

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> JUANITA HUTTER P. O. Box 275 Chalmette, LA 70044-0275		<b>2. Office Sought (Include title of office as well)</b> Senator  1	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 24496  <b>Date Filed:</b> 9/20/2011  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule E-1
<b>3. Date of Primary</b> <u>10/22/2011</u>  This report covers from <u>1/1/2011</u> through <u>9/12/2011</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" 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			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b>  Daytime Telephone			
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This <u>20th</u> day of <u>September</u> , <u>2011</u> .  <u>Nita R. Hutter</u> <u>504-361-6684</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer      _____ Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,868.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 23,868.00</b>
5. Other Receipts (Schedule A-3)	\$ 375.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 24,243.72</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,253.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 29,253.09</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>	\$ 74,874.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,243.72
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,253.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 69,865.08</b>

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## SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,750.00
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.)	\$ 1,661.02

### 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)	
ATMOS ENTERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$250.00	\$0.00
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C P.O. BOX 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$500.00	\$0.00
AMERICAN ELECTRIC POWER PAC P. O. Box 21106 Shreveport, LA 71158  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
LA ASPHALT PAVEMENT ASSOCIATION PAC P. O. Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
CSX TRANSPORTATION INC P.O. Box 44035 Baton Rouge, LA 70804-4035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2011	\$250.00	\$0.00
ALTERIA CLIENT SERVICES INC 1005 Congress Avenue Suite 850 Austin, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$500.00	\$0.00
BARRIERE CONSTRUCTION CO. LLC One Galleria Blvd. Suite 1650 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
LA DEALERS ELECTION COMMITTEE INC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$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)	
HAROLD J. ANDERSON INC 389 HIGHWAY 21 SUITE 402A Madisonville, LA 71309-1110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$500.00	\$0.00
ROBERT L. TORRES 800 Lakeshore Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Avenue Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$250.00	\$0.00
LA ASSOCIATED GENEAL CONTRACTORS CONSTRUCTION 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$500.00	\$0.00
LA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2011	\$500.00	\$0.00
KREBS LASALLE LEMIEUX CONSULTANTS INC P.O. Box 19688 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$1,250.00          </u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAMPAC 2016 Pakenham Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
SELECT PROPERTIES P.O. Box 75010 Metairie, LA 70033-5010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
SEPARATE PROPETIESE 255 Marina Road Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	03/16/2011	\$500.00	\$0.00
STUART CONSULTING GROUP INC 3813 Division Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$500.00	\$0.00
CRAIG TAFFARO CAMPAIGN FUND 3225 Coulon Drive Meraux, LA 70075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
TAMMANY HOLDING COMPANY LLC P. O. Box 1747 Lakeshore, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

## 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)	
ASSOCIATED TERMINALS OF ST BERNARD 1342 Highway 44 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
THE SEABREEZE LLC 8217 W. St. Bernard Hwy Suite D Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$200.00	\$0.00
ANITA TORRES 800 Lakeshore Blvd. Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
WASTE MANAGEMENT P. O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$500.00	\$0.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
SANOFI-AVENTIS U.S. 55 Corporate Drive P.O. Box 5925 Bridgewater, NJ 08807-5925  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	04/21/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,868.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 5,000.00          </u>	

## 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)
LACAPITOL FEDERAL CREDIT UNTION P.O. Box 3398 Baton Rouge, LA 70821-3398	08/31/2011	Interest on Campaign Fund Account for 2011 through August 31 2011 statement	\$375.72
5. Total OTHER RECEIPTS during this reporting period			\$ 375.72

