

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Councilman-at-Large Jefferson 1</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 23227</p> <p><b>Date Filed:</b> 2/16/2011</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule A-3 Schedule B Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</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 Withdrawn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>OMNI BANK P. O. Box 8290 Metairie, LA 70011-0</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>16th</u> day of <u>February</u>, <u>2011</u>.</p> <p><u>Chris Roberts</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Kim Liberto</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 99,760.00
2. In-kind Contributions (Schedule A-2)	\$ 4,144.39
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 103,904.39</b>
5. Other Receipts (Schedule A-3)	\$ 8,602.59
6. Loans Received (Schedule B)	\$ 1,800.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 114,306.98</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 171,382.96
10. Other Disbursements (Schedule E-2)	\$ 4,274.85
11. Loan Repayments Made (Schedule B)	\$ 1,800.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 177,457.81</b>

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>	\$ 93,469.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 114,306.98
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 177,457.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 4,144.39
18. Funds on hand at close of reporting period	\$ 26,174.63

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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)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIANN C .AMSTUTZ 2557 W. Friendship Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$500.00	\$500.00
AIMS GROUP INC. 4421 Zenith St. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$2,200.00	\$5,000.00
ALARIO BROTHERS MARINE SUPPLIES P. O. Box 468 Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$500.00	\$500.00
ALARIO BROTHERS MARINE SUPPLIES P. O. Box 468 Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2010	\$500.00	\$1,000.00
HAMID R ALIZADEH 14 E. Woodlawn Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$3,800.00
ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$900.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,600.00	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)	
JO MANN GEER 912 Ellen St Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$90.00
JAIME ARROYAVE 2189 Laurel Drive Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$20.00	\$20.00
ASHTON AIR LLC 701 Poydras st Ste 3700 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$5,000.00	\$5,000.00
AVONDALE CONTAINER YARD LLC 101 Avondale Garden Rd Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$1,000.00	\$1,000.00
B & A INSURANCE AGENCY 4735 W. Napoleon Ave Ste 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$1,300.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$300.00	\$2,800.00
4. SUBTOTAL (this page)		\$6,670.00	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)	
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$4,300.00
BARNEY ARCENEUX CAMPAIGN FUND 1745 E. Nelson St. Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$300.00	\$600.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$3,000.00
CYNTHIA BAUCUM 5141 Privateer Blvd. Barataria, LA 70036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$100.00	\$200.00
WALTER J BAUDIER 6514 Pratt Dr New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$1,000.00	\$3,500.00
BELINDA L BAUDOIN 909 Ellen St. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,450.00	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)	
BEST WESTERN WESTBANK 1700 Lapalco Blvd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2010	\$500.00	\$1,100.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$2,500.00	\$5,000.00
ANTOINETTE L BLACK 206 Broadway Dr Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$80.00
FRANK J BORNE JR. 3829 Lake Arrowhead Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$250.00	\$500.00
BREAZEALE SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2010	\$300.00	\$4,800.00
KATHLEEN M BURGDAHL 35 Howard St Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,100.00	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)	
BURK-KLEINPETER INC. 4176 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$4,800.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Baratavia Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$1,000.00	\$5,000.00
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$900.00	\$2,500.00
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$2,500.00	\$5,000.00
CRO & ASSOCIATES INC. P. O. Box 648 Boutte, LA 70039  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$300.00	\$600.00
CTI LANDSCAPE SERVICES INC. 2157 S. Glencove Ln Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,900.00	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)	
GIUSEPPE M CACIOPPO 211 Pike Drive Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$150.00
JOSEPH C CANIZARO 909 Poydras St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$1,000.00	\$1,000.00
MICHEAL A CARTER 147 W. Imperial Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$1,200.00	\$1,200.00
JERRY CHATELAIN 419 Cranberry Drive Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$850.00
CHEHARDY SHERMAN ELLIS MURRAY OPERATING ACC 1 Galleria Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2010	\$869.60	\$869.60
CHEHARDYSHERMAN ELLIS MURRAY MED MAL/CASU 1 Galleria Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2010	\$130.40	\$130.40
4. SUBTOTAL (this page)		\$3,550.00	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)	
CHESTER ENGINEERS 260 Airside Drive Moon Township, PA 16108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$1,000.00
CLAVERIE'S THREE LLC 5563 Perrin St Lafitte, LA 70067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$200.00	\$350.00
COLVIN LAW FIRM APLC 230 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$2,400.00	\$4,500.00
WANDA L COOK 6 Virginia Ct Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$200.00	\$350.00
LYNN E COYNE 203 Broadway Dr Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$30.00	\$130.00
RICHARD A CUICCHI 3717 Lake Aspen W. Dr Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$3,930.00	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)	
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$3,350.00
BARBARA B DI GIOVANNI 1517 Mimosa St Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$300.00
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$500.00	\$5,000.00
BRIAN DISERNIA 360 Delwood Dr. Panama City Beach, FL 32406  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$5,000.00	\$5,000.00
DISTRICT MANAGER INC. 700 N. 10t St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$750.00	\$2,050.00
REBECCA R DOWDEN 2672 Centaur Drive Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2010	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$6,875.00	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)	
CAROLYN C DRACHENBERG 6562 Canal Blvd New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$300.00
DUAINE D DUFFY 4736 W Napoleon Ste 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$150.00	\$150.00
DUFRENE SURVEYING & ENGINEERING 1624 Manhattan Blvd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$300.00	\$550.00
DUININCK P. O. Box 208 Prinsburg, MN 56281  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$1,500.00	\$1,500.00
ECM CONSULTANTS INC. 4409 Utica Street Ste 00 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 N. Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$500.00	\$800.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </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)	
EDDIE L. SAPIR CAMPAIGN ACCT  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$300.00	\$300.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$1,000.00	\$1,000.00
FAVROT & SHANE COMPANIES INC. 3025 N. Service Rd. W. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2010	\$300.00	\$300.00
CARROLL J FORTMAYER 3731 Rue Denise New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$100.00	\$300.00
