

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>SANDRA (JEANNIE) M. BLACK 3624 Lake Trail Dr. Kenner, LA 70065</p>	<p>2. Office Sought (Include title of office as well)</p> <p>City of Kenner Council at Large Jefferson</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 22600</p> <p>Date Filed: 2/11/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>2/16/2010</u> through <u>12/31/2010</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 Withdrawn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 Withdrawn	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>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</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>11th</u> day of <u>February</u>, <u>2011</u>.</p> <p>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</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)	\$ 1,000.00
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)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 2.92
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,002.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,281.51
10. Other Disbursements (Schedule E-2)	\$ 145.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,426.51

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>	\$ 39,841.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,002.92
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,426.51
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,417.86

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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)	\$ 250.00
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)	
A T & T LOUISIANA PAC 365 Canal Street New Orleans, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2010	\$250.00	\$250.00
CDM One Cambridge Place Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
BENNETT POWELL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 250.00 </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)
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	02/26/2010	Interest payment	\$0.28
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	03/31/2010	Interest payment	\$0.34
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	04/30/2010	Interest payment	\$0.30
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	05/28/2010	Interest payment	\$0.28
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	06/30/2010	Interest payment	\$0.32
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	08/23/2010	Interest payment	\$0.30
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	09/30/2010	Interest payment	\$0.28
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	10/29/2010	Interest payment	\$0.26
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	11/30/2010	Interest payment	\$0.29
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	12/31/2010	Interest payment	\$0.27
5. Total OTHER RECEIPTS during this reporting period			\$ 2.92

