

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JOSEPH LOPINTO  
2016 Persimmon  
Metairie, LA 70001

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative  
Jefferson  
80

## OFFICE USE ONLY

Report Number: 24599

Date Filed: 9/21/2011

### Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

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 campaign funds.)

7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Daytime Telephone

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 Act has been deliberately omitted.

This 21st day of September, 2011.

Joseph Lopinto

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-887-1811

Daytime Telephone

Joseph Lopinto

Signature of Treasurer

504-887-1811

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | <b>This Period</b>  |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 37,100.00        |
| 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 +33) | <b>\$ 37,100.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.69             |
| 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>\$ 37,100.69</b> |

| <b>DISBURSEMENTS</b>                                    | <b>This Period</b>  |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 28,490.32        |
| 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>\$ 28,490.32</b> |

| <b>FINANCIAL SUMMARY</b>   | <b>Amount</b> |
|--|---------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 14,094.08  |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 37,100.69  |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 28,490.32  |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00       |
| 18. Funds on hand at close of reporting period   | \$ 22,704.45  |

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

## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 9,050.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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) |   |
| 8325 OAK LLC<br>4901 Park Drive N.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/17/2011                             | \$500.00     | \$500.00  |
| A.T.&T. LOUISIANA PAC<br>365 Canal St. #3000<br>New Orleans, LA 70140<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2011                             | \$250.00     | \$2,250.00  |
| ALBERT NICAUD<br>3000 18th St.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 08/17/2011                             | \$125.00     | \$125.00  |
| ALTRIA CLIENT SERVICES INC.<br>1005 Congress Ave. Suite 850<br>Austin, TX 78701<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 01/28/2011                             | \$400.00     | \$900.00  |
| ASSOCIATED BRANCH PILOTS<br>3813 N. Causeway Blvd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/12/2011                             | \$1,000.00   | \$1,000.00  |
| BNSF RAILWAY CO.<br>2500 Lou Menk Dr.<br>Fort Worth, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/04/2011                             | \$250.00     | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$2,525.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$250.00     | TOTAL (complete only on last page of this schedule) |

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

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) |   |
| BNSF RAILWAY CO.<br>2500 Lou Menk Dr.<br>Fort Worth, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 08/12/2011                             | \$250.00     | \$1,000.00  |
| BOBBY JINDAL CAMPAIGN COMMITTEE LLC<br>6811 Jefferson Hwy.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2011                             | \$2,500.00   | \$2,500.00  |
| NICK BONDI<br>1512 Houma Blvd.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 08/18/2011                             | \$100.00     | \$100.00  |
| HENRY BRADEN<br>228 St. Charles Ave.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 08/17/2011                             | \$300.00     | \$300.00  |
| ALLEN BRADLEY<br>4412 Sedan St.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/17/2011                             | \$250.00     | \$250.00  |
| CRPPA LOCAL PAC<br>8712 Hwy. 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/18/2011                             | \$1,000.00   | \$1,000.00  |
| 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)   |  | \$1,000.00   | TOTAL (complete only on last page of this schedule) |

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

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

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) |   |
| CAJUN CONSTRUCTORS INC.<br>P. O. Box 104<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2011                             | \$1,000.00   | \$1,250.00  |
| CAPTAIN'S CABIN<br>4712 Utica St.<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/19/2011                             | \$250.00     | \$250.00  |
| CASEY & CASEY<br>3939 Veterans Blvd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/15/2011                             | \$1,000.00   | \$1,500.00  |
| CASEY & CASEY<br>3939 Veterans Blvd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/18/2011                             | \$500.00     | \$1,500.00  |
| CASH AMERICA<br>1600 West 7th St.<br>Fort Worth, TX 76102<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/09/2011                             | \$500.00     | \$1,000.00  |
| CASH INTO CHECK<br>P. O. Box 550<br>Cleveland, LA 37364<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/05/2011                             | \$250.00     | \$750.00  |
| 4. SUBTOTAL (this page)  |  | \$3,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| CHAG'S FISHING & MARINE SUPPLIES<br>4740 Veterans Blvd.<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/17/2011                             | \$500.00     | \$500.00  |
| CHIEF STEVE CARAWAY CAMPAIGN<br>705 Carmener Dr.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/18/2011                             | \$250.00     | \$500.00  |
| CITIGROUP PAC<br>1101 Pennsylvania Ave. NW<br>Suite 1000<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2011                             | \$250.00     | \$250.00  |
| COCA-COLA PAC<br>2500 Windy Ridge Pkwy<br>Atlanta, GA 30339<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 08/26/2011                             | \$250.00     | \$250.00  |
| COURSON NICKEL<br>453 Lafayette St. #A<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 08/19/2011                             | \$250.00     | \$250.00  |
| COX COMUNICATIONS<br>7401 Florida Blvd.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 08/23/2011                             | \$250.00     | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$1,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$500.00     | TOTAL (complete only on last page of this schedule) |

