

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CRAIG TAFFARO  
3225 Coulon Dr.  
Meraux, LA 70075

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

Parish President  
St. Bernard  
parish wide

## OFFICE USE ONLY

Report Number: 19006

Date Filed: 2/17/2010

### Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/15/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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.

This 17th day of February, 2010.

Craig Taffaro Jr.

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

5042784227

Daytime Telephone

Craig Taffaro Jr.

Signature of Treasurer

5042784227

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 88,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 88,250.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 88,250.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 80,989.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 80,989.09</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 89,748.16
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 88,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 80,989.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 97,009.07

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## 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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.)	\$ 360.00

### 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.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PEREZ APC New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
NATHAN ABERCROMBIE New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
SOUTHERN APPRAISALS New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
BBEC Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
ED BOPP Mandeville, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
ALAN BOUTERIE Chalmette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOME BUILDERS ASSOCIATION  Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
RICHARD C LAMBERT ARCHITECTS  Mandeville, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
CINEMA CENTER PARTNERS  Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
CHAD CLARK  Meraux, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
SCOTT-TRIST CONTAINERS  Kenner, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
BFM CORPORATION  Kenner, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES CRAWFORD  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
RM DEVELOPMENT Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
JOSPEH DIFATTA JR. Chalmette, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
TRIPLE EEE LLC Arabi, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
HARTMAN ENGINEERING Kenner, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
CHESTER ENGINEERS Moon Township, PA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PRINCIPAL ENGINEERS</b>  Mandeville, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
<b>EAGLE EQUITY CORP</b>  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
<b>ADELE FAUST</b>  Slidell, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
<b>CBO FINANCIAL</b>  Columbia, MD  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
<b>JOHN FINCKBEINER</b>  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