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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)
RICHARD & KIM NICOLOSI FUND	08/31/2010	Donation	\$ 50.00
AMERICAN CANCER SOCIETY 2405 River Road Metairie, LA	05/25/2010	Donation	\$ 100.00
AMERICAN LUNG ASSOCIATION 2325 Severn Ave. Metairie, LA	11/03/2010	Donation	\$ 20.00
APPLEBEE'S 1000 West Esplanade Kenner, LA 70005	10/08/2010	Lunch with constituent	\$ 19.37
APPLEBEE'S 1000 West Esplanade Kenner, LA 70005	11/06/2010	Lunch with constituents	\$ 49.17
BONNABEL HIGH SCHOOL Kenner, LA	10/06/2010	Donation to reading program	\$ 25.00
CELCA'S	05/06/2010	Advertising for Chateau	\$ 100.00
CAFE EQUATOR Severn Metairie, LA	04/08/2010	Lunch with constituent	\$ 48.25
3. SUBTOTAL (optional)			\$411.79
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)
CASA GARCIA Kenner, LA	03/08/2010	Dinner with constituents	\$ 102.15
CELLO'S CATERING 4436 Veterans Blvd. Metairie, LA 70006	03/23/2010	Food for fundraiser	\$ 610.43
CHILDREN OF HOPE FOUNDATION ,	10/28/2010	Donation	\$ 50.00
CITY OF KENNER FOOD BANK Kenner, LA	12/15/2010	Donation	\$ 500.00
COPELAND'S OF KENNER W. Esplanade Kenner, LA 70065	02/16/2010	Lunch with constituents	\$ 40.00
DRIFTWOOD CIVIC ASSOCIATION ,	08/13/2010	Dues	\$ 50.00
DRIFTWOOD SPUR Kenner, LA	04/08/2010	Gas for campaign travel	\$ 37.00
DRIFTWOOD SPUR Kenner, LA	04/08/2010	Gas for campaign travel	\$ 37.40
3. SUBTOTAL (optional)			\$1,426.98
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)
DRIFTWOOD SPUR Kenner, LA	05/01/2010	Gas for campaign travel	\$ 35.04
DRIFTWOOD SPUR Kenner, LA	06/08/2010	Gas for campaign travel	\$ 28.10
DRIFTWOOD SPUR Kenner, LA	06/08/2010	Gas for campaign travel	\$ 34.56
DRIFTWOOD SPUR Kenner, LA	06/09/2010	Gas for campaign travel	\$ 31.09
DRIFTWOOD SPUR Kenner, LA	07/07/2010	Gas for campaign travel	\$ 37.36
DRIFTWOOD SPUR Kenner, LA	08/08/2010	Gas for campaign travel	\$ 16.38
DRIFTWOOD SPUR Kenner, LA	08/08/2010	Gas for campaign travel	\$ 10.00
DRIFTWOOD SPUR Kenner, LA	09/09/2010	Gas for campaign travel	\$ 39.36
3. SUBTOTAL (optional)			\$231.89
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)
DRIFTWOOD SPUR Kenner, LA	09/09/2010	Gas for campaign travel	\$ 38.29
DRIFTWOOD SPUR Kenner, LA	09/09/2010	Gas for campaign travel	\$ 24.37
DRIFTWOOD SPUR Kenner, LA	11/08/2010	Gas for campaign travel	\$ 38.59
DRIFTWOOD SPUR Kenner, LA	12/08/2010	Gas for campaign travel	\$ 34.96
CHARLES DUSSORY ,	07/14/2010	Data Entry	\$ 50.00
ENTERPRISE RENT A CAR Kenner, LA	08/08/2010	Rent a car for accident	\$ 204.45
FRAME SHOPPE ,	09/17/2010	Framing of certificate	\$ 486.36
GOCO ,	07/08/2010	Gas for campaign travel	\$ 40.31
3. SUBTOTAL (optional)			\$917.33
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)
GALATAC BOOSTER CLUB	06/26/2010	Advertising sponsor	\$ 100.00
GORDON'S OF KENNER Kenner, LA	12/04/2010	Frames for office	\$ 19.56
GROUND PATI GRILL 1305 W. Esplanade Kenner, LA	03/08/2010	Lunch with constituents	\$ 24.01
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70002	04/08/2010	Dues	\$ 175.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70002	11/03/2010	Tickets to luncheon	\$ 35.00
JEFFERSON COMMUNITY BOARD Metairie, LA	03/02/2010	Donation	\$ 500.00
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	02/16/2010	Lunch with constituents	\$ 23.10
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	04/08/2010	Lunch with constituents	\$ 31.00
3. SUBTOTAL (optional)			\$907.67
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)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	06/01/2010	Dinner with constituents	\$ 21.61
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	08/08/2010	Lunch with constituents	\$ 24.47
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	08/08/2010	Victory party dinner	\$ 500.00
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	09/08/2010	Lunch with constituent	\$ 6.53
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	09/09/2010	Lunch with constituent	\$ 21.51
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	10/08/2010	Lunch with constituent	\$ 26.82
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	10/08/2010	Lunch with constituents	\$ 13.86
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	10/08/2010	Dinner with constituent	\$ 31.75
