

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate MARTIN MARINO 1321 Pecan Avenue Metairie, LA 70001		2. Office Sought (Include title of office as well) Jefferson Parish School Board Jefferson 6	OFFICE USE ONLY Report Number: 20492 Date Filed: 8/30/2010 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/2/2010</u> This report covers from <u>1/1/2010</u> through <u>8/23/2010</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all		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 This <u>30th</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		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). _____ Daytime Telephone _____ Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,251.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,251.06

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>	\$ 16,510.16
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,650.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,251.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,909.10

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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)	\$ 3,000.00
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)	
LYONS & HUDSON ARCHITECTS 810 Union Street Suite 400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2010	\$150.00	\$150.00
FIBREBOND 1300 Davenport Drive Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2010	\$250.00	\$250.00
C. GRANT SCHLUETER #1 Canal Place Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2010	\$300.00	\$300.00
ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2010	\$300.00	\$300.00
ANTHONY J. GENDUSA JR. 712 N. Alexander New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2010	\$300.00	\$0.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete 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)	
BILL WARD BUIDERS L.L.C. 530 19th Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$750.00	\$750.00
BONIE ASSOCIATES 41 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,500.00	\$1,500.00
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy. Ste. 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2010	\$300.00	\$300.00
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2010	\$500.00	\$500.00
DANNY J. HEBERT P.E. P.O. Box 1528 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$500.00	\$500.00
DAVID DUMESTRE 1200 Lair Avenue Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2010	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
DIANE BONIE 5905 Boutall Street Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2010	\$1,500.00	\$1,500.00
EDUCATIONAL ELECTRONICS CORP. 216 Oak Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2010	\$150.00	\$150.00
EHLINGER MANAGEMENT CORP. 2200 Houma Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2010	\$300.00	\$300.00
GAIL MARTIN 9808 Elm Place River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2010	\$300.00	\$300.00
GRADUATE SUPPLY HOUSE 2504 Hickory Avenue Suite 1 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2010	\$300.00	\$300.00
GRANT & BARROW PLC P.O. Box 484 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2010	\$450.00	\$450.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JON MARTIN 737 E. William David Pkwy. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2010	\$300.00	\$300.00
JUDY MARTIN 297 Garden Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2010	\$500.00	\$500.00
LINDA T. BRULET 762 Rosa Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2010	\$500.00	\$0.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$750.00	\$750.00
MICHAEL GENGO 329 Ridgeway Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2010	\$400.00	\$400.00
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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 Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$300.00	\$300.00
POUWELS & ASSOCIATES P.O.Box 122 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$150.00	\$150.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2010	\$300.00	\$300.00
RODNEY W. WILLIAMS 38 Bocage Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2010	\$500.00	\$500.00
RUSSELL I. BURGDAHL 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2010	\$600.00	\$1,100.00
S.E.I.U. LOCAL 21 LA 3517 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,350.00	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)	

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)	
