.20	
BRAD DAIGLE 671 Terrace Ct Jefferson, LA 70120	10/14/2009	fundraiser supplies	\$ 308.33	
BRAD DAIGLE 671 Terrace Ct Jefferson, LA 70120	10/19/2009	fundraiser supplies	\$ 108.00	
DANNY & CLYDES Metairie, LA	02/03/2009	gas	\$ 25.06	
DANNY & CLYDES Metairie, LA	03/06/2009	Lunch for volunteers	\$ 16.02	
DANNY & CLYDES Metairie, LA	07/27/2009	gas	\$ 58.69	
DANNY & CLYDES Metairie, LA	07/27/2009	gas	\$ 37.31	
3. SUBTOTAL (optional)	I		\$1,241.92	
4. TOTAL (optional - complete only on last page of thi Form 102, Rev. 3/98, Page Rev. 3/98	s schedule)			

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
DILLARD'S Mall of Louisiana Baton Rouge, LA	11/18/2009	props for photo shoot	\$ 38.06	
DILLARD'S Mall of Louisiana Baton Rouge, LA	12/01/2009	Office supplies	\$ 13.08	
DISCOUNT ZONE	01/15/2009	gas	\$ 27.13	
Metairie, LA				
DISCOUNT ZONE	03/25/2009	gas	\$ 45.69	
Metairie, LA				
DISCOUNT ZONE	04/02/2009	gas	\$ 20.00	
Metairie, LA				
DISCOUNT ZONE	05/05/2009	gas	\$ 28.64	
Metairie, LA				
DISCOUNT ZONE	05/25/2009	gas	\$ 34.00	
Metairie, LA				
DISCOUNT ZONE	06/14/2009	gas	\$ 43.77	
Metairie, LA				
3. SUBTOTAL (optional)			\$250.37	
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)			

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 Perioda. Date(s)b. Purpose(s)c. Amount(s)		
		gas		
DISCOUNT ZONE	06/19/2009	yas	\$ 37.65	
Metairie, LA				
DISCOUNT ZONE	07/21/2009	gas	\$ 42.51	
Metairie, LA				
DISCOUNT ZONE	08/01/2009	gas	\$ 25.18	
Metairie, LA				
DISCOUNT ZONE	08/05/2009	gas	\$ 36.59	
Metairie, LA				
DISCOUNT ZONE	08/11/2009	gas	\$ 59.13	
Metairie, LA				
DISCOUNT ZONE	08/13/2009	gas	\$ 29.06	
Metairie, LA				
DISCOUNT ZONE	08/17/2009	gas	\$ 38.19	
Metairie, LA				
DISCOUNT ZONE	08/24/2009	gas	\$ 37.03	
Metairie, LA				
3. SUBTOTAL (optional)			\$305.34	
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)			

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 Perioda. Date(s)b. Purpose(s)c. Amount(s)			
DISCOUNT ZONE	09/12/2009	gas	\$ 43.55		
Metairie, LA					
DISCOUNT ZONE	09/29/2009	gas	\$ 33.02		
Metairie, LA					
DISCOUNT ZONE	10/07/2009	gas	\$ 45.17		
Metairie, LA					
DISCOUNT ZONE	10/28/2009	gas	\$ 57.69		
Metairie, LA					
DISCOUNT ZONE	11/02/2009	gas	\$ 37.93		
Metairie, LA					
DISCOUNT ZONE	11/07/2009	gas	\$ 38.17		
Metairie, LA					
DISCOUNT ZONE	11/12/2009	gas	\$ 52.80		
Metairie, LA					
DISCOUNT ZONE	12/19/2009	gas	\$ 30.00		
Metairie, LA					
3. SUBTOTAL (optional)			\$338.33		
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)				

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 a. Date(s)	c. Amount(s)	
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metaire Ct Metairie, LA 70002	03/02/2009	Lunch Meeting	\$ 25.00
ELBERT GUILLORY CAMPAIGN FUND 633 E. Landry St Opelousas, LA 70570	02/02/2009	Donation	\$ 500.00
ELBERT GUILLORY CAMPAIGN FUND 633 E. Landry St Opelousas, LA 70570	03/11/2009	Campaign Donation	\$ 500.00
ELIZABETH'S New Orleans, LA	01/21/2009	campaign/constituent meal	\$ 40.34
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/09/2009	gas	\$ 25.60
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/20/2009	gas	\$ 25.87
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/06/2009	gas	\$ 28.32
EXXON MOBILE PO Box 2519 Houston, TX 77252	04/23/2009	gas	\$ 30.82
3. SUBTOTAL (optional)			\$1,175.95

