



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 37,700.00
2. In-kind Contributions (Schedule A-2)	\$ 469.24
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 38,169.24</b>
5. Other Receipts (Schedule A-3)	\$ 76.99
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)	<b>\$ 38,246.23</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 28,364.96
10. Other Disbursements (Schedule E-2)	\$ 7.06
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)	<b>\$ 28,372.02</b>

<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>	\$ 1,307.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 38,246.23
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,372.02
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 469.24
18. Funds on hand at close of reporting period	\$ 10,712.70

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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)	\$ 16,250.00
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)	
ABC MERIT PAC 101 RIVERBEND DR SAINT ROSE, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$500.00	\$2,000.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$1,250.00
ADVANTOUS CONSULTING LLC 9270 SIEGAN LANE SUITE 801 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$750.00
ADVANTOUS CONSULTING LLC 9270 SIEGAN LANE SUITE 801 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$250.00	\$1,000.00
AMERICAN ELECTRIC POWER 428 TRAVS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$250.00	\$500.00
AMERICAN INSURANCE ASSOC PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
AMERICAN INSURANCE ASSOC PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$250.00	\$500.00
AT&T OF LOUISIANA     POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$500.00	\$2,500.00
ATES LAW FIRM 1342 HWY 44 RESERVE, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$250.00	\$750.00
ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$250.00	\$250.00
ACADIAN AMBULANCE PAC P.O. Box 98000 LaFayette, LA 70509-8000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$500.00	\$1,000.00
BETTER GOVERNMENT PAC PAN AM LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$750.00
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)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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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)	
BETTER GOVERNMENT PAC PAN AM LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$250.00	\$1,000.00
BLUE CROSS BLUESHIELD  BATON ROUGE, LA 70898-9029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2010	\$250.00	\$1,500.00
BNSF RAILWAY COMPANY 2500 LOU MENK DR AOB-3 FORT WORTH, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2010	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$1,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2010	\$250.00	\$1,750.00
CASH AMERICA 1600 W. 7TH ST FORT WORTH, TX 76102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	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)	
DONALD CAVE 3909 PLAZA TOWER DR BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$500.00	\$500.00
CHECK INTO CASH OF LA PO BOX 550 CLEVELAND, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$250.00	\$500.00
CHECK INTO CASH OF LA PO BOX 550 CLEVELAND, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2010	\$250.00	\$750.00
CONOCO PHILLIPS CO  HOUSTON, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$250.00	\$750.00
COURSON NICKEL LLC 453 LAFAYETTE ST SUITE A BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
COX COMMUNICATIONS 212AIRLINE DRIVE 6 EAST METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2010	\$250.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,750.00	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)	
EXXON PO BOX 2519 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2010	\$500.00	\$1,000.00
F.M. HOOD & ASSOC ONE AMERICAN PLACE SUITE 1170 BATON ROUGE, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$800.00
FAIR PO BOX 66575 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$500.00	\$1,250.00
FUSION ARCHITECTURE INC 3488 BRENTWOOD DR SUITE 101 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2010	\$250.00	\$250.00
JB FALGOUST 19420 Laura Heights Vacherie, LA 70090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$500.00	\$1,000.00
JOHN GIELEN 1412 N AVENUE C CROWLEY, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$1,000.00	\$1,000.00
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)	

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## 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)	
HESS ENGINEERS LLC PO BOX 413 PLAQUEMINE, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
HESS ENGINEERS LLC PO BOX 413 PLAQUEMINE, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$500.00	\$750.00
HORSEMEN'S ALLIANCE 2800 GRANT ROUTE ST JOHN NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$500.00
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$750.00
IESI CORPORATION 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$500.00	\$500.00
IIA OF LA PAC  , LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2010	\$500.00	\$1,750.00
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>          \$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)	
INNER MEDIA LLC 7974 OWEN ST BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$500.00	\$500.00
JONES WALKER WAECHTER LLP 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$750.00
JPMORGAN CHASE & CO. PAC 10 S. DEARBORN ST CHICAGO, IL 60603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$1,000.00	\$1,000.00
KB-PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
KB-PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$500.00	\$1,000.00
LA CRNA PAC PO BOX 55876 METAIRIE, LA 70055-5876  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
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) <u>          \$2,250.00          </u>		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)	
LOUISIANA ASSOC OF HEALTH PLANS 2325 WEYMOUTH DR SUITE M BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$1,000.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$1,500.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$250.00	\$1,750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$250.00	\$1,500.00
LOUISIANA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
LOUISIANA HOME BUILDERS PAC 359 THIRD ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$500.00	\$1,500.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$500.00	\$2,000.00
LOUISIANA RESTURANT ASSOC. 2700 N. ARNOULT RD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2010	\$1,000.00	\$3,000.00
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2010	\$500.00	\$500.00
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)	\$2,750.00	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.