<b>TAMMY GARCIA</b>  Rolling Hills, CA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WARREN GARDNER Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
CHERYL GEORGUSIS Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
JOSPEH GEORGUSIS Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
VISTA GROUP Arabi, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
EUGENE GUILLOT New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
EAGAN INSURANCE Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PARK INVESTMENTS INC.  Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
FRILOT LLC  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
KREBS LASALLE LEMIEUX ENGINEERS  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,500.00	\$1,500.00
KM LIMITED PARTNERSHIP  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
FERNCREST MANOR  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
AARON MIDDLEBERG  Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAMUEL NUNEZ JR.  Chalmette, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,000.00	\$1,000.00
LAW OFFICE OF FRANK IPPOLITO  Chalmette, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
PLAQUEMINES PAC  Belle Chase, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
COASTAL PROCESS  Denham Springs, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
JAMES QUATROY  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
GLOBAL RISK SOLUTIONS  Chalmette, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
HARD ROCK CONSTRUCTION  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
PETER RUSCK  Arabi, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
TINA SCHIRO  Chalmette, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
SIZELER-THOMPSON  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
SAMUEL STUBBLEFIELD  Rodessa, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
URBAN SYSTEMS  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
PAMELA THEVENOT Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
USES Chalmette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$1,250.00	\$1,250.00
J. VAN ROBICHAUX New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
2900 VETERENS INVESTMENTS Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
8700 W. JUDGE PEREZ DR. INC Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
DYSART AND TABARY Chalmette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 88,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAR 3 DINER Chalmette, LA	02/08/2009	campaign team meeting	\$ 160.00
PAR 3 DINER Chalmette, LA	06/02/2009	business breakfast	\$ 23.66
PAR 3 DINER Chalmette, LA	11/22/2009	breakfast meeting	\$ 95.00
PAR 3 RESTAURANT Chalmette, LA	02/16/2009	business dinner	\$ 70.00
PAR 3 RESTAURANT Chalmette, LA	04/28/2009	business lunch conference	\$ 315.00
PAR 3 RESTAURANT Chalmette, LA	07/17/2009	business lunch	\$ 37.00
PAR 3 RESTAURANT Chalmette, LA	10/30/2009	business lunch	\$ 156.00
ALL ABOUT ME Chalmette, LA	11/19/2009	items for Christmas Cash Back program	\$ 135.75
3. SUBTOTAL (optional)			\$992.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRTRAN Atlsnta, GA	01/27/2009	flight fees	\$ 98.00
US AIRWAYS Pheonix, AZ	03/25/2009	travel fees	\$ 100.00
US AIRWAYS Pheonix, AZ	04/23/2009	travel fees	\$ 453.40
US AIRWAYS Pheonix, AZ	07/26/2009	travel fees	\$ 236.00
BALL APOSTOLIC CHURCH Ball, LA	11/13/2009	donation	\$ 150.00
