

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Sheriff St. Bernard</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 24605</p> <p>Date Filed: 9/21/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2011</u> through <u>9/12/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input 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
<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											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>FIRST NBC BANK 210 Baronne Street New Orleans, LA 70112</p>	<p>7. Full Name and Address of Treasurer</p> <p>WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>											
<p>9. Name of Person Preparing Report KIMBERLY BOHNE</p> <p>Daytime Telephone 504-228-7878</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>21st</u> day of <u>September</u>, <u>2011</u>.</p> <table><tr><td><u>Wayne J. Landry</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>504-554-5545</u> Daytime Telephone</td></tr><tr><td><u>Wayne J. Landry</u> Signature of Treasurer</td><td><u>504-554-5545</u> Daytime Telephone</td></tr></table>		<u>Wayne J. Landry</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504-554-5545</u> Daytime Telephone	<u>Wayne J. Landry</u> Signature of Treasurer	<u>504-554-5545</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>Wayne J. Landry</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504-554-5545</u> Daytime Telephone											
<u>Wayne J. Landry</u> Signature of Treasurer	<u>504-554-5545</u> Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 24,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 156,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 180,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 160,103.65
10. Other Disbursements (Schedule E-2)	\$ 34.40
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 160,138.05

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>	\$ 6,079.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 180,450.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 160,138.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,391.15

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SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL J AKERS 6128 Marshall Foch Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2011	\$500.00	\$500.00
ALFONSO'S BLUE CRAB'S & SEAFOOD P. O. Box 88 St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$1,000.00	\$1,000.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$250.00	\$250.00
ARTHUR A. LEMANN III & ASSOCIATES INC 643 Magazine Street Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$250.00	\$250.00
ASSAVEDO & BROCATO LTD. 901 Florissant Hwy. St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$200.00	\$200.00
B & S EQUIPMENT CO. INC. 3601 Patriot Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,200.00	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)	
BALDWIN TITLE COMPANY OF LOUISIANA LLC 365 Canal Street Suite 800 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2011	\$2,000.00	\$2,000.00
BAYOU HOME IMPROVEMENT P. O. Box 9405 Bridge City, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2011	\$500.00	\$500.00
HARRY L BENOIT 492 Nona Street Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2011	\$250.00	\$250.00
WILLIAM C BROADHURST 524 E. 4th Street Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$250.00	\$250.00
JAMES G COMEAUX 1107 South Peters Street #524 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$500.00	\$500.00
JUDGE GEORGE C CONNOLLY JR. 1740 Lark Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	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)	
DEBOISBLANC & CONTREARY LTD. 4224 Houma Blvd. Suite 310 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$250.00	\$250.00
DR V N DEVARAJAN 79 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2011	\$500.00	\$500.00
EMERY & JAMES LTD. GOHRES INSURANCE 300 E. Morris Ave. Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2011	\$500.00	\$500.00
FOUNTAIN SERVICES OF LOUISIANA 3443 Esplanade Avenue Suite 134 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$500.00	\$500.00
GULF GROUP 1600 N. Upland Avenue Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$2,000.00	\$2,000.00
HANNAN DRAKE & GIUSTI L.L.P. 2201 Ridgelake Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	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)	
DR C JAYAKRISHNAN 111 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2011	\$500.00	\$500.00
R B LATTIMORE 3224 E. St. Bernard Hwy. Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$750.00