FURNITURE MART 2326 Belle Chasse Hwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$600.00
GEC P. O. Box 84010 Baton Rouge, LA 70684  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$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)

## 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)	
GVA ENGINEERING LLC 2615 Edenborn Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$1,000.00	\$1,000.00
GUICE A GIAMBRONE III 936 Hesper Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$300.00
HEIDI S GRAEFENSTEIN 708 N. Hullen St Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2010	\$200.00	\$350.00
KANDACE GRAVES 25 Derbes Dr Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$2,500.00	\$5,000.00
GREATER NO AFL-CIO GENERAL FUND 3200 Ridge Lake Drive Suite 305 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$300.00	\$300.00
GRETNA GUN WORKS INC. 230 Lafayette St Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$4,400.00	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)	
SHAWN J GUIDRY 421 Dorrington Blvd. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$150.00	\$150.00
H. DAVIS COLE & ASSOCIATES LLC 5636 Superior Drive Ste A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$1,800.00
HA CAO DO D/B/A HI DO BAKERY 441 Terry Pkwy Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$1,000.00	\$1,000.00
HA CAO DO D/B/A HI DO BAKERY 441 Terry Pkwy Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$500.00	\$1,500.00
HANDLIN ENGINEERING LLC 3201 Cleary Ave Ste 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$600.00	\$1,700.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$3,550.00	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)	
ROBERT E HEBERT 769 Fairfield Ave Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$100.00	\$100.00
I.B.E.W. EDUCATIONAL COMMITTEE 900 Seventh St. N.W. Washington, DC 20001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$300.00	\$300.00
INFINITY ENGINEERING CONSULTANTS LLC P. O. Box 792745 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$2,800.00
J. CALDARERA & CO. INC. 201 Woodland Dr La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$1,850.00
JAN'S RESTAURANCE & SWEETSHOP  Lafitte, LA 70067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$500.00	\$1,000.00
JOHN W. STONE OIL DISTRIBUTOR LLC P. O. Box 2010 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$150.00	\$1,200.00
4. SUBTOTAL (this page)		\$2,350.00	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)	
JONES WALKER WAECHTER POITEVANT CARRERE & 201 St Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$500.00	\$1,500.00
JONES WALKER WAECHTER POITEVANT ET AL 201 St. Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$900.00	\$1,900.00
JORDAN JONES & GOULDING 6801 Governors Lake Pkwy Bldg. 200 Norcross, GA 30071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$300.00	\$2,550.00
KREBS LASALLE LEMIEUX CONSULTANTS INC. P. O. Box 19688 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$3,850.00
L & S CONSULTANTS INC. 223 N. REndon St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$1,350.00
LAMBERT ENGINEERS LLC 630 Poydras St. Ste 2025 Nrew Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$1,600.00
4. SUBTOTAL (this page)		\$2,600.00	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)	
LANDMARK SURVEYING INC. 1513 Kuebel St Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$3,100.00
LEBLANC BUTLER LLC 3421 N. Causeway Blvd Ste 301 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$150.00	\$150.00
RONALD D LEBLANC 510 Huey P Long Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$50.00
LEONA BAUDOIN REV. LIV TRUST 2204 Colombo Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$50.00
JOSEPH LORIA 820 Holt Place Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$25.00	\$25.00
MWH P. O. Box 6610 Westminster, CO 80021  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,575.00	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)	
RHETT M MAJORIA P. O. Box 2871 Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$200.00	\$200.00
STEVE E MALONE 328 Cherry Blossom Ln Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$50.00
JAMES C MARCELLO 716 Fairlawn Dr Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$50.00
MARTZELL & BICKFORD APC 308 Lafayette St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$500.00	\$500.00
MARY BETH RITTINER State Farm 152 Wall Blvd Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$300.00
JOHN M MELANCON 31 Chateau Rothchild Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$1,130.00	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)	
MELVIN RIPP JR. LLC 401 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2010	\$200.00	\$300.00
MEYER ENGINEERS LTD. P O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$2,500.00	\$3,500.00
MISS NICOLE INC. 4859 Oak Drive Lafitte, LA 70067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$500.00	\$500.00
FRANK L MUSCARELLO 1432 Avenue D Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$300.00
NREC POWER SYSTEMS INC. 5222 Hwy 311 Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$5,000.00	\$5,000.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$300.00	\$3,800.00
4. SUBTOTAL (this page)		\$8,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



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

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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)	
RPL OIL DISTRIBUTOR & SUPPLY LLC P. O. Bos 83 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$150.00	\$1,000.00
RITTNER CONSULTING ENGINEERS LTD 250 Ridgeway Dr Ste C3 Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$1,000.00	\$2,050.00
RIVERS & GULF MARINE SURVEYORS INC. 3250 9th St Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$5,000.00	\$5,000.00
ROBERT WOLFE REAL ESTATE INC. P. O. Box 2926 Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$550.00
S & B PAC P. O. Box 266245 Houston, TX 77207  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$1,500.00	\$1,500.00
CHARLES V SAUCIER P. O. Box 3179 Harvey, LA 70059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$200.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
CHARLES G SCHILBLER II 1111 Medical Center Blvd Ste S450 Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$400.00	\$400.00
SHAW EVIRONMENTAL INC. 2790 Mosside Blvd. Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$1,500.00	\$1,500.00
BILL K SNEED 324 Dorrington Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$300.00	\$300.00
SOLUTIANT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$500.00	\$4,000.00
SOUTHEAST LA BLDG & CONSTR TRADES COUNCIL 837 N. Carrollton Ave New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$150.00	\$150.00
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,850.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STOCKUP 115 Enterprise Drive Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$150.00	\$150.00
JACK F STUMPF JR. 1700 Central Blvd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$900.00	\$1,900.00
DIANE SZABO 793 Deerfield Rd. Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2010	\$150.00	\$150.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$3,500.00
THE VIEUX CARRE BAND LLC P. O. Box 294 Harvey, LA 70059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$50.00
THOMAS M. IRWIN JR. M.D. 1111 Medical Center Blvd Suite N406 Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$450.00
4. SUBTOTAL (this page)		\$2,550.00	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)	
TIME CLOCK FOOD STORE 4400 Lafitte Larose Hwy Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$800.00
TOMBA COMMUNICATIONS & ELECTRONICS INC. P. O. Box 70 Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2010	\$300.00	\$2,050.00
JOSEPH F TOOMY P. O. Box 663 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$300.00
PEGGY S TRANCHINA 3812 Lake Catherine Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$100.00	\$100.00
MARY B TREADAWAY 2153 Graham Drive Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2010	\$30.00	\$80.00
URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$1,150.00
4. SUBTOTAL (this page)		\$1,330.00	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)	
URBAN SYSTEMS ASSOC INC. P. O. Box 2250 New Orleans, LA 70176  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$1,000.00	\$3,500.00
VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$1,000.00	\$3,050.00
JOSEPH D VINSON JR. 955 Howard Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2010	\$300.00	\$300.00
WAYNE SANDOZ & ASSOC. INC. 732-A Behrman Hwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$300.00	\$1,350.00
WELLDONE LLC 10515 Lyons St/ River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$300.00	\$300.00
WELLDONE LLC 10515 Lyons St/ River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$700.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	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)	
WELLDONE LLC 10515 Lyons St/ River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$300.00	\$1,300.00
WELLS-KEOWN ASSOCIATES INC. 301 Plauche St. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$2,250.00
WESTLAWN CEMETERIES LLC 1225 Whitney Ave Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$150.00	\$150.00
MEGHAN M YERBY 12162 River Highlands Drive St. Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$750.00	\$750.00
TODD YERBY 12162 River Highlands Drive St. Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$750.00	\$750.00
JOAN ZASLOW Lapalco Blvd Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 99,760.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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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)	
BASE LOGISTICS 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	couchon du lait plates & utensils	10/30/2010	\$500.00	\$0.00
BIG AL'S SALON 1440 B Westbank Exp Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Jambalaya for couchon du lait	10/30/2010	\$350.00	\$0.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	hot dog buns	10/30/2010	\$150.00	\$0.00
D & L POWER SPORTS 1440 Westbank Exp Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	advertising-trailer hitch	10/30/2010	\$500.00	\$0.00
F. CHRISTIANA FOODS 7251 River Rd Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	hot dogs for couchon du lait	10/30/2010	\$282.75	\$0.00
FUN SERVICES 5604 Crawford St. Suite B Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	slide discount for couchon du lait	10/30/2010	\$750.00	\$0.00
4. SUBTOTAL (this page)			\$2,532.75	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
IESI 6025 River Rd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pork for couchon du lait	10/30/2010	\$1,000.00	\$0.00
LAUREL COMMUNICATIONS 3613 Hessmer Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Hubig's Pies for couchon du lait	10/30/2010	\$486.64	\$0.00
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	printed handkerchiefs for second line	10/30/2010	\$125.00	\$0.00
4. SUBTOTAL (this page)			\$1,611.64	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,144.39	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACADEMY SPORTS  Gretna, LA 70053	02/09/2010	return items	\$7.59
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	08/02/2010	return items	\$326.24
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	12/16/2010	return items	\$19.00
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	12/31/2010	return items	\$175.00
CHILDRENS PLACE 197 Westbank Exp Gretna, LA 70056	12/13/2010	return items	\$279.01
JEFFERSON PARISH P. O. Box 9 Gretna, LA 70054	03/22/2010	reimbursement	\$104.60
TIMOTHY P KERNER 1156 Jean Lafitte Blvd. Lafitte, LA 70067	09/27/2010	reimb for camera	\$1,061.30
LAKE TOWERS 999 N. 9th St. Baton Rouge, LA 70802	04/07/2010	refund	\$890.00
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)
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	02/01/2010	return items	\$163.12
MISC ,	12/31/2010	stale dated checks - never cashed	\$1,195.00
MISC ,	12/31/2010	expenses deducted in 2009 that should have been deducted in 2010.	\$36.43
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	06/21/2010	return items	\$54.36
PAYPAL ,	01/28/2010	return items - Garagesale	\$500.00
PAYPAL ,	08/16/2010	refund	\$0.12
PAYPAL ,	08/16/2010	refund	\$0.18
PAYPAL ,	09/02/2010	reimbursement for rtd item	\$60.15
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)
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	08/24/2010	parish hurrican conf compensation	\$1,727.66
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	08/24/2010	cash reimbursement	\$65.23
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	09/03/2010	reimb portion of travel exp	\$25.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	09/27/2010	sale of lighting	\$1,000.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	10/22/2010	reimb parish travel	\$477.60
UNIQUE VENDING CARTS LLC 661 NW 118th Street North Miami, FL 33168	04/26/2010	refund to damaged hot dog cart	\$435.00
5. Total OTHER RECEIPTS during this reporting period			\$ 8,602.59

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CDS ENTERPRISES LLC 700 Terry Pkwy Terrytown, LA 70056	2. a. Date* <u>10/15/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,800.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/20/2010</td> <td style="text-align: center;">1800.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/20/2010	1800.00	0.00
Date	Principal	Interest					
10/20/2010	1800.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	01/14/2010	2 mos rent	\$ 230.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	03/05/2010	Storage rent	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	04/20/2010	Apr-Jun storage rent	\$ 345.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	07/06/2010	storage rental	\$ 690.00
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA	08/17/2010	donation	\$ 100.00
AT & T 1831 Manhattan Harvey, LA 70058	01/19/2010	phone	\$ 338.57
AT & T 1831 Manhattan Harvey, LA 70058	02/19/2010	campaign phone	\$ 167.56
AT & T 1831 Manhattan Harvey, LA 70058	04/26/2010	campaign phone	\$ 258.06
3. SUBTOTAL (optional)			\$2,244.19
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)
AT & T 1831 Manhattan Harvey, LA 70058	07/12/2010	I-Pad data	\$ 25.00
AT & T 1831 Manhattan Harvey, LA 70058	08/09/2010	I-Pad Data-Oil spill updates	\$ 25.00
AT & T 1831 Manhattan Harvey, LA 70058	08/09/2010	campaign phone	\$ 199.00
AT & T 1831 Manhattan Harvey, LA 70058	08/17/2010		\$ 48.91
AT & T 1831 Manhattan Harvey, LA 70058	09/08/2010	I-Pad data-oil spill updates	\$ 25.00
AT & T 1831 Manhattan Harvey, LA 70058	10/08/2010	I-Pad Data	\$ 25.00
AT & T 1831 Manhattan Harvey, LA 70058	11/08/2010	I-Pad Data	\$ 25.00
AT & T 1831 Manhattan Harvey, LA 70058	12/08/2010	I-pad data	\$ 25.00
3. SUBTOTAL (optional)			\$397.91
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)
ACADEMY SPORTS  Gretna, LA 70053	02/08/2010	to be ret'd for credit	\$ 7.59
KEITH ADAMS 1423 E. Jordans Crossing Gonzales, LA 70737	10/28/2010	photography - couchon du lait	\$ 326.24
ADVANCED AUTOMOTIVE CONCEPT 4401 Division St Metairie, LA 70002	03/08/2010	LED Lighting	\$ 1,463.78
ADVANCED AUTOMOTIVE CONCEPT 4401 Division St Metairie, LA 70002	04/06/2010	LED lighting	\$ 597.53
AIR & WATER INC.  , CA	09/14/2010	float cooler	\$ 255.11
ALASKAN HOTEL  Cordova, AK	08/03/2010	lunch w/Mayor Kerner-Alaska trip	\$ 37.00
ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058	04/05/2010	lunch office CTK Fair	\$ 51.82
ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058	05/04/2010	dinner w/Arthur Lawson	\$ 52.96
3. SUBTOTAL (optional)			\$2,792.03
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)
ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058	05/27/2010	lunch w/G. Boyd & Andrew	\$ 53.00
AMAZON  , WA	06/23/2010	Sony UWPV1 Micorphone & bodypack transmitter	\$ 501.95
AMAZON  , WA	12/15/2010	Hurrican Fogger for streetcar	\$ 247.90
ANNUAL WILD GAME DINNER 2136 Hampton Dr. Harvey, LA 70058	01/31/2010	dues	\$ 225.00
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	01/20/2010	king cake social	\$ 43.48
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	01/21/2010	Terrytown senior king cake social	\$ 40.22
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	01/29/2010		\$ 20.74
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	02/01/2010	Terrytown Theta Golden Age	\$ 55.43
3. SUBTOTAL (optional)			\$1,187.72
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)
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	02/03/2010	Oakdale Seniors	\$ 11.95
