

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 57,200.00 |
| 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) | \$ 57,200.00 |
| 5. Other Receipts (Schedule A-3) | \$ 9.48 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 57,209.48 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 48,811.02 |
| 10. Other Disbursements (Schedule E-2) | \$ 5.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 48,816.02 |

| 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> | \$ 10,712.70 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 57,209.48 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 48,816.02 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 19,106.16 |

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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) | \$ 1,750.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 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) | |
| JOSEPH ALBERGAMO 17809 BRITISH LANE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$1,000.00 | \$1,500.00 |
| ARCELORMITTAL LAPLACE 138 HWY 3217 LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| ALPHA TESTING & INSPECTION INC. 2601A Lexington Ave Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$1,000.00 | \$1,000.00 |
| B&D TRACTOR SERVICE INC. 510 Palm St LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| BALLARD ENTERPRISES LLC 109 NEW CAMMELLIA BLVD SUITE 100 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| ELDRIDGE BARTHOLOMEW JR 102 INGLESIDE RD LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| BOLLINGER SHIPYARD PO BOX 250 LOCKPORT, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| THOMAS BUCKEL 240 COQUILLE LANE MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$1,500.00 | \$1,500.00 |
| BYRON TALBOT CONTRACTOR INC P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$100.00 | \$100.00 |
| CHAUVIN BROTHERS PO BOX 7087 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| CHEVRON CORP. PO BOX 94524 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/30/2011 | \$250.00 | \$250.00 |
| TYRUS COBB 202 RAPIER AVE MOBILE, AL 36604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,100.00 | 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) | |
| COMMERCIAL BUILDERS GROUP LLC 235 JAUBERT LANE LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2011 | \$500.00 | \$500.00 |
| COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 HWY 23 SUITE 100 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$2,500.00 | \$2,500.00 |
| ALBERT COURCELLE III 106 N PIN OAK DR SAINT ROSE, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| CROCHET EQUIPMENT COMPANY INC PO BOX 267 MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| DANMAR INVESTMENTS PO BOX 278 LAPLACE, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| OLIVIER DUFRESNE 6099 HWY 18 VACHERIE, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DUPONT PO BOX 80040 WILMINGTON, LA 19880 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/06/2011 | \$500.00 | \$1,500.00 |
| HITECH ENGINEERS 3500 N CAUSEWAY BLVD SUITE 1290 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$1,500.00 | \$1,500.00 |
| JOHN ESPARROS 119 DUNLEITH LN MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$250.00 | \$250.00 |
| FTB LLC PO BOX 1350 MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$2,500.00 | \$2,500.00 |
| FULL SCOPE SERVICES LLC 801 OLD NEWMAN RD SUITE B CARROLLTON, GA 30116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$2,500.00 | \$2,500.00 |
| GEOGRAPHICAL COMPUTER TECHNOLOGIES 3925 N I-10 SERVICE RD WEST SUITE 117 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$7,750.00 | 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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| NEW ORLEANS ROAST LLC 109 NEW CAMMELLIA BLVD SUITE 100 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| MATTHEW NEWCHURCH 13631 CANEY SPRINGS LANE HOUSTON, TX 77044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2011 | \$1,500.00 | \$1,500.00 |
| PERFORMANCE CONTRACTORS INC 9865 PECUE LANE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$1,000.00 | \$1,250.00 |
| PINEY WOODS ASSOCIATES LLC 624 E GUIDRY ST COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$2,000.00 | \$2,000.00 |
| PRINCIPAL ENGINEERING 1011 N CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| PEDAL VALVES 13625 River Road Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2011 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$6,500.00 | 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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CHRIS ROY CAMPAIGN ACCT PO BOX 1592 ALEXANDRIA, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$250.00 | \$250.00 |
| SAMUEL SCHUDMAK III 1190 E. AIRLINE HWY LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2011 | \$500.00 | \$2,000.00 |
| WILLIAM SHANE JR 3925 N SERVICE RD SUITE 105 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| JERRI SIMMONS 6809 GLENN ST METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$2,500.00 | \$2,500.00 |
| STRANCO 70459 HWY 59 ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$500.00 </u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| T MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2011 | \$250.00 | \$500.00 |
| TITAN MAINTENANCE & CONSTRUCTION LLC 200 VETERANS BLVD SUITE B KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$500.00 |
| US FLOOD CONTROL 402 N. DIVISION ST CARSON CITY, NV 89703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$1,000.00 | \$1,000.00 |
| USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2011 | \$500.00 | \$500.00 |
| VITAL HEALTH SERVICES INC PO BOX 8832 METAIRIE, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$2,500.00 | \$2,500.00 |
| VALERO POLITICAL ACTION COMMITTEE P.O. Box 500 San Antonio, TX 78292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2011 | \$1,000.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$5,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$1,000.00 </u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JAMIE ZIGLAR PO BOX 2021 CARROLTON, GA 30112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$2,500.00 | \$2,500.00 |
| ROBERT D WEBB JR p.O. box 536 reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2011 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 57,200.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 3,250.00 </u> | |