A-1 APPLIANCES Chalmette, LA	12/19/2009	donation for monitor for Karate program	\$ 435.99
MADISON ARNOULT EDUCATIONAL FUND Chalmette, LA	06/05/2009	educational fund donation	\$ 200.00
FIRST BAPTIST OF CHALMETTE Chalmette, LA	09/20/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,773.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL BAUDOIN Chalmette, LA	05/15/2009	music for employee spring gathering	\$ 200.00
ST. BERNARD ALL STARS Chalmette, LA	05/17/2009	donation	\$ 200.00
ST. BERNARD BUCS FOOTBALL Chalmette, LA	11/15/2009	donation	\$ 100.00
ST. BERNARD CHAMBER Chalmette, LA	02/05/2009	membership dues	\$ 100.00
ST. BERNARD CHAMBER Chalmette, LA	06/17/2009	luncheon	\$ 30.00
ST. BERNARD CHAMBER Chalmette, LA	08/19/2009	luncheon	\$ 40.00
ST. BERNARD CHAMBER Chalmette, LA	11/19/2009	sponsor for governor visit and luncheon	\$ 750.00
ST. BERNARD CHAMBER Chalmette, LA	12/09/2009	chamber annual meeting and dinner	\$ 160.00
3. SUBTOTAL (optional)			\$1,580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD CIVIC CENTER INC Chalmette, LA	08/02/2009	event sponsor	\$ 400.00
ST. BERNARD CIVIC CENTER Chalmette, LA	03/08/2009	civic center rental for Irish Italian Islenos Marching club	\$ 800.00
ST. BERNARD ECONOMIC DEVELOPMENT FOUNDATION Chalmette, LA	12/19/2009	Christmas Cash Back program cash sponsor	\$ 1,350.00
ST. BERNARD NEWS Metairie, LA	12/31/2009	advertising/cloumn	\$ 13,632.05
ST. BERNARD PARISH GOVT Chalmette, LA	06/08/2009	reimbursement for travel meals	\$ 150.65
ST. BERNARD PARISH GOVT Chalmette, LA	10/10/2009	reimbursement for annual boat blessing supplies and employee recognition	\$ 104.84
ST. BERNARD PARISH GOVT Chalmette, LA	11/11/2009	reimbursement for lunch meeting parking and fuel	\$ 105.86
ST. BERNARD PARISH SCHOOL BOARD Chalmette, LA	08/28/2009	Katrina memorial breakfast	\$ 100.00
3. SUBTOTAL (optional)			\$16,643.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD RECREATION Chalmette, LA	06/27/2009	team sponsor	\$ 140.00
ST. BERNARD REDFISH CUP Chalmette, LA	08/01/2009	merchandise sponsor	\$ 105.00
ST. BERNARD SALUTES AMERICA Chalmette, LA	07/04/2009	sponsor	\$ 250.00
ST. BERNARD SCHOOL BRD LIONS CLUB Chalmette, LA	04/15/2009	sponsor	\$ 100.00
ST. BERNARD SPORTS HALL OF FAME Chalmette, LA	10/11/2009	event sponsor	\$ 300.00
GORDON BIRSCH New Orleans, LA	02/04/2009	business meal	\$ 55.00
GORDON BIRSCH New Orleans, LA	06/08/2009	business lunch	\$ 44.00
RIVERBEND BISTRO Chalmette, LA	01/08/2009	cabinet holiday party	\$ 425.16
3. SUBTOTAL (optional)			\$1,419.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERBEND BISTRO Chalmette, LA	05/17/2009	payment for business meals for jan - mar 2009	\$ 436.08
RIVERBEND BISTRO Chalmette, LA	10/29/2009	fund raiser food and rental	\$ 6,360.20
RIVERBEND BISTRO Chalmette, LA	12/01/2009	lunch for planning commission all day meeting and three business lunch meetings	\$ 266.16
OLIVE BRANCH EMPORIUM Chalmette, LA	01/26/2009	employee king cakes	\$ 160.39
OFFICE BUSINESS CENTRAMSEY Ramsey, NJ	03/24/2009	travel supplies	\$ 10.55
JILL CABES New Orleans, LA	01/25/2009	reimbursement for office books	\$ 45.50
RAGIN CAJUN FOOTBALL Chalmette, LA	11/15/2009	donation	\$ 100.00
CANNIZARO CAMPAIGN FUND New Orleans, LA	07/09/2009	contribution	\$ 250.00
