

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> RAYMOND ST PIERRE 2816 VILLA DRIVE MARRERO, LA 70072		<b>2. Office Sought (Include title of office as well)</b> SCHOOL BOARD JEFFERSON PARISH DISTRICT 3	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 20468  <b>Date Filed:</b> 8/25/2010  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2
<b>3. Date of Election</b> _____  This report covers from <u>1/1/2004</u> through <u>12/31/2004</u>			
<b>4. Type of Report:</b>  <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			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b>  Daytime Telephone _____			
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This <u>25th</u> day of <u>August</u> , <u>2010</u> .  _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
_____ Daytime Telephone		_____ Daytime Telephone	

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,670.00
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)	\$ 1,670.00
5. Other Receipts (Schedule A-3)	\$ 201.37
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)	\$ 1,871.37

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 12,354.78
10. Other Disbursements (Schedule E-2)	\$ 15.50
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)	\$ 12,370.28

<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>	\$ 24,774.28
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,871.37
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,370.28
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>\$ 14,275.37</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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 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-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)	
AMBER BARRIOS 418 Celotex Pk. Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$35.00
MARIAN BERNARD 1412 Avenue G Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$95.00
JAMES CHAMPAGNE 1545 Allo St. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$105.00	\$105.00
BARBARA CROUCH 3109 Cleo Dr. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$175.00	\$175.00
GINGER FORD P.O. Box 33 Lacombe, LA 70445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$175.00	\$175.00
THOMAS HEBERT 418 Celotex Park Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$445.00
4. SUBTOTAL (this page)		\$560.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
JOEL LEVY ATTORNEY AT LAW 7577 Westbank Exp. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$35.00
PATRICK LANDRY 1856 Redwood Dr. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$35.00
JOSEPH LEWIS   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$175.00	\$175.00
JUDITH LIVAUDAIS 4000 Westbank Exp. Apt. 28 Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$35.00
ROSALIND MATHES 8 Park Riverwood Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$105.00	\$105.00
TIFFANY NELSON 10930 Harrow Rd. New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$35.00
4. SUBTOTAL (this page)		\$420.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PERRIN & CARTER 3501 Ridgelake Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$250.00	\$250.00
ARLENE REYNOLDS 417 Lynmeade Gretna, LA 70066-7286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$65.00
JOANN SAUCIER 2210 Friendship Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$65.00
SCHMIDT & ASSOCIATES INC. 5440 Mounes St. Suite 112 Jefferson, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$300.00	\$300.00
TAMMY TESSITORE 1317 Curtis St. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$35.00
VALENCE AUTO TITLE CO. 136 Westbank Exp. Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$35.00	\$35.00
4. SUBTOTAL (this page)		\$690.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,670.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## 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)
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	01/01/2004	Interest Income	\$10.68
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	02/01/2004	Interest Income	\$10.62
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	03/01/2004	Interest Income	\$9.78
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	04/01/2004	Interest Income	\$11.21
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	05/01/2004	Interest Income	\$10.29
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	07/01/2004	Interest Income	\$8.27
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	08/01/2004	Interest Income	\$7.80
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	09/01/2004	Interest Income	\$7.64
5. Total OTHER RECEIPTS during this reporting period			

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## 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)
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	10/01/2004	Interest Income	\$6.99
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	11/01/2004	Interest Income	\$6.80
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	12/01/2004	Interest Income	\$6.25
UNITED STATES TREASURY  Austin, TX	07/15/2004	Refund of 1120POL	\$105.04
<b>5. Total OTHER RECEIPTS during this reporting period</b>			<b>\$ 201.37</b>

