

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate ELTON AUBERT 2740 S Bank Lane Vacherie, LA 70090		2. Office Sought (Include title of office as well) House of Representatives St. James 58	OFFICE USE ONLY Report Number: 22568 Date Filed: 2/11/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Election _____ This report covers from <u>1/1/2010</u> through <u>12/31/2010</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 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			
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 Withdrawn 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 FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090		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>11th</u> day of <u>February</u> , <u>2011</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).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,800.00
2. In-kind Contributions (Schedule A-2)	\$ 69.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,869.70
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)	\$ 7,869.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,073.88
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)	\$ 6,073.88

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>	\$ 17,271.38
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,869.70
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,073.88
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 69.70
18. Funds on hand at close of reporting period	\$ 18,997.50

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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)	\$ 4,119.70
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)	
ENPAC LOUISIANA P.O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$500.00	\$0.00
UNITED EMPLOYESS PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$250.00	\$0.00
FUTUREPAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$500.00	\$0.00
TIM JOHNSON CONSULTING GROUP P.O. Box 84529 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$500.00	\$0.00
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$250.00	\$0.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		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)	
LOUISIANA NURSING HOME PAC P.O. Box 15865 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2010	\$250.00	\$0.00
LOUISIANA NURSING HOME PAC P.O. Box 15865 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2010	\$250.00	\$0.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2010	\$250.00	\$0.00
EXXON MOBIL P.O. Box 551 Baton Rouge, LA 70821-0551 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2010	\$500.00	\$0.00
OXYCHEM 7377 Highway 3214 Convent, LA 70723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2010	\$250.00	\$0.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		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)	
LOUISIANA SHERIFF'S & DEPUTIES 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$500.00	\$0.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2010	\$250.00	\$0.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$250.00	\$0.00
UNITED TRANSPORTATION UNION P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$300.00	\$0.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$800.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,300.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cost of Fundraiser mailing	09/24/2010	\$69.70	\$0.00
4. SUBTOTAL (this page)			\$69.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 69.70	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$69.70	TOTAL (complete only on last page of this schedule)
			\$ 69.70	\$ 69.70