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

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

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) |   |
| FRANK CUSIMANO<br>P. O. Box 7941<br>Metairie, LA 70010<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 08/17/2011                             | \$250.00     | \$1,250.00  |
| VICTOR D'AMICO<br>3413 Tartan Drive<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 08/12/2011                             | \$125.00     | \$125.00  |
| DEEP SOUTH GOLF CARS LLC<br>2508 Hickory Ave.<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/17/2011                             | \$250.00     | \$250.00  |
| EDWARD VOCKE IV<br>3000 18th St.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 08/17/2011                             | \$250.00     | \$250.00  |
| ENTERTAINMENT SOFTWARE ASSOCIATES<br>575 7th St. NW<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2011                             | \$1,000.00   | \$2,000.00  |
| BRIAN EVANS<br>668 Distributors Row<br>Suite D<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/19/2011                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$2,125.00   | 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) |   |
| FAIR<br>P. O. Box 66575<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/18/2011                             | \$500.00     | \$2,500.00  |
| FEDERAL EXPRESS<br>942 S. Shady Grove Rsd.<br>Memphis, TN 38120<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/25/2011                             | \$250.00     | \$250.00  |
| ROBERT FREDRITZ<br>410 Division<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 08/17/2011                             | \$500.00     | \$500.00  |
| BAILEY FRIDGE<br>124 Primrose Dr.<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/18/2011                             | \$500.00     | \$500.00  |
| FRISCHHERTZ & ASSOCIATES<br>1130 St. Charles Ave.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2011                             | \$750.00     | \$750.00  |
| GEORGIA-PACIFIC<br>P. O. Box 61270<br>Phoenix, AZ 85082<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/14/2011                             | \$250.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$2,750.00   | 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) |

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

## 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) |   |
| FRANK GRAFF JR.<br>5236 Jasper St.<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/17/2011                             | \$200.00     | \$200.00  |
| GRAND TRUNK WESTERN RAILROAD<br>P. O. Box 5026<br>Troy, MI 70047<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2011                             | \$250.00     | \$500.00  |
| STEVEN GRIFFITH SR.<br>34 Shadow Lane<br>Destrehan, LA 70047<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 08/17/2011                             | \$250.00     | \$250.00  |
| GULF COAST BANK<br>200 St. Charles Ave.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/17/2011                             | \$250.00     | \$250.00  |
| GULF STATES TOYOTA<br>1375 Enclave Parkway<br>Houston, TX 77077<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/20/2011                             | \$250.00     | \$250.00  |
| SCOTT HACKNEY<br>1912 Clearview Pkwy.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 08/26/2011                             | \$200.00     | \$200.00  |
| 4. SUBTOTAL (this page)   |  | \$1,400.00   | 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) |

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

## 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) |   |
| LARRY HECKER<br>1316 High Ave.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 08/18/2011                             | \$250.00     | \$250.00  |
| HOSPITAL PAC<br>9521 Brookline Ave.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/18/2011                             | \$500.00     | \$1,000.00  |
| BETTY JOACHIM<br>1620 Madison St.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 08/12/2011                             | \$100.00     | \$100.00  |
| NATHAN JUNIUS<br>6537 Marshall Foch St.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/17/2011                             | \$250.00     | \$250.00  |
| KAROO INC.<br>4740 Rye St.<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/19/2011                             | \$250.00     | \$250.00  |
| WILLIAM KRAUS<br>6200 Riverside #536<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/18/2011                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  | \$1,450.00   | 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) |