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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)
A & L SALES 111 Dr. Bowen Street Belle Chasse, LA 70037	03/19/2004	Supplies for dance fundraising event	\$ 43.39
A & L SALES 111 Dr. Bowen Street Belle Chasse, LA 70037	03/25/2004	Supplies for senior citizens dinner	\$ 23.54
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	01/24/2004	Telephone expense	\$ 82.25
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	04/01/2004	Telephone expense	\$ 82.15
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	04/30/2004	Telephone expense	\$ 165.91
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	05/28/2004	Telephone expense	\$ 98.79
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	06/24/2004	Telephone expense	\$ 83.77
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	07/24/2004	Telephone expense	\$ 257.90
3. SUBTOTAL (optional)			\$837.70
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)
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	08/24/2004	Telephone expense	\$ 95.61
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	10/01/2004	Telephone expense	\$ 307.27
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	10/25/2004	Telephone expense	\$ 98.72
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	11/29/2004	Telephone expense	\$ 127.12
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	12/24/2004	Telephone expense	\$ 89.56
AMERICAN SCHOOL BOARD JOURNAL P.O. Box 1815 Merrifield, VA 22116	07/20/2004	Subscription to professional journal	\$ 57.00
ANNUAL MAYOR'S PRAYER DINNER 341 Avenue C Westwego, LA 70094	08/06/2004	Tickets for prayer breakfast	\$ 96.00
BAYOU BARRIERE GOLF CLUB 7427 Hwy 23 Belle Chasse, LA 70037	05/20/2004	Deposit for golf tournament fundraiser	\$ 200.00
3. SUBTOTAL (optional)			\$1,071.28
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)
BAYOU BARRIERE GOLF CLUB 7427 Hwy 23 Belle Chasse, LA 70037	06/06/2004	Green fees and facility rental for golf tournament fundraiser	\$ 1,550.52
BOY SCOUTS OF AMERICA P.O. Box 1120 Gretna, LA 70054	07/14/2004	Tickets for Eagle breakfast	\$ 100.00
ENTERPRISE CAR RENTAL  Phoenix, AZ	12/19/2004	Car rental while attending School Board seminar in Phoenix	\$ 118.12
CHILI'S RESTAURANT  Harvey, LA 70058	12/19/2004	Lunch with council members	\$ 48.42
CHILI'S RESTAURANT  Harvey, LA 70058	12/19/2004	Lunch with constituents	\$ 42.42
COMMITTEE TO ELECT ETTA LICCIARDI 106 Lake Lynn Dr. Harvey, LA 70058	06/24/2004	Contribution	\$ 200.00
DAVE CHIASSON CAMPAIGN FUND  , LA	02/20/2004	Contribution	\$ 500.00
DIAMOND FOOD DISTRIBUTOR P.O. Box 10249 Jefferson, LA 70181	03/25/2004	Supplies for senior citizen's dinner	\$ 72.59
3. SUBTOTAL (optional)			\$2,632.07
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)
DIAMOND FOOD DISTRIBUTOR P.O. Box 10249 Jefferson, LA 70181	04/02/2004	Supplies and food for golf tournament fundraiser	\$ 127.82
EIGHTH DISTRICT FIRE PROTECTION 1221 Elmwood Blvd Jefferson, LA 70123	04/04/2004	Sponsor for golf tournament fundraiser	\$ 260.00
FERDIE'S PRINTING 2034 Woodmere Blvd Harvey, LA 70058	01/26/2004	Printing of 2004 dance fundraiser tickets	\$ 70.14
FERDIE'S PRINTING 2034 Woodmere Blvd Harvey, LA 70058	04/21/2004	Flyers printed for golf tournament fundraiser	\$ 60.90
INTERNAL REVENUE SERVICE  Ogden, UT 84201	08/01/2004	2003 1120POL Tax return	\$ 29.06
JOHN EHRET HIGH SCHOOL 4300 Patriot street Marrero, LA 70072-4394	08/12/2004	Advertisement in football program	\$ 700.00
JUVENILE DIABETES FOUNDATION 344 Woodmont St. Gretna, LA 70056	11/18/2004	Donation	\$ 100.00