3. SUBTOTAL (optional)			\$7,628.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEEN CHALLENGE New Orleans, LA	11/05/2009	event sponsorship	\$ 1,450.00
CHEVRON Baton Rouge, LA	01/15/2009	meal during day trip	\$ 7.56
CHEVRON Baton Rouge, LA	08/20/2009	fuel	\$ 37.49
POPEYE'S CHICKEN Breaux Bridge, LA	01/08/2009	meal for extra work detail	\$ 43.58
POPEYE'S CHICKEN Breaux Bridge, LA	02/21/2009	weekend work crew lunch	\$ 92.64
POPEYE'S CHICKEN Breaux Bridge, LA	09/13/2009	lunch	\$ 22.84
RUTH'S CHRIS STEAK HOUSE New Orleans, LA	10/30/2009	fund raiser dinner	\$ 175.00
KIWANIS CLUB Chalmette, LA	09/09/2009	dues	\$ 140.00
3. SUBTOTAL (optional)			\$1,969.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB Chalmette, LA	09/20/2009	installation dinner	\$ 60.00
UNITED COMMERCIAL FISHERMAN ASSOC St. Bernard, LA	09/06/2009	membership	\$ 125.00
DELGADO COMMUNITY COLLEGE FOUNDATION New Orleans, LA	04/17/2009	sponsor	\$ 800.00
NUNEZ COMMUNITY COLLEGE Chalmette, LA	10/17/2009	donation	\$ 100.00
WILLWOODS COMMUNITY New Orleans, LA	11/08/2009	donation	\$ 250.00
BICYCLE CONNECTION Metairie, LA	07/11/2009	repairs/supplies	\$ 125.07
LA CRAWFISH FESTIVAL Chalmette, LA	03/28/2009	event sponsor	\$ 500.00
RED CROSS_ - ST. BERNARD Chalmette, LA	10/03/2009	event sponsor	\$ 375.00
3. SUBTOTAL (optional)			\$2,335.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK DEMPSEY'S New Orleans, LA	07/09/2009	business lunch	\$ 37.00
DANCE DIMENSIONS Chalmette, LA	03/27/2009	program sponsor	\$ 150.00
CHARLIE'S DINER Violet, LA	02/19/2009	employee lunch meeting	\$ 223.00
REDISCOVER DISTRICT C Chalmette, LA	03/02/2009	tree planting sponsor	\$ 1,200.00
WINN DIXIE Chalmette, LA	02/15/2009	parade reviewing stand food supplies	\$ 123.97
WINN DIXIE Chalmette, LA	07/02/2009	office supplies	\$ 31.35
WINN DIXIE Chalmette, LA	07/04/2009	4th of July celebration supplies	\$ 57.23
WINN DIXIE Chalmette, LA	07/12/2009	supplies for employee picnic	\$ 313.40
3. SUBTOTAL (optional)			\$2,135.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE Chalmette, LA	08/01/2009	supplies for Nemesis announcement of Royal Knight (taffaro)	\$ 380.66
WINN DIXIE Chalmette, LA	08/29/2009	supplies for katrina anniversary gathering	\$ 122.20
WINN DIXIE Chalmette, LA	10/20/2009	employee recognition reception	\$ 72.15
WINN DIXIE Chalmette, LA	10/25/2009	office supplies	\$ 21.79
WINN DIXIE Chalmette, LA	11/14/2009	food for referndum election day workers	\$ 246.41
WINN DIXIE Chalmette, LA	12/18/2009	employee/cabinet Christmas party supplies	\$ 793.21
FAMILY DOLLAR Chalmette, LA	05/25/2009	office supplies	\$ 12.02
FAMILY DOLLAR Chalmette, LA	07/24/2009	office supplies	\$ 8.67
3. SUBTOTAL (optional)			\$1,657.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR Chalmette, LA	09/08/2009	office supplies	\$ 37.22
FAMILY DOLLAR Chalmette, LA	12/05/2009	supplies for employees of the month Christmas parade float	\$ 461.58
LENOR DUPLESSIS Chalmette, LA	12/10/2009	office tree supplies	\$ 25.07
OLD EBBITT GRILL Washington D.C.,	03/25/2009	business dinner	\$ 60.00
SIGN EXPRESS OUTLET Chalmette, LA	12/14/2009	employee of the month Christmas parade throws	\$ 1,342.50
AMERICAN EXPRESS ,	05/02/2009	membership fee	\$ 50.00
AMERICAN EXPRESS ,	12/09/2009	membership fees	\$ 75.00
SMOOTHIE FACTORY Lafayette, LA	09/12/2009	business lunch	\$ 24.38
3. SUBTOTAL (optional)			\$2,075.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAIRGROUNDS New Orleans, LA	01/18/2009	business lunch	\$ 50.00