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/13/2009	gas	\$ 33.02
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/18/2009	gas	\$ 27.79
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/07/2009	gas	\$ 32.59
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/28/2009	gas	\$ 37.03
EXXON MOBILE PO Box 2519 Houston, TX 77252	09/04/2009	gas	\$ 56.08
EXXON MOBILE PO Box 2519 Houston, TX 77252	09/11/2009	gas	\$ 36.41
EXXON MOBILE PO Box 2519 Houston, TX 77252	09/30/2009	gas	\$ 39.06
EXXON MOBILE PO Box 2519 Houston, TX 77252	10/13/2009	gas	\$ 35.77
3. SUBTOTAL (optional)	I		\$297.75

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
EXXON MOBILE PO Box 2519 Houston, TX 77252	10/29/2009	gas	\$ 36.92
EXXON MOBILE PO Box 2519 Houston, TX 77252	11/20/2009	gas	\$ 33.22
EXXON MOBILE PO Box 2519 Houston, TX 77252	11/23/2009	gas	\$ 37.25
FREMIN'S RESTAURANT	03/03/2009	campaign/constituent meal	\$ 38.48
Thibodaux, LA			
FREMIN'S RESTAURANT Thibodaux, LA	04/28/2009	campaign/constituent meal	\$ 29.27
FRIENDS IN NEED PO Box 56475 Metairie, LA 70005	10/28/2009	donation	\$ 60.00
GMAC	01/13/2009	Auto Expense	\$ 347.52
,			
GMAC	02/13/2009	Auto Expense	\$ 347.52
3			
3. SUBTOTAL (optional)			\$930.18
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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 Reportion			
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GMAC	03/13/2009	Auto Expense	\$ 347.52
1			
CMAC	04/12/2000	Campaign Truck	¢ 247 52
GMAC	04/13/2009	Campaign Truck	\$ 347.52
1			
GMAC	05/13/2009	Campaign Truck	\$ 347.52
,			
GMAC	06/15/2009	Campaign Truck	\$ 347.52
GNIAC	00/15/2009	Sampaign Huok	φ 347.3Z
,			
GMAC	07/13/2009	Auto Expense	\$ 347.52
,			
GMAC	09/13/2009	Auto expense	\$ 347.52
GNIAC	09/13/2009		φ 547.5Z
,			
GMAC	09/14/2009	Auto expense	\$ 347.52
,			
GMAC	10/14/2009	Auto Expense	\$ 347.52
	10/11/2000		φ 0+1.02
,			
3. SUBTOTAL (optional)			\$2,780.16
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amound		
HILTON PARKING GARAGE Convention Blvd New Orleans, LA	09/20/2009	parking	\$ 12.00
HOUSE OF FLOWERS	03/30/2009	flowers for contituent funeral	\$ 81.06
HOUSTONS Veterans Blvd Metairie, LA 70002	01/26/2009	campaign/constituent meal	\$ 119.31
HOUSTONS Veterans Blvd Metairie, LA 70002	08/14/2009	campaign/constituent meal	\$ 62.83
HOUSTONS Veterans Blvd Metairie, LA 70002	09/15/2009	campaign/constituent meal	\$ 73.08
INSTITUTE OF POLITICS Loyola University Box 119 New Orleans, LA 70118	11/17/2009	Annual Dinner Meeting	\$ 130.00
J AND L SALES Hattiesburg, MS	04/15/2009	promotional items	\$ 708.42
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	04/08/2009	cup logos	\$ 75.00
3. SUBTOTAL (optional)			\$1,261.70
4. TOTAL (optional - complete only on last page of th	nis schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Ame		
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	11/20/2009	Design work for mailer	\$ 275.00
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	11/20/2009	design work for mailer and survey	\$ 900.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Metairie, LA 70002	04/20/2009	Seafood Boil	\$ 80.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Metairie, LA 70002	10/20/2009	golf tournament	\$ 400.00
JOHN L. BRUZZO 3331 Severn Ave Ste 204 Metairie, LA 70002	10/19/2009	Reimbursement for fundraiser supplies	\$ 61.58
JOHN L. BRUZZO 3331 Severn Ave Ste 204 Metairie, LA 70002	11/10/2009	Reimbursment of RNC expenses	\$ 666.64
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	06/08/2009	Reimburse payment for badges	\$ 64.48
JULIE QUINN CAMPAIGN FUND 3330 N. Causeway Blvd Suite 438 Metairie, LA 70002	03/16/2009	Campaign donation	\$ 2,000.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
KALE BRADFORD BENEFIT Metaire, LA	01/21/2009	Donation	\$ 25.00	
JOHNATHAN KEARNEY 2013 White Maple Dr Madisonville, LA 70447	04/10/2009	sign pick up	\$ 50.00	
KEITH KEOGH 671 Terrace Ct Jefferson, LA 70120	10/14/2009	fundraiser supplies	\$ 365.51	
KEITH KEOGH 671 Terrace Ct Jefferson, LA 70120	10/30/2009	fundraiser supplies	\$ 53.02	
KINKOS Veterans Memorial BLVD Metairie, LA	02/17/2009	Office Supplies	\$ 95.32	
KMART Metairie, LA	07/11/2009	office supplies	\$ 32.61	
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/08/2009	Donation	\$ 10.00	
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/30/2009	House Shirts	\$ 59.00	
3. SUBTOTAL (optional)	I		\$690.46	
4. TOTAL (optional - complete only on last page of th Form 102. Rev. 3/98. Page Rev. 3/98	nis schedule)			