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	a. Date(s)	b. Amount(s)	
LAPLACE TRAVEL CENTER 4325 Hwy 51 LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$500.00	\$500.00
LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$500.00	\$1,000.00
MARATHON OIL CO PO BOX 22164 TULSA, OK 74121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$1,000.00	\$1,000.00
MARTIN INTERNATIONAL 133 WOODLAND DR LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$2,000.00	\$2,000.00
WILLIAM MILLET PO BOX 30 HESTER, LA 70743  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2010	\$100.00	\$100.00
MURPHY ROGERS SLOSS * GAMBEL 701 POYDRAS ST ONE SHELL SQUARE SUITE 400 NEW ORLEANS, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		TOTAL (complete only on last page of this schedule) _____	

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## 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)	
NOBLE PAC 4270 FRONT ST WINNSBORO, LA 71295  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2010	\$250.00	\$250.00
NORANDA ALUMINA LLC 1111 E. AIRLINE HWY SUITE 2000 GRAMERCY, LA 70052  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$250.00	\$250.00
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$250.00	\$500.00
NY ASSOCIATES INC 2750 Lake Villa Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$250.00	\$1,250.00
ORMOND INVESTMENTS INC 13786 RIVER RD DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 SERVICE RD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$1,500.00	\$2,500.00
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) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## 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)	
SUGAR PAC PO DRAWER 938 THIBODAUX, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2010	\$500.00	\$500.00
UEPAC PO BOX 5000 PINEVILLE, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$500.00	\$1,250.00
VANTAGE HEALTH PLAN INC 130 DESIARD ST SUITE 300 MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
WALGREENS  DEERFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
WALGREENS  DEERFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$250.00	\$500.00
CHRISTOHER WALLACE 1722 CREOLE ST LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,850.00	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) _____	

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## 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)	
ROBERT D WEBB JR p.O. box 536 reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>\$ 17,750.00</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)	
HAYNIE & ASSOC INC PO BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD	03/26/2010	\$469.24	\$1,218.29
4. SUBTOTAL (this page)			\$469.24	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 469.24	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
OMNI BANK P.O. Box 8290 Metairie, LA 70011	01/31/2010	INT	\$0.24
OMNI BANK P.O. Box 8290 Metairie, LA 70011	02/28/2010	INT	\$0.02
OMNI BANK P.O. Box 8290 Metairie, LA 70011	03/31/2010	INT	\$0.67
OMNI BANK P.O. Box 8290 Metairie, LA 70011	04/30/2010	INT	\$2.36
OMNI BANK P.O. Box 8290 Metairie, LA 70011	05/30/2010	INT	\$1.35
OMNI BANK P.O. Box 8290 Metairie, LA 70011	06/30/2010	INT	\$0.57
OMNI BANK P.O. Box 8290 Metairie, LA 70011	07/31/2010	INT	\$0.23
OMNI BANK P.O. Box 8290 Metairie, LA 70011	10/31/2010	INT	\$0.85
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)
OMNI BANK P.O. Box 8290 Metairie, LA 70011	11/30/2010	INT	\$2.97
OMNI BANK P.O. Box 8290 Metairie, LA 70011	12/31/2010	INT	\$2.73
RIVER PARISH CHAMBER 301 WEST AIRKLINE HWY LAPLACE, LA 70068	03/01/2010	VOIDED CHECK	\$65.00
<b>5. Total OTHER RECEIPTS during this reporting period</b>			<b>\$ 76.99</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)