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

## 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) |   |
| LA CPA PAC<br>2400 veterans Blvd. #500<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/12/2011                             | \$300.00     | \$550.00  |
| LA SHERIFFS & DEPUTIES PAC<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/2011                             | \$1,250.00   | \$1,750.00  |
| LOU-BON INC.<br>1403 Dealers Ave.<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 08/18/2011                             | \$250.00     | \$250.00  |
| LANDRY SWARR & CANNELLA LLC<br>1010 Common St. #2050<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/05/2011                             | \$2,000.00   | \$2,500.00  |
| LEGISLINK LLC<br>4640 Hessmer Ave.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/17/2011                             | \$150.00     | \$150.00  |
| LOUISIANA LANDSCAPE SPECIALTY<br>1701 Belle Chasse Hwy.<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/19/2011                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$4,450.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,550.00   | TOTAL (complete only on last page of this schedule) |

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

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

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) |   |
| MAGELLAN STRATEGIES B.R. LLC<br>12491 Plantation Creek Dr.<br>Geismer, LA 70734<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/17/2011                             | \$250.00     | \$250.00  |
| MCGLINCHEY STAFFORD PLLC<br>601 Poydras St.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 02/11/2011                             | \$250.00     | \$1,500.00  |
| CHARLES MELE<br>1701 Green Ave.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 08/18/2011                             | \$100.00     | \$100.00  |
| METROPOLITAN MANAGEMENT CORP.<br>2450 Severn Ave. #210<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/10/2011                             | \$500.00     | \$1,500.00  |
| NY ASSOCIATES INC.<br>2750 Lake Villa Dr.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 08/12/2011                             | \$250.00     | \$750.00  |
| OTTO CANDIES<br>P. O. Bix 25<br>Des Allemands, LA 70030<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/23/2011                             | \$2,500.00   | \$2,500.00  |
| 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) |

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

## 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) |   |
| P & S LOCAL THOMAS JEFFERSON FUND<br>3515 N. I-10 Service Rd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2011                             | \$2,500.00   | \$4,000.00  |
| PHRMA<br>630 Lakeland Dr.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 09/09/2011                             | \$250.00     | \$1,250.00  |
| CHAD PASSANTINO<br>1312 Field Ave.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 08/17/2011                             | \$100.00     | \$100.00  |
| PAUL JOHNSTON<br>525 Kenmore Dr.<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/17/2011                             | \$200.00     | \$200.00  |
| KEITH PERRIER<br>1520 Green Ave.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/18/2011                             | \$100.00     | \$100.00  |
| PFIZER INC.<br>909 Poydras St. #1625<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 01/12/2011                             | \$250.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$3,400.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$2,750.00   | TOTAL (complete only on last page of this schedule) |

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

## 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) |   |
| RALPH MILLER<br>P. O. Box 190<br>Norco, LA 70079<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 08/18/2011                             | \$250.00     | \$250.00  |
| REPUBLIC NATIONAL DISTRIBUTING CO. LLC<br>809 Jefferson Hwy<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/2011                             | \$250.00     | \$500.00  |
| RICHTHOFEN & ASSOCIATES LLC<br>5721 Magazine St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/12/2011                             | \$250.00     | \$250.00  |
| SOUTHPAC<br>P. O. Box 14905<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 08/19/2011                             | \$2,000.00   | \$2,500.00  |
| SECURITY PRO WAREHOUSE INC.<br>3307 Kingman St.<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/19/2011                             | \$500.00     | \$500.00  |
| DILLARD SHIFLETT<br>1621 Green Ave.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 08/18/2011                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$3,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$2,000.00   | TOTAL (complete only on last page of this schedule) |