STAR SERVICE INC. 117 Pintail Street St. Rose, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2010	\$500.00	\$500.00
SOUTHERN EARTH SCIENCES P.O. Box 19172 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2010	\$150.00	\$150.00
VERGES ROME ARCHITECTS APAC 320 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$600.00	\$600.00
WEICHEM INC. 5734 Susitna Drive Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2010	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 3,000.00 </u>	

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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)
KYOTO-2 5608 Citrus Avenue Harahan, LA 70123	01/04/2010	Lunch with administrator	\$ 31.75
KYOTO-2 5608 Citrus Avenue Harahan, LA 70123	01/28/2010	Lunch with School Administrator	\$ 30.00
KYOTO-2 5608 Citrus Avenue Harahan, LA 70123	02/03/2010	Lunch with school Principal	\$ 31.75
333 BISTREAUX 333 Third Street Baton Rouge, LA 70801	01/12/2010	Lunch with business/community leaders	\$ 47.73
A & T MOBILITY 2222 Clearview Parkway Metairie, LA 70001	06/08/2010	Phone update	\$ 76.12
AMITE SIGNS & DESIGNS 106 East Railroad Independence, LA 70443	08/19/2010	Political Signs	\$ 1,600.67
ANDREA'S REST. 3100 19th Street Metairie, LA 70001	05/10/2010	Use of Facility for Campaign Kickoff Breakfast	\$ 831.60
APPLEBEE'S 1200 Clearview Metairie, LA 70123	06/30/2010	Lunch with campaign worker	\$ 28.35
3. SUBTOTAL (optional)			\$2,677.97
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)
APPLEBEE'S 1200 Clearview Metairie, LA 70123	07/12/2010	Lunch with Campaign Advisor	\$ 36.85
APPLEBEE'S 1200 Clearview Metairie, LA 70123	07/26/2010	Lunch with constituent	\$ 31.72
APPLEBEES 1220 Clearview Blvd. Metairie, LA 70123	06/16/2010		\$ 48.07
APPLEBY'S 1220 Clearview Pkwy. Jefferson, LA 70123	01/19/2010	Lunch with campaign worker	\$ 30.40
APPLEBY'S 1220 Clearview Pkwy. Jefferson, LA 70123	03/23/2010	Lunch with constituent	\$ 30.62
APPLEBY'S 1220 Clearview Pkwy. Jefferson, LA 70123	04/22/2010	Lunch with School Board member and school employee.	\$ 27.36
APPLEBY'S 1220 Clearview Pkwy. Jefferson, LA 70123	05/03/2010	Lunch with School Administrators	\$ 61.99
APPLEBY'S 1220 Clearview Pkwy. Jefferson, LA 70123	05/04/2010	Lunch with campaign worker	\$ 31.71
3. SUBTOTAL (optional)			\$298.72
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)
APPLEBY'S 1220 Clearview Pkwy. Jefferson, LA 70123	08/02/2010	Lunch with Campaign worker	\$ 32.37
ART DUREL SCHOOL BUS SERVICE Destrehan, LA	07/20/2010	Fee for transporting parents to event	\$ 100.00
BED BATH & BEYOND 4410 Veterans Metairie, LA 70002	03/19/2010	Wedding gift for school administrator	\$ 40.00
BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065	03/24/2010	Gift for Constituent	\$ 26.07
BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065	06/11/2010	baby gift for constituent	\$ 11.13
CAFE EAST 4629 Rye Street Metairie, LA 70006	03/11/2010	Lunch with School Administrator	\$ 27.88
CAFE EAST 4629 Rye Street Metairie, LA 70006	03/19/2010	Lunch with School Administrators	\$ 50.00
CAPITOL CITY DANCE ASSOCIATION P.O. Box 77123 Baton Rouge, LA 70879	05/15/2010	Donation (Non-profit organization)	\$ 160.00
3. SUBTOTAL (optional)			\$447.45
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)
CARMINE'S RESTAURANT 4101 Veterans Blvd. Metairie, LA 70002	04/06/2010	lunch with school administrator	\$ 45.99
CHECKERED PARROT 124 Royal Street New Orleans, LA 70130	07/20/2010	Business Lunch	\$ 31.07
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001	03/18/2010	Food and entertainment campaign workers	\$ 50.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001	05/15/2010	Food and Entertainment with campaign workers.	\$ 38.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001	07/25/2010	Food & Entertainment Campaign Workers	\$ 50.00
COPELAND'S SOCIAL CLUB 701 Veterans Blvd. Metairie, LA 70005	07/06/2010	Dinner Meeting with Business Leaders	\$ 130.64
DANCE MARDI GRAS New Orleans/Shreveport, LA	07/20/2010	Donation to show support to annual dance event where our J.P. students are involved.	\$ 180.00
DANCE QUARTER New Orleans, LA	01/19/2010	Donation to the New Orleans Dance Renaissance	\$ 142.25
3. SUBTOTAL (optional)			\$667.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON HIGH SCHOOL 400 Phlox Street Metairie, LA 70001	05/18/2010	Graduation gift for East Jefferson H.S. student.	\$ 40.00
EAST JEFFERSON HIGH SCHOOL Phlox & Calumet Street Metairie, LA 70001	07/21/2010	Donation for use of band	\$ 150.00