TONY ABADIE PO BOX 1562 METAIRIE, LA 70004	03/22/2010		\$ 100.00
ABC BAYOU TRUST FUND 101 RIVERBEND DR DETREHAN, LA 70047	10/19/2010	DONATION	\$ 100.00
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70802	03/29/2010	DUES	\$ 50.00
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70802	04/16/2010	DONATION	\$ 100.00
AIMEE'S DANCE ACADEMY 3009 HWY 51 SUITE D LAPLACE, LA 70068	11/23/2010	DONATION	\$ 40.00
AMERICAN CANCER SOCIETY 3415 WENDY ST PAULINA, LA 70763	05/01/2010	DONATION	\$ 100.00
AMERICAN LEGION P.O. Box 744 Metairie, LA 70004	04/23/2010	CAR PACKAGE - DONATION	\$ 25.00
BIG WHEEL NOVELTIES 2712 FLORIDA KENNER, LA 70065	03/19/2010	SUPPLIES	\$ 24.60
3. SUBTOTAL (optional)			\$539.60
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)
BTCA 2169 AUGUSTA DR LAPLACE, LA 70068	08/03/2010	DUES	\$ 20.00
BUFFALO WILD WINGS 7524 BLUEBONNETT BATON ROUGE, LA 70808	05/27/2010	MEETING	\$ 83.21
BULLY'S HALFWAY HOUSE HWY 51 LAPLACE, LA 70068	12/13/2010	MEETING	\$ 31.98
BOY SCOUTS 4200 S I-10 Service RD Metairie, LA 70001	03/26/2010	DONATION	\$ 250.00
CAJUNDOME 444 CAJUN DOME BLVD LAFAYETTE, LA	04/09/2010	tickets	\$ 272.20
CAPITOL CITY PRESS PO BOX 613 BATON ROUGE, LA 70821	03/09/2010	AD	\$ 29.56
CHEF DUKES CAFE 117 RUE DECATEUR NEW ORLEANS, LA 70123	06/27/2010	MEETING	\$ 150.33
CITY OF NEW ORLEANS PO BOX 52828 NEW ORLEANS, LA 70152	01/19/2010	PARKING	\$ 20.00
3. SUBTOTAL (optional)			\$857.28
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)
KIM CLEMENT P.O. BOX 5073 LAPLACE, LA 70069	03/29/2010	BOOKKEEPING	\$ 500.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/17/2010	FOOD DONATION	\$ 107.81
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/28/2010	FOOD DONATION	\$ 125.96
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/08/2010	DUES	\$ 38.06
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	01/28/2010	CABLE - office	\$ 72.19
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	03/02/2010	CABLE - OFFICE	\$ 72.19
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	03/29/2010	CABLE - OFFICE	\$ 72.19
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	04/23/2010	CABLE - OFFICE	\$ 72.19
3. SUBTOTAL (optional)			\$1,060.59
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)
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	05/24/2010	CABLE - OFFICE	\$ 72.12
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	06/28/2010	CABLE - OFFICE	\$ 72.13
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	07/26/2010	CABLE - OFFICE	\$ 72.13
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	09/03/2010	CABLE	\$ 72.13
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	09/20/2010	CABLE - OFFICE	\$ 72.13
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	10/22/2010	CABLE - OFFICE	\$ 72.12
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	11/29/2010	CABLE - OFFICE	\$ 72.12
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	12/21/2010	CABLE - OFFICE	\$ 72.12
3. SUBTOTAL (optional)			\$577.00
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)
HOME DEPOT AIRLINE HWY LAPLACE, LA 70068	11/01/2010	SUPPLIES	\$ 65.12
DOMINO'S PIZZA 103 W AIRLINE LAPLACE, LA 70068	05/24/2010	DONATION - ST TIMOTHY CHURCH	\$ 68.50
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	03/29/2010	FOOD DONATION	\$ 171.19
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	05/24/2010	FOOD DONATION	\$ 327.32
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	11/04/2010	FOOD DONATION	\$ 163.11
OFFICE DEPOT  Metairie, LA 70001	11/30/2010	SUPPLIES	\$ 25.86
E.C PRODUCTION 311 PLATER DR THIBODAUX, LA 70301	10/02/2010	PAGEANT SPONSOR	\$ 71.00
EXOTICA FLORIST 4085 CHAIN BRIDGE RD FAIRFAX, VA 22030	01/19/2010	WREATH	\$ 159.00
3. SUBTOTAL (optional)			\$1,051.10