ARCERI & ASSOC 3342 Esplanade Avenue New Orleans, LA 70119	01/26/2010	Insurance for parades	\$ 1,071.00
ARCERI & ASSOC 3342 Esplanade Avenue New Orleans, LA 70119	03/25/2010	Italian-American parade	\$ 714.00
ART FROM THE HEART 427 W. 13th Avenue Covington, LA 70433	10/20/2010	face painter for couchon du lait	\$ 300.00
ARTIE'S SPORTS BAR 3162 LA Hwy 1 Grand Isle, LA 70358	06/05/2010	meeting w/Grand Isle officials	\$ 35.00
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	01/30/2010	parts for float	\$ 17.38
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	02/14/2010	float	\$ 68.47
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	10/29/2010	parts for firetruck	\$ 120.37
3. SUBTOTAL (optional)			\$2,338.17
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)
AWNING & CANVAS UNLIMITED 102 Alpha St. Belle Chasse, LA 70037	08/20/2010	top for snowball trailer	\$ 523.80
BACKBACK BILLBOARD  New York, NY	03/03/2010	mobile sign	\$ 325.00
JOHN BAGNERIX 5139 Easterling Circle New Orleans, LA 70128	10/30/2010	couchon du lait driver	\$ 30.00
BASKIN ROBBINS 700 Terry Pkwy Terrytown, LA 70056	11/19/2010	15 tubs at cost	\$ 294.45
BAYOU SPORTS SHOP 900 Terry Pkwy Terrytown, LA 70056	01/31/2010	float decals for Saints	\$ 89.89
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA 70058	09/06/2010		\$ 31.02
BEEF CONNECTION STEAK HOUSE 501 Gretna Blvd Gretna, LA 70053	08/17/2010	lunch w/Calvin	\$ 47.15
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	02/05/2010	Office TV	\$ 279.41
3. SUBTOTAL (optional)			\$1,620.72
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)
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	04/07/2010		\$ 566.57
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	05/24/2010	oil spill photo disc	\$ 86.98
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	05/24/2010	camera for oil spill	\$ 1,138.51
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	05/25/2010	camcorder for oil spill	\$ 565.51
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	05/25/2010	oil spill photo disc	\$ 76.11
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	05/25/2010	camera for Mayor Kerner - to be reimb by Kerner	\$ 1,438.60
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	05/27/2010	case for PDA	\$ 27.18
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	06/01/2010	lens filter	\$ 120.71
3. SUBTOTAL (optional)			\$4,020.17
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)
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	06/17/2010	optical long range lens	\$ 326.24
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	06/18/2010	printer	\$ 141.38
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	06/19/2010	Camera & accessories for oil spill	\$ 1,046.14
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/07/2010	Apple Computer	\$ 1,348.48
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	11/29/2010	TV donation to CTKSchool	\$ 1,739.97
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	11/15/2010	embroidery for shirts jackets fleeces	\$ 154.95
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	11/26/2010	embroidery for jackets shirts	\$ 199.95
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	11/26/2010	embroidery for shirts jackets	\$ 199.95
3. SUBTOTAL (optional)			\$5,157.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	12/01/2010	embroidery shirts jackets	\$ 263.95
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	12/07/2010	coats	\$ 142.95
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	12/15/2010	embroidery for shirts jackets	\$ 159.95
BLANCHARD AUTO 9147 La 23 Belle Chasse, LA 70037	11/01/2010	part for firetruck	\$ 4.31
BLUE HAZE ENTERTAINMENT  , CA	04/05/2010	LED sign case	\$ 20.00
SIDNEY BOURGEOIS  ,	07/15/2010	T-shirts - spill donation	\$ 121.00
BOUTTES BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	01/14/2010		\$ 10.00
BILL BRAVENDER 1809 Carol Sue Avenue Terrytown, LA 70056	08/17/2010	donation	\$ 80.00
3. SUBTOTAL (optional)			\$802.16
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)
BROOKSTONE Salt Lake City Airport Salt Lake City, UT	08/07/2010	projector for oil spill	\$ 363.18
BUDGETVACUS 7005 Cochran Rd Glenwillow, OH 44139	02/16/2010	Hoover wet/dry vac	\$ 249.98
CBS OUTDOORS 8001 Townsend Place New Orleans, LA 70126	11/17/2010	Billboard advertising	\$ 3,081.25
CDS ENTERPRISES LLC 700 Terry Pkwy Terrytown, LA 70056	10/20/2010	repay loan	\$ 1,800.00
CABELA'S 2200 W.Cabela's Pkwy Gonzales, LA 70737	02/04/2010	float	\$ 60.72
CAFE DIBLASI 1801 Stumpf Blvd. Gretna, LA 70056	12/16/2010	campaign meeting	\$ 179.92
CAFE ZEN 2112 Belle Chasse Hwy Gretna, LA 70056	02/15/2010	office staff lunch	\$ 30.00
CALVARY BAPTIST SCHOOL 2401 Gen. DeGaulle Drive New Orleans, LA 70130	03/25/2010	donation for Walk a thon	\$ 20.00
3. SUBTOTAL (optional)			\$5,785.05
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)
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	12/08/2010	event management	\$ 2,000.00
MCKINNLEY CANTRELLE 209 Moss Bayou Lane Kenner, LA 70065	08/02/2010	Float	\$ 1,200.00
DEBBIE CARBO 200 Derbigny Gretna, LA 70053	02/12/2010	reimb cakes for Lafitte Senior Social	\$ 65.22
CARL MACK PRESENTS 223 Dauphine St. New Orleans, LA 70112	10/20/2010	couchon du lait	\$ 200.00
CARNIVAL WRECKER SERVICE 2565 Breaux Harvey, LA 70058	05/14/2010		\$ 160.00
CARTOONMAN 13656 Stonegate Drive Baton Rouge, LA 70816	10/30/2010	caricature artist	\$ 350.00
CASH	12/04/2010	train for couchon du lait	\$ 70.00
CHECKPOINT FABRICATIONS 716 Barataria Blvd. Marrero, LA 70072	01/19/2010	LED sign placement on trailer & wiring	\$ 2,218.00
3. SUBTOTAL (optional)			\$6,263.22
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)
CHECKPOINT FABRICATIONS 716 Barataria Blvd. Marrero, LA 70072	12/14/2010	chrome plate for golf cart floors	\$ 460.00
CHEVRON 1001 Stumpf Blvd Gretna, LA 40053	02/08/2010	generator fuel for parade	\$ 3.82
CHEVRON 1001 Stumpf Blvd Gretna, LA 40053	02/08/2010	fuel for parade	\$ 17.27
CHEVRON 1001 Stumpf Blvd Gretna, LA 40053	02/08/2010	fuel for parade	\$ 20.00
CHEVRON 1001 Stumpf Blvd Gretna, LA 40053	03/08/2010	fuel for parade	\$ 10.80
CHEVRON 1001 Stumpf Blvd Gretna, LA 40053	03/08/2010	fuel for parade	\$ 20.01
CHEVY'S 1201 Manhattan Blvd. Harvey, LA 70058	03/03/2010	lunch w/Chi[	\$ 34.26
DALLAS CHIASSON 433 Milgrove Ln. Marrero, LA 70072	11/22/2010	reimb - Sam's Club	\$ 17.58
3. SUBTOTAL (optional)			\$583.74
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)
KEITH CHIASSON 32 Smithway Gretna, LA 70053	03/05/2010	Tractor mount generator	\$ 175.00
KEITH CHIASSON 32 Smithway Gretna, LA 70053	05/17/2010	scooter mobile trailer	\$ 450.00
CHILDRENS PLACE 197 Westbank Exp Gretna, LA 70056	12/07/2010	children's clothing for embroidery	\$ 284.45
CHILDRENS PLACE 197 Westbank Exp Gretna, LA 70056	12/13/2010	children's clothes for embroidery	\$ 87.31
CHILDRENS PLACE 197 Westbank Exp Gretna, LA 70056	12/15/2010	campaign logo	\$ 160.33
CHILI'S GRILL 4201 Veterans Blvd. Metairie, LA 70006	11/26/2010	lunch w/Chip Cahil & Rep. Tom Willmont	\$ 52.82
CHRISTINA'S EMPRESS OF CHINA 429 Wall Blvd. Gretna, LA 70056	02/17/2010	staff lunch	\$ 19.90
CHRISTINA'S EMPRESS OF CHINA 429 Wall Blvd. Gretna, LA 70056	10/29/2010	couchon du lait meeting	\$ 92.70
3. SUBTOTAL (optional)			\$1,322.51
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)
CLASSIC FRAME & MATERIAL 838 Lafayette St. Gretna, LA 70053	01/26/2010	framing	\$ 574.94
CLASSIC FRAME & MATERIAL 838 Lafayette St. Gretna, LA 70053	08/10/2010		\$ 239.25
ERICA CLAVERIE 926 Allo St. Marrero, LA 70072	02/03/2010	Reimb for Mardi Gras supplies	\$ 26.25
ERICA CLAVERIE 926 Allo St. Marrero, LA 70072	03/05/2010	Reimb snowballs for VOA	\$ 21.75
ERICA CLAVERIE 926 Allo St. Marrero, LA 70072	03/05/2010	reimb for Home Depot & Winn Dixie	\$ 50.82
ERICA CLAVERIE 926 Allo St. Marrero, LA 70072	07/29/2010	Coffee pot EM shirts - oil spill	\$ 296.36
ROBBIE CLINKSKALES 2016 Alejodel Sur Harvey, LA 70058	03/12/2010	snowball trailer repairs	\$ 60.00
COPPER RIVER FLEECE LLC P. O. Box 1294 Cordova, AK 99574	08/03/2010	fleece for Michael Reason	\$ 90.10
3. SUBTOTAL (optional)			\$1,359.47
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)
COX COMMUNICATIONS 5029 Lapalco Blvd Marrero, LA 70072	02/10/2010	BR bill	\$ 55.85
COX COMMUNICATIONS 5029 Lapalco Blvd Marrero, LA 70072	03/25/2010	BR bill	\$ 55.85