CANTRELLE FLOATS LLC New Orleans, LA	12/05/2009	float rental	\$ 1,500.00
BALLI GALLERY Chalmette, LA	01/23/2009	office decor framing	\$ 106.04
BALLI GALLERY Chalmette, LA	11/19/2009	items for Christmas Cash Back program	\$ 527.02
BALLI GALLERY Chalmette, LA	11/28/2009	office print	\$ 39.24
THE GATHERING CHURCH Chalmette, LA	08/09/2009	mission trip donation	\$ 1,000.00
ARABI GROCERY Arabi, LA	07/20/2009	business lunch	\$ 15.64
AMERICAN HEART ASSOCIATION Chalmette, LA	09/14/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,337.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILENT HEROES FISHING FOR A WISH INC Chalmette, LA	07/09/2009	event sponsor	\$ 250.00
SILENT HEROES MAKE A WISH INCE Chalmette, LA	10/22/2009	donation	\$ 400.00
WILLIAM HERY Arabi, LA	01/13/2009	Close-Up trip sponsor	\$ 150.00
CHALMETTE HIGH SCHOOL CHARMERS Chalmette, LA	09/18/2009	donation	\$ 125.00
CHALMETTE HIGH SCHOOL Chalmette, LA	09/18/2009	entrance for sponsored game	\$ 49.00
MICHELLE HOFFMAN Chalmette, LA	11/15/2009	Jimmy's kids booth sponsor	\$ 60.00
THE HOME DEPOT Chalmette, LA	10/25/2009	govt building supplies	\$ 74.03
THE HOME DEPOT Chalmette, LA	11/28/2009	building decoration supplies	\$ 29.74
3. SUBTOTAL (optional)			\$1,137.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT Chalmette, LA	11/29/2009	holiday decorations for government building	\$ 862.11
HAMPTON INN Lafayette, LA	05/02/2009	travel lodging	\$ 100.35
HAMPTON INN Lafayette, LA	09/12/2009	lodging	\$ 120.30
BRAVO ITALIAN KITCHEN Metairie, LA	04/19/2009	business dinner	\$ 140.00
BRAVO ITALIAN KITCHEN Metairie, LA	04/27/2009	business lunch	\$ 100.00
JEANFREAU'S Chalmette, LA	12/19/2009	christmas party food	\$ 48.93
VINCENT JEANFREAU Chalmette, LA	03/28/2009	donation for Amanda Jeanfreau benefit	\$ 100.00
ST. JOSEPH ABBEY Covington, LA	11/08/2009	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,721.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOSPEH ALTAR New Orleans, LA	03/21/2009	donation	\$ 200.00
THE JUNGLE Chalmette, LA	07/23/2009	little league baseball team party	\$ 300.00
TODAY'S KETCH Chalmette, LA	02/13/2009	business lunch	\$ 45.67
TODAY'S KETCH Chalmette, LA	02/21/2009	meal for out of town volunteer group workers	\$ 430.45
THE LADY BUG'S GARDEN FLORIST Chalmette, LA	08/29/2009	katrina memorial flowers	\$ 50.00
THE LADY BUG'S GARDEN Chalmette, LA	11/01/2009	sponsor for flowers for Saint's Day	\$ 35.92
THE LADY BUG'S GARDEN Chalmette, LA	11/19/2009	items for Christmas Cash Back program	\$ 23.76
OUR LADY OF LOURDES Violet, LA	12/31/2009	donation	\$ 1,050.00
3. SUBTOTAL (optional)			\$2,135.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PROMPT SUCCOR Chalmette, LA	12/31/2009	donations	\$ 1,765.00
MIKE'S LIGHTING Chalmette, LA	11/19/2009	items for Christmas Cash Back program	\$ 384.77
BIG LOTS Chalmette, LA	10/07/2009	office supplies	\$ 76.91
BIG LOTS Chalmette, LA	10/24/2009	office equipment	\$ 253.72
THE MIR GROUP New Orleans, LA	05/13/2009	youth mission trip sponsor	\$ 1,400.00
MANRESA Convent, LA	06/21/2009	donation	\$ 630.00
MARGARETTES Chalmette, LA	03/07/2009	business breakfast	\$ 29.86
BREAUX MART Chalmette, LA	09/18/2009	supplies for reception for parish concert series	\$ 47.14