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 a. Date(s)	c. Amount(s)	
LA HOUSE OF REPRESENTATIVES - PENTAGON BARRAC PO Box 94062 Baton Rouge, LA 70804	01/20/2009	Rent for apartment	\$ 750.00
LA HOUSE OF REPRESENTATIVES - PENTAGON BARRAC PO Box 94062 Baton Rouge, LA 70804	04/03/2009	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES - PENTAGON BARRAC PO Box 94062 Baton Rouge, LA 70804	07/13/2009	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES - PENTAGON BARRAC PO Box 94062 Baton Rouge, LA 70804	09/21/2009	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	07/18/2009	Meal Expense	\$ 102.50
LOTZ CULINARY EQUIPMENT Harahan, LA	09/29/2009	equipment for fundraiser	\$ 220.49
LOTZ CULINARY EQUIPMENT Harahan, LA	09/29/2009	equipment for fundraiser	\$ 17.95
LOTZ CULINARY EQUIPMENT Harahan, LA	09/29/2009	equipment for fundraiser	\$ 21.75
3. SUBTOTAL (optional)			\$3,362.69
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	·)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
LOTZ CULINARY EQUIPMENT Harahan, LA	10/01/2009	equipment for fundraiser	\$ 43.24
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	02/26/2009	office supplies	\$ 28.29
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	03/12/2009	suppplies	\$ 47.77
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/04/2009	Office Supplies	\$ 45.48
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/19/2009	office supplies	\$ 52.32
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	06/20/2009	office supplies	\$ 12.82
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	10/24/2009	office supplies	\$ 36.16
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	11/24/2009	office supplies	\$ 9.17
3. SUBTOTAL (optional)	I		\$275.25
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Am		
PAULA LEBLANC 2331 Severn Metairie, LA 7002	12/23/2009	prep work for state representatives meeting	\$ 125.00
LEE'S HAMBURGERS Metairie, LA 70002	01/15/2009	working lunch	\$ 15.13
LEGISLATIVE CHARITY FUND 222 N. Vermont St Covington, LA 70433	06/18/2009	Hoops Gala Tickets	\$ 100.00
LEGISLATIVE CHARITY FUND 222 N. Vermont St Covington, LA 70433	08/04/2009	Donation	\$ 300.00
LEXUS OF NEW ORLEANS New Orleans, LA	03/16/2009	Auto repairs	\$ 922.75
LEXUS OF NEW ORLEANS New Orleans, LA	04/06/2009	auto repairs	\$ 62.27
LEXUS OF NEW ORLEANS New Orleans, LA	06/05/2009	Auto Expense	\$ 65.53
LEXUS OF NEW ORLEANS New Orleans, LA	08/31/2009	Auto Expense	\$ 73.57
3. SUBTOTAL (optional)	I		\$1,664.25