COX COMMUNICATIONS 5029 Lapalco Blvd Marrero, LA 70072	07/16/2010	BR bill	\$ 55.86
COX COMMUNICATIONS 5029 Lapalco Blvd Marrero, LA 70072	08/17/2010	BR bill	\$ 61.76
CRESCENT COMMUNICATIONS 2715 Marietta Dr Kenner, LA 70062	06/28/2010	camera bag	\$ 267.53
DALE'S TOWING 76 1st Street Gretna, LA 70053	09/17/2010	transport golf cart to cancer tourney at TPC	\$ 65.00
DAUL INSURANCE 94 West Bank Expressway Gretna, LA 70053	11/22/2010	train insurance	\$ 630.00
DELL INC.  Round Rock, TX	11/29/2010	LA Seafood Promotion display monitors	\$ 1,370.23
3. SUBTOTAL (optional)			\$2,562.08
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)
DELTA AIRLINES  Atlanta, GA	08/09/2010	Alaska flight - BP Spill	\$ 7.00
DELTA ELECTRONICS 1505 8th St. Harvey, LA 70058	02/10/2010	Install GPS in parish car	\$ 71.78
DES FAMILLES 7163 Baratavia Blvd. Marrero, LA 70072	05/18/2010	lunch w/Mayor Kerner & Sonny Burmester-BP response	\$ 47.00
DANNY DESMARCUS 4021 Chestnut Marrero, LA 70072	01/17/2010	float hdwe construction	\$ 200.00
JOSHUA DISALVO 112 Delta St. Belle Chasse, LA 70037	04/20/2010	Student donation - People to People	\$ 50.00
EDDIE DIAS 5055 Lyons Ct. Marrero, LA 70072	02/09/2010	float driver	\$ 25.00
DRAGO'S 2 Poydras St New Orleans, LA 70130	05/28/2010	dinner w/staff from CNN	\$ 54.93
DREWE OF OSHUN  ,	11/07/2010	ad - Lisa Grandson	\$ 30.00
3. SUBTOTAL (optional)			\$485.71
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)
ENERGY P. O. Box 8103 Baton Rouge, LA 70891	02/10/2010	BR utilities	\$ 18.86
ENERGY P. O. Box 8103 Baton Rouge, LA 70891	03/23/2010	BR Bill	\$ 198.11
ENERGY P. O. Box 8103 Baton Rouge, LA 70891	07/16/2010	BR bill	\$ 32.15
ENERGY P. O. Box 8103 Baton Rouge, LA 70891	08/17/2010	BR bill	\$ 49.48
ETIENNE'S CAFE 423 10th Street Gretna, LA 70053	09/01/2010	dinner w/Sharon wegner	\$ 51.00
EVANGELISTIC MINISTRIES 1728 Hancock St Gretna, LA 70053	07/31/2010	donation	\$ 50.00
FAUSTOS BISTRO  New Orleans, LA	09/13/2010		\$ 42.78
FIBEROPTIC LIGHTING 950 Southeast M St. Grants Pass, OR 97526	01/21/2010	float fleur de lis fiber optics	\$ 1,227.50
3. SUBTOTAL (optional)			\$1,669.88
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)
FIBEROPTIC LIGHTING 950 Southeast M St. Grants Pass, OR 97526	01/29/2010	float fleur de lis fiber optics	\$ 1,673.29
FIBEROPTIC LIGHTING 950 Southeast M St. Grants Pass, OR 97526	02/15/2010	float lighting	\$ 600.00
FIBEROPTIC LIGHTING 950 Southeast M St. Grants Pass, OR 97526	03/03/2010	Roberts fiberoptic sign	\$ 600.00
FIVE HAPPINESS CHINESE RESTAURANT  New Orleans, LA 70118	03/23/2010	lunch w/staff	\$ 14.14
FUN SERVICES 5604 Crawford St. Suite B Harahan, LA 70123	10/20/2010	couchon du lait	\$ 271.88
GIACONA CONTAINERS 121 Industrial Avenue Jefferson, LA 70121	01/05/2010	Mardi Gras Campaign Cups	\$ 3,715.94
GRACE HOUSE 1401 Delachaise St. New Orleans, LA 70115	09/11/2010	donation	\$ 60.00
GRAND ISLE RESTAURANT 575 Convention Center Blvd. New Orleans, LA 70130	12/03/2010	lunch w/Sens & Liberto	\$ 95.81
3. SUBTOTAL (optional)			\$7,031.06
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)
GREATER ST. JOHN BAPTIST CHURCH 2823-A Privateer Barataria, LA 70036	09/10/2010	donation	\$ 50.00
GRETNA UNITED METHODIST CHURCH 1309 Whitney Ave Gretna, LA 70056	11/05/2010	event sponsor	\$ 500.00
GUITAR CENTER 1000 S. Clearview Pkwy Harahan, LA 70123	02/24/2010	items for float	\$ 326.24
BYRON HALL  Baton Rouge,	10/30/2010	caricature artist	\$ 250.00
HANCOCK FABRIC 2104 Franklin Avenue GRetna, LA 70053	01/06/2010	fabric for street car float	\$ 13.93
HARBOR FREIGHT TOOLS  Gretna, LA 70053	03/10/2010		\$ 57.62
HARBOR FREIGHT TOOLS  Gretna, LA 70053	03/15/2010	Snow Ball Trailer	\$ 33.69
HARBOR FREIGHT TOOLS  Gretna, LA 70053	04/05/2010		\$ 180.49
3. SUBTOTAL (optional)			\$1,411.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARBOR FREIGHT TOOLS Gretna, LA 70053	10/29/2010	Couchon du lait	\$ 79.30
HARBOR FREIGHT TOOLS Gretna, LA 70053	11/29/2010	ladder rack/trailer	\$ 421.81
HARBORS LANDING GENERAL Valdez, AK 99686	08/04/2010	lunch w/Alaska staff	\$ 73.89
BILLY HARVEY 926 Allo St. Marrero, LA 70072	11/22/2010	reimb exp - couchon du lait	\$ 217.80
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	11/29/2010	Embroidery items	\$ 350.95
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	11/29/2010	Embroidery items	\$ 311.95
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	12/01/2010	embroidery tiems	\$ 385.92
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	11/10/2010	float stools	\$ 110.95
3. SUBTOTAL (optional)			\$1,952.57
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)
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	11/23/2010	float stools	\$ 92.85
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	11/24/2010	embroidery shirts jackets	\$ 193.95
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	12/10/2010	embroidery shirts jackets	\$ 313.65
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	12/20/2010	embroidery shirts	\$ 181.90
HIFISOUNDCONNECTION.COM 402B W Mt Vernon St Nixa, MO 65714	02/16/2010	mic	\$ 120.00
HILTON CONVENTION CENTER  Orlando, FL	04/05/2010	Hurricane conference	\$ 675.66
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	01/04/2010	breakfast	\$ 15.83
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	01/07/2010	Christ the King Fair Meeting	\$ 26.67
3. SUBTOTAL (optional)			\$1,620.51
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)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	01/12/2010	Newell Normand - lunch	\$ 30.85
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/21/2010	lunch w/G. Boyd	\$ 40.39
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/24/2010	lunch w/Milton Crosby	\$ 48.89
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	03/19/2010	lunch w/Christy 5/27/10 event	\$ 16.35
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	04/22/2010	breakfast w/Christ Cannela	\$ 18.01
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/24/2010	breakfast w/Christy-upcoming events	\$ 24.23
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/07/2010		\$ 27.36
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/21/2010	breakfast w/ Debbie Villio	\$ 20.68
3. SUBTOTAL (optional)			\$226.76
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)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/20/2010	lunch w/Dede Lancaster	\$ 25.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/23/2010	breakfast w/Tripp Rabalais & Christy Cannela	\$ 27.98
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	09/03/2010	couchon du lait meeting	\$ 50.53
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	09/07/2010	lunch w/Jerry Chatelain	\$ 21.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	09/17/2010	lunch w/Christy	\$ 32.46
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/27/2010	breakfast w/Phil Lale Brett	\$ 49.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	11/12/2010	meeting w/J. Liberto	\$ 16.07
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	12/06/2010	lunch w/Rainey	\$ 19.77
3. SUBTOTAL (optional)			\$241.81
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 62 Westbank Expressway Gretna, LA 10301-0	06/26/2010	Snow Ball	\$ 78.63
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	08/17/2010		\$ 65.22
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	10/01/2010	tie wraps gobo projector for Gretna Fest	\$ 16.78
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	10/30/2010	Couchon du lait items	\$ 202.89
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	10/30/2010	couchon dulait items	\$ 12.34
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	12/20/2010	float materials	\$ 255.98
HONEY BAKED HAM COMPANY 901 Terry Pkwy Terrytown, LA 70056	02/25/2010	Sarrat Family	\$ 95.62
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	09/04/2010	lunch w/Jon Gegenheimer	\$ 30.97
3. SUBTOTAL (optional)			\$758.43
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)
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	11/12/2010	lunch w/Craig Taffaro	\$ 26.67
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	01/26/2010	flowers	\$ 51.50
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	07/16/2010	flowers	\$ 62.38
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	09/10/2010	spray for funeral	\$ 190.00