R B LATTIMORE 3224 E. St. Bernard Hwy. Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$250.00	\$750.00
R B LATTIMORE 3224 E. St. Bernard Hwy. Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$250.00	\$750.00
LAW FIRM OF ADELE P FAUST 9135 W. Judge Perez Drive Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$250.00	\$250.00
LAW OFFICES OF DAN A. ROBIN JR LLC 2203 Pakenham Dr Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$500.00	\$500.00
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)		\$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)	
PEGGY F LUCIEN 14251 Dwyer Blvd. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$500.00	\$500.00
RHONDA Y MABERRY 7900 Lafourche New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$200.00	\$200.00
TOM MAESTRI 257 Walter Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$250.00	\$250.00
FEDERICO MARTINEZ JR. 805 Derbigny Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2011	\$500.00	\$500.00
MERAUX QUICK STOP 3112 E. St. Bernard Hwy. Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
JOHN A METZLER 610 Queen of Peace Pkwy Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.00	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)	
MICHAEL A MCNULTY JR. ATTORNEY AT LAW 622 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$250.00	\$250.00
ROBERT C MONTI 350 Evelyn Drive Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2011	\$500.00	\$500.00
MOTION DYNAMICS LLC 14248 Hwy. 1085 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$100.00	\$100.00
RODNEY NAVARRO 2212 Etienne Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$500.00	\$500.00
RESOURCE PLUS LLC 62 Lakewood Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$500.00	\$500.00
RIECKE & ASSOCIATES LLC 301 N. Columbia Street Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOL STONE & DESIGN L.T.D. 1600 N. Upland Avenue Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$500.00	\$500.00
SOUTHERN INDUSTRIAL CONTRACTORS LLC 158 Industrial Loop Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$500.00	\$500.00
TE WILLIAMS AND ASSOCIATES 1132 Woodstone Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2011	\$250.00	\$250.00
THE LAW OFFICE OF JOHN J. FINCKBEINER JR. 2203 Pakenham Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$500.00	\$500.00
RANDY P VARUSO 8 Red Oak Lane Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$500.00	\$500.00
WUERTZ BROS. TIRE SERVICE 8101 E. St. Bernard Hwy. St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$500.00	\$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)		\$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)	
JAMES YORK JR. P. O. Box 325 Violet, LA 70092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$50.00	\$100.00
JAMES YORK JR. P. O. Box 325 Violet, LA 70092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$50.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 2,250.00 </u>	

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 01182-011</p>	<p>2. a. Date* <u>1/14/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. a. Date* <u>4/18/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. a. Date* <u>3/18/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. a. Date* <u>3/23/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. a. Date* <u>5/25/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. a. Date* <u>6/13/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. a. Date* <u>7/8/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. a. Date* <u>8/5/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WAYNE J LANDRY 2940 Bayou Road St. Bernard, LA 70085</p>	<p>2. a. Date* <u>8/23/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
ABI 850 N. FM 3083 Conroe, TX 77303	05/31/2011	Banners	\$ 660.00
AFFILIATED RESOURCES LLC 581 Clayton Court Slidell, LA 70461	06/06/2011	Reimbursement for Printing Postage Office Supplies and Meals	\$ 3,969.98
AFFILIATED RESOURCES LLC 581 Clayton Court Slidell, LA 70461	06/13/2011	Printing and Office Supplies	\$ 1,919.07
AFFILIATED RESOURCES LLC 581 Clayton Court Slidell, LA 70461	07/01/2011	Reimbursement for Printing and Snacks	\$ 704.98
AFFILIATED RESOURCES LLC 581 Clayton Court Slidell, LA 70461	07/29/2011	Reimbursement for Election Fundraiser	\$ 1,562.80
ALLIANCE FOR GOOD GOVERNMENT 3112 Fable Drive Meraux, LA 70075	08/17/2011	Donation	\$ 750.00
MALCOLM BALLARD 3005 Tara Drive Violet, LA 70092	08/04/2011	Consultant	\$ 3,000.00
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	01/14/2011	Advertising	\$ 5,190.00
3. SUBTOTAL (optional)			\$17,756.83
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)
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	06/15/2011	Advertising	\$ 500.00