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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)
B & C SEAFOOD 2155 Highway 18 Vacherie, LA 70090	12/06/2010	Donation	\$ 51.75
CUP & SAUCER 516 Railroad Avenue Donaldsonville, LA 70346	03/15/2010	Lunch Meeting	\$ 24.91
THE CUP & SAUCER 516 Railroad Avenue Donaldsonville, LA 70346	09/20/2010	Lunch Meeting	\$ 38.01
MIKE ANDERSON'S SEAFOOD 1500 Highway 30 Gonzales, LA 70737	10/29/2010	Lunch Meeting	\$ 52.95
SCHEXNAYDER BAKERY 13649 Highway 643 Vacherie, LA 70090	12/09/2010	Cake for Seniors	\$ 56.93
HIGHWAY BAPTIST CHURCH 1185 Magnolia Heights Vacherie, LA 70086	04/19/2010	Donation	\$ 50.00
WESTBANK BIDDY BASKETBALL ,	03/05/2010	Donation	\$ 100.00
LOUISIANA BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	05/12/2010	Caucus Dues	\$ 100.00
3. SUBTOTAL (optional)			\$474.55
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)
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	05/24/2010	Lunch Meeting	\$ 66.86
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	08/05/2010	Lunch Meeting	\$ 23.00
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	08/13/2010	Lunch Meeting	\$ 28.00
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	11/29/2010	Turkey Donation	\$ 26.88
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	12/09/2010	Food for Seniors	\$ 86.00
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	12/20/2010	Lunch Meeting	\$ 49.41
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/16/2010	Purchase Logo Items/Invoice#4510	\$ 31.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/07/2010	Logo Items	\$ 57.00
3. SUBTOTAL (optional)			\$368.15
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)
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/01/2010	Flags for Donation-Invoice#4862	\$ 66.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/05/2010	Logo Items Invoice #4924	\$ 35.00
DONALDSONVILLE CHAMBER OF COMMERCE 714 Railroad Avenue Donaldsonville, LA 70346	08/12/2010	Purchase of tickets for luncheon	\$ 30.00
LEGISLATORS CHARITY FUND 4532 W. Napoleon Ave. Metairie, LA 70001	05/06/2010	Ticket #000040	\$ 100.00
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821-1069	01/27/2010	Newspaper Subscription	\$ 75.76
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821-1069	08/16/2010	Newspaper Subscription	\$ 75.76
SAM'S CLUB 10444 North Mall Drive Baton Rouge, LA	07/30/2010	Purchase for donation	\$ 86.13
TOM DALEY DA CAMPAIGN FUND P.O. Box 1793 LaPlace, LA 70069	11/03/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$568.65
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)
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500	03/31/2010	Caucus Dues	\$ 50.00
GREATER DELIVERANCE SECOND BAPTIST CHURCH 13890 S Spruce Street Vacherie, LA 70090	07/21/2010	Pastor Appreciation	\$ 50.00
HOUSE DEMOCRATIC CAUCUS 900 Third Street North Room B-121 Baton Rouge, LA 70802	12/15/2010	Retreat Fees	\$ 50.00
LOUISIANA DEMOCRATIC CAUCUS 900 Third Street North State Capitol Room B-121 Baton Rouge, LA 70802	04/27/2010	Caucus Dues	\$ 50.00
LOUISIANA DEMOCRATIC CAUCUS 900 Third Street North State Capitol Room B-121 Baton Rouge, LA 70802	04/27/2010	Donation	\$ 250.00
YVONNE'S DIRECTIONS IN DANCE P.O. Box 208 Lutcher, LA 70071	01/12/2010	Donation/Ad	\$ 75.00
SECOND DISTRICT GIRL'S STATE	05/19/2010	Donation	\$ 50.00
FAMILY DOLLAR STORE 2837 Highway 20 W Vacherie, LA 70090	12/06/2010	Gifts for Seniors	\$ 33.33
3. SUBTOTAL (optional)			\$608.33
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)
ST. ELIZABETH HOSPITAL 1125 West Highway 30 Gonzales, LA 70737	06/24/2010	Donation for Brick in Courtyard	\$ 200.00
THE ENTERPRISE 2677 Highway 20 Vacherie, LA 70090	11/05/2010	Newspaper Subscription	\$ 35.00
CREATIVE FASHION 231 E Main Street Gramercy, LA	08/03/2010	Donation for School Giveaway	\$ 82.78
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	01/28/2010	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	02/02/2010	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	02/28/2010	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	03/02/2010	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	03/28/2010	Monthly Check Card Fee	\$ 1.00
3. SUBTOTAL (optional)			\$325.78
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)
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	04/04/2010	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	04/28/2010	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	05/04/2010	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	05/28/2010	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	06/02/2010	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	06/28/2010	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	07/07/2010	Flat Service Fee	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	07/28/2010	Monthly Check Card Fee	\$ 1.00
3. SUBTOTAL (optional)			\$14.00
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)
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	08/03/2010	Flat Service Fee	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	08/28/2010	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	09/02/2010	Flat Service Fee	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	09/28/2010	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	10/04/2010	Flat Service Fee	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	10/28/2010	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	11/02/2010	Flat Service Fee	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	11/28/2010	Monthly Check Card Fee	\$ 1.00