HYATT HOTELS 211 North Tampa St Tampa, FL	10/25/2010	Oil Spill Gulf conference	\$ 665.12
IHOP 151 Westbank Exp Gretna, LA 70053	08/22/2010	breakfast w/Phill T. & Jim J.	\$ 50.98
IMPASTATO'S  Metairie, LA	12/04/2010	campaign meeting	\$ 389.90
ITALIAN AMERICAN MARCH 3535 Severn Avenue Metairie, LA 70003	03/08/2010	parade fees	\$ 249.00
3. SUBTOTAL (optional)			\$1,685.55
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)
JAKES  , LA	11/10/2010	transport golf cart	\$ 75.00
JEANFREAU'S HARDWARE 8954 LA 23 Belle Chasse, LA 70037	11/01/2010	Hdwe for firetruck	\$ 35.47
JEFFERSON FIBERGLASS 1527 MacArthur Harvey, LA 70058	08/30/2010	Hot Dog Trailer repairs	\$ 300.00
JESUS IS LORD MINISTRIES 1728 Hancock St Gretna, LA 70053	03/25/2010	ad	\$ 25.00
JETBLUE  , UT	09/15/2010	flight for parish travel	\$ 398.40
JETBLUE  , UT	09/30/2010	flight for parish travel	\$ 30.00
JOE'S LANDING 4811 Privateer Blvd Lafitte, LA 70036	06/05/2010	drinks for oil spill workers	\$ 12.24
ELTON JOHNSON 1003 Cook St. Gretna, LA 70053	12/21/2010	campaign worker	\$ 200.00
3. SUBTOTAL (optional)			\$1,076.11
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)
KEVIN KEMPF 4476 Westbank Exp Marrero, LA 70072	06/07/2010	logo prep	\$ 176.55
KIWANIS CLUB P. O. Box 404 Gretna, LA 70054	06/28/2010	dues	\$ 140.00
KNIGHTS OF COLUMBUS 6870 535 Deerfield Rd. Terrytown, LA 70056	01/27/2010	dues	\$ 40.00
VINCE KOEGLE 740 Rosemary Drive New Bramfels, TX 78130	12/04/2010	mobile advertising	\$ 3,200.00
LA DEPT OF PUBLIC SAFETY  Baton Rouge, LA	11/09/2010	registrations fees	\$ 44.75
LA DEPT OF PUBLIC SAFETY  Baton Rouge, LA	11/09/2010	registration fees	\$ 32.80
LA IRISH-ITALIAN P. O. Box 1562 Metairie, LA 70002	03/21/2010	dues	\$ 435.00
LA THAI 4938 Prytania St. New Orleans, LA	01/28/2010	staff birthday lunch	\$ 60.00
3. SUBTOTAL (optional)			\$4,129.10
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 TOWERS 999 N. 9th St. Baton Rouge, LA 70802	01/05/2010	Rent	\$ 890.00
LAKE TOWERS 999 N. 9th St. Baton Rouge, LA 70802	02/05/2010	Rent	\$ 890.00
LAKE TOWERS 999 N. 9th St. Baton Rouge, LA 70802	03/05/2010	Baton Rouge rent	\$ 890.00
LAKE TOWERS 999 N. 9th St. Baton Rouge, LA 70802	07/22/2010	Rent	\$ 1,830.00
LAKESIDE CAMERA Veterans Blvd. Metairie, LA 70002	06/07/2010	production camera - BP Spill	\$ 7,022.93
LAPALCO HARDWARE Lapalco Blvd. Harvey, LA 70058	01/19/2010	parts for float	\$ 11.39
LAPALCO HARDWARE Lapalco Blvd. Harvey, LA 70058	01/30/2010	items for float	\$ 47.68
LAPALCO HARDWARE Lapalco Blvd. Harvey, LA 70058	06/14/2010	misc parts	\$ 5.85
3. SUBTOTAL (optional)			\$11,587.85
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)
TOMMY LAWLER 1901 Cooper Rd. Terrytown, LA 70056	10/31/2010	couchon du lait - transportation	\$ 250.00
BRETT LAWSON 142 Linda Court Gretna, LA 70053	11/04/2010	reimb for hot dog cart	\$ 135.00
LEEVILLE SEAFOOD RESTAURANT 24203 Highway 1 Golden Meadow, LA 70357	03/12/2010	dinner w/Mayor Camardelle Chief Adams	\$ 98.57
LITTLE CAESARS PIZZA Terry Pkwy Terrytown, LA 70076	10/30/2010	Pizza for couchon du lait	\$ 734.06
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	01/18/2010	materials for float	\$ 60.00
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	01/31/2010	items for float	\$ 235.89
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	01/31/2010	items for float	\$ 98.18
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	03/14/2010		\$ 83.77
3. SUBTOTAL (optional)			\$1,695.47
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)
MACKEL GOLF 4801 Gen DeGaulle New Orleans, LA 70130	07/31/2010	sponsor	\$ 100.00
CHRIS MALONEY 155 Carondelet Plaza St. Louis, MO 63105	12/10/2010	Seafood Promotion Campaign	\$ 3,000.00
MARCH OF DIMES 3000 26th St. Suite 100 Metairie, LA	04/20/2010	donation	\$ 100.00
MARDI GRAS TRADING 225 Westbank Exp Gretna, LA 70053	02/02/2010	Mardi Gras beads	\$ 605.00
MARDI GRAS WHOLESALE 225 Westbank Expressway Gretna, LA 70053	01/03/2010	Deposit on Mardi Gras beads.	\$ 1,000.00
MARDI GRAS WHOLESALE 225 Westbank Expressway Gretna, LA 70053	02/08/2010	Saints parade throws	\$ 366.36
MARDI GRAS WHOLESALE 225 Westbank Expressway Gretna, LA 70053	11/29/2010	order deposit	\$ 100.00
MATRANA'S PRODUCE 201 Louisiana St Westwego, LA 70094	03/18/2010	Cabbage for St. Pat parade	\$ 343.20
3. SUBTOTAL (optional)			\$5,614.56
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)
TIM MATTHEWS P. O. Box 3423 Gretna, LA 70054	10/29/2010	Wash fire truck	\$ 60.00
MARY MCCORMICK ,	04/19/2010	1984 sign truck	\$ 3,600.00
MARY MCCORMICK ,	04/19/2010	deposit sign truck	\$ 1,000.00
MEARS LUXURY DIVISION  Orlando, FL	04/05/2010	transportation for conference	\$ 48.00
MID CITY CARRIAGE 1615 St. Phillip St. New Orleans, LA 70116	10/20/2010	couchon du lait - horse carriage	\$ 200.00
MID CITY CARRIAGE 1615 St. Phillip St. New Orleans, LA 70116	10/30/2010	Trolley for couchon du lait	\$ 815.00
MODNIQUE 12901 Coral Tree PI Los Angeles, CA 90066	11/10/2010	volunteer appreciation items	\$ 376.50
MODNIQUE 12901 Coral Tree PI Los Angeles, CA 90066	11/22/2010	embroidery shirts/jackets	\$ 257.65
3. SUBTOTAL (optional)			\$6,357.15
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)
MOST WANTED AMUSEMENTS 7858 Country Lane Santa Fe, TX 77517	07/30/2010	deposit - train	\$ 9,000.00
MUSCULAR DISTROPHY ASSN. 3300 E. Sinise Dr Tucson, AZ 85718	09/02/2010	telethon donation	\$ 100.00
NATIONAL HURRICANE CONFERENCE  Orlando, FL	03/15/2010	convention fees	\$ 350.00
NAVIS PACK & SHIP 2413 Zanker Rd San Jose, CA 95131	04/15/2010	shipping fee	\$ 85.00
NESPRESSO 24-01 44th 12th Fl New York, NY 11101	01/22/2010	coffee for office	\$ 81.05
NESPRESSO 24-01 44th 12th Fl New York, NY 11101	07/19/2010	office coffee	\$ 119.15
NEW ORLEANS HORNETS 1250 Poydras St. New Orleans, LA 70113	11/22/2010	fundraiser deposit	\$ 300.00
NEW SOUTH PARKING 401 31st St Kenner, LA 70065	10/01/2010	airport parking	\$ 40.00
3. SUBTOTAL (optional)			\$10,075.20
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 SOUTH PARKING 401 31st St Kenner, LA 70065	10/22/2010	airport parking	\$ 60.00
O'BRIEN'S GRILLE Belle Chasse Hwy Gretna, LA 70056	09/07/2010	lunch w/Steve Lachute	\$ 51.50
O'BRIEN'S GRILLE Belle Chasse Hwy Gretna, LA 70056	11/24/2010	lunch w/ Craig Taffaro & Billy Nungesser	\$ 108.09
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	02/15/2010	office supplies	\$ 2.66
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	05/24/2010	office supplies	\$ 97.84
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	06/17/2010	G router	\$ 103.30
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	06/17/2010		\$ 434.99
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	06/24/2010	oil spill supplies DVD's mobile printer	\$ 250.09
3. SUBTOTAL (optional)			\$1,108.47
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)
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	10/06/2010	office supplies	\$ 23.91
OPTIMIST CLUB P. O. Box 1534 Gretna, LA 70054	07/15/2010	dues	\$ 80.00
PF CHANG'S 3301 Veterans Blvd Metairie, LA 70005	03/15/2010	Carbo's birthday lunch	\$ 40.00
PF CHANG'S 3301 Veterans Blvd Metairie, LA 70005	07/18/2010	dinner w/Jonathan Liberto & G. Boyd	\$ 107.83
PJ'S COFFEE 1545 Lapalco Blvd Harvey, LA 70058	12/10/2010	meeting w/campaign staff	\$ 4.30
PALMENTERE	03/16/2010	faceplate - photo booth	\$ 3,600.00
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	01/07/2010	breakfast w/ CJ Gibson-Recreation Director	\$ 26.00
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	03/23/2010	breakfast w/Elliot	\$ 27.58
3. SUBTOTAL (optional)			\$3,909.62
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)
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	04/29/2010	breakfast w/Truxillo & Juneau to discuss Stonebridge	\$ 18.66
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	04/30/2010	breakfast w/Phil	\$ 22.38
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	05/31/2010	breadfast w/Mayor Kerner & Hamid-Oil Spill response	\$ 29.36
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	12/28/2010	breakfast w/Phil T - Stonebridge fundraiser	\$ 31.54
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	02/05/2010	Mardi Gras items	\$ 53.75
PAYPAL ,	01/04/2010	Audiosaving.com - float audio	\$ 130.00
PAYPAL ,	01/04/2010	Audiosavings.com-float audio	\$ 130.00
PAYPAL ,	01/26/2010	Garagesale-return for credit	\$ 500.00