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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)
A T & T STORE 4217 E. Judge Perez Drive Meraux, LA 70075	08/31/2011	telephone for campaign office	\$ 299.75
A T & T STORE 4217 E. Judge Perez Drive Meraux, LA 70075	09/08/2011	check 3 1430 for 2nd phone in Campaign office	\$ 201.40
ALLIANCE FOR GOOD GOVERNMENT 3112 Fable Drive Meraux, LA 70075	09/12/2011	check #1435 for ticket for Legislator of the Year Bnquet	\$ 75.00
ST. BERNARD SPORTS HALL OF FAME 19412 Harrison Avenue Covington, LA 70433	08/09/2011	check # 1412 for donation for annual golf tournament	\$ 100.00
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808	07/14/2011	check # 1409 for House Dining Hall expenses during 2011 Regular Session	\$ 41.97
CBS OUTDOOR SIGNS 8001 Townsend Place New Orleans, LA 70126	08/19/2011	check #1318 for Outdoor Campaign Signs	\$ 13,600.00
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	01/06/2011	Office cable- Baton Rouge check # 1372	\$ 55.86
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	01/31/2011	Baton Rouge office cable check #1382	\$ 55.00
3. SUBTOTAL (optional)			\$14,428.98
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)
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	02/25/2011	Baton Rouge Office Cable check # 1384	\$ 55.86
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	04/05/2011	Baton Rouge office cable check #1392	\$ 60.06
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	04/27/2011	Baton Rouge office cable check # 1397	\$ 60.06
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	06/01/2011	Baton Rouge Cable check # 1400	\$ 60.06
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	07/05/2011	check # 1405 for Baton Rouge office cable	\$ 60.06
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	08/09/2011	check # 1414 for cable for Baton Rouge office	\$ 60.06
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	08/31/2011	check # 1424 for cable for Baton Rouge office	\$ 60.06
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	07/11/2011	check # 1410 Reimbursement for Gasoline for Office errands	\$ 50.00
3. SUBTOTAL (optional)			\$466.22
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)
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	09/02/2011	cashd check for Qualifying Fee	\$ 450.00
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	09/06/2011	additional check for qualifying costs	\$ 150.00
FINE LINE SCREEN PRINTING P. O. Box 1542 Chalmette, LA 70043	09/06/2011	200 T-shirts for Campaign Walkers	\$ 926.50
GOLD STAR TROPHIES & AWARDS 6220 Florida Blvd Baton Rouge, LA 70806	06/01/2011	Promotional Items check # 1401	\$ 339.64
GOLD STAR TROPHIES & AWARDS 6220 Florida Blvd Baton Rouge, LA 70806	06/06/2011	check # 1403 for promotional items	\$ 53.63
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/16/2011	check # 1416 for donation to annual picnic	\$ 100.00
GLENDA GUILLOT P. O. Box 425 Violet, LA 70092	09/09/2011	check #1432 for part time salary for campaign office	\$ 280.00
JAMES HARTMAN & ASSOCIATES 643 Mazazine Street Suite 402 New Orleans, LA 70130	08/09/2011	check #1413 for campaign advertisement	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,299.77
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)
NITA HUTTER P.O. Box 275 Chalmette, LA 70044-0275	07/25/2011	Check # 1411 Reimbursement for Travel to Bill Signing Ceremony in Baton Rouge	\$ 40.00
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	01/06/2011	200 Invitations for Campaign Fundraiser check #1374	\$ 119.09
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	01/11/2011	Campaign Fundraiser invitations check #1377	\$ 53.41
KREWE OF LOURDES P. O. Box 665 Chalmette, LA 70044	01/25/2011	Ticket for annual Carnival Ball/Supperdance check # 1381	\$ 60.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/06/2011	check # 1408 for House of Representative items	\$ 231.00
