

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>BYRON L LEE 40 Gainswood Dr. E Marrero, LA 70072</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Unknown</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 23069</p> <p>Date Filed: 2/15/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule E-1</p>										
<p>3. Date of Primary <u>11/1/2013</u></p> <p>This report covers from <u>1/1/2010</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											
<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											
<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 Withdrawn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 Withdrawn	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>WHITNEY NATIONAL BANK</p> <p>Harvey, LA 70058</p>	<p>7. Full Name and Address of Treasurer</p> <p>LESTER DUNN 2273 Baratavia Blvd. Suite 7 Marrero, LA 70072</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>15th</u> day of <u>February</u>, <u>2011</u>.</p> <p><u>Byron L. Lee</u> (504)669-1034 Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Lester Dunn</u> (504)669-1034 Signature of Treasurer Daytime Telephone</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)	\$ 59,000.00
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)	\$ 59,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 59,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,907.22
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)	\$ 54,907.22

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>	\$ 92,255.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 59,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 54,907.22
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 96,348.10

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS LLC 3316 Florida Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2010	\$1,000.00	\$1,000.00
BCG ENGINEERING & CONSULTING INC. 3012 26th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2010	\$1,000.00	\$1,000.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2010	\$1,000.00	\$1,000.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2010	\$1,000.00	\$1,000.00
WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
BETA TESTING & INSPECTION 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2010	\$1,000.00	\$1,000.00
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2010	\$1,000.00	\$1,000.00
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$1,000.00	\$1,000.00
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2010	\$1,000.00	\$1,000.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Ste. 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2010	\$1,000.00	\$1,000.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CDM 50 Hampshire Street Cambridge, MA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2010	\$2,500.00	\$2,500.00
HARRY CAHILL III 3321 Gen. DeGaulle Dr. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
DR. JOHN CALHOUN POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
CHESTER ENGINEERS 260 Airside Drive Moon Township, PA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2010	\$1,000.00	\$1,000.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2010	\$1,000.00	\$1,000.00
CRESCENT ENGINEERING GROUP LLC 1901 Westbank Expwy Suite 400 Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D. WEBBER & SONS POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$250.00	\$250.00
DAHL INSURANCE AGENCY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$500.00	\$500.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Ste. 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2010	\$500.00	\$500.00
FRANK C DUDENHEFER 601 Poydras St. Suite 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$2,500.00