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1. Name and Address of Recipient	2. Expenditures this		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STREET DIRECTORY	10/28/2009	street directory	\$ 124.94
LOWES Veterans Blvd Metairie, LA	02/19/2009	campaign/office supplies	\$ 66.08
LOWES Veterans Blvd Metairie, LA	02/19/2009	campaign/office supplies	\$ 39.84
LOWES Veterans Blvd Metairie, LA	02/27/2009	campaign supplies	\$ 152.46
HOLLY LYNN LAMBERT 2331 Severn Metairie, LA 70002	10/09/2009	Work on fundraiser	\$ 220.00
HOLLY LYNN LAMBERT 2331 Severn Metairie, LA 70002	12/28/2009	Campaign work	\$ 40.00
MACY'S Lakeside Mall Metairie, LA	11/18/2009	props for photo shoot	\$ 63.47
MAGELLAN STRATEGIES 12491 Plantation Creek Geismar, LA 70734	04/10/2009	Polling	\$ 5,200.00
3. SUBTOTAL (optional)			\$5,906.79
4. TOTAL (optional - complete only on last page of this schedule)			

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 Perioda. Date(s)b. Purpose(s)c. Amount		
MAGNA CORP 3221 25th Street Metairie, LA 70002	02/03/2009	Printing and postage for fundraiser	\$ 1,760.48
MAGNA CORP 3221 25th Street Metairie, LA 70002	04/24/2009	Postage	\$ 141.27
MAGNA CORP 3221 25th Street Metairie, LA 70002	10/16/2009	printing for fundraiser invitations	\$ 1,093.21
MAGNA CORP 3221 25th Street Metairie, LA 70002	11/27/2009	postage for mailer	\$ 292.54
MAGNA CORP 3221 25th Street Metairie, LA 70002	12/14/2009	printing for christmas mailout	\$ 2,761.03
MCDONALD'S Metairie, LA	03/18/2009	working lunch	\$ 5.98
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	01/07/2009	Lunch Meeting	\$ 20.00
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	02/04/2009	lunch meeting	\$ 65.00
3. SUBTOTAL (optional)	I	1	\$6,139.51

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2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
07/06/2009	Dues	\$ 58.00
08/10/2009	Meeting	\$ 58.00
11/12/2009	Monthly lunch meeting	\$ 58.00
12/09/2009	monthly lunch meeting	\$ 58.00
12/09/2009	membership dues	\$ 60.00
09/28/2009	fundraiser	\$ 200.00
12/16/2009	Christmas Decorations for office	\$ 119.79
10/23/2009	GPS	\$ 250.13
<u> </u>		\$861.92
- -	a. Date(s) 07/06/2009 08/10/2009 11/12/2009 11/12/2009 12/09/2009 09/28/2009 12/16/2009	a. Date(s) b. Purpose(s) 07/06/2009 Dues 08/10/2009 Meeting 11/12/2009 Monthly lunch meeting 11/12/2009 monthly lunch meeting 12/09/2009 monthly lunch meeting 09/28/2009 fundraiser 12/16/2009 Christmas Decorations for office