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

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

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) |   |
| STEPHEN HAND<br>423 Lizana<br>Waveland, MS 39576<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/18/2011                             | \$250.00     | \$250.00  |
| SANDRA SUMMERS<br>1736 Soniat St.<br>Metairie, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2011                             | \$250.00     | \$250.00  |
| T-MOBILE<br>2001 Butterfield<br>Downers Grove, IL 60515<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2011                             | \$250.00     | \$500.00  |
| TAKEDA<br>One Takeka Pkwy<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/12/2011                             | \$500.00     | \$750.00  |
| GIL VULJOIN<br>41166 Adams Rd.<br>Hammond, LA 70403<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 08/30/2011                             | \$250.00     | \$250.00  |
| WILLIAM CREDO<br>1900 Division<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 08/30/2011                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$1,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

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)  |  |
| JOSEPH ZUPPARDO JR.<br>14 Oak Alley<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2011                             | \$250.00      | \$250.00   |
| 4. SUBTOTAL (this page)  |  | \$250.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 37,100.00  | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |               |  |
| SUBTOTAL (this page)   |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 9,050.00</u> |

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

## SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source                           | 2. Date(s) | 3. Explanation(s)                              | 4. Amount(s) |
|---|------------|--|--------------|
| CHASE BANK<br>P. O. Box 260180<br>Baton Rouge, LA 70826 | 08/31/2011 | Interest from 01/01/2011 through<br>08/31/2011 | \$0.69       |
| 5. Total OTHER RECEIPTS during this reporting period    |            |  | \$ 0.69      |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| 1 & 1 INTERNET INC.<br>701 Lee Rd.<br>Chesterbrook, PA 19087         | 02/14/2011                            | Website Hosting                | \$ 20.97     |
| 1 & 1 INTERNET INC.<br>701 Lee Rd.<br>Chesterbrook, PA 19087         | 05/12/2011                            | Website hosting                | \$ 20.97     |
| 1 & 1 INTERNET INC.<br>701 Lee Rd.<br>Chesterbrook, PA 19087         | 08/11/2011                            | Website hosting                | \$ 20.97     |
| ASAP PRINTING<br>5732 Salmon Ave.<br>Harahan, LA 70123               | 08/11/2011                            | Invitations                    | \$ 573.11    |
| ASAP PRINTING<br>5732 Salmon Ave.<br>Harahan, LA 70123               | 08/15/2011                            | Additional Invitations         | \$ 277.46    |
| ALLIANCE FOR GOOD GOVERNMENT<br>P. O. Box 8102<br>Metairie, LA 70011 | 08/18/2011                            | Banquet sponsor                | \$ 750.00    |
| BARRECA'S<br>3100 Metairie Rd.<br>Metairie, LA 70005                 | 08/17/2011                            | Breakfast Fundraiser           | \$ 500.00    |
| BEST BUY<br>5913 Bluebonnet<br>Baton Rouge, LA 70836                 | 03/22/2011                            | Phone charger for Capitol desk | \$ 32.69     |
| 3. SUBTOTAL (optional)   |                                       |                                | \$2,196.17   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| BESTBUY<br>3780 Veterans Blvd.<br>Metairie, LA 70002                               | 09/01/2011                            | Computer for campaign software | \$ 1,114.64  |
| CAFE EAST<br>4628 Rye St.<br>Metairie, LA 70006                                    | 08/23/2011                            | Food and beverage              | \$ 35.00     |
| CAFFE FRESCA<br>4441 W. Metairie<br>Metairie, LA 70001                             | 08/18/2011                            | Food and Beverage              | \$ 100.00    |
| CAMPAIGN FUND OF CHRIS HAZEL<br>5930 Adrian Drive<br>Ball, LA 71405                | 09/09/2011                            | Campaign Contribution          | \$ 500.00    |
| CAMPAIGN FUND OF RICK NOWLIN<br>1005 Williams Avenue<br>Natchitoches, LA 71457     | 09/09/2011                            | Campaign Contribution          | \$ 500.00    |
| CAMPAIGN FUND OF SIMONE CHAMPAGNE<br>206 Virginia Street<br>Jeanerette, LA 70544   | 09/09/2011                            | Campaign Contribution          | \$ 500.00    |
