

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>RODNEY J. STRAIN JR. 72245 Gordon Ave. Abita Springs, LA 70420</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Sheriff St. Tammany</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 20298</p> <p><b>Date Filed:</b> 7/22/2010</p> <p><b>Report Includes Schedules:</b> Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2009</u> through <u>12/31/2009</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>CITIZENS BANK AND TRUST 222 N. New Hampshire St Covington, LA 70433</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <u>MARLIN PEACHEY, JR.</u></p> <p>Daytime Telephone <u>985-264-4598</u></p>												
<p>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</p> <p>This <u>22nd</u> day of <u>July</u>, <u>2010</u>.</p> <p><u>R. Jack Strain Jr.</u> <u>9858098206</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Marlin Peachey Jr.</u> <u>9852644598</u> Signature of Treasurer Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 8,196.42
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)	\$ 8,196.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,653.87
10. Other Disbursements (Schedule E-2)	\$ 3,364.66
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)	\$ 25,018.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 233,229.40
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,196.42
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 25,018.53
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 216,407.29</b>

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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.)	\$ 210,605.50
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 111.73

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 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,

## 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)
CITIZENS BANK AND TRUST 222 N. New Hampshire St Covington, LA 70433	12/31/2009	Interest	\$8,196.42
5. Total OTHER RECEIPTS during this reporting period			\$ 8,196.42