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)
MUFFALETTA'S DELI	01/19/2009	working lunch	\$ 12.83
Metairie, LA			
N'TINI'S Hwy 190 Mandeville, LA	07/24/2009	campaign meal	\$ 100.59
NATIONAL RIFLE ASSOCIATION OF AMERICA 11250 Waples Mill Rd Alexandria, VA 22030	02/18/2009	Membership Dues	\$ 29.00
NEW ORLEANS METERS	02/12/2009	parking	\$ 2.50
New Orleans, LA			
NEW ORLEANS METERS	07/30/2009	parking	\$ 2.50
New Orleans, LA			
NEW ORLEANS METERS	11/10/2009	parking	\$ 2.50
New Orleans, LA			
NEW ORLEANS METERS	11/12/2009	parking	\$ 1.25
New Orleans, LA			
NEW ORLEANS RIGHT TO LIFE EDUCATIONAL FOUNDAT PO Box 7492 Metarie, LA 70011	10/21/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$251.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
NICK LARUSSO CAMPAIGN FUND 4431 Canal Street New Orleans, LA 70119	02/06/2009	Donation	\$ 200.00	
OMBRA 738 Phosphur Metairie, LA 70005	04/16/2009	golf tournament hole sponsorship	\$ 150.00	
OFFICE DEPOT Veterans Blvd Metairie, LA	06/12/2009	office supplies	\$ 90.22	
OLD METAIRIE DISCOUNT STORE	04/10/2009	office supplies	\$ 77.88	
Metairie, LA				
ONLINE MARKETING	08/21/2009	website/internet marketing	\$ 39.95	
,				
ONLINE MARKETING	09/21/2009	website	\$ 39.95	
,				
ONLINE MARKETING	10/21/2009	website	\$ 39.95	
,				
ONLINE MARKETING	11/21/2009	website	\$ 39.95	
,				
3. SUBTOTAL (optional)	I		\$677.90	
4. TOTAL (optional - complete only on last page of this s Form 102, Rev. 3/98, Page Rev. 3/98	schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ONLINE MARKETING	12/21/2009	website	\$ 39.95
,			
OUTBACK STEAKHOUSE	02/03/2009	campaign/constituent meal	\$ 71.00
Metairie, LA			
PF CHANGS	07/14/2009	campaign/constituent meal	\$ 52.24
Metairie, LA			
PARRAINS SEAFOOD Perkins Rd	05/18/2009	meal during session/committee meetings	\$ 52.91
Baton Rouge, LA			
PARTY CITY	02/11/2009	office decorations	\$ 61.87
Metairie, LA			
PEL - PAC 5204 Elmwood Pkwy	02/23/2009	30 + 40 Dinner	\$ 70.00
Metairie, LA 70003			
PEL PAC	10/23/2009	donation	\$ 40.00
Metairie, LA			
PELICAN STATE PACHYDERM CLUB	01/05/2009	Membership dues	\$ 130.00
5204 Elmood Pkwy Metairie, LA 70003			
3. SUBTOTAL (optional)	I		\$517.97
4. TOTAL (optional - complete only on last page of this so Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/23/2009	Meeting expense	\$ 75.00
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	03/19/2009	Dinner meeting	\$ 60.00
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	04/16/2009	table for Couchon de Lait	\$ 250.00
PEPPERMILL RESTAURANT	01/08/2009	campaign/constituent meal	\$ 23.34
Metairie, LA			
PICADILLY CAFETERIA	03/30/2009	campaign/constituent meal	\$ 27.25
Metairie, LA			
PILOT	12/04/2009	gas	\$ 45.38
LaPlace, LA			
PRO-TECH CONCEPTS	12/03/2009	office equipment	\$ 21.90
,			
PUCCINO'S	02/04/2009	working lunch	\$ 15.23
Metairie, LA			
3. SUBTOTAL (optional)			\$518.10
4. TOTAL (optional - complete only on last page of this se Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
RACETRAC	01/23/2009	gas	\$ 27.26	
Baton Rouge, LA				
RACETRAC	03/31/2009	gas	\$ 29.14	
Baton Rouge, LA				
RACETRAC	11/12/2009	gas	\$ 38.53	
Baton Rouge, LA				
RACEWAY	12/02/2009	gas	\$ 42.56	
Rayville, LA				
RADIO SHACK Lakeside Mall Metairie, LA 70002	02/13/2009	Office equipment	\$ 29.35	
RADIO SHACK Lakeside Mall Metairie, LA 70002	02/21/2009	Office equipment	\$ 65.24	
RADOSTA'S RESTAURANT	02/20/2009	campaign/constituent meal	\$ 21.40	
Metairie, LA				
RAISING CANE'S	09/01/2009	working lunch	\$ 13.35	
Metairie, LA				
3. SUBTOTAL (optional)			\$266.83	
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)			