3. SUBTOTAL (optional)			\$915.69
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)
PAYPAL ,	02/16/2010	Luche LLC - float lighting	\$ 46.98
PAYPAL ,	02/22/2010	electrical switch	\$ 112.31
PAYPAL ,	03/17/2010	fees	\$ 2.76
PAYPAL ,	03/17/2010	Gobo projector	\$ 345.00
PAYPAL ,	04/05/2010	logo projection programming	\$ 226.52
PAYPAL ,	04/07/2010	Niemusfinan - Adhitch billboard	\$ 1,150.00
PAYPAL ,	04/19/2010	12-pin wire connector plug - Xceiver	\$ 16.94
PAYPAL ,	04/19/2010	golf cart light replacement-Babylook200	\$ 25.99
3. SUBTOTAL (optional)			\$1,926.50
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)
PAYPAL ,	07/29/2010	Toplighting-studio equip for filming	\$ 249.00
PAYPAL ,	08/09/2010	REd light rope lighting-couchon du lait	\$ 149.00
PAYPAL ,	11/30/2010	buydig.com- I-Pad stand	\$ 149.00
PAYPAL ,	12/17/2010	JTI direct - drivertise billboards	\$ 198.00
PAYPAL ,	12/23/2010	JTI Direct-drivertise billboards	\$ 357.00
ALBERT PAYNE ,	03/21/2010	float driver	\$ 150.00
RENE PIERRE 215 Bienville Gretna, LA 70056	07/07/2010	float	\$ 1,500.00
RENE PIERRE 215 Bienville Gretna, LA 70056	07/16/2010	Rex float	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,252.00
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)
RENE PIERRE 215 Bienville Gretna, LA 70056	08/10/2010	float	\$ 575.00
RENE PIERRE 215 Bienville Gretna, LA 70056	08/20/2010	Couchon du lait	\$ 2,000.00
RENE PIERRE 215 Bienville Gretna, LA 70056	09/20/2010	float couchon du lait	\$ 1,000.00
RENE PIERRE 215 Bienville Gretna, LA 70056	10/13/2010	float	\$ 1,025.00
PIGGLY WIGGLY 2695 Jean Lafitte Lafitte, LA	05/08/2010	oil spill items for Lafitte safe house	\$ 36.40
PITA PIT 5800 Magazine St New Orleans, LA	12/10/2010	lunch w/Brett Lawson	\$ 20.39
CAMERON PIZANI 2641 Taffy Drive Marrero, LA 70072	03/05/2010	student donation	\$ 50.00
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	01/27/2010	Thank you cards	\$ 297.26
3. SUBTOTAL (optional)			\$5,004.05
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)
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	01/31/2010	couchon invitations	\$ 3,680.58
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	06/28/2010	printed campaign material	\$ 209.30
PROFESSOR GRAFIX 4476 Westbank Exp Harvey, LA 70058	11/04/2010	campaign logo	\$ 358.88
PROFESSOR GRAFIX 4476 Westbank Exp Harvey, LA 70058	11/30/2010	campaign logo	\$ 1,152.75
R & D 4476 West Bank Expressway Marrero, LA 70072	05/07/2010	golf cart	\$ 3,060.95
R & O'S PIZZA 216 Old Hammond Hwy Metairie, LA 70005	02/08/2010	lunch w/Chastity	\$ 26.51
RAINBOW 1700 Westbank Exp Harvey, LA 70058	09/01/2010	inv 16330	\$ 2,591.50
RALLY'S 62 Westbank Exp Gretna, LA 70053	10/30/2010	food for volunteers setting up event	\$ 76.13
3. SUBTOTAL (optional)			\$11,156.60
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)
RELUCTANT FISHERMAN  Cordova, AK	08/01/2010	dinner w/Mayor Kernor & Alaska delegation - Oil Spill	\$ 159.44
RIVERSIDE AMUSEMENT 4024 Hillcrest Drive Marrero, LA 70072	10/30/2010	train for couchon du lait	\$ 350.00
CHERYL ROBERTS 1225 Lake Louise Gretna, LA 70056	07/31/2010	reib postage	\$ 184.88
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	04/20/2010	reimb for Liberto dinner remote float Hornet donation	\$ 283.28
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/04/2010	reimb expenses	\$ 634.70
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	12/13/2010	reimb expenses for PayPal Haute	\$ 952.80
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	12/22/2010	reimb Trudy fr LeGrand's Ruth's & Errica	\$ 142.72
ROYAL PALM 1901 Manhattan Blvd Harvey, LA 70058	05/13/2010	Chiefs of Police Meeting	\$ 488.36
3. SUBTOTAL (optional)			\$3,196.18
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)
RUTH'S CHRIS 4836 Constitution Avenue Baton Rouge, LA 70808	04/26/2010	Sen Heitmeier Arthur Lawson-dinner during session	\$ 231.69
RUTH'S CHRIS 4836 Constitution Avenue Baton Rouge, LA 70808	12/23/2010	office Christmas lunch	\$ 411.20
SAKE CAFE 2830 Magazine St. New Orleans, LA 70115	07/30/2010	lunch w/Allee Bautsch	\$ 51.35
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	03/20/2010	office supplies	\$ 122.58
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	03/27/2010	office supplies & snacks	\$ 125.88
SAND DOLLAR MARINA 158 Sand Dollar Court Grand Isle, LA 70358	05/26/2010	drinks for spill boat tour	\$ 20.00
SAND DOLLAR MARINA 158 Sand Dollar Court Grand Isle, LA 70358	05/30/2010	drinks for spill boat tour	\$ 8.00
SARAH'S DINER La 1 & Capital Lane Grand Isle, LA 70358	02/18/2010	lunch w/Grand Isle Mayor	\$ 58.78
3. SUBTOTAL (optional)			\$1,029.48
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)
SCOOTERS CHICKEN West Bank Expressway Gretna, LA 70053	11/19/2010	couchon du lait	\$ 1,185.00
SHAW ALUMNI ASSOC 1200 Manhattan Blvd. Harvey, LA 70058	03/22/2010	hole sponsor	\$ 100.00
AMANDA SHAW P. O. Box 957 Salem, MA 01970	10/30/2010	Entertainment-couchon du lait	\$ 2,000.00
SHELL OIL 1400 Lafayette St Gretna, LA 70053	02/08/2010	tractor fuel for parade	\$ 5.55
SHELL OIL 1400 Lafayette St Gretna, LA 70053	02/08/2010	tractor fuel for parade	\$ 7.61
SHELL OIL 1400 Lafayette St Gretna, LA 70053	03/15/2010	fuel for parade	\$ 6.00
SHELL OIL 1400 Lafayette St Gretna, LA 70053	03/22/2010	fuel for parade	\$ 6.45
SHELL OIL 1400 Lafayette St Gretna, LA 70053	09/07/2010	fuel for sign truck	\$ 34.02
3. SUBTOTAL (optional)			\$3,344.63
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)
SHELL OIL 1400 Lafayette St Gretna, LA 70053	11/01/2010	fuel for generator	\$ 15.00
SILVAIN RESTAURANT  Metairie, LA 11081-0	11/08/2010		\$ 200.12
JADE SMITH 1825 Harvard Terrytown, LA 70056	10/30/2010	server	\$ 75.00
SOUTHWEST AIRLINES  , TX	03/15/2010	hurricane conference flight	\$ 279.40
SOUTHWEST AIRLINES  , TX	03/31/2010	hurricane conference flight	\$ 120.00
SOUTHWEST AIRLINES  , TX	04/05/2010	flight fee - parish travel	\$ 15.00
SPORTS IMPORTS LTD. 2271 Lewis Avenue Rockville, MD	01/20/2010	case for auction donation	\$ 95.05
STARBUCKS 424 Veterans Memorial Blvd. Metairie, LA 70005	05/02/2010	gift card for campaign report preparer	\$ 100.00
3. SUBTOTAL (optional)			\$899.57
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)
STARBUCKS 424 Veterans Memorial Blvd. Metairie, LA 70005	11/19/2010	meeting w/Dana - gift card for employee retirement	\$ 33.81
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	01/26/2010	Ins on vehicle	\$ 590.61
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/02/2010		\$ 148.43
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/02/2010		\$ 154.14
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	09/03/2010		\$ 76.48
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	10/04/2010	campaign ins	\$ 168.58
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	10/20/2010	campaign ins	\$ 77.22
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	11/02/2010	campaign ins	\$ 102.43
3. SUBTOTAL (optional)			\$1,351.70
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)
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	12/02/2010	campaign ins	\$ 102.43
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	12/17/2010	ins for fire truck	\$ 156.45
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	01/25/2010	float materials	\$ 14.87
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	01/30/2010		\$ 11.84
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	11/01/2010	fuel for fire truck	\$ 18.54
TROY STEVENSON 7909 Citrus Blossom Land O Lakes, FL 34639	01/26/2010	video advertising	\$ 11,500.00
JOE STRAUCH ,	10/30/2010	Clown for couchon du lait	\$ 300.00
SUBWAY  Grand Isle, LA	06/06/2010	lunch w/Mayor Camardelle	\$ 11.53
3. SUBTOTAL (optional)			\$12,115.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUMMIT 1200 Southeast Ave Tallmadge, OH 44278	02/16/2010	float cup stands	\$ 47.85
SUNNYSIDE CAFE 1801 Stumpf Blvd. Gretna, LA 70056	11/17/2010	dinner w/JPSO & Constable Liberto	\$ 53.01
SYLVANIA 625 Charter Street New Orleans, LA 70130	11/04/2010	dinner w/Judge Potter - Memphis Env Court	\$ 200.12
TJ'S CARNIVAL SUPPLIES 28 Fairfield Avenue Gretna, LA 70056	02/08/2010	beads for parade	\$ 153.96
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	08/25/2010	deposit on beads	\$ 850.00
TARGET Manhattan Blvd. Harvey, LA 70058	05/17/2010	power pack for Blackberry	\$ 56.54