CLERK OF COURT OF ST. BERNARD PARISH 9061 W. Judge Perez Drive Chalmette, LA 70043	09/01/2011	Qualifying Fee	\$ 450.00
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	04/05/2011	Telephone and Internet	\$ 276.10
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	05/02/2011	Telephone and Internet	\$ 233.69
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	05/31/2011	Telephone and Internet	\$ 233.69
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	06/28/2011	Telephone and Internet	\$ 315.47
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	07/29/2011	Telephone and Internet	\$ 285.61
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	08/29/2011	Telephone and Internet	\$ 285.61
3. SUBTOTAL (optional)			\$2,580.17
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)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	05/24/2011	Advertising	\$ 322.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	06/01/2011	Advertising	\$ 1,856.50
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	06/08/2011	Advertising	\$ 1,921.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	06/17/2011	Advertising	\$ 1,389.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	06/24/2011	Advertising	\$ 793.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	07/01/2011	Advertising	\$ 625.56
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	07/21/2011	Advertising	\$ 1,282.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	08/04/2011	Advertising	\$ 5,105.00
3. SUBTOTAL (optional)			\$13,294.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	08/19/2011	Advertising	\$ 2,213.60
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	08/23/2011	Advertising	\$ 7,225.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	08/26/2011	Advertising	\$ 2,198.90
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	08/30/2011	Advertising	\$ 10,542.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/06/2011	Advertising	\$ 2,213.60
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/07/2011	Advertising	\$ 8,240.00
D-MAND MEDIA 961 Picheloup Place New Orleans, LA 70119	04/05/2011	Consultant	\$ 1,000.00
DISC MAKERS 7905 N. Route 130 Pennsauken, NJ 08110	05/05/2011	DVD Production	\$ 7,000.00
3. SUBTOTAL (optional)			\$40,633.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISC MAKERS 7905 N. Route 130 Pennsauken, NJ 08110	05/18/2011	DVD Production	\$ 5,344.00
DRESS CODE 1007 E. Judge Perez Drive Chalmette, LA 70043	07/14/2011	Shirts	\$ 132.72
DRESS CODE 1007 E. Judge Perez Drive Chalmette, LA 70043	07/27/2011	Shirts	\$ 337.00
DRESS CODE 1007 E. Judge Perez Drive Chalmette, LA 70043	08/26/2011	Shirts	\$ 149.33
DRESS CODE 1007 E. Judge Perez Drive Chalmette, LA 70043	09/06/2011	Shirts	\$ 60.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	03/01/2011	Electric	\$ 788.76
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	03/29/2011	Electric	\$ 456.11
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	05/04/2011	Electric	\$ 369.92
3. SUBTOTAL (optional)			\$7,637.84
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)
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	05/23/2011	Electric	\$ 402.06
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	06/22/2011	Electric	\$ 551.76
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	07/29/2011	Electric	\$ 715.03
FAUX PAS PRINTS INC. 620 Papworth Avenue Metairie, LA 70005	08/05/2011	Printing	\$ 600.00
FAUX PAS PRINTS INC. 620 Papworth Avenue Metairie, LA 70005	08/22/2011	Printing	\$ 503.81
FOCUS FILMS LLC 521 10th Street Gretna, LA 70053	04/18/2011	Filming	\$ 7,500.00
FOUNTAIN SERVICES OF LOUISIANA 3443 Esplanade Avenue Suite 134 New Orleans, LA 70119	08/10/2011	Bottled Water	\$ 228.80
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	08/17/2011	Consulting	\$ 6,000.00
3. SUBTOTAL (optional)			\$16,501.46
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)
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	01/17/2011	Advertising	\$ 1,230.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	01/24/2011	Advertising	\$ 605.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	02/10/2011	Advertising	\$ 1,230.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	03/21/2011	Advertising	\$ 1,475.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	04/21/2011	Advertising	\$ 1,475.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	05/17/2011	Advertising	\$ 1,475.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	06/16/2011	Advertising	\$ 1,475.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	07/15/2011	Advertising	\$ 1,475.00
3. SUBTOTAL (optional)			\$10,440.00