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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)
4 MEGA VENDING 2001 COOPER RD. PICAYUNE, MS 39466-2205	05/12/2009	SUPPLIES	\$ 160.50
4 MEGA VENDING 2001 COOPER RD. PICAYUNE, MS 39466-2205	09/25/2009	SUPPLIES	\$ 160.50
A-Z GRAPHICS P.O. BOX 1076 COVINGTON, LA 70434	04/09/2009	SIGNS/BANNERS	\$ 2,800.00
ABITA BREW PUB 21084 HIGHWAY 36 COVINGTON, LA 70433-9200	05/19/2009	FOOD	\$ 30.26
ALBASHA RESTAURANT 1958 N HIGHWAY 190 COVINGTON, LA 70433-5158	01/16/2009	FOOD	\$ 80.00
AMERICAN EXPRESS P.O. BOX 297813 FT. LAUDERDALE, FL 33329-9785	09/17/2009	AMEX RENEWAL FEE	\$ 200.00
AOL ,	01/17/2009	ONLINE SERVICE	\$ 14.95
AOL ,	02/17/2009	ONLINE SERVICE	\$ 14.95
3. SUBTOTAL (optional)			\$3,461.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AOL ,	03/17/2009	ONLINE SERVICE	\$ 14.95
AOL ,	04/17/2009	ONLINE SERVICE	\$ 14.95
AOL ,	05/15/2009	ONLINE SERVICE	\$ 14.95
AOL ,	06/17/2009	ONLINE SERVICE	\$ 14.95
AOL ,	07/17/2009	ONLINE SERVICE	\$ 14.95
AOL ,	08/17/2009	ONLINE SERVICE	\$ 14.95
AOL ,	09/17/2009	ONLINE SERVICE	\$ 14.95
AOL ,	10/17/2009	ONLINE SERVICE	\$ 14.95
3. SUBTOTAL (optional)			\$119.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AOL	11/17/2009	ONLINE SERVICE	\$ 14.95
APPLEBEES RESTAURANT 315 NORTH HIGHWAY 190 COVINGTON, LA 70433-5006	07/15/2009	FOOD	\$ 20.37
APPLEBEES RESTAURANT 315 NORTH HIGHWAY 190 COVINGTON, LA 70433-5006	07/15/2009	FOOD	\$ 70.45
BASS PRO SHOP 175 BASS PRO BLVD. DENHAM SPRINGS, LA 70726-5572	08/03/2009	LA. SHERIFFS ASSOC. GIFTS	\$ 200.00
BLICK ART MATERIAL	10/09/2009	SUPPLIES	\$ 54.91
BRAVO MALL RESTAURANT	01/24/2009	FOOD	\$ 45.95
CAFE RANI RESTAURANT 234 LEE LANE STE A COVINGTON, LA 70433-3272	03/03/2009	FOOD	\$ 133.97
CAFE RANI RESTAURANT 234 LEE LANE STE A COVINGTON, LA 70433-3272	05/14/2009	FOOD	\$ 68.13
3. SUBTOTAL (optional)			\$608.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE RANI RESTAURANT 234 LEE LANE STE A COVINGTON, LA 70433-3272	05/23/2009	FOOD	\$ 90.81
CAFE RANI RESTAURANT 234 LEE LANE STE A COVINGTON, LA 70433-3272	11/12/2009	FOOD	\$ 46.98
CANDLE FACTORY	06/29/2009	SUPPLIES	\$ 77.05
CHINA BUFFET 1901 OLD SPANISH TRAIL SLIDELL, LA 70458-8679	01/25/2009	FOOD	\$ 28.32
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	01/12/2009	Flowers	\$ 123.09
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	02/10/2009		\$ 208.60
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	03/09/2009		\$ 126.15
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	04/27/2009		\$ 239.25
3. SUBTOTAL (optional)			\$940.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	06/08/2009		\$ 256.57
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	11/10/2009		\$ 400.75
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	12/15/2009		\$ 92.44
CONTINENTAL AIRLINES ,	01/26/2009	TRAVEL AMEX CHARGE PAID FOR IN JAN. 09	\$ 247.50
COPELANDS OF NEW ORLEANS 680 NORTH HIGHWAY 190 COVINGTON, LA 70433-5011	01/30/2009	FOOD	\$ 89.47
CRETTE'S STATIONARY 1600 NORTH HIGHWAY 190 COVINGTON, LA 70433-5186	08/24/2009	SUPPLIES	\$ 149.43
CUDGE GROUP ,	07/21/2009	SUPPLIES	\$ 47.97
CVS 100 TYLER SQUARE COVINGTON, LA 70433-3060	05/11/2009	GRADUATION GIFTS	\$ 678.50
3. SUBTOTAL (optional)			\$1,962.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS 100 TYLER SQUARE COVINGTON, LA 70433-3060	05/15/2009	GRADUATION SUPPLIES	\$ 159.80
DAKOTA RESTAURANT 629 NORTH HIGHWAY 190 COVINGTON, LA 70433-8961	10/03/2009	FOOD	\$ 100.00