TARGET Manhattan Blvd. Harvey, LA 70058	06/16/2010	phone battery backups-BP spill	\$ 108.73
TARGET Manhattan Blvd. Harvey, LA 70058	07/19/2010	battery backup	\$ 51.95
3. SUBTOTAL (optional)			\$1,522.16
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)
TARGET Manhattan Blvd. Harvey, LA 70058	10/24/2010	Island Aid	\$ 281.93
TARGET Manhattan Blvd. Harvey, LA 70058	11/17/2010	misc home essentials-donation to Shillington family following home fire	\$ 165.92
TEETER AUTO TRANSPORT 11615 Centennial Rd. Suite 200 La Vista, NE 68142-8	05/12/2010	transport sign truck	\$ 650.00
TERRYTOWN VOLUNTEER FIRE DEPT. 341 Heritage Avenue Terrytown, LA 70056	11/22/2010	donation	\$ 200.00
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	03/15/2010	Girl Scout Cookies	\$ 35.00
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	03/27/2010		\$ 38.05
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	07/12/2010	Island Aid dinner	\$ 95.52
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	08/31/2010	breakfast w/ Mr. Calvin	\$ 32.12
3. SUBTOTAL (optional)			\$1,498.54
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)
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	09/07/2010	dinner w/G Boyd	\$ 41.84
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	11/12/2010	breakfast w/Calvin & Arthur	\$ 47.61
THE HOTEL CAPTAIN COOK  Cordova, AK	08/06/2010	dinner w/UNO group & Mayer Kerner - BP Spill	\$ 170.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	01/04/2010	campaign storage	\$ 509.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	02/05/2010	campaign storage	\$ 509.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	03/02/2010	campaign storage	\$ 509.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	04/05/2010	campaign storage	\$ 509.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	05/03/2010	campaign storage	\$ 509.50
3. SUBTOTAL (optional)			\$2,806.95
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)
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	06/02/2010	campaign storage	\$ 509.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	07/02/2010	campaign storage	\$ 509.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	08/02/2010	campaign storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	09/01/2010	campaign storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	10/01/2010	campaign storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	11/02/2010	campaign storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	12/01/2010	campaign storage	\$ 521.50
TRANSPORTATION REVOLUTION 901 Julia St New Orleans, LA 70113	02/27/2010	mobile advertising	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,126.50
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)
TRANSPORTATION REVOLUTION 901 Julia St New Orleans, LA 70113	02/27/2010	mobile advertising	\$ 2,500.00
TRIUMPH OVER KID CANCER 723 Coleman Avenue Corpus Christi, TX 78401	11/14/2010	donation	\$ 200.00
TROPIC CAR WASH 25o Lapalco Blvd Gretna, LA 70056	02/05/2010	parish vehicle wash	\$ 7.00
PHILIP TRUXILLO 2729 Lake Kristen Gretna, LA 70056	11/11/2010	reimb for soft drinks couchon du lait	\$ 402.87
UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058	01/25/2010	shipping	\$ 82.17
UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058	04/21/2010	overnight fee	\$ 45.78
US AIRWAYS  Washington, DC	06/14/2010	DC parish travel	\$ 25.00
US AIRWAYS  Washington, DC	08/02/2010	Alaska flight-BP Oil Spill	\$ 25.00
3. SUBTOTAL (optional)			\$3,287.82
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)
US AIRWAYS Washington, DC	08/03/2010	Alask flight-BP Spill	\$ 7.00
US AIRWAYS Washington, DC	08/04/2010	Alaska flight - BP spill	\$ 3.00
USPS Harvey, LA 70058	01/03/2010	postage for thank you notes	\$ 39.60
USPS Harvey, LA 70058	01/04/2010	postage	\$ 39.60
USPS Harvey, LA 70058	03/15/2010	PO Box rent	\$ 44.00
USPS Harvey, LA 70058	03/17/2010	overnight package	\$ 18.30
USPS Harvey, LA 70058	12/04/2010	postage	\$ 18.30
USPS Harvey, LA 70058	12/10/2010	postage	\$ 24.00
3. SUBTOTAL (optional)			\$193.80
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)
UNIQUE VENDING CARTS LLC 661 NW 118th Street North Miami, FL 33168	02/19/2010	Hot Dog Cart	\$ 5,800.00
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	05/22/2010		\$ 24.46
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	05/31/2010	hands free bluetooth - BP spill	\$ 48.93
WAL-MART Manhattan Blvd Harvey, LA 70058	01/27/2010	Saints CD for video cube/MG parade	\$ 21.71
WAL-MART Manhattan Blvd Harvey, LA 70058	03/18/2010	items for snowball trailer	\$ 39.64
WAL-MART Manhattan Blvd Harvey, LA 70058	08/06/2010	camera memory	\$ 76.80
WAL-MART Manhattan Blvd Harvey, LA 70058	12/19/2010	jackets sent for embroidery	\$ 70.69
WALGREEN'S 1544 Manhattan Blvd. Harvey, LA 70058	11/05/2010	photos oil spill	\$ 141.18
3. SUBTOTAL (optional)			\$6,223.41
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)
WALGREEN'S 1544 Manhattan Blvd. Harvey, LA 70058	11/09/2010	photos	\$ 15.18
WALGREEN'S 1544 Manhattan Blvd. Harvey, LA 70058	11/24/2010	photo finishing oil spill	\$ 79.63
WALGREENS 1556 Lapalco Blvd Harvey, LA 70058	02/16/2010		\$ 4.34
WALGREENS 1556 Lapalco Blvd Harvey, LA 70058	03/13/2010		\$ 61.95
KELLY WARREN 750 Terry Pkwy Terrytown, LA 70056	01/17/2010	fleur de lis for float	\$ 200.00
OSCAR WASHINGTON  Kenner, LA 70065	10/30/2010	Band - couchon du lait	\$ 900.00
WEBSTAIRANT 2205 Old Philadelphia Lancaster, PA 17602	11/09/2010	hot dog machine-couchon du lait	\$ 420.40
WENDY'S 2500 Manhattan Blvd. Harvey, LA 70058	06/18/2010	dinner w/Tim Kerner	\$ 6.01
3. SUBTOTAL (optional)			\$1,687.51
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)
WHITNEY GAS STATION Whitney Avenue Gretna, LA 70056	11/01/2010	fuel for generator	\$ 6.62
WILDGANG  , CA	02/18/2010	outdoor speaker streetcar	\$ 214.50
WORLD MARKET 1617 Westbank Exp Harvey, LA 70058	09/07/2010	Grand Opening gift for new Gretna business	\$ 17.38
XSTREAMERS.COM  Shelton, CT	01/29/2010	streamers for Saints parade	\$ 218.31
Z PROPERTY BRIDGE  Oakland, CA	03/05/2010		\$ 24.95
ZESCO PRODUCTS INC. 640 N. Capitol Avenue Indianapolic, IN 46204	02/08/2010	float materials	\$ 1,279.26
LA MADELEINE 5171 Citrus Blvd. Suite 2000 Harahan, LA 70123	04/14/2010	breakfast w/Elton	\$ 9.21
3. SUBTOTAL (optional)			\$1,770.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 171,382.96

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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)
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	12/15/2010	fees	\$ 1.28
MISC ,	12/31/2010	Misc exp pd by campaign that were reimb from Chris Roberts	\$ 3,730.49
MISC ,	12/31/2010	exp that were not deducted in 2009	\$ 36.43
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	02/19/2010	outgoing wire fee	\$ 15.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	08/11/2010	bank fee	\$ 35.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	08/12/2010	bank fee	\$ 35.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	09/20/2010	bank fees	\$ 70.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	09/22/2010	bank fees	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	09/23/2010	bank fees	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	09/24/2010	bank fees	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/01/2010	bank fees	\$ 75.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/04/2010	bank fees	\$ 75.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/05/2010	bank fee	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/06/2010	bank fee	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/07/2010	bank fee	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/08/2010	bank fees	\$ 40.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/11/2010	bank fee	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/12/2010	bank fee	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/13/2010	bank fee	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/14/2010	bank fee	\$ 5.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/25/2010	outgoing wire fee	\$ 15.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	12/13/2010	bank fee	\$ 35.00
PAYPAL ,	08/13/2010	Wallport-disputing charge	\$ 61.65
<b>5. Total OTHER DISBURSEMENTS during this reporting period</b>			<b>\$ 4,274.85</b>

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