3. SUBTOTAL (optional)			\$646.55
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)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	11/02/2010	Lunch with constituents	\$ 50.00
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	11/08/2010	Lunch with constituents	\$ 18.85
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	11/08/2010	Dinner with constituents	\$ 30.30
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	12/08/2010	Lunch with constituent	\$ 41.17
KPBA ,	05/20/2010	Advertising	\$ 30.00
KPBA ,	12/08/2010	Tickets to luncheon	\$ 25.00
KENNER EAGLES BOOSTER CLUB ,	06/16/2010	Donation	\$ 25.00
KENNER STAR Kenner, LA 70006-5	02/25/2010	Thank you ad for campaign	\$ 655.00
3. SUBTOTAL (optional)			\$875.32
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)
KREWE OF ARGUS	10/20/2010	Donation	\$ 100.00
MARTIN'S WINE CELLAR Sena Dr. Metairie, LA	02/16/2010	Food for Christmas party	\$ 496.82
MARTIN'S WINE CELLAR Sena Dr. Metairie, LA	12/14/2010	Food and refreshments for Christmas party	\$ 470.60
METRO CLUB	03/10/2010	Tickets for Luncheon	\$ 200.00
MICHAEL'S Veterans Blvd. Kenner, LA 70003	12/10/2010	Christmas decorations	\$ 42.76
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	06/08/2010	Lunch with constituents	\$ 36.00
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	07/07/2010	Lunch with constituents	\$ 34.00
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	09/09/2010	Dinner with constituents	\$ 63.06
3. SUBTOTAL (optional)			\$1,443.24
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)
KATY MURPHY ,	05/28/2010	Gift for graduation	\$ 50.00
MUSCULAR DYSTROPHY ASSOCIATION ,	09/24/2010	Donation	\$ 25.00
OFFICE DEPOT Veterans Blvd. Metairie, LA 70065	02/16/2010	Printing supplies	\$ 82.63
OUR LADY OF PERPETUAL HELP 530 Minor St. Kenner, LA 70062	03/26/2010	Donation	\$ 100.00
OUR LADY OF PERPETUAL HELP 530 Minor St. Kenner, LA 70062	06/03/2010	Donation	\$ 20.00
OUR LADY OF PERPETUAL HELP 530 Minor St. Kenner, LA 70062	06/17/2010	Donation	\$ 20.00
SEAN P. MURPHY ,	05/28/2010	Gift for graduation	\$ 50.00
SEAN P. MURPHY ,	05/28/2010	Graduation gift	\$ 50.00
3. SUBTOTAL (optional)			\$397.63
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 Metairie, LA	08/08/2010	Lunch with constituents	\$ 32.14
PELICAN GRAPHICS 4041 Williams Blvd. Kenner, LA	09/17/2010	Push cards for campaign	\$ 81.56
RIVER HOUSE RESTAURANT 509 Williams Blvd. Kenner, LA	11/08/2010	Dinner with constituents	\$ 38.66
SAM'S CLUB Kenner, LA	06/30/2010	Food and refreshments for meeting	\$ 192.90
SCHNECKSNYDER PTO ,	10/26/2010	Donation	\$ 50.00
ST. PHILIP NERI CHURCH Kawanee Metairie, LA 70003	03/03/2010	Donation	\$ 20.00
ST. PHILIP NERI CHURCH Kawanee Metairie, LA 70003	05/19/2010	Donation	\$ 25.00
ST. PHILIP NERI CHURCH Kawanee Metairie, LA 70003	07/27/2010	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$465.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PHILIP NERI CHURCH Kawane Metairie, LA 70003	12/15/2010	Donation	\$ 100.00
SUN RAY GRILL Kenner, LA	06/08/2010	Lunch with constituents	\$ 20.00
SUN RAY GRILL Kenner, LA	06/08/2010	Dinner with constituents	\$ 82.16
SUN RAY GRILL Kenner, LA	07/08/2010	Lunch with constituents	\$ 35.36
EARL TURNER THEATRE ,	11/08/2010	Tickets to event	\$ 90.00
VINCENT'S ITALIAN RESTAURANT Metairie, LA 70002	05/01/2010	Lunch with constituents	\$ 43.96
WETSC ,	08/25/2010	Donation	\$ 14.29
YOUNG'S GARDEN CHINESE Airline Hwy. Kenner, LA	09/09/2010	Lunch with constituent	\$ 27.50
3. SUBTOTAL (optional)			\$413.27
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)
ZAHN'S FLORIST	08/05/2010	Gift for constituent	\$ 25.00
WIRELESS ZONE Kenner, LA	04/08/2010	Supplies for campaign cell phone	\$ 119.58
3. SUBTOTAL (optional)			\$144.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,281.51

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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)
AMEX P.O.Box 650448 Dallas, TX 75265	03/08/2010	Renewel Fee	\$ 75.00
AMEX P.O.Box 650448 Dallas, TX 75265	07/08/2010	Credit Card Fee	\$ 35.00
AMEX P.O.Box 650448 Dallas, TX 75265	08/08/2010	Credit Card fee	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 145.00

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