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)
DANCE ECT. 321 Annex Dr. Reserve, LA 70084	01/06/2010	AD	\$ 50.00
FED EX 101 CARROLLWOOD DR LAPLACE, LA 70068	07/29/2010	POSTAGE	\$ 74.30
FESTIVAL OF BONFIRES PO BOX 247 LUTCHER, LA 70071	10/07/2010	DUES	\$ 15.00
FORMAL CONNECTIONS 299 BELLE TERRE BLVD. STE. C LAPLACE, LA 70068	01/19/2010	TUX RENTAL	\$ 195.75
FORMAL CONNECTIONS 299 BELLE TERRE BLVD. STE. C LAPLACE, LA 70068	03/19/2010	RENTAL	\$ 16.31
FTD FLORIST 1920 32ND ST KENNER, LA 70062	12/30/2010	FLOWERS	\$ 69.82
GALATOIRE'S 209 BOURBON ST NEW ORLEANS, LA 70130	04/12/2010	MEETING	\$ 106.58
GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051	04/23/2010	FOOD DONATION	\$ 115.23
3. SUBTOTAL (optional)			\$642.99
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)
GET HIGH ON LIFE 1901 GLENDALE DR LAPLACE, LA 70068	10/11/2010	DONATION	\$ 100.00
HILTON LE CROISSANT 6080 BLUEBONNETT BATON ROUGE, LA 70809	04/13/2010	MEETING	\$ 23.85
HYATT PLACE 6080 BLUEBONNET BATON ROUGE, LA 70809	03/29/2010	LODGING	\$ 214.70
HYATT PLACE 6080 BLUEBONNET BATON ROUGE, LA 70809	04/16/2010	MEETING	\$ 107.35
HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009	01/04/2010	LODGING	\$ 365.26
HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009	05/20/2010	BREAKFAST MEETING	\$ 33.95
HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009	12/10/2010	LODGING	\$ 348.08
JUST IN TIME 105 WEST AIRLINE HWY LAPLACE, LA 70068	05/24/2010	FOOD DONATION	\$ 155.47
3. SUBTOTAL (optional)			\$1,348.66
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)
KNIGHTS OF COLUMBUS - GARYVILLE 254 AF MONICA ST GARYVILLE, LA 70051	11/11/2010	DONATION	\$ 50.00
KREWE OF ALLOUVUS 116 BELLE GROVE DRIVE LAPLACE, LA 70068	01/04/2010	DONATION	\$ 100.00
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	03/22/2010	MEETING	\$ 140.00
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	05/12/2010	MEETING	\$ 150.01
LA CARRETTA OF BATON ROUGE 4065 GOVERNMENT BATON ROUGE, LA 70806	11/19/2010	MEETING	\$ 31.14
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	05/17/2010	MEALS	\$ 88.90
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	07/08/2010	MEALS	\$ 122.05
LA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	04/09/2010	MEMBERSHIP FEES	\$ 50.00
3. SUBTOTAL (optional)			\$732.10
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)
LA STATE TROOPERS ASSOC 8120 JEFFERSON HWY BATON ROUGE, LA 70810	04/05/2010	DONATION	\$ 50.00
LA STATE TROOPERS ASSOC 8120 JEFFERSON HWY BATON ROUGE, LA 70810	10/20/2010	DONATION	\$ 50.00
LA TOLL FACILITIES 1821 S. ALEX PLAISANA BLVD GOLDEN MEADOWS, LA 70357	07/26/2010	TOLLS	\$ 5.00
LABI PO BOX 80258 BATON ROUGE, LA 70898	12/16/2010	ANNUAL MEETING	\$ 100.00
LAGPB.ORG 2561 CITIPLACE BATON ROUGE, LA 70808	03/31/2010	DONATION	\$ 25.00
LARAYO P.O. BOX 237 LAPLACE, LA 70069	06/01/2010	DONATION	\$ 300.00
LARAYO P.O. BOX 237 LAPLACE, LA 70069	07/13/2010	AD	\$ 25.00
LEGISLATORS CHARITY FUND 600 CARONDDELET ST NEW ORLEANS, LA 70130	05/21/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$655.00
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)
LHS DUGOUT CLUB 1567 CABANESE LUTCHER, LA 70071	01/04/2010	DONATION	\$ 150.00
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	06/03/2010	MEETING	\$ 96.00
LONGVIEW RECREATION P.O. BOX 297 LUTCHER, LA 70071	05/13/2010	DONATION	\$ 150.00
BIG LOTS  LAPLACE, LA 70068	11/01/2010	SUPPLIES	\$ 22.40
LOUISIANA SUGAR CANE FESTIVAL PO BOX 9768 NEW IBERIA, LA 70562	09/20/2010	DONATION	\$ 50.00
LSU AG CENTER PO BOX 18523 BATON ROUGE, LA 70893	11/11/2010	DONATION	\$ 50.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	04/29/2010	TICKETS	\$ 2,135.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	06/17/2010	TICKETS	\$ 1,015.00