| CAMPAIGN FUND OF VALERIE HODGES<br>33885 Cypress Bluff<br>Denham Springs, LA 70706 | 09/12/2011                            | Campaign Contribution          | \$ 500.00    |
| CAPITOL CITY PRESS<br>P. O. Box 588<br>Baton Rouge, LA 70821                       | 04/07/2011                            | Advertisement for local bill   | \$ 34.30     |
| 3. SUBTOTAL (optional)   |                                       |                                | \$3,283.94   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                                |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                     | c. Amount(s) |
| CHEVRON LAPLACE<br>4308 Main St.<br>Laplace, LA 70068             | 04/14/2011                            | Gasoline  | \$ 45.00     |
| CHEVRON LAPLACE<br>4308 Main St.<br>Laplace, LA 70068             | 04/27/2011                            | Gasoline  | \$ 61.50     |
| CHEVRON LAPLACE<br>4308 Main St.<br>Laplace, LA 70068             | 07/20/2011                            | Gasoline  | \$ 61.00     |
| CHEVRON OPELOUSAS<br>5507 Hwy. 182<br>Opelousas, LA 70570         | 09/09/2011                            | Gasoline  | \$ 58.00     |
| CHEVRON/METAIRIE<br>2301 Clearview Pkwy.<br>Metairie, LA 70001    | 01/05/2011                            | Gasoline  | \$ 84.50     |
| CHEVRON/METAIRIE<br>2301 Clearview Pkwy.<br>Metairie, LA 70001    | 08/24/2011                            | Gasoline  | \$ 56.00     |
| CLERK OF COURT<br>P. O. Box 10<br>Gretna, LA 70054                | 09/06/2011                            | Filing Fee for Qualifying                         | \$ 450.00    |
| CREOLE TECHNOLOGIES<br>320 Clearview Pkwy.<br>Metairie, LA 70001  | 03/11/2011                            | Upgrade computer software on<br>campaign computer | \$ 650.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,466.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| DANCERS ONLY<br>3001 Lime St. #102<br>Metairie, LA 70001          | 03/22/2011                            | Advertisement   | \$ 180.00    |
| DANNY & CLYDE'S 1<br>2201 Clearview Pkwy<br>Metairie, LA 70001    | 02/23/2011                            | Gasoline  | \$ 75.00     |
| DANNY & CLYDE'S 1<br>2201 Clearview Pkwy<br>Metairie, LA 70001    | 05/17/2011                            | Gasoline  | \$ 62.50     |
| DANNY & CLYDE'S 1<br>2201 Clearview Pkwy<br>Metairie, LA 70001    | 06/19/2011                            | Gasoline  | \$ 75.00     |
| DANNY & CLYDE'S 1<br>2201 Clearview Pkwy<br>Metairie, LA 70001    | 08/09/2011                            | Gasoline  | \$ 59.65     |
| DELTA AIRLINES<br>Hwy. 61<br>Kenner, LA 70062                     | 06/12/2011                            | Baggage fee for Republican<br>Legislative Campaign<br>committee | \$ 25.00     |
| DELTA AIRLINES<br>Hwy. 61<br>Kenner, LA 70062                     | 06/14/2011                            | Baggage fee for Republican<br>Legislative Campaign<br>Committee | \$ 25.00     |
| DIRECT MAIL PLUS<br>1431 Edwards Ave.<br>Harahan, LA 70123        | 07/28/2011                            | Mailpiece   | \$ 6,000.00  |
| 3. SUBTOTAL (optional)  |                                       |   | \$6,502.15   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                   |              |
|--|---------------------------------------|-------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| DIRECT MAIL PLUS<br>1431 Edwards Ave.<br>Harahan, LA 70123             | 08/11/2011                            | Mailout           | \$ 2,456.18  |
| DISCOUNT ZONE<br>2220 N. Causeway<br>Metairie, LA 70001                | 08/23/2011                            | Gasoline          | \$ 94.75     |
| DRAGO'S SEAFOOD<br>3232 N. Arnoult<br>Metairie, LA 70002               | 03/18/2011                            | Food and Beverage | \$ 158.51    |
| EAST JEFFERSON REPUBLICAN WOMEN<br>4617 Richland<br>Metairie, LA 70002 | 01/13/2011                            | Advertisement     | \$ 25.00     |
| ERIK'S CAFE<br>4644 W. Esplanade<br>Metairie, LA 70006                 | 01/12/2011                            | Food and Beverage | \$ 35.00     |
| EXXON STATION<br>4601 Veterans Blvd.<br>Metairie, LA 70006             | 04/01/2011                            | Gasoline          | \$ 55.26     |
| EXXON STATION<br>4601 Veterans Blvd.<br>Metairie, LA 70006             | 06/02/2011                            | Gasoline          | \$ 65.00     |
| EXXON STATION<br>4601 Veterans Blvd.<br>Metairie, LA 70006             | 06/08/2011                            | Gasoline          | \$ 61.65     |