KURT M EVANS 4061 Turtle Bayou Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
JOSEPH EWELL JR. 115 Lake Lynn Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAVROT & SHANE 3925 N. Service Road Ste. 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$500.00	\$500.00
RALPH FONTCUBERTA JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
GULF BUILDERS LLC 62250 West End Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2010	\$625.00	\$625.00
GUSMAN FOR CRIMINAL SHERIFF P.O. Box 19023 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2010	\$250.00	\$250.00
H. DAVIS COLE & ASSOCIATES LLC 5638 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2010	\$1,000.00	\$1,000.00
TIM HARDY 301 Main Street Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IMS ENGINEERS 126 Amite Street Jackson, MS 39201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2010	\$2,000.00	\$2,000.00
INFINITY CONSTRUCTION AND TRUCKING LLC 140 Santa Cruz Ct. Slidell, LA 70458-8805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2010	\$250.00	\$250.00
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$2,000.00
L&S CONSULTANTS INC. 223 N. Rendon St. New Orleans, LA 70019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2010	\$750.00	\$750.00
LAKEWOOD DEVELOPMENT LLC 62250 West End Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2010	\$625.00	\$625.00
LLOYD & TAYLOR MORTGAGE 6641 Westbank Expressway Ste. B Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCW ENTERPRISES LLC 1428 1/2 Claire Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
NOLA MOTOR CLUB LLC 541 Julia Street Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$2,500.00	\$2,500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2010	\$1,000.00	\$1,000.00
NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2010	\$1,000.00	\$1,000.00
NICKY NICHOLS 18209 N. Mission Hills Rd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2010	\$2,500.00	\$2,500.00
PERRIN & CARTER 3501 Ridgelake Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2010	\$1,000.00	\$1,000.00
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2010	\$2,500.00	\$2,500.00
RICHARD DISPOSAL INC. 11600 Old Gentilly Rd New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2010	\$2,500.00	\$2,500.00
CLARENCE ROBY JR. 3701 Canal Street Suite U New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2010	\$500.00	\$500.00
SIZELER ARCHITECTURAL GROUP LLC 300 Lafayette Mall Suite 200 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
SOLUTIENT 2021 Lakeshore Drive Ste. 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEP CONSTRUCTION LLC 7603 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$1,000.00
SUN CONSTRUCTION LLC 62250 West End Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2010	\$625.00	\$625.00
SUNRISE CONSTRUCTION AND DEVELOPMENT LLC 1208 Belair Blvd. Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2010	\$625.00	\$625.00
THREE FOLD CONSULTANTS LLC 1515 Poydras Street Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$2,500.00	\$2,500.00
URBAN SYSTEMS ASSOCIATES INC. P.O. Box 2250 New Orleans, LA 70176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$1,000.00	\$2,000.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Ste. 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 59,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
COFFEE &...	10/14/2010	Breakfast	\$ 17.06
AT&T P.O. Box 105503 Atlanta, GA 30348	01/22/2010	Telephone	\$ 530.69
AT&T P.O. Box 105503 Atlanta, GA 30348	02/19/2010	Telephone	\$ 619.64
AT&T P.O. Box 105503 Atlanta, GA 30348	03/22/2010	Telephone	\$ 616.18
AT&T P.O. Box 105503 Atlanta, GA 30348	04/22/2010	Telephone	\$ 456.06
AT&T P.O. Box 105503 Atlanta, GA 30348	05/24/2010	Telephone	\$ 445.03