3. SUBTOTAL (optional)			\$4,587.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCAFEE.COM Santa Clara, CA	12/02/2009	on-line software	\$ 83.19
MCDONALD'S Chalmette, LA	01/11/2009	lunch for extra work detail	\$ 37.01
MCDONALD'S Chalmette, LA	03/01/2009	business lunch	\$ 25.26
MCDONALD'S Chalmette, LA	10/10/2009	weekend work crew lunch	\$ 35.10
JEREMY MCMULLIN Chalmette, LA	06/13/2009	website management	\$ 1,000.00
JEREMY MCMULLIN Chalmette, LA	08/17/2009	website management	\$ 1,000.00
TAG'S MEAT MARKET Chalmette, LA	01/23/2009	Martin Luther King Jr. Day food sponsor	\$ 232.00
KATRINA MEMORIAL Chalmette, LA	08/29/2009	donation for Katrina anniversary concert refreshments	\$ 200.00
3. SUBTOTAL (optional)			\$2,612.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRIST MIDDLE SCHOOL Meraux, LA	11/15/2009	donation for chorus	\$ 100.00
EXXON MOBIL Chalmette, LA	10/18/2009	fuel	\$ 18.12
EXXON MOBIL Chalmette, LA	10/19/2009	fuel	\$ 10.00
EXXON MOBIL Chalmette, LA	10/25/2009	fuel	\$ 20.00
CHINA MOON Chalmette, LA	01/20/2009	business lunch	\$ 24.00
SHELL OIL Chalmette, LA	04/12/2009	fuel	\$ 50.00
SHELL OIL Chalmette, LA	09/12/2009	fuel	\$ 72.50
YE OLD COLLEGE INN New Orleans, LA	09/11/2009	business lunch	\$ 27.00
3. SUBTOTAL (optional)			\$321.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF OUTLET BOAT LAUNCH Chalmette, LA	07/31/2009	supplies for guest anglers for Redfish Cup	\$ 133.84
DEDICATED OUTSTANDING LADIES LIVING SAVED Violet, LA	07/29/2009	donation	\$ 250.00
DUMB OX PRODUCTIONS Metairie, LA	03/12/2009	event sponsor	\$ 500.00
EL PATRON Chalmette, LA	06/02/2009	lunch meeting	\$ 23.00
RED PEARL RESTAURANT Chalmette, LA	06/28/2009	business dinner	\$ 87.00
ST. PETER'S CHURCH Mandeville, LA	01/10/2009	parish fund raiser	\$ 150.00
DOMINOS PIZZA Chalmette, LA	06/13/2009	food for CPR Saturday	\$ 145.00
DOMINOS PIZZA Chalmette, LA	06/26/2009	employee meeting	\$ 31.83
3. SUBTOTAL (optional)			\$1,320.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINOS PIZZA Chalmette, LA	07/29/2009	office lunch	\$ 26.16
DOMINOS PIZZA Chalmette, LA	11/15/2009	lunch	\$ 25.00
LOUIS POMES Chalmette, LA	02/18/2009	reimbursement for review stand supplies	\$ 177.77
PONSTEIN'S Chalmette, LA	11/30/2009	employee appreciation supplies	\$ 158.00
PONSTEIN'S Chalmette, LA	12/19/2009	wine for Christmas baskets	\$ 353.91
PRICELINE Norwalk, CT	04/23/2009	car rental	\$ 61.87
TODD PRIDGEN Chalmette, LA	12/20/2009	Christmas party caterer	\$ 200.00
AJ'S PRODUCE Chalmette, LA	12/21/2009	Christmas gift baskets	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,502.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERAUX QUICK STOP Meraux, LA	01/10/2009	fuel	\$ 35.50
MERAUX QUICK STOP Meraux, LA	07/19/2009	fuel	\$ 40.00
BRITTANY RAE'S FLORIST Chalmette, LA	05/17/2009	Livaudais funeral	\$ 77.39
TREY REINHARDT Jefferson, LA	09/15/2009	reimbursement for Irish Italian Islenos supplies	\$ 470.10
AVIS RENT A CAR Garden City, NY	05/02/2009	car rental	\$ 84.93
DICRISTINA'S RESTAURANT Covington, LA	05/22/2009	campaign exploratory committee meeting	\$ 522.36
DRAGO'S RESTAURANT New Orelans, LA	10/17/2009	business dinner	\$ 130.00
LUKE RESTAURANT New Orleans, LA	12/23/2009	office staff year end breakfast	\$ 250.00
3. SUBTOTAL (optional)			\$1,610.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY'S RESTAURANT New Orleans, LA	07/25/2009	business dinner	\$ 61.42