FRENCH PRESS CAFE 3524 Williams Blvd. Kenner, LA 70001	03/24/2010	Breakfast meeting with elected official	\$ 26.07
HOME DEPOT 5151 Citrus Jefferson, LA 70123	07/12/2010	Wood & Supplies for Campaign	\$ 91.74
HOME DEPOT 5151 Citrus Jefferson, LA 70123	08/20/2010	Wood nails & screws for putting up political signs.	\$ 44.89
I HOP 3400 S-10 Service Rd. Metairie, LA 70001	06/28/2010	Breakfast with school employee.	\$ 21.36
I HOP 3400 S-10 Service Rd. Metairie, LA 70001	07/22/2010		\$ 21.47
I-HOP RESTAURANT I-10 Service Road Metairie, LA 70001	05/08/2010	Breakfast Meeting with a Board Member	\$ 24.53
3. SUBTOTAL (optional)			\$420.06
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)
JOSEPH BERRY P.O. Box 1174 Bay St. Louis, MS	08/04/2010	Political Advisor	\$ 1,500.00
K MART 7000 Veterans Metairie, LA 70005	06/22/2010	Office Supplies	\$ 16.30
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	02/16/2010	Lunch with Constituent	\$ 31.75
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	02/18/2010	Lunch with School Administrator	\$ 28.38
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	03/04/2010	Lunch with school administrator	\$ 31.75
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	03/24/2010	Lunch with Business Leaders	\$ 62.75
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	04/30/2010	Lunch with school administrator	\$ 31.26
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	05/17/2010	Lunch with campaign worker	\$ 32.84
3. SUBTOTAL (optional)			\$1,735.03
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)
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	06/07/2010	Lunch with school administrator	\$ 32.84
LA MADELEINE 5171 Citrus Jefferson, LA 70123	02/21/2010	Breakfast meeting with elected official	\$ 35.00
LA MADELEINE 5171 Citrus Jefferson, LA 70123	02/21/2010	Coffee meeting with school official	\$ 12.76
LA MADELIENE S. Clearview Pkwy. Harahan, LA 70123	08/16/2010	Breakfast meeting with Central Office personnel.	\$ 40.60
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	01/19/2010	Lunch with constituent	\$ 28.04
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	01/25/2010	Lunch with Campaign Manage and worker	\$ 60.73
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	02/08/2010	Lunch with constituent	\$ 51.94
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	02/24/2010	Lunch with campaign worker	\$ 30.39
3. SUBTOTAL (optional)			\$292.30
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)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	03/09/2010	Lunch with Campaign worker	\$ 32.50
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	03/15/2010	Luncheon meeting with business leader	\$ 32.13
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/12/2010	Lunch with business leaders	\$ 69.19
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/22/2010	Business meeting	\$ 38.08
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/26/2010	Lunch with campaign manager and worker.	\$ 64.92
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	05/03/2010	Lunch with business leader	\$ 32.41
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	05/15/2010	Lunch meeting with campaign worker.	\$ 26.78
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	05/28/2010	Luncheon meeting with business leader.	\$ 31.26
3. SUBTOTAL (optional)			\$327.27
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)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/02/2010	Lunch with campaign worker	\$ 31.26
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/08/2010	Lunch w/business leaders	\$ 50.26
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/28/2010	Lunch with Campaign workers	\$ 50.16
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/14/2010	Lunch with Campaign Worker	\$ 31.37
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/16/2010	Lunch with a Constituent	\$ 36.23
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	08/03/2010	Lunch with Business leader	\$ 30.00
MIKE ANDERSON'S REST. Holiday Inn Gonzales, LA 70879	05/24/2010	Business luncheon	\$ 43.94
MR ED'S SEAFOOD W. Esplanade Ave. Kenner, LA 70065	08/04/2010	Lunch with business leader	\$ 75.16
3. SUBTOTAL (optional)			\$348.38
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)
NEW ORLEANS HAMBURGER 1005 S. Clearview Pkwy Jefferson, LA 70121	03/01/2010	Lunch With Campaign Manager	\$ 26.54
OFFICE DEPOT 3536 Veterans Blvd. Metairie, LA 70002	02/01/2010	Office Supplies	\$ 23.90