AT&T P.O. Box 105503 Atlanta, GA 30348	06/22/2010	Telephone	\$ 462.65
AT&T P.O. Box 105503 Atlanta, GA 30348	07/22/2010	Telephone	\$ 456.75
3. SUBTOTAL (optional)			\$3,604.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AT&T P.O. Box 105503 Atlanta, GA 30348	08/23/2010	Telephone	\$ 267.41
AT&T P.O. Box 105503 Atlanta, GA 30348	09/22/2010	Telephone	\$ 344.94
AT&T P.O. Box 105503 Atlanta, GA 30348	10/25/2010	Telephone	\$ 344.94
AT&T P.O. Box 105503 Atlanta, GA 30348	11/22/2010	Telephone	\$ 346.79
AT&T P.O. Box 105503 Atlanta, GA 30348	12/22/2010	Telephone	\$ 344.70
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	05/18/2010	Golf Tournament Giveaways	\$ 256.50
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	05/19/2010	Golf Tournament Giveaways	\$ 335.59
CLASS ACT ENTERTAINMENT	10/19/2010	Donation for Christmas in October Banquet	\$ 500.00
3. SUBTOTAL (optional)			\$2,740.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AIRTRAN 9955 AirTran Blvd Orlando, FL 32827	10/15/2010	Airline Ticket	\$ 239.40
APPLEBEE'S 4001 General DeGaulle Dr. New Orleans, LA 70114	05/20/2010	Lunch	\$ 44.33
BUDDHA BAR 4437 Magazine St. New Orleans, LA 70115	10/18/2010	Lunch	\$ 37.55
BARNES & NOBLE 1601 Westbank Expressway Harvey, LA 70058	01/08/2010	Books	\$ 31.04
BARNES & NOBLE 1601 Westbank Expressway Harvey, LA 70058	10/06/2010	Books	\$ 44.38
BEEF CONNECTION STEAKHOUSE 501 Gretna Blvd. Gretna, LA 70053	03/10/2010	Dinner	\$ 118.35
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	10/29/2010	Office Supplies	\$ 32.61
BIBLE CHURCH OF GOD 1033 Estalote Ave. Harvey, LA 70058	11/21/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$797.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BIG LOTS 62 Westbank Expressway Gretna, LA 70053	05/07/2010	Golf Tournament Giveaways	\$ 86.74
BOOMTOWN RESTAURANT 4132 Peters Road Harvey, LA 70058	11/01/2010	Dinner	\$ 50.00
BALLY'S BURGER ,	07/26/2010	Lunch	\$ 44.08
CPS SCHOOL LOT ,	12/13/2010	Parking	\$ 10.00
BROTHERS CAFE' 1502 Lapalco Blvd Harvey, LA 70058	08/03/2010	Lunch	\$ 17.29
CANNON'S BISTRO 4141 Saint Charles Ave New Orleans, LA 70130	04/12/2010	Lunch	\$ 83.14
CARTER PLANTATION 23475 Carter Trace Springfield, LA 70046	05/25/2010	Golf	\$ 81.00
CHEVY'S FRESH MEX 1201 Manhattan Blvd Harvey, LA	06/03/2010	Lunch	\$ 33.15
3. SUBTOTAL (optional)			\$405.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHEVY'S FRESH MEX 1201 Manhattan Blvd Harvey, LA	07/30/2010	Dinner Meeting	\$ 641.56
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	01/11/2010	Lunch	\$ 33.54
CLARION HOTEL 100 Westbank Expy Gretna, LA	05/24/2010	Lunch	\$ 64.68
CLARION HOTEL 100 Westbank Expy Gretna, LA	08/16/2010	Dinner	\$ 69.03
ORINETTA COMMON 6223 6th Ave. Marrero, LA 70072	08/10/2010	Donation - St. Mary's B.C.	\$ 100.00
COPELAND'S CHEESECAKE BISTRO 2001 St. Charles Avenue New Orleans, LA 70130	06/30/2010	Lunch	\$ 51.27
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	03/24/2010	Dinner	\$ 62.32
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	04/08/2010	Dinner	\$ 128.83
3. SUBTOTAL (optional)			\$1,151.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	05/04/2010	Lunch	\$ 103.26
KIVA DUNES 815 Plantation Dr. Gulf Shores, AL 36542	03/15/2010	Golf	\$ 47.85
KIVA DUNES 815 Plantation Dr. Gulf Shores, AL 36542	03/15/2010	Golf	\$ 199.95
EMBASSY SUITES P.O. Box 9003 Addison, TX 75001	06/07/2010	Lodging	\$ 127.53
ENGLISH TURN GOLF & COUNTRY CLUB 1 Club House Drive New Orleans, LA 70131	06/28/2010	Golf	\$ 70.85
ATMOS ENTERGY P.O. Box 650205 Dallas, TX 75265	03/18/2010	Donation to Judith Washington	\$ 235.13
TORREY EUBAIRE	11/18/2010	Rental Assistance	\$ 900.00
EXCEPTIONAL INSPECTIONS LLC P.O. Box 23541 New Orleans, LA 70183	07/09/2010	Essence Tickets	\$ 6,400.00