LENORA'S FLOWERS 3887 Privateer Blvd Barataria, LA 70036	03/22/2004	Decorations and supplies for dance fundraising event	\$ 152.25
3. SUBTOTAL (optional)			\$1,500.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVAUDAIS JUNIOR HIGH SCHOOL	02/20/2004	Donation	\$ 100.00
MARRERO LIONS CLUB 2334 Baratavia Blvd Marrero, LA 70072	03/20/2004	Rental facility for dance fundraising event	\$ 775.00
OFFICE DEPOT 1500 Westbank Expwy Harvey, LA 70058	03/12/2004	Office supplies	\$ 50.03
PARKINSON'S ASSOCIATION OF LA. P.O. Box 10303 New Orleans, LA 70181	10/20/2004	Donation for golf tournament fundraiser	\$ 150.00
PERINO'S BOILING POT 3754 Westbank Expwy Harvey, LA 70058	02/12/2004	Room rental and food for monthly meeting	\$ 630.84
PERINO'S BOILING POT 3754 Westbank Expwy Harvey, LA 70058	05/04/2004	Room rental and food for monthly meeting	\$ 386.52
PERINO'S BOILING POT 3754 Westbank Expwy Harvey, LA 70058	06/03/2004	Room rental and food for monthly meeting	\$ 204.25
ROTOLO & MARTIN SUPERMARKET 3500 4th Harvey, LA 70058	03/19/2004	Food for dance fundraising event	\$ 416.46
3. SUBTOTAL (optional)			\$2,713.10
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)
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	03/17/2004	Door prize for dance fundraiser	\$ 194.47
SPECIAL OLYMPICS LOUISIANA P.O. Box 19074 Baton Rouge, LA 70893-0074	10/13/2004	Donation for Special Olympics	\$ 50.00
ST. JOACHIM CHURCH 5505 Barataria Blvd. Marrero, LA 70072	10/13/2004	Donation	\$ 200.00
ST. JOHN LUTHERAN CHURCH ,	11/12/2004	Donation	\$ 175.00
ST. MARTHA CHURCH 2555 Apollo Ave. Harvey, LA 70058	03/08/2004	Donation for golf tournament	\$ 200.00
ST. ROSALIE CHURCH 601 2nd St. Harvey, LA 70058	09/25/2004	Donation	\$ 100.00
TED MUNCH GOLF CLASSIC 611 Chipley St. Westwego, LA 70094	10/08/2004	Donation for golf tournament	\$ 340.00
TIMBERLANE COUNTRY CLUB Timberlane Drive Gretna, LA 70056	12/19/2004	Green fees and cart rental for golf with constituents	\$ 91.24
3. SUBTOTAL (optional)			\$1,350.71
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)
TONY THOMASSIE CAMPAIGN FUND	09/25/2004	Contribution	\$ 175.00
VISITATION OF OUR LADY CO-OP 3520 Ames Blvd. Marrero, LA 70072	03/05/2004	Donation	\$ 100.00
VISITATION OF OUR LADY CO-OP 3520 Ames Blvd. Marrero, LA 70072	04/20/2004	Donation	\$ 50.00
WAL-MART 1501 Manahattan Blvd Harvey, LA 70058	06/06/2004	Door prize for golf tournament fundraiser	\$ 205.14
WAL-MART 1501 Manahattan Blvd Harvey, LA 70058	10/10/2004	Replacement cartridge for fax machine	\$ 74.61
WEST BANK QUARTERBACK CLUB 225 Morgan St. New Orleans, LA 70114	08/01/2004	Donation for high school athletes	\$ 100.00
WEST JEFFERSON BASEBALL	10/31/2004	Donation	\$ 100.00
WEST JEFFERSON FOOTBALL BOOSTERS 2200 8th Street Harvey, LA 70058	05/29/2004	Donation	\$ 375.00
3. SUBTOTAL (optional)			\$1,179.75
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)
WEST JEFFERSON FOUNDATION CANCER FUND	02/25/2004	Donation for golf tournament	\$ 100.00
WESTWEGO CIVIC ASSOCIATION P.O. Box 147 Westwego, LA 70094	03/25/2004	Hall rental for senior citizen's dinner	\$ 770.00
WESTWEGO FEST P.O. Box 566 Westwego, LA 70096	10/13/2004	Sponsor for fundraising event	\$ 200.00
3. SUBTOTAL (optional)			\$1,070.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,354.78

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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)
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	12/24/2004	Check Printing Charge	\$ 15.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15.50

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