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)
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	08/15/2011	Advertising	\$ 1,475.00
GWENNIES 162 Ideal Avenue Mobile, AL 36608	05/24/2011	Signs	\$ 14,620.75
GWENNIES 162 Ideal Avenue Mobile, AL 36608	06/29/2011	Signs	\$ 3,999.00
GWENNIES 162 Ideal Avenue Mobile, AL 36608	07/12/2011	Signs	\$ 4,756.98
HANNAN DRAKE & GUISTI LLP 2201 Ridgelake Drive Metairie, LA 70001	08/29/2011	Professional Services	\$ 410.00
JOHNNY INDOVINA 961 Picheloup Place New Orleans, LA 70119	05/05/2011	Graphic Work	\$ 250.00
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	01/25/2011	Printing	\$ 659.45
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	08/29/2011	Printing	\$ 921.05
3. SUBTOTAL (optional)			\$27,092.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA UNLIMITED 5031 Paris Road Chalmette, LA 70043	06/06/2011	Shirts	\$ 217.08
LA UNLIMITED 5031 Paris Road Chalmette, LA 70043	06/30/2011	Shirts	\$ 333.51
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	06/27/2011	Office Staff	\$ 500.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	07/08/2011	Office Staff	\$ 500.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	07/21/2011	Office Staff	\$ 500.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	08/05/2011	Office Staff	\$ 500.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	08/15/2011	Office Staff	\$ 1,000.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	09/09/2011	Office Staff	\$ 500.00
3. SUBTOTAL (optional)			\$4,050.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R&D PRODUCTIONS 2812 Regal Drive Chalmette, LA 70043	06/20/2011	Sponsorship	\$ 2,000.00
RIVERBEND BISTRO 8001-B W. St. Bernard Hwy. Arabi, LA 70032	07/26/2011	Election Fundraiser	\$ 2,295.00
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	01/05/2011	Signs	\$ 1,294.38
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	03/23/2011	Banner	\$ 81.75
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	03/24/2011	Banner	\$ 38.15
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	06/27/2011	Signs	\$ 150.00
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	07/27/2011	Window Film	\$ 381.50
SOUP FACTORY DIGITAL LLC 3728 West Napoleon Avenue Metairie, LA 70001	08/04/2011	TV Commercial Production	\$ 3,850.00
3. SUBTOTAL (optional)			\$10,090.78
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)
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	08/05/2011	Voter Opinion Poll	\$ 7,000.00
ST BERNARD RECREATION 8201 W. Judge Perez Drive Chalmette, LA 70043	07/21/2011	Special Events Permit	\$ 100.00
ST BERNARD SPORTS HALL OF FAME 8201 W. Judge Perez Drive Chalmette, LA 70043	07/27/2011	Sponsorship	\$ 100.00
ST. BERNARD CRAWFISH FESTIVAL 8201 W. Judge Perez Drive Chalmette, LA 70043	03/23/2011	Donation	\$ 1,000.00
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	02/01/2011	Water Meter Deposit	\$ 75.00
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	02/01/2011	Water	\$ 33.00
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	03/15/2011	Water	\$ 26.50
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	04/21/2011	Water	\$ 16.50
3. SUBTOTAL (optional)			\$8,351.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	05/10/2011	Water	\$ 16.50
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	06/13/2011	Water	\$ 16.50
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	07/12/2011	Water	\$ 16.50
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	08/08/2011	Water	\$ 16.50
ST. BERNARD PARISH SHERIFF'S OFFICE P. O. Box 168 Chalmette, LA 70044	06/24/2011	Public Information Request	\$ 577.00
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	05/23/2011	Coffee	\$ 59.95
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	06/08/2011	Coffee	\$ 318.66
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	06/10/2011	Coffee	\$ 209.77
3. SUBTOTAL (optional)			\$1,231.38
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)
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	06/22/2011	Coffee	\$ 27.25
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	07/08/2011	Coffee	\$ 178.06
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	08/23/2011	Coffee	\$ 73.90
TFX WEB/NET 3221 25th Street Metairie, LA 70002	04/05/2011	Domain Registration	\$ 165.00
3. SUBTOTAL (optional)			\$444.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 160,103.65

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CLARKE P. O. Box 660073 Dallas, TX 75266	08/31/2011	Order Checks	\$ 34.40
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 34.40

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