3. SUBTOTAL (optional)			\$3,668.40
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)
LUTCHER DUGOUT CLUB 1567 CABANOSE AVE LUTCHER, LA 70071	12/22/2010	DONATION	\$ 150.00
LUTCHER HIGH SCHOOL 1910 WEST MAIN STREET LUTCHER, LA 70071	10/07/2010	DONATION	\$ 100.00
LAPLACE LIONS CLUB P.O. Box 218 LaPlace, LA 70069	01/10/2010	DONATION	\$ 125.00
LAPLACE LIONS CLUB P.O. Box 218 LaPlace, LA 70069	03/29/2010	DUES	\$ 100.00
MANSURS ON THE BLVD 5720 CORPORATE BLVD BATON ROUGE, LA 70810	05/20/2010	MEETING	\$ 85.18
MEN'S FITNESS PO BOX 7380 RED OAK, VA 51591	05/03/2010	ISSUE FEE	\$ 34.00
MIKE ANDERSON'S 1500 WEST HWY 30 GONZALES, LA 70137	05/05/2010	MEETING	\$ 62.19
MIKE'S SEAFOOD PO BOX 907 GRAMERCY, LA 70052	03/29/2010	FOOD DONATION	\$ 52.50
3. SUBTOTAL (optional)			\$708.87
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)
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	02/19/2010	FOOD SPONSOR	\$ 146.12
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	03/29/2010	FOOD SPONSOR	\$ 243.67
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	04/12/2010	FOOD DONATION	\$ 96.97
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	05/01/2010	FOOD DONATION	\$ 169.03
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	06/07/2010	FOOD DONATION	\$ 145.28
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	10/20/2010	FOOD SPONSOR	\$ 443.47
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	11/10/2010	FOOD DONATION	\$ 216.91
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	12/09/2010	FOOD DONATION	\$ 40.02
3. SUBTOTAL (optional)			\$1,501.47
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 1338 W. AIRLINE HWY LAPLACE, LA 70068	10/26/2010	MEETING	\$ 95.71
NSU FOUNDATION PO BOX 2062 THIBODAUX, LA 70310	11/12/2010	DONATION	\$ 250.00
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	03/19/2010	SUPPLIES	\$ 141.38
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	04/29/2010	OFFICE SUPPLIES	\$ 16.30
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	09/30/2010	SUPPLIES	\$ 9.99
PARTIES START HERE 3150 VALLEY ST BATON ROUGE, LA 70808	06/18/2010	SUPPLIES	\$ 45.73
PETE GIOVENCOS 188 ALMEDIA RD ST ROSE, LA 70087	12/23/2010	MEETING	\$ 300.00
PRO CELLULAR 901 W AIRLINE HWY SUITE F LAPLACE, LA 70068	05/17/2010	SUPPLIES	\$ 21.74
3. SUBTOTAL (optional)			\$880.85
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)
LAKE PONT BASEN FOUNDATION PO BOX 6965 METAIRIE, LA 70009	08/02/2010	DUES	\$ 25.00
LAKE PONT BASEN FOUNDATION PO BOX 6965 METAIRIE, LA 70009	12/14/2010	DONATION	\$ 250.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	01/28/2010	PO BOX FEE	\$ 35.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	06/02/2010	POSTAGE	\$ 4.90
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	07/08/2010	POSTAGE	\$ 70.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	09/20/2010	POSTAGE	\$ 13.65
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	10/04/2010	POSTAGE	\$ 44.00
RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068	01/04/2010	GALA TICKETS	\$ 100.00
3. SUBTOTAL (optional)			\$542.55
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)
RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068	03/29/2010	DONATION	\$ 100.00
RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068	12/22/2010	DUES	\$ 40.00
RIVERLANDS SPCA P.O. BOX 223 LAPLACE, LA 70068	10/20/2010	DONATION	\$ 100.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	03/29/2010	AD	\$ 100.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	05/17/2010	AD	\$ 100.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	09/20/2010	AD	\$ 50.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	12/01/2010	DONATION	\$ 50.00
ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068	06/23/2010	GRAD GIFT	\$ 18.36