DEL PORTO RESTAURANT 501 EAST BOSTON ST COVINGTON, LA 70433-2905	02/11/2009	FOOD	\$ 256.86
DISTINCTIVE FLORAL 1042 FRONT ST. SLIDELL, LA 70458-2067	12/23/2009	FLOWERS CHARGED TO AMEX PAID FOR JAN09	\$ 69.23
DOUBLE D MEAT 11518 Hwy. 21 Bogalusa, LA 70427	01/13/2009	Food for campaign party	\$ 95.70
FLATWARE OUTLET ,	04/24/2009	SUPPLIES	\$ 128.81
FLAVIA COFFEE ,	12/22/2009	SUPPLIES CHARGED ON AMEX PAID FOR JAN09	\$ 263.28
FRIENDS OF THE NRA 1141 RUE LIMGES SLIDELL, LA 70458	09/13/2009	SPONSORSHIP	\$ 1,350.00
3. SUBTOTAL (optional)			\$2,423.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRONTGATE CATALOG ,	01/26/2009	SUPPLIES CHARGED ON AMEX PAID IN JAN. 09	\$ 75.75
FRONTGATE CATALOG ,	10/30/2009	SUPPLIES	\$ 341.85
FUND FEST CHILDRENS WISH ENDOWMENT INC. P.O.BOX 1259 SLIDELL, LA 70459	04/08/2009	SPONSORSHIP	\$ 500.00
LA SHAD PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	09/25/2009	LA SHERIFFS ASSOC MEMBERSHIP FEE	\$ 200.00
LA WILDLIFE AGENTS ASSOC. 874 ISLAND DRIVE LAKE PROVIDENCE, LA 71254	09/20/2009	ADVERTISING	\$ 325.00
LOD AND CARDLE COOK  BATON ROUGE, LA	07/13/2009	LODGING	\$ 538.74
GERALD LOYD 86120 HIGHWAY 1129 COVINGTON, LA 70435	11/10/2009	SNOWBALL MACHINE FOR CAMPAIGN BOOTH	\$ 500.00
MAGNOLIA PEACE OFFICERS ASSOC. P.O.BOX 1152 COVINGTON, LA 70434-1152	04/09/2009	ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)			\$2,581.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDEVILLE BAKE SHOP 2203 FLORIDA ST MANDEVILLE, LA 70448-5154	10/14/2009	FOOD	\$ 29.50
MANDEVILLE BAKE SHOP 2203 FLORIDA ST MANDEVILLE, LA 70448-5154	11/11/2009	FOOD	\$ 34.53
MAPA BROADCASTING P.O.BOX 1175 SLIDELL, LA 70459	04/08/2009	ADVERTISING	\$ 150.00
MAPA BROADCASTING P.O.BOX 1175 SLIDELL, LA 70459	09/06/2009	ADVERTISING	\$ 2,000.00
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	01/12/2009	Campaign Cellular Service	\$ 44.18
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	01/26/2009		\$ 45.69
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	02/25/2009		\$ 43.95
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	03/29/2009		\$ 43.93
3. SUBTOTAL (optional)			\$2,391.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	04/27/2009		\$ 44.84
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	06/08/2009		\$ 44.73
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	06/27/2009	CELL PHONE SERVICE	\$ 44.67
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	08/05/2009		\$ 44.86
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	08/25/2009		\$ 44.87
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	09/18/2009	CELL PHONES	\$ 310.03
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	09/25/2009		\$ 44.86
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	11/10/2009		\$ 362.59
3. SUBTOTAL (optional)			\$941.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT MOBILITY P.O. Box 650584 Dallas, TX 75765	12/15/2009	CELL PHONE SERVICE	\$ 191.82
NORTHSHORE CHRISTIAN SCHOOL 70104 WOLVERINE DRIVE COVINGTON, LA 70433	09/12/2009	ADVERTISING	\$ 1,100.00
NORTHSHORE CHRISTIAN SCHOOL 70104 WOLVERINE DRIVE COVINGTON, LA 70433	11/10/2009	ADVERTISING	\$ 200.00
NORTHSHORE IMPRESSIONS 400 MILLWOOD ST COVINGTON, LA 70433	02/02/2009	SUPPLIES	\$ 413.36
NORTHSHORE IMPRESSIONS 400 MILLWOOD ST COVINGTON, LA 70433	06/03/2009	SUPPLIES	\$ 413.36
OFFICE DEPOT 401 NORTH HIGHWAY 190 COVINGTON, LA 70433-5008	07/16/2009	OFFICE SUPPLIES	\$ 124.66