3. SUBTOTAL (optional)			\$8,084.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EXPEDIA SERVICE 333 108th Ave. N.E. Bellevue, WA 98004	11/01/2010	Travel - Flight and Lodging Inauguration in Washington D.C.	\$ 830.86
FAMILY DOLLAR 5949 Lapalco Blvd Marrero, LA 70072	05/03/2010	Fundraiser Gifts	\$ 30.52
CEDRIC FLOYD CAMPAIGN FUND ,	10/02/2010	Donation	\$ 2,500.00
CEDRIC FLOYD CAMPAIGN FUND ,	10/02/2010	Donation	\$ 1,000.00
FUJI HANA SUSHI BAR 1130 Behrman Hwy. Gretna, LA 70056	04/23/2010	Administrative Assistants Day Lunch	\$ 95.64
G W FINS 808 Bienville St. New Orleans, LA 70112	05/24/2010	Lunch	\$ 143.74
GAYLORD NATIONAL 201 Waterfront St. National Harbor, MD 20745	10/18/2010	Washington D.C. Lobbying	\$ 583.15
GAYLORD NATIONAL 201 Waterfront St. National Harbor, MD 20745	10/18/2010	Washington D.C. Lobbying	\$ 432.34
3. SUBTOTAL (optional)			\$5,616.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AUDUBON GOLF CLUB 6500 Magazine St. New Orleans, LA 70118	03/10/2010	Golf	\$ 60.00
GOLF RESORT ,	07/26/2010	Golf	\$ 76.50
GOLF RESORT ,	07/26/2010	Golf Proshop	\$ 69.00
GREATER MOUNT CALVARY B.C. 1600 Westwood Dr Marrero, LA	06/16/2010	Donation	\$ 125.00
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	03/04/2010	Board Fee	\$ 200.00
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	08/31/2010	Donation - 2010 Kickoff Banquet	\$ 250.00
REV. JOSEPH L HAMPTON, SR. ,	07/19/2010	Donation - Pastor Appreciation	\$ 100.00
HILL OF ZION 1413 S. Dilton St. Metairie, LA 70003	08/31/2010	Donation - Pastor's 16th Anniversary	\$ 100.00
3. SUBTOTAL (optional)			\$980.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HOLIDAY INN GREटना 100 Westbank Expressway Gretna, LA 70053	03/08/2010	Lunch	\$ 28.76
HOLIDAY INN GREटना 100 Westbank Expressway Gretna, LA 70053	03/10/2010	Lunch	\$ 40.13
HOLIDAY INN GREटना 100 Westbank Expressway Gretna, LA 70053	05/07/2010	Lunch	\$ 63.45
HOLIDAY INN GREटना 100 Westbank Expressway Gretna, LA 70053	06/03/2010	Lunch	\$ 26.04
HONEYBAKED HAM 901 Terry Pkwy Gretna, LA 70056	12/22/2010	Dinner	\$ 93.15
HORNETS ,	11/08/2010	Tickets	\$ 771.26
HORNETS ,	11/18/2010	Tickets	\$ 771.26
HORNETS ,	12/20/2010	Tickets	\$ 771.48
3. SUBTOTAL (optional)			\$2,565.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HOUSEHOLD OF FAITH 2074 Paxton Harvey, LA 70058	08/04/2010	Donation - Back to School	\$ 250.00
HOUSTON TAXI COMPANY 827 East Fosbak Houston, TX 77022	06/07/2010	Transportation	\$ 81.00
HOUSTON'S RESTAURANT 4141 Veterans Blvd. Metairie, LA 70006	05/28/2010	Lunch	\$ 107.02
HOUSTON'S RESTAURANT 4141 Veterans Blvd. Metairie, LA 70006	08/05/2010	Lunch	\$ 50.13
HOUSTON'S RESTAURANT 4141 Veterans Blvd. Metairie, LA 70006	10/07/2010	Lunch	\$ 52.55
JEFFERSON PARISH POOLED 1221 Elmwood Park Blvd Jefferson, LA 70123	01/05/2010	Parish Tax	\$ 50.60
JEFFERSON PARISH RETIREMENT 200 Derbigny St. Gretna, LA 70053	04/12/2010	Donation - Loretta Riley	\$ 455.36
JESSE OWENS BOOSTER CLUB	10/19/2010	Donation - Baseball Camp	\$ 100.00
3. SUBTOTAL (optional)			\$1,146.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOHNNY'S SEAFOOD 5104 Lapalco Blvd Marrero, LA 70072	04/02/2010	Donation - Senior Citizen's	\$ 665.00
JUST WILLING FOUNDATION 1515 Poydras New Orleans, LA 70131	08/06/2010	Donation	\$ 1,000.00
KIN MLK MEMORIAL FOUNDATION ,	08/02/2010	Donation	\$ 250.00
KREWE OF OSHUN ,	11/01/2010	Donation - Nicholas Marshall	\$ 30.00
LA TOURS GOLF CLUB 300 LaTour Blvd. Mathews, LA 70375	01/25/2010	Golf	\$ 75.00
LA TOURS GOLF CLUB 300 LaTour Blvd. Mathews, LA 70375	01/28/2010	Golf	\$ 44.45
LA TOURS GOLF CLUB 300 LaTour Blvd. Mathews, LA 70375	05/24/2010	Golf	\$ 106.53
LA BOCA RESTAURANT 857 Fulton St New Orleans, LA 70130	01/27/2010	Dinner	\$ 92.93