| 3. SUBTOTAL (optional)   |                                       |                   | \$2,951.35   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| GODADDY.COM<br>1402 East Buckeye Rd.<br>Phoenix, AZ 85034         | 08/09/2011                            | Website domain name renewal    | \$ 67.36     |
| ROSE HENRY<br>1913 Madison Street<br>Metairie, LA 70001           | 03/11/2011                            | St. Patrick's Day supplies     | \$ 110.00    |
| HILTON HOTEL<br>201 Lafayette St<br>Baton Rouge, LA 70801         | 05/11/2011                            | Hotel                          | \$ 162.33    |
| HILTON HOTEL<br>201 Lafayette St<br>Baton Rouge, LA 70801         | 05/26/2011                            | Hotel                          | \$ 116.39    |
| HILTON HOTEL<br>201 Lafayette St<br>Baton Rouge, LA 70801         | 06/02/2011                            | Hotel                          | \$ 285.10    |
| HILTON HOTEL<br>201 Lafayette St<br>Baton Rouge, LA 70801         | 06/02/2011                            | Hotel                          | \$ 250.22    |
| HILTON HOTEL<br>201 Lafayette St<br>Baton Rouge, LA 70801         | 06/22/2011                            | Hotel                          | \$ 116.39    |
| JOHN'S TUXEDO<br>3200 Houma Blvd.<br>Metairie, LA 70006           | 03/11/2011                            | St. Patricks Day Tuxedo rental | \$ 70.69     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$1,178.48   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| KELLY GIBSON FOUNDATION<br>P. O. Box 57478<br>New Orleans, LA 70157             | 04/18/2011                            | Fundraiser Hole Sponsor                  | \$ 250.00    |
| KRISPY KREME<br>825 Clearview Pkwy<br>Metairie, LA 70001                        | 09/06/2011                            | Food and Beverage for delegation meeting | \$ 30.41     |
| LA CAPITOL FOUNDATION<br>P. O. Box 94062<br>Baton Rouge, LA 70804               | 01/13/2011                            | Lapel Pins                               | \$ 216.00    |
| LA. HOUSE OF REPRESENTATIVES<br>P. O. Box 44425<br>Baton Rouge, LA 70804        | 04/04/2011                            | Dining Hall                              | \$ 10.30     |
| LA. HOUSE OF REPRESENTATIVES<br>P. O. Box 44425<br>Baton Rouge, LA 70804        | 07/11/2011                            | Ice cream for student visitors           | \$ 128.16    |
| LITTLE TOKYO<br>1521 N. Causeway<br>Metairie, LA 70001                          | 06/24/2011                            | Food and Beverage                        | \$ 51.89     |
| LOUISIANA FEDERATION OF REPUBLICAN WOMEN<br>P. O. Box 2102<br>Slidell, LA 70470 | 05/06/2011                            | Sponsor                                  | \$ 100.00    |
| MANDY FUEL<br>69083 Hwy 59<br>Mandeville, LA 70471                              | 03/21/2011                            | Gasoline                                 | \$ 56.50     |
| 3. SUBTOTAL (optional)  |                                       |  | \$843.26     |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |  |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                       |              |
|--|---------------------------------------|---------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| MICROSOFT OFFICE<br>One Microsoft Way<br>Redmond, WA 98052               | 02/14/2011                            | Software update for campaign computer | \$ 279.95    |
| MICROSOFT OFFICE<br>One Microsoft Way<br>Redmond, WA 98052               | 02/17/2011                            | Software update for Campaign computer | \$ 13.99     |
| NATIONAL BRAIN TUMOR SOCIETY<br>124 Watertown #D<br>Watertown, MA 02472  | 08/28/2011                            | Johnathan Russo Fundraiser            | \$ 100.00    |
| OFFICE MAX<br>100 S. Clearview<br>Jefferson, LA 70121                    | 07/29/2011                            | Supplies                              | \$ 39.13     |
| PAPA JOHN'S<br>2701 Airline Dr.<br>Metairie, LA 70001                    | 08/24/2011                            | Campaign meeting food and beverage    | \$ 32.61     |
| PELICAN STATE PACHYDERM CLUB<br>5204 Elmwood Pkwy.<br>Metairie, LA 70003 | 02/23/2011                            | Table Sponsor                         | \$ 250.00    |
| JOHNATHAN PERRY CAMPAIGN<br>407 Charity Rd. #102<br>Abbeville, LA 70510  | 02/01/2011                            | Campaign Contribution                 | \$ 250.00    |
| QUIK CHEK<br>2018 Clearview Pkwy<br>Metairie, LA 70001                   | 08/15/2011                            | Sandwiches for fundraiser             | \$ 119.06    |