3. SUBTOTAL (optional)			\$558.36
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)
ROYAL ORLEANS 621 ST LOUIS ST NEW ORLEANS, LA 70130	04/14/2010	LODGING	\$ 1,153.10
RIVERSIDE FOOTBALL 332 Railroad avenue Reserve, LA 70084	03/29/2010	SPONSOR	\$ 100.00
ROUSSEL'S OF LAPLACE Belle Terre Blvd LaPlace, LA 70068	10/12/2010	GIFT	\$ 44.76
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	02/01/2010	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	02/26/2010	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	03/29/2010	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	04/30/2010	MAY RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	06/01/2010	JUNE RENT	\$ 100.00
3. SUBTOTAL (optional)			\$1,797.86
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)
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	06/29/2010	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	07/29/2010	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	09/09/2010	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	10/01/2010	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	11/01/2010	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	12/01/2010	RENT	\$ 100.00
SHRED IT 110 WIDGEN DR ST ROSE, LA 70087	12/10/2010	SHREDDING	\$ 30.00
SOUTHERN LIVING PO BOX 62375 TAMPA, FL 33662	04/19/2010	ISSUE FEE	\$ 40.00
3. SUBTOTAL (optional)			\$670.00
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)
ST HUBERT CHURCH 176 ANTHONY MONICA GARYVILLE, LA 70051	04/18/2010	DONATION	\$ 100.00
ST JAMES 4-H FOUNDATION PO BOX 18 CONVENT, LA 70723	03/29/2010	AD	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	01/05/2010	DONATION	\$ 30.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	03/23/2010	DONATION	\$ 45.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	04/23/2010	DONATION	\$ 200.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	10/22/2010	DONATION	\$ 50.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	11/09/2010	DONATION	\$ 160.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	12/06/2010	SPONSOR - CARNIVAL BALL	\$ 300.00
3. SUBTOTAL (optional)			\$985.00
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)
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	12/10/2010	DONATION	\$ 160.00
ST JOHN BRAVES PO BOX 1423 LAPLACE, LA 70069	05/03/2010	DONATION	\$ 50.00
ST JOHN BUSINESS ASSOC. PO BOX 873 LAPLACE, LA 70069	10/01/2010	DUES	\$ 100.00
ST PETER CHANEL 2590 HWY 44 PAULINA, LA 70763	10/20/2010	DONATION	\$ 50.00
ST PETER CHANEL 2590 HWY 44 PAULINA, LA 70763	12/02/2010	DONATION	\$ 200.00
ST PETER SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	03/29/2010	DONATION	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	04/30/2010	QB CLUB DONATION	\$ 200.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	11/18/2010	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,010.00
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)
STAPLES SPORTING GOODS 824 KEPLER ST GRETNA, LA 70053	04/13/2010	DONATION - TARPON RODEO	\$ 300.00
SUGAR BOWL COMMITTEE 1500 SUGAR BOWL DR NEW ORLEANS, LA 70112	11/24/2010	TICKETS	\$ 620.00
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	06/17/2010	MEETING	\$ 192.25
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	06/21/2010	MEETING	\$ 143.82
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	10/21/2010	FUNDRAISER	\$ 1,118.37
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	12/12/2010	MEETING	\$ 329.86
1921 SEAFOOD 1522 BARROW ST Houma, LA 70360	06/14/2010	MEETING	\$ 96.20
ST JOHN THEATRE P.O. Box 188 Reserve, LA 70084	07/08/2010	AD	\$ 75.00
3. SUBTOTAL (optional)			\$2,875.50
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 JOHN THEATRE P.O. Box 188 Reserve, LA 70084	08/09/2010	DONATION	\$ 100.00