3. SUBTOTAL (optional)			\$2,263.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LA BOCA RESTAURANT 857 Fulton St New Orleans, LA 70130	03/23/2010	Dinner	\$ 228.65
LA BOCA RESTAURANT 857 Fulton St New Orleans, LA 70130	09/07/2010	Dinner	\$ 80.05
LA BOCA RESTAURANT 857 Fulton St New Orleans, LA 70130	09/27/2010	Dinner	\$ 70.91
LAKWOOD GOLF CLUB 4801 General Degaulle Dr New Orleans, LA	04/19/2010	Golf	\$ 109.00
LAKWOOD GOLF CLUB 4801 General Degaulle Dr New Orleans, LA	05/17/2010	Golf	\$ 152.60
LAKWOOD GOLF CLUB 4801 General Degaulle Dr New Orleans, LA	11/12/2010	Golf	\$ 71.00
LAKWOOD GOLF CLUB 4801 General Degaulle Dr New Orleans, LA	12/20/2010	Golf	\$ 71.00
LE PAVILLON HOTEL 833 Poydras St. New Orleans, LA 70112	10/27/2010	Dinner	\$ 58.54
3. SUBTOTAL (optional)			\$841.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LIL DIZZY'S CAFE 1500 Esplanade Avenue New Orleans, LA 70116	05/04/2010	Dinner	\$ 31.81
LIL DIZZY'S CAFE 1500 Esplanade Avenue New Orleans, LA 70116	06/09/2010	Dinner Meeting	\$ 54.14
LIL DIZZY'S CAFE 1500 Esplanade Avenue New Orleans, LA 70116	12/10/2010	Lunch	\$ 54.96
LOEWS HOTEL 300 Poydras St. New Orleans, LA 70130	09/23/2010	Lunch	\$ 34.91
LOUISIANA LADY FIRE P.O. Box 2218 Harvey, LA 70059	07/07/2010	Donation - AAU Girls Basketball	\$ 100.00
CONCORDIAN LUTHERAN 6700 Westbank Expressway Marrero, LA 70072	10/06/2010	Donation for Sponsorships	\$ 900.00
MECCA CAREER COLLEGE 2100 Woodmere Blvd. Suite 200 & 201 Harvey, LA 70058	05/07/2010	Donation	\$ 100.00
MARRIOTT 859 Convention Center Blvd. New Orleans, LA	10/22/2010	Lodging	\$ 266.08
3. SUBTOTAL (optional)			\$1,541.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CLEOPATRA MEDITERR 2701 Manhattan Blvd Harvey, LA 70058	05/18/2010	Lunch	\$ 47.85
MONEY HILL 100 Country Club Drive Abita Springs, LA 70420	11/08/2010	Golf	\$ 81.50
MORTON'S STEAKHOUSE 365 Canal Street New Orleans, LA 70130	09/22/2010	Dinner	\$ 80.37
MORTON'S OF NEW ORLEANS 365 Canal New Orleans, LA 70130	05/17/2010	Dinner	\$ 164.68
MOUNT HERMON BAPTIST CHURCH 3512 Hwy 90 W Avondale, LA 70094	11/16/2010	Donation	\$ 200.00
TRENELL MUSE 3005 Tupelo St. Kenner, LA 70065	03/11/2010	Golf Tournament	\$ 75.00
TRENELL MUSE 3005 Tupelo St. Kenner, LA 70065	05/22/2010	Golf Tournament	\$ 500.00
TRENELL MUSE 3005 Tupelo St. Kenner, LA 70065	05/25/2010	Golf Tournament	\$ 191.16
3. SUBTOTAL (optional)			\$1,340.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 BREAKFAST & PANCAKE HOUSE 101 Lapalco Blvd. Gretna, LA 70056	08/16/2010	Breakfast	\$ 28.22
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 101 Lapalco Blvd. Gretna, LA 70056	08/25/2010	Breakfast	\$ 51.11
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd. Harvey, LA 70058	07/26/2010	Dinner	\$ 32.02
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd. Harvey, LA 70058	09/30/2010	Lunch	\$ 40.69
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd. Harvey, LA 70058	11/15/2010	Lunch	\$ 32.09
A NEW ORLEANS METERS 1300 Poydras St. Suite 801 New Orleans, LA 70119	10/27/2010	Parking	\$ 3.00
A NEW ORLEANS METERS 1300 Poydras St. Suite 801 New Orleans, LA 70119	10/27/2010	Parking	\$ 3.00
A NEW ORLEANS METERS 1300 Poydras St. Suite 801 New Orleans, LA 70119	10/27/2010	Parking	\$ 3.00
3. SUBTOTAL (optional)			\$193.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
NEW ORLEANS SAINTS 5800 Airline Hwy Metairie, LA 70003	04/26/2010	Tickets	\$ 1,500.00
NEW ORLEANS SAINTS 5800 Airline Hwy Metairie, LA 70003	06/24/2010	Tickets	\$ 1,500.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	01/11/2010	Office Supplies	\$ 11.49
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	01/11/2010	Office Supplies	\$ 2.45
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	02/19/2010	Office Supplies	\$ 177.24