TONY'S RESTAURANT Chalmette, LA	11/01/2009	lunch	\$ 60.00
ZEA'S RESTAURANT New Orleans, LA	07/28/2009	business lunch meeting	\$ 33.00
CAPT SALS SEAFOOD Chalmette, LA	12/20/2009	christmas party food	\$ 75.00
CAPT SALS SEAFOOD Chalmette, LA	12/20/2009	holiday party food	\$ 59.94
RADIO SHACK Chalmette, LA	08/20/2009	office supplies- power pack	\$ 65.39
CURIOSITY SHOPPE Chalmette, LA	03/04/2009	office decorations	\$ 50.41
ISLENOS SOCIETY St. Bernard, LA	03/22/2009	event sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$505.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS SOCIETY New Orleans, LA	04/04/2009	donation	\$ 250.00
LUKE SPARACIO Chalmette, LA	02/20/2009	music for Youth Advisory Council Ball	\$ 350.00
LA SPECIAL OLYMPICS New Orleans, LA	05/18/2009	donation	\$ 150.00
LA SPECIAL OLYMPICS Chalmette, LA	09/06/2009	donation	\$ 100.00
THE STEAK HOUSE New Orleans, LA	07/28/2009	business lunch meeting	\$ 229.59
CHIMA STEAKHOUSE ,	05/01/2009	campaign committee dinner	\$ 150.00
MAIN'S SUPER MARKET Chalmette, LA	07/21/2009	office supplies	\$ 87.38
MAINS SUPER MARKET Chalmette, LA	06/07/2009	food supply for indingents	\$ 227.99
3. SUBTOTAL (optional)			\$1,544.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHALMETTE SUPER STORAGE Chalmette, LA	08/05/2009	storage fees	\$ 415.00
CHALMETTE SUPER STORAGE Chalmette, LA	10/10/2009	storage fees	\$ 345.00
LA SUPERDOME New Orleans, LA	10/18/2009	business lunch	\$ 55.00
LA SUPERDOME New Orleans, LA	11/06/2009	business dinner	\$ 31.00
BONZAI SUSHI Chalmette, LA	10/09/2009	lunch	\$ 12.52
BONZAI SUSHI Chalmette, LA	10/26/2009	business lunch	\$ 37.50
T-MOBILE Slidell, LA	01/19/2009	phone service	\$ 190.29
TODD'S TECHNOLOGY Chalmette, LA	12/19/2009	travel computer and printer	\$ 643.07
3. SUBTOTAL (optional)			\$1,729.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERUSALEM TEMPLE SHRINE CIRCUS New Orleans, LA	08/07/2009	sponsor	\$ 100.00
OLPS TOMATOE FESTIVAL Chalmette, LA	05/03/2009	sponsor	\$ 500.00
CHRISTMAS TOUR OF HOMES Chalmette, LA	11/04/2009	event sponsor	\$ 500.00
CHALMETTE TRACK CLUB Chalmette, LA	08/30/2009	club sponsor	\$ 200.00
TRAVEL TRADERS Washington D.C.,	03/23/2009	travel supplies	\$ 28.54
ABBA'S TROPHIES Chalmette, LA	09/06/2009	retirement plaque for director of personnel	\$ 27.25
ABBA'S TROPHIES Chalmette, LA	11/03/2009	employee recognition	\$ 10.00
DUCKS UNLIMITED Chalmette, LA	10/22/2009	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,565.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA UNLIMITED Chalmette, LA	03/06/2009	t-shirts	\$ 349.89
LA UNLIMITED Chalmette, LA	04/24/2009	employee earth day shirts	\$ 649.00
LA UNLIMITED Chalmette, LA	09/17/2009	advertising towels for HC-Chalmette Football	\$ 1,200.00
LA UNLIMITED Chalmette, LA	11/11/2009	little league football t-shirt sponsorship	\$ 2,031.05
CHALMETTE VISTA NEIGHBORHOOD ASSOC Chalmette, LA	02/10/2009	neighborhood video screen	\$ 249.61
WALGREENS Chalmette, LA	01/19/2009	office supplies	\$ 39.36
WALGREENS Chalmette, LA	03/05/2009	office supplies	\$ 7.54
WALGREENS Chalmette, LA	03/18/2009	office supplies	\$ 47.71
3. SUBTOTAL (optional)			\$4,574.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS Chalmette, LA	07/14/2009	office supplies	\$ 19.19
WALGREENS Chalmette, LA	09/08/2009	office supplies	\$ 27.84
WALGREENS Chalmette, LA	09/12/2009	travel snacks	\$ 18.13