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	01/30/2009	Cable/internet	\$ 17.66
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	04/24/2009	internet/cable	\$ 52.92
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	05/12/2009	Internet/cable	\$ 17.67
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	06/11/2009	internet/cable	\$ 19.67
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	07/10/2009	Internet/cable	\$ 17.64
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	09/09/2009	internet/cable	\$ 17.64
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	10/13/2009	internet/cable	\$ 17.79
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	10/28/2009	cable/internet	\$ 17.72
3. SUBTOTAL (optional)	I		\$178.71
4. TOTAL (optional - complete only on last page of this Form 102. Rev. 3/98. Page Rev. 3/98	schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	11/17/2009	cable/internet	\$ 17.66
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	12/23/2009	cable/internet	\$ 17.74
REPUBLICAN PARTY OF LOUISIANA Sherwood Forest Blvd Baton Rouge, LA 70815	04/30/2009	crawfish boil	\$ 200.00
REPUBLICAN PROFESSIONAL WOMEN OF GNO	10/20/2009	dinner meeting	\$ 28.00
Kenner, LA			
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY	04/09/2009	Dinner Meeting	\$ 100.00
Mandeville, LA 70471			
RITE AID STORE	10/25/2009	office supplies	\$ 21.74
Metairie, LA			
RITZ-CARLTON Canal Blvd New Orleans, LA	10/09/2009	parking	\$ 13.44
RIVER FOOD MART Hwy 22 Madisonville, LA 70471	03/08/2009	working lunch	\$ 20.45
3. SUBTOTAL (optional)			\$419.03
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	•)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	02/24/2009	Lunch for volunteers	\$ 32.66
RUTH'S CHRIS STEAK HOUSE Baton Rouge, LA	06/16/2009	meal during session/committee meeetings	\$ 67.44
SAFARI CAR WASH Metairie, LA	06/20/2009	wash campaign truck	\$ 23.95
SAKE CAFE Metairie, LA	01/08/2009	campaign/constituent meal	\$ 67.56
SAM'S CLUB 3900 Airline Dr Metaire, LA 70001	09/14/2009	Fundraiser supplies	\$ 38.06
SAM'S CLUB 3900 Airline Dr Metaire, LA 70001	10/05/2009	Supplies decorations and food for fundraiser	\$ 486.79
SAM'S CLUB 3900 Airline Dr Metaire, LA 70001	12/14/2009	food/supplies for Jefferson Delegation Christmas Party	\$ 364.01
SAMMY'S DELI Metairie, LA	01/12/2009	campaign/constituent meal	\$ 46.26
3. SUBTOTAL (optional)	I		\$1,126.73

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
SAMMY'S DELI	01/21/2009	campaign/constituent meal	\$ 24.03	
Metairie, LA				
SAMMY'S DELI	02/27/2009	working lunch	\$ 13.16	
Metairie, LA				
SHELL OIL	01/29/2009	gas	\$ 26.61	
Metairie, LA				
SHELL OIL	02/16/2009	gas	\$ 33.12	
Metairie, LA				
SHELL OIL	02/19/2009	gas	\$ 28.71	
Metairie, LA				
SHELL OIL	02/21/2009	gas	\$ 25.97	
Metairie, LA				
SHELL OIL	02/26/2009	gas	\$ 43.79	
Metairie, LA				
SHELL OIL	03/17/2009	gas	\$ 28.66	
Metairie, LA				
3. SUBTOTAL (optional)			\$224.05	
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)			