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/26/2010	Office Depot	\$ 38.27
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/29/2010	Office Supplies	\$ 260.99
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	06/16/2010	Office Supplies	\$ 39.14
3. SUBTOTAL (optional)			\$3,529.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	06/16/2010	Office Supplies	\$ 10.30
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	06/16/2010	Office Supplies	\$ 2.31
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/09/2010	Office Supplies	\$ 325.16
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/09/2010	Office Supplies	\$ 58.11
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/02/2010	Office Supplies	\$ 23.89
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/02/2010	Office supplies	\$ 21.18
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/18/2010	Office Supplies	\$ 18.40
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/18/2010	Office Supplies	\$ 8.87
3. SUBTOTAL (optional)			\$468.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/14/2010	Office Supplies	\$ 46.74
OMNI ROYAL ORLEANS HOTEL 621 Saint Louis Street New Orleans, LA 70140	05/12/2010	Lunch	\$ 50.12
ONE HUNDRED BLACK WOMEN ,	11/05/2010	Donation	\$ 100.00
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	08/10/2010	Lunch	\$ 47.24
PBG ,	09/21/2010	Entertainment	\$ 570.00
PELICAN ICE 711 Okley Street Kenner, LA 70062	05/25/2010	Golf Tournament - Ice	\$ 309.00
PRIDE OF WAGGAMAN LODGE ,	09/01/2010	Donation	\$ 100.00
RACEWAY 989 Manhattan Blvd Harvey, LA 70058	10/22/2010	Automobile Expense - Gasoline	\$ 13.00
3. SUBTOTAL (optional)			\$1,236.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RALPH AND KACOO'S 519 Toulouse St. New Orleans, LA 70130	09/15/2010	Lunch	\$ 31.77
RALPH AND KACOO'S 519 Toulouse St. New Orleans, LA 70130	11/02/2010	Dinner	\$ 69.44
ESCALINA RATIFF 1632 Haydel Drive Marrero, LA 70072	05/26/2010	Golf Tournament	\$ 500.00
ESCALINA RATIFF 1632 Haydel Drive Marrero, LA 70072	07/14/2010	Payroll Expense	\$ 600.00
RENDEZ-VOUS CAFE 3001 General DeGaulle New Orleans, LA 70114	06/07/2010	Dinners	\$ 29.81
ROYAL PALM 1901 Manhattan Blvd Bldg E Harvey, LA	12/24/2010	Dinner	\$ 344.50
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	01/15/2010	Lunch	\$ 89.51
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	02/01/2010	Dinner	\$ 222.49
3. SUBTOTAL (optional)			\$1,887.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	03/30/2010	Dinner	\$ 187.53
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	06/09/2010	Dinner	\$ 75.99
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	06/18/2010	Dinner	\$ 75.99
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	07/06/2010	Dinner	\$ 114.09
SHELL OIL Gretna, LA	08/02/2010	Automobile Expense - Gasoline	\$ 26.54
SHELL OIL Gretna, LA	10/04/2010	Automobile Expense - Gasoline	\$ 39.76
SHELL OIL Gretna, LA	12/30/2010	Automobile Expense - Gasoline	\$ 46.17
SOUTHWEST AIRLINES P.O. Box 36647-1CR Dallas, TX 75235	06/07/2010	Travel	\$ 333.90
3. SUBTOTAL (optional)			\$899.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SPANISH BAY PROSHOP	09/20/2010	Golf	\$ 260.00
ST. JOSEPH BAPTIST CHURCH 610 6th Street Gretna, LA 70053	10/19/2010	Donation - Sponsorship	\$ 400.00
ST. JOSEPH THE WORKER 440 Pine St Marrero LA Marrero, LA	04/19/2010	Donation - Knights of Peter Claver	\$ 75.00
ST. MARY BAPTIST CHURCH 6223 6th Ave. Marrero, LA 70072	03/17/2010	Donation	\$ 100.00
STONEBRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70056	05/25/2010	Golf Tournament	\$ 5,428.88
SUPER10 6594 Westbank Expressway Marrero, LA 70072	05/20/2010	Golf Tournament - Giveaways	\$ 163.13
TOPE	01/22/2010	Entertainment	\$ 126.28