OFFICE DEPOT 3536 Veterans Blvd. Metairie, LA 70002	07/02/2010	Office Supplies	\$ 37.80
OFFICE DEPOT 3536 Veterans Blvd. Metairie, LA 70002	08/12/2010	Office Supplies(Printer Ink)	\$ 98.71
OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123	02/12/2010	Office Supplies	\$ 34.64
OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123	03/23/2010	Office Supplies - Ink for printer	\$ 46.11
OKI NAGO REST. 2712 N. Arnoult Road Metairie, LA 70002	06/14/2010	Lunch w/campaign worker	\$ 29.10
P. F. CHANG'S 3301 Veterans Blvd. Metairie, LA 70006	03/22/2010	Lunch with Campaign Worker	\$ 39.57
3. SUBTOTAL (optional)			\$336.37
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)
P.F.CHANG'S 3301 Veterans Blvd. Metairie, LA 70001	01/11/2010	Lunch with Campaign Worker	\$ 38.97
PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006	05/24/2010	Lunch with constituent & campaign worker	\$ 36.94
REGISTRAR OF VOTERS 1221 Elmwood Blvd Pkwy. Jefferson, LA 70123	07/07/2010	Qualifying Fee for Oct. 2 Election	\$ 240.00
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	01/11/2010	Office Supplies	\$ 48.79
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/08/2010	Food and refreshments for campaign workers	\$ 106.49
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/18/2010	Refreshments for Campaign Committee Meeting	\$ 65.97
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	04/19/2010	Office Supplies Refreshments for campaign workers meeting.	\$ 113.55
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	06/03/2010	office Supplies	\$ 45.31
3. SUBTOTAL (optional)			\$696.02
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)
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	08/16/2010	Supplies for canvassing	\$ 48.69
SEARS ROEBUCK 4100 Veterans Blvd. Metairie, LA 70006	03/18/2010	Gift for Campaign worker	\$ 34.77
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	06/01/2010	Lunch with Constituent	\$ 35.09
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	02/08/2010	Lunch with school administrator	\$ 30.01
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	04/05/2010	Lunch with Constituent	\$ 31.10
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	05/15/2010	Lunch with Constituent	\$ 28.00
SUN RAY GRILL 619 Pink Street Metairie, LA 70005	05/31/2010	Lunch with Campaign manager and campaign worker.	\$ 138.32
SUN RAY GRILL 619 Pink Street Metairie, LA 70005	06/02/2010	Meeting with Campaign Manager and workers	\$ 138.32
3. SUBTOTAL (optional)			\$484.30
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)
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	04/29/2010	Gift for Campaign Worker	\$ 33.68
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	05/08/2010	Wedding Gift for school administrator	\$ 40.00
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	05/18/2010	Birthday Gift for Campaign Worker	\$ 40.00
U. S. POSTAL SERVICE Park Manor Station Metairie, LA 70001	03/24/2010	Stamps for mailing	\$ 88.00
U. S. POSTAL SERVICE Park Manor Station Metairie, LA 70001	05/03/2010	Stamps & mailing	\$ 49.56
U. S. POSTAL SERVICE Park Manor Station Metairie, LA 70001	05/06/2010	Stamps and mailing	\$ 49.56
U.S. POSTAL SERVICE Park Manor Station Metairie, LA 70003	07/15/2010	Stamps	\$ 50.49
WALGREEN'S Clearview & Airline Metairie, LA 70001	08/09/2010	Photos for Campaign	\$ 11.06
3. SUBTOTAL (optional)			\$362.35
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	01/08/2010	Service Charge	\$ 14.58
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	02/05/2010	Service Charge	\$ 14.58
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	03/08/2010	Service Charge	\$ 14.41
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	04/07/2010	Service Charge	\$ 14.77
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	05/07/2010	Service Charge	\$ 14.76
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	06/11/2010	Analysis Charge	\$ 19.09
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	08/09/2010	Analysis Charge	\$ 15.75
WHITNEY NAT. BANKB Clearview Pkwy. Metairie, LA 70001	07/08/2010	Analysis Charge	\$ 20.92
3. SUBTOTAL (optional)			\$128.86
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)
ZUPPARDO'S SUPER MARKET 5010 Veterans Blvd. Metairie, LA 70001	05/26/2010	Refreshements for Campaign Meeting	\$ 28.03
3. SUBTOTAL (optional)			\$28.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,251.06

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