OLIVE GARDEN RESTAURANT 168 NORTHSHORE BLVD. SLIDELL, LA 70460-6820	01/22/2009	FOOD	\$ 72.70
OLIVE GARDEN RESTAURANT 168 NORTHSHORE BLVD. SLIDELL, LA 70460-6820	02/06/2009	FOOD	\$ 31.52
3. SUBTOTAL (optional)			\$2,547.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLIVE GARDEN RESTAURANT 168 NORTSHORE BLVD. SLIDELL, LA 70460-6820	05/08/2009	FOOD	\$ 77.97
OLIVE GARDEN RESTAURANT 168 NORTSHORE BLVD. SLIDELL, LA 70460-6820	09/25/2009	FOOD	\$ 25.12
OSAKA RESTAURANT 804 NORTH HIGHWAY 190 COVINGTON, LA 70433-5147	05/03/2009	FOOD	\$ 63.25
PAPA JOHNS PIZZA 1200 BUSINESS 190 STE 35A COVINGTON, LA 70433-3279	05/24/2009	FOOD	\$ 129.17
PARTY PRO ,	05/04/2009	SUPPLIES	\$ 82.16
PAST MASTERS CLUB 3553 WALTER DRIVE SLIDELL, LA 70458	11/09/2009	ADVERTISING	\$ 50.00
PF CHANGS CHINA BISTRO 3301 VETERANS MEMORIAL BLVD METAIRIE, LA 70002-7657	08/03/2009	FOOD	\$ 160.23
RESIDENCE INN 10333 NORTH MALL DRIVE BATON ROUGE, LA 70809-4829	01/25/2009	LODGING	\$ 268.94
3. SUBTOTAL (optional)			\$856.84
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)
RUTH CHRIS STEAKHOUSE 4836 CONSTITUTION AVE. BATON ROUGE, LA 70808-3323	08/02/2009	LA. SHERIFFS ASSOC. LUNCH	\$ 294.86
SAL N JUDYS RESTAURANT 27491 HIGHWAY 190 LACOMBE, LA 70445	10/10/2009	FOOD	\$ 130.50
SILVER SUPERSTORE	09/04/2009	SUPPLIES	\$ 144.90
SLIDELL LIONESS CLUB P.O. BOX 881 SLIDELL, LA 70459	10/07/2009	MEMBERSHIP FEE	\$ 60.00
ST. TAMMANY JR. LIVESTOCK SHOW P.O.BOX 3194 COVINGTON, LA 70434-3194	04/09/2009	SPONSORSHIP	\$ 100.00
ST. TAMMANY JR. LIVESTOCK SHOW P.O.BOX 3194 COVINGTON, LA 70434-3194	04/24/2009	SPONSORSHIP	\$ 200.00
STITCH RIGHT 23424 HARRIS COURT ABITA SPRINGS, LA 70420	09/29/2009	SUPPLIES	\$ 282.75
MIKE STRAIN CAMPAIGN 611 NORTH ST. BATON ROUGE, LA 70802	11/10/2009	DONATION	\$ 750.00
3. SUBTOTAL (optional)			\$1,963.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES BAR AND GRILL 1827 FRONT ST. SLIDELL, LA 70458-3226	01/23/2009	FOOD	\$ 34.91
USPS Columbia St. Covington, LA 70433	01/07/2009	Stamps and Postage	\$ 15.11
USPS Columbia St. Covington, LA 70433	02/25/2009		\$ 42.00
USPS Columbia St. Covington, LA 70433	07/02/2009	POSTAGE	\$ 65.57
USPS Columbia St. Covington, LA 70433	09/06/2009		\$ 44.00
WEST ST. TAMMANY PROJECT GRADUATION P.O.BOX 2565 MANDEVILLE, LA 70470	03/29/2009	SPONSORSHIP	\$ 200.00
WEST ST. TAMMANY PROJECT GRADUATION P.O.BOX 2565 MANDEVILLE, LA 70470	11/10/2009	SPONSORSHIP	\$ 200.00
YOUR ORGANZA BAG ,	07/22/2009	SUPPLIES	\$ 46.70
3. SUBTOTAL (optional)			\$648.29
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)
YOUR ORGANZA BAG	07/23/2009	SUPPLIES	\$ 10.79
ZEA RESTAURANT 110 LAKE DR. COVINGTON, LA 70433-5066	01/26/2009	FOOD CHARGED ON AMEX PAID IN JAN09	\$ 44.88
ZEA RESTAURANT 110 LAKE DR. COVINGTON, LA 70433-5066	03/06/2009	FOOD	\$ 57.04
ZEA RESTAURANT 110 LAKE DR. COVINGTON, LA 70433-5066	04/03/2009	FOOD	\$ 37.82
ZEA RESTAURANT 110 LAKE DR. COVINGTON, LA 70433-5066	09/09/2009	FOOD	\$ 35.63
ZOES BAKERY 118 WEST 32ND AVE COVINGTON, LA 70433-1646	10/14/2009	FOOD	\$ 21.53
3. SUBTOTAL (optional)			\$207.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,653.87

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## 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)
CITIZENS BANK AND TRUST 222 N. New Hampshire St Covington, LA 70433	01/06/2009	1120 IRS POL Taxes	\$ 3,364.66
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,364.66

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