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	01/29/2010	Golf	\$ 50.00
3. SUBTOTAL (optional)			\$6,603.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	03/29/2010	Golf	\$ 50.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	06/14/2010	Golf	\$ 35.99
TEXAS ROADHOUSE 1631 Westbank Expressway Harvey, LA 70058	10/18/2010	Lunch	\$ 95.93
DON THANERS ,	01/20/2010	Donation	\$ 250.00
THE AMERICAN SECTOR 945 Magazine St. New Orleans, LA 70130	06/16/2010	Dinner	\$ 23.48
THE CITY OF NEW ORLEANS 1300 Poydras St. Suite 801 New Orleans, LA 70119	10/06/2010	Automobile Expense	\$ 40.00
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	02/16/2010	Lunch	\$ 84.10
THE OAKS GOLF CLUB 201 Oak Harbor Blvd Slidell, LA	10/04/2010	Golf	\$ 147.66
3. SUBTOTAL (optional)			\$727.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THE PRALINE CONNECTION 907 S. Peters New Orleans, LA 70130	11/29/2010	Dinner	\$ 65.59
ROBERT TORREY ,	10/27/2010	Rental Assistance	\$ 1,000.00
TRI-TECH COMPUTERS 1612 Baratavia Marrero, LA 70072	05/21/2010	Computer Software	\$ 100.00
TRI-TECH COMPUTERS 1612 Baratavia Marrero, LA 70072	05/21/2010	Computer Software	\$ 75.00
TRI-TECH COMPUTERS 1612 Baratavia Marrero, LA 70072	05/27/2010	Computer Software	\$ 53.31
REV. WILBUR TROSS ,	05/21/2010	Donation	\$ 250.00
TRUE DEMOCRATS 1333 South Elm Street Metairie, LA 70063	08/04/2010	Donation - 29th Annual Banquet	\$ 320.00
U.S. PARK 1025 Airline Dr. Kenner, LA 70062	10/19/2010	Parking	\$ 25.50
3. SUBTOTAL (optional)			\$1,889.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	10/07/2010	Travel	\$ 268.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	10/07/2010	Travel	\$ 150.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	11/01/2010	Travel	\$ 329.40
ULTIMATE TECHNICAL SOLUTIONS INC. 651 Leson Court Harvey, LA 70058	07/06/2010	Essence	\$ 1,500.00
UNITED STATES POSTAL SERVICE 5351 Lapalco Blvd. Marrero, LA 70072	03/25/2010	Postage	\$ 88.00
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	05/06/2010	Golf Tournament	\$ 160.95
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	05/06/2010	Golf Tournament	\$ 41.19
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	05/24/2010	Golf Tournament	\$ 15.53
3. SUBTOTAL (optional)			\$2,553.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	05/25/2010	Golf Tournament	\$ 8.93
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	06/03/2010	Golf Tournament	\$ 54.55
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	06/07/2010	Golf Tournament	\$ 59.10
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	10/13/2010	Supplies	\$ 11.04
WALGREEN'S 4600 Westbank Expressway Marrero, LA 70053	05/06/2010	Senior Luncheon	\$ 209.56
WALGREEN'S 4600 Westbank Expressway Marrero, LA 70053	06/07/2010	Golf Tournament	\$ 23.09
WEST JEFFERSON HEALTH 1101 Medical Center Blvd. Marrero, LA 70072	03/24/2010	Fitness Center	\$ 240.00
WESTBANK TROPHIES 1339 Westbank Expressway Westwego, LA 70094	05/26/2010	Golf Tournament	\$ 300.00
3. SUBTOTAL (optional)			\$906.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WESTIN HOTEL 100 Rue Iberville New Orleans, LA 70130	08/30/2010	Dinner	\$ 41.12
WHO DAT GRILL AND 1650 Manhattan Blvd. Harvey, LA 70058	10/04/2010	Lunch	\$ 56.25
SHARON ZARDERS ,	03/17/2010	Donation	\$ 100.00
ZEA'S RESTAURANT 1401 W. Esplanade Avenue Kenner, LA 70065	04/19/2010	Lunch	\$ 102.81
ZEA'S RESTAURANT 1401 W. Esplanade Avenue Kenner, LA 70065	07/15/2010	Lunch	\$ 137.56
ZEA'S RESTAURANT 1401 W. Esplanade Avenue Kenner, LA 70065	12/20/2010	Dinner	\$ 189.92
ZURICH CLASSIC OF NEW ORLEANS ,	04/22/2010	Golf Tickets	\$ 225.00
ISUPPLY ,	02/01/2010	Office Supplies	\$ 80.00
3. SUBTOTAL (optional)			\$932.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,907.22

Form 102, Rev. 3/98, Page Rev. 3/98