3. SUBTOTAL (optional)			\$14.00
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)
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	12/02/2010	Flat Service Fee	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	12/28/2010	Monthly Check Card Fee	\$ 1.00
WINBUSH-CHRISWELL FUND ,	01/18/2010	Donation for Scholarship	\$ 100.00
DOLLAR GENERAL STORE 23021 Highway 20 Vacherie, LA 70090	12/06/2010	Gifts for Seniors	\$ 61.54
MIDWAY GROCERY 416 Railroad Avenue Donaldsonville, LA 70346	08/20/2010	Purchase for Donation	\$ 75.00
ANOINTED HANDS SALON 8233 John Leblanc Blvd Sorrento, LA 70778	08/16/2010	Purchase T-Shirt for Community Event	\$ 12.00
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/24/2010	Lunch Invoice	\$ 78.65
PASTOR IRVIN BRILEY 6211 Highway 73 Geismar, LA 70734	10/31/2010	Pastor Appreciation Donation	\$ 100.00
3. SUBTOTAL (optional)			\$430.69
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)
WILLY J. MARTIN CAMPAIGN COMMITTEE P.O. Box 81 Lutcher, LA 70071	01/27/2010	Donation	\$ 30.00
ST. JAMES HIGH SCHOOL ATHLETIC DEPARTMENT P.O. Box 886 Vacherie, LA 70090	06/07/2010	Football Program Ad/Donation	\$ 115.00
ST. JAMES HIGH SCHOOL BOOSTER CLUB P.O. Box 886 Vacherie, LA 70090	10/06/2010	Donation for Breast Cancer Awareness Program	\$ 50.00
ST. JAMES NAACP	10/07/2010	Dues	\$ 30.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL P.O. Drawer D Paincourtville, LA 70391	09/14/2010	Donation for Cookbook	\$ 50.00
PASTOR LARRY WILLIAMS	10/01/2010	Pastor Appreciation	\$ 50.00
PASTOR MARSHALL COOPER 8180 King View Street St. James, LA 70086	03/11/2010	Pastor Anniversary/Donation	\$ 100.00
AT&T MOBILITY 4436 Veterans Blvd Metairie, LA 70006	03/10/2010	Cellphone Purchase	\$ 70.66
3. SUBTOTAL (optional)			\$495.66
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)
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	01/29/2010	Office Supplies Invoice #059779 & 059516	\$ 53.45
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	03/01/2010	Office Supplies Invoice #060096	\$ 67.04
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	12/30/2010	Fundraiser Tickets	\$ 32.15
USPS POSTMASTER 2747 Highway 20 W Vacherie, LA 70090	02/23/2010	Box Rental Fees	\$ 20.00
USPS POSTMASTER 2747 Highway 20 W Vacherie, LA 70090	08/10/2010	Postage	\$ 40.00
USPS POSTMASTER 2747 Highway 20 W Vacherie, LA 70090	10/06/2010	Postage	\$ 22.61
ZEA'S ROTISSERIE & GRILL 4450 Veterans Memorial Blvd Metairie, LA 70006	03/11/2010	Lunch Meeting	\$ 66.96
MLK SCHOLARSHIP FUND P.O. Box 913 Vacherie, LA 70090	01/18/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$402.21
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)
ACADEMY SPORTS 10808 Industriplex Blvd Baton Rouge, LA	08/06/2010	Purchase Helmets for Donation	\$ 104.98
WEST ST. JOHN CIVIC ASSOCIATION	12/17/2010	Donation	\$ 100.00
FIVE STAR 21124 Highway 20 Vacherie, LA 70090	01/22/2010	Travel	\$ 39.10
SCHEXNAYDER'S SUPERMARKET 13660 Highway 643 Vacherie, LA 70090	06/17/2010	Donation	\$ 100.00
SCHEXNAYDER'S SUPERMARKET 13660 Highway 643 Vacherie, LA 70090	12/09/2010	Ice Cream for Seniors	\$ 11.78
RUHR VALLEY PUBLISHING INC. P.O. Drawer 460 Lutcher, LA 70071	05/06/2010	Graduation Ad	\$ 75.00
RUHR VALLEY PUBLISHING INC. P.O. Drawer 460 Lutcher, LA 70071	08/17/2010	Ad for Newspaper-Football	\$ 150.00
GLENN WAGUESPACK CAMPAIGN COMMITTEE P.O. Box 55 Convent, LA 70723	03/11/2010	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$610.86
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)
WAL-MART 308 N Airline Highway Gonzales, LA 70737	07/07/2010	Fans for Donation	\$ 96.87
WAL-MART 308 N Airline Highway Gonzales, LA 70737	07/28/2010	School Supplies for Donation	\$ 219.90
WAL-MART 308 N Airline Highway Gonzales, LA 70737	08/03/2010	School Supplies for Donation	\$ 10.85
WAL-MART 308 N Airline Highway Gonzales, LA 70737	10/05/2010	Gifts for Donation	\$ 151.90
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	01/15/2010	Cellphone Service	\$ 105.92
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	02/17/2010	Cellphone Service	\$ 103.64
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	03/15/2010	Cellphone Service	\$ 113.63
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	04/15/2010	Cellphone Service	\$ 113.63
3. SUBTOTAL (optional)			\$916.34
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)
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	05/17/2010	Cellphone Service	\$ 113.80
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	06/15/2010	Cellphone Service	\$ 113.80
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	07/15/2010	Cellphone Service	\$ 113.61
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	08/23/2010	Cellphone Service	\$ 93.39
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	09/15/2010	Cellphone Service	\$ 102.57
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	10/15/2010	Cellphone Service	\$ 102.57
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	11/15/2010	Cellphone Service	\$ 102.46
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	12/15/2010	Cellphone Service	\$ 102.46
3. SUBTOTAL (optional)			\$844.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,073.88

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