LA FEDERATION OF REPUBLICAN WOMEN 207 C Louisville Avenue Monroe, LA 71201	03/11/2011	Ad for Republican Women's annual convention booklet check #1386	\$ 100.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P. O. 94062 Baton Rouge, LA 70804	03/18/2011	Rent for Baton Rouge Apt A-9 for April May June Rent check # 1389	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	01/03/2011	Rent on Baton Rouge Apt. A-9 for January February and March 2011 check # 1371	\$ 1,200.00
3. SUBTOTAL (optional)			\$3,003.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	07/05/2011	check 3 1407 for rent on Apt. A-09 in Baton Rouge	\$ 1,200.00
LA LEGISLATIVE WOMEN'S CAUCUS P. O. Box 44188 Baton Rouge, LA 70804	04/05/2011	Annual Dues check # 1393	\$ 50.00
LA LEGISLATIVE WOMEN'S CAUCUS P. O. Box 44188 Baton Rouge, LA 70804	05/04/2011	Donation for Ticket to annual Gala check # 1398	\$ 100.00
LA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/13/2011	2011 annual dues check # 1394	\$ 50.00
LEGISLATIVE CHARITY FUND 4532 W. Napoleon Avenue Metairie, LA 70001	05/13/2011	Donation for HoopLA annual fundraiser check # 1399	\$ 100.00
LINDA HENDRIX 3200 Riverland Drive Chalmette, LA 70043	08/31/2011	check # 1422 for food for campaign workers' meeting	\$ 21.01
LOUISIANA GOVERNMENTAL STUDIES P.O. Box 44032 Baton Rouge, LA 70804	04/21/2011	4 Booklets of LA Legislative Directory for 2011 check # 1396	\$ 45.10
LOUISIANA HOUSE DINING 900 N. Third Street Baton Rouge, LA 70804	04/13/2011	Meals at Dining Hall in Capitol check # 1395	\$ 10.90
3. SUBTOTAL (optional)			\$1,577.01
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)
RENEE MOZEE P.O. Box 44486 Baton Rouge, LA 70084	07/05/2011	check #1404 for reimbursement for gift for constituent's gift	\$ 57.17
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/10/2011	Check # 1433 for campaign office supplies	\$ 203.32
PAT GARIN PHOTOGRAPHY 139 Broadway Street New Orleans, LA 70118	01/20/2011	Still photos for St. Bernard BPW Man & Women of the Year Banquet check # 1379	\$ 400.00
POSTMASTER CHALMETTE 3340 Paris Road Chalmette, LA 70043	09/09/2011	Check # 1431 for stamps for campaign headquarters	\$ 26.40
NITA R. HUTTER P. O. Box 275 Chalmette, LA 70043	01/31/2011	Reimbursement for food flight baggage for trip to India check #1383	\$ 335.00
ROCKY & CARLO'S RESTAURANT 613 W. St. Bernard Hwy Chalmette, LA 70043	01/27/2011	Food for Campaign Fundraiser	\$ 269.00
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd 2nd Floor Chalmette, LA 70043	03/01/2011	ticket to Annual Fundraiser Roast check # 1385	\$ 50.00
ST. BERNARD PARISH SCHOOL BOARD LIONS CLUB 200 E. St. Bernard Hwy Chalmette, LA 70043	03/30/2011	Annual Fundraiser Hole in One Sponsor check #1391	\$ 100.00
3. SUBTOTAL (optional)			\$1,440.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD SCHOOL BOARD 200 E. St. Bernard Hwy Chalmette, LA 70043	03/16/2011	Chalmette High School Cultural Arts Gala Grand Opening check # 1388	\$ 50.00
U. S. POSTAL SERVICE 3340 Paris Road Chalmette, LA 70043	08/15/2011	check # 1415 for 6 months rental of U. S. Post Office Box #275 at Chalmette Post Office	\$ 15.00
U.S. POSTMASTER 3340 Paris Road Chalmette, LA 70043	01/06/2011	200 stamps check 1373	\$ 88.00
U.S. POSTMASTER 3340 Paris Road Chalmette, LA 70043	01/11/2011	Mailing of Campaign Fundraiser Invitations	\$ 26.40
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/30/2011	check # 1420 for Wireless (MIFI) & cards for computer	\$ 204.11
WINN-DIXIE STORE #1432 3300 Paris Road Chalmette, LA 70043	03/17/2011	Flowers for constituent check #1387	\$ 36.32
WOMEN'S REPUBLICAN CLUB OF ST. BERNARD 2413 Pakenham Drive Chalmette, LA 70043	06/06/2011	check # 1402 for 40th Anniversary of club event	\$ 30.00
DITTO'S PRINTING & COPY CENTER 908-B W. Judge Perez Drive Chalmette, LA 70043	08/26/2011	check # 1421 for campaign 4 X 11 Banner	\$ 296.42
3. SUBTOTAL (optional)			\$746.25
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)
DITTO'S PRINTING & COPY CENTER 908-B W. Judge Perez Drive Chalmette, LA 70043	09/02/2011	2011 Campaign banners	\$ 281.22
ESTATE OF JIM LEMINO 10627 Camelot St. Francisville, LA 70775	01/10/2011	food at Capitol cafetria check #1375	\$ 9.25
3. SUBTOTAL (optional)			\$290.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,253.09

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