WALGREENS Chalmette, LA	10/29/2009	office supplies	\$ 16.76
WALGREENS Chalmette, LA	11/29/2009	office supplies	\$ 55.63
WALGREENS Chalmette, LA	12/12/2009	office supplies	\$ 13.81
WENDY'S Chalmette, LA	05/25/2009	lunch	\$ 6.33
WENDY'S Chalmette, LA	09/12/2009	dinner	\$ 16.57
3. SUBTOTAL (optional)			\$174.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOW WINGERY AND CAFE Chalmette, LA	02/17/2009	employee lunch meeting	\$ 121.00
WOW WINGERY AND CAFE Chalmette, LA	04/18/2009	employee weekend lunch	\$ 100.00
WOW WINGERY AND CAFE Chalmette, LA	07/05/2009	business lunch	\$ 100.00
WOW WINGERY AND CAFE Chalmette, LA	08/01/2009	food for Nemesis announcement of Royal Knight (taffaro)	\$ 355.00
WOW WINGERY AND CAFE Chalmette, LA	10/11/2009	weekend work crew lunch	\$ 60.00
WOW WINGERY AND CAFE Chalmette, LA	12/17/2009	food for participants in community forum	\$ 250.00
WOW WINGERY AND CAFE Chalmette, LA	05/15/2009	sponsor for benefit fund raiser	\$ 400.00
QUICK WOK Chalmette, LA	08/05/2009	office lunch	\$ 25.00
3. SUBTOTAL (optional)			\$1,411.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUIK WOK Chalmette, LA	08/29/2009	dinner for katrina anniversary workers	\$ 165.00
ROCKY AND CARLOS Chalmette, LA	01/03/2009	food for employee christmas party	\$ 1,600.00
ROCKY AND CARLOS Chalmette, LA	02/27/2009	lunch for parade route workers	\$ 286.25
ROCKY AND CARLOS Chalmette, LA	03/18/2009	food for Irish Italian Islenos Parade marching club party	\$ 150.00
ROCKY AND CARLOS Chalmette, LA	06/05/2009	employee quarterly lunch meeting	\$ 300.00
ROCKY AND CARLOS Chalmette, LA	09/24/2009	lunch meeting with corps of engineers	\$ 300.00
ROCKY AND CARLOS Chalmette, LA	12/11/2009	business lunch	\$ 50.00
ART AND FRAME Chalmette, LA	11/19/2009	items for Christmas Cash Back program	\$ 58.42
3. SUBTOTAL (optional)			\$2,909.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ART AND FRAME Chalmette, LA	11/28/2009	office framing	\$ 61.04
ART AND FRAME Chalmette, LA	12/15/2009	framing for key to parish for Sen Nunez HOF induction	\$ 75.00
BUSINESS AND PROFESSIONAL WOMEN Chalmette, LA	09/15/2009	event ticket	\$ 60.00
DA-PARISH.COM Houma, LA	01/12/2009	web hosting fee	\$ 165.00
CAB FARE Washington DC,	01/28/2009	business trip	\$ 360.00
ALLIANCE FOR GOOD GOVERNMENT New Orleans, LA	11/30/2009	table event sponsor	\$ 400.00
FREEDOM FOR LIFE MINISTRIES Chalmette, LA	07/05/2009	road race sponsor	\$ 100.00
FREEDOM FOR LIFE MINISTRIES Chalmette, LA	07/16/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,321.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ART IN APRIL Chalmette, LA	03/18/2009	patron sponsor	\$ 250.00
ART IN APRIL Chalmette, LA	04/24/2009	sponsor	\$ 160.00
KNIGHTS OF COLUMBUS Chalmette, LA	03/28/2009	donation	\$ 40.00
LEAP OF FAITH St. Bernard, LA	11/14/2009	event sponsor	\$ 250.00
KNIGHTS OF NEMESIS Chalmette, LA	02/07/2009	membership	\$ 500.00
KNIGHTS OF NEMESIS Chalmette, LA	08/01/2009	event sponsor	\$ 1,000.00
KNIGHTS OF NEMESIS Chalmette, LA	09/06/2009	event sponsor	\$ 530.00
ARCHDIOCESE OF NEW ORLEANS New Orleans, LA	01/01/2009	national march for life sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING  New Orleans, LA	11/15/2009	parking	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,989.09

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