SUBWAY Airline Hwy LaPlace, LA 70068	04/21/2010	MEALS	\$ 73.74
THE BULLDOG 4385 PERKINS RD BATON ROUGE, LA 70810	05/18/2010	MEETING	\$ 56.00
THE LITTLE VILLAGE 453 LAFAYETTE ST BATON ROUGE, LA 70801	06/18/2010	MEETING	\$ 200.00
THREE MUSES 536 FRENCHMER ST NEW ORLEANS, LA 70123	12/13/2010	MEETING	\$ 43.97
TOM DALEY DA CAMPAIGN FUND PO BOX 1793 LAPLACE, LA 70069	10/22/2010	DONATION	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	03/16/2010	RENT FEB & MARCH	\$ 200.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	03/30/2010	APRIL RENT	\$ 100.00
3. SUBTOTAL (optional)			\$873.71
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)
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	04/30/2010	MAY RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	06/01/2010	JUNE RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	06/29/2010	RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	07/29/2010	AUG RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	09/09/2010	RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	10/05/2010	RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	11/12/2010	RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	12/01/2010	RENT	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
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)
TYLER TURNER 1200 WEST AIRLINE HWY LAPLACE, LA 70068	12/01/2010	DONATION	\$ 100.00
US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004	12/08/2010	AIRFARE TO WASHINGTON	\$ 381.90
GAYLE VARSEL 227 MAGNOLIA LAPLACE, LA 70068	05/13/2010	SUPPLIES	\$ 122.50
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	01/28/2010	CELL PHONE	\$ 231.17
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	03/02/2010	CELL PHONE	\$ 300.94
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	04/05/2010	CELL PHONE	\$ 244.96
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	04/30/2010	CELL PHONE	\$ 378.40
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	05/27/2010	CELL PHONE	\$ 435.20
3. SUBTOTAL (optional)			\$2,195.07
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)
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	06/28/2010	CELL PHONE	\$ 272.40
VERON'S SUPERMARKET 2176 WEST MAIN ST LUTCHER, LA	01/05/2010	FOOD SPONSOR	\$ 213.05
VERON'S SUPERMARKET 2176 WEST MAIN ST LUTCHER, LA	11/22/2010	FOOD SPONSOR	\$ 228.04
VGCC 1783 LA 654 GHEERS, LA 70355	11/14/2010	DONATION	\$ 50.00
VOODOO BBQ 100 E JAMES DRIVE ST ROSE, LA 70087	03/25/2010	MEETING	\$ 29.81
SUN VILLA ,	07/10/2010	SPONSOR	\$ 150.00
WALK-ON'S 3838 BURBANK BATON ROUGE, LA 70808	04/09/2010	MEETING	\$ 65.01
WAYNE JACOB'S SMOKEHOUSE 769 W 5TH ST LAPLACE, LA 70068	10/11/2010	MEETING	\$ 61.36
3. SUBTOTAL (optional)			\$1,069.67
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)
WAYNE L JONES CAMPAIGN FUND P.O. BOX 2054 LAPLACE, LA 70069	03/29/2010	DONATION	\$ 100.00
WALMART 1616 West airline Laplace, LA 70068	06/03/2010	SUPPLIES	\$ 42.97
WALMART 1616 West airline Laplace, LA 70068	11/01/2010	SUPPLIES	\$ 163.39
ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123	05/17/2010	MEETING	\$ 42.59
ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123	06/28/2010	MEETING	\$ 238.42
ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123	11/06/2010	MEETING	\$ 83.83
ZYDECOS 15207 HWY 90 PARADIS, LA	11/22/2010	MEETING	\$ 92.13
3. SUBTOTAL (optional)			\$763.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,364.96

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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)
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	10/07/2010	SUPPLIES	\$ 7.06
OMNI BANK P.O. Box 8290 Metairie, LA 70011	10/19/2010	CHECKS	\$ 0.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7.06

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