| 3. SUBTOTAL (optional)   |                                       |                                       | \$1,084.74   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                       |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| RACETRAC<br>4665 Essen Lane<br>Baton Rouge, LA 70809               | 05/04/2011                            | Gasoline                           | \$ 62.50     |
| ROCK N SAKE<br>823 Fulton St.<br>New Orleans, LA 70130             | 07/16/2011                            | Food and Beverage                  | \$ 130.00    |
| ROUSE'S<br>717 Clearview Pkwy.<br>Metairie, LA 70001               | 08/27/2011                            | Office Supplies                    | \$ 52.16     |
| ROUSE'S<br>717 Clearview Pkwy.<br>Metairie, LA 70001               | 08/28/2011                            | Office Supplies                    | \$ 52.42     |
| RUTH'S CHRIS STEAKHOUSE<br>525 Fulton St.<br>New Orleans, LA 70130 | 09/08/2011                            | Campaign dinner                    | \$ 652.56    |
| SCBI<br>104-B Cornerview<br>Gonzales, LA 70737                     | 03/11/2011                            | GOTV / voter registration software | \$ 2,800.00  |
| STEAM<br>4921 W. Metairie<br>Metairie, LA 70001                    | 02/23/2011                            | Golf Hole Sponsor                  | \$ 100.00    |
| STEAM<br>4921 W. Metairie<br>Metairie, LA 70001                    | 04/07/2011                            | Crawfish cookoff sponsor           | \$ 200.00    |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$4,049.64   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                    |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| SAM LITTLE CAMPAIGN FUND<br>13492 Cooper Lake Road<br>Bastrop, LA 71220 | 09/10/2011                            | Campaign Contribution                         | \$ 1,000.00  |
| SAM'S WHOLESALE CLUB<br>3900 Airline Dr.<br>Metairie, LA 70001          | 04/30/2011                            | Supplies for St. Edwards<br>Crawfish Cook-off | \$ 133.42    |
| SAM'S WHOLESALE CLUB<br>3900 Airline Dr.<br>Metairie, LA 70001          | 07/17/2011                            | Office supplies                               | \$ 99.36     |
| SAM'S WHOLESALE CLUB<br>3900 Airline Dr.<br>Metairie, LA 70001          | 08/16/2011                            | Fundraiser supplies                           | \$ 153.31    |
| SAM'S WHOLESALE CLUB<br>3900 Airline Dr.<br>Metairie, LA 70001          | 09/11/2011                            | Office supplies                               | \$ 215.85    |
| SHELL OIL GONZALES<br>2618 LA 30<br>Gonzales, LA 70737                  | 01/28/2011                            | Gasoline                                      | \$ 51.26     |
| SHELL OIL LOYOLA<br>3044 Loyola Dr<br>Kenner, LA 70065                  | 04/07/2011                            | Gasoline                                      | \$ 56.00     |
| SHELL OIL PERKINS<br>11440 Perkins Rd<br>Baton Rouge, LA 70810          | 03/22/2011                            | Gasoline                                      | \$ 58.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,767.20   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| SHELL OIL PERKINS<br>11440 Perkins Rd<br>Baton Rouge, LA 70810                      | 08/29/2011                            | Gasoline                  | \$ 50.25     |
| SHELL OIL<br>900 Clearview<br>Metairie, LA 70001                                    | 02/04/2011                            | Gasoline                  | \$ 75.00     |
| SHELL OIL<br>900 Clearview<br>Metairie, LA 70001                                    | 03/21/2011                            | Gasoline                  | \$ 106.50    |
| SHELL OIL<br>900 Clearview<br>Metairie, LA 70001                                    | 04/23/2011                            | Gasoline                  | \$ 95.00     |
| SHELL OIL<br>900 Clearview<br>Metairie, LA 70001                                    | 09/09/2011                            | Gasoline                  | \$ 90.00     |
| SOUTHEAST LA BUILDING CHARITABLE FUND<br>837 N. Carrollton<br>New Orleans, LA 70119 | 03/11/2011                            | Hole Sponsor              | \$ 100.00    |
| SPEEDY JUNCTION<br>7139 Hwy. 22<br>Sorrento, LA 70778                               | 06/22/2011                            | Gasoline                  | \$ 59.50     |
| ST. EDWARD'S ASSOC. OF MEN<br>4921 W. Metairie<br>Metairie, LA 70001                | 05/02/2011                            | Crawfish Cook-off sponsor | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$826.25     |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                           |              |