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1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL	03/23/2009	gas	\$ 24.73
Metairie, LA			
SHELL OIL	03/26/2009	gas	\$ 26.88
Metairie, LA			
SHELL OIL	04/06/2009	gas	\$ 29.77
Metairie, LA			
SHELL OIL	04/13/2009	gas	\$ 24.96
Metairie, LA			
SHELL OIL	04/15/2009	gas	\$ 31.28
Metairie, LA			
SHELL OIL	04/17/2009	gas	\$ 30.17
Metairie, LA			
SHELL OIL	04/21/2009	gas	\$ 30.44
Metairie, LA			
SHELL OIL	04/28/2009	gas	\$ 30.62
Metairie, LA			
3. SUBTOTAL (optional)			\$228.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL	05/08/2009	gas	\$ 32.81
Metairie, LA			
SHELL OIL	07/02/2009	gas	\$ 23.22
Metairie, LA			
	07/07/0000		0.44.44
SHELL OIL	07/07/2009	gas	\$ 44.44
Metairie, LA			
SHELL OIL	07/11/2009	gas	\$ 39.95
Metairie, LA			
SHELL OIL	07/18/2009	gas	\$ 28.23
Metairie, LA			
	00/00/0000	gas	* 22.22
SHELL OIL	09/09/2009	yas	\$ 38.09
Metairie, LA			
SHELL OIL	09/17/2009	gas	\$ 28.39
Metairie, LA			
SHELL OIL	10/21/2009	gas	\$ 65.01
Metairie, LA			
3. SUBTOTAL (optional)			\$300.14
4. TOTAL (optional - complete only on last page of this schedule)			

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)
SHELL OIL	10/28/2009	gas	\$ 20.07
Metairie, LA			
SHELL OIL	12/02/2009	gas	\$ 55.88
Metairie, LA			
SHELL OIL	12/10/2009	gas	\$ 43.62
Metairie, LA			
SHERATON HOTEL GARAGE Canal Blvd New Orleans, LA	10/22/2009	parking garage	\$ 12.00
MATTHEW SHERGICK 671 Terrace Ct Jefferson, LA 70120	10/09/2009	fundraiser supplies	\$ 58.25
TJ MAXX New Orleans, LA	05/08/2009	Office equipment	\$ 21.74
TJ RIBS	03/26/2009	Meal during session/committee meetings	\$ 22.78
Baton Rouge, LA			
TACO BELL	02/05/2009	working meal	\$ 7.60
Metairie, LA			
3. SUBTOTAL (optional)			\$241.94
4. TOTAL (optional - complete only on last page of this se Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

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 Perioda. Date(s)b. Purpose(s)c. Amound		
TASTE OF THE TOWN 2700 Arnoult Metaire, LA 70002	06/15/2009	Event	\$ 180.00
TEAM RENEWAL 1510 Molitor St Mandeville, LA	09/21/2009	donation	\$ 50.00
TEXACO	04/30/2009	gas	\$ 31.05
Covington, LA 70433			
TEXACO	05/26/2009	gas	\$ 50.48
Covington, LA 70433			
THE OLIVE GARDEN	03/10/2009	campaign/constituent meal	\$ 24.00
Kenner, LA			
TIGER TRUCK STOP	09/07/2009	gas	\$ 58.75
Grosse Tete, LA			
TONY ANGELLOS RISTORANTE	09/05/2009	campaign/constituent meal	\$ 280.35
New Orleans, LA			
USPS	03/09/2009	Stamps	\$ 84.00
Metairie, LA			
3. SUBTOTAL (optional)			\$758.63
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	s schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
USPS	09/19/2009	postage for meter	\$ 220.00
Metairie, LA			
WAFFLE HOUSE	04/02/2009	meal during session	\$ 18.17
Baton Rogue, LA			
WALGREENS	10/27/2009	office expense	\$ 97.75
Deerfield, IL 60015			
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	02/21/2009	working lunch	\$ 19.53
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	07/27/2009	working lunch	\$ 9.98
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	10/27/2009	working lunch	\$ 22.04
WINN-DIXIE Veterans Blvd Metairie, LA	12/20/2009	food for Christmas party	\$ 143.81
3. SUBTOTAL (optional)			\$531.28
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	\$ 49,740.06		

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)
CAPITAL ONE PO Box 650007 Dallas, TX 03752	01/31/2009	finance charge	\$ 6.38
CAPITAL ONE PO Box 650007 Dallas, TX 03752	02/28/2009	finance charge	\$ 3.96
CAPITAL ONE PO Box 650007 Dallas, TX 03752	09/28/2009	Overlimit Credit Card Fee	\$ 39.00
CAPITAL ONE PO Box 650007 Dallas, TX 03752	10/27/2009	overlimit fee	\$ 39.00
VISA PO Box 30495 Tampa, FL 33630	01/31/2009	annual fee	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period Form 102, Rev. 3/98, Page Rev. 3/98			\$ 113.34