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

## SCHEDULE E-1: EXPENDITURES

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) |
| TAKE 5 OIL<br>2124 Clearview Pkwy.<br>Metairie, LA 70001           | 09/09/2011                            | Vehicle maintenance  | \$ 54.36     |
| TEXACO SORRENTO<br>6576 Hwy 3140<br>Sorrento, LA 70778             | 03/07/2011                            | Gasoline   | \$ 56.00     |
| THE BAT CLUB<br>205 Marguerite Rd.<br>Metairie, LA 70003           | 03/20/2011                            | Table Sponsor  | \$ 100.00    |
| THE CAPTAIN'S CAPTAIN<br>4740 Rye St.<br>Metairie, LA 70006        | 08/17/2011                            | Fundraiser cost  | \$ 1,300.00  |
| THE LANDING<br>2829 Williams Blvd.<br>Kenner, LA 70062             | 09/09/2011                            | Food and Beverage  | \$ 125.29    |
| THE RITZ CARLTON<br>280 Vanderbilt Beach Blvd.<br>Naples, FL 34108 | 06/14/2011                            | Republican Legislative<br>Campaign Committee<br>Conference | \$ 73.16     |
| USPS<br>3517 Johnson St.<br>Metairie, LA 70001                     | 07/29/2011                            | Stamps for invitations                                     | \$ 440.00    |
| VERIZON WIRELESS<br>3301 Veterans Blvd.<br>Metairie, LA 70002      | 09/02/2011                            | Mobile data service  | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,178.81   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |  |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| BALDWIN TAYLOR<br>4301 Jefferson Hwy.<br>Jefferson, LA 70123      | 04/30/2011                            | Supplies for St. Edwards<br>Crawfish Cook-off | \$ 162.33    |
| 3. SUBTOTAL (optional)  |                                       |   | \$162.33     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   | \$ 28,490.32 |

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