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|------------------------|--------------|
| IBERIA BANK 100 BELLE TERRE BLVD LAPLACE, LA 70068 | 06/30/2011 | INT | \$0.06 |
| IBERIA BANK 100 BELLE TERRE BLVD LAPLACE, LA 70068 | 07/31/2011 | INT | \$0.19 |
| IBERIA BANK 100 BELLE TERRE BLVD LAPLACE, LA 70068 | 08/31/2011 | INT | \$1.99 |
| OMNI BANK P.O. Box 8290 Metairie, LA 70011 | 03/31/2011 | INT 1/1/2011-3/31/2011 | \$5.49 |
| OMNI BANK P.O. Box 8290 Metairie, LA 70011 | 05/31/2011 | INT 4/2011-5/31/2011 | \$1.42 |
| OMNI BANK P.O. Box 8290 Metairie, LA 70011 | 06/17/2011 | INT | \$0.33 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 9.48 |

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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) |
| ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70802 | 03/01/2011 | DUES | \$ 50.00 |
| ACME OYSTER 724 IBERVILLE NEW ORLEANS, LA 70130 | 02/16/2011 | MEETING | \$ 65.05 |
| AHUUAS MEXICAN RESTURANT 7520 PERKINS RD BATON ROUGE, LA 70810 | 06/03/2011 | MEETING | \$ 0.00 |
| ALUMNI AFFAIRS 200 BROADWAY ST NEW ORLEANS, LA 70123 | 03/03/2011 | | \$ 30.00 |
| AMERICAN CANCER SOCIETY 3415 WENDY ST PAULINA, LA 70763 | 03/20/2011 | DONATION | \$ 70.00 |
| AMERICAN CANCER SOCIETY 3415 WENDY ST PAULINA, LA 70763 | 04/15/2011 | DONATION | \$ 60.00 |
| ASAP MONOGRAMS 924 CARROLLWOOD DR LAPLACE, LA 70068 | 09/11/2011 | SHIRTS | \$ 309.50 |
| AUDUBON NATURE INSTITUTE PO BOX 4327 NEW ORLEANS, LA 70178 | 01/27/2011 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$684.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BONEFISH 7415 CORPORATE BLVD BATON ROUGE, LA 70810 | 04/04/2011 | MEETING | \$ 124.67 |
| RENEE BOUDREAUX LAPLACE, LA 70068 | 03/29/2011 | FOOD DONATION | \$ 73.00 |
| BRUNO RESTURANT GROUP 5261 HIGHLAND BATON ROUGE, LA 70808 | 06/10/2011 | MEALS | \$ 50.14 |
| BRUNO RESTURANT GROUP 5261 HIGHLAND BATON ROUGE, LA 70808 | 07/08/2011 | MEALS | \$ 28.34 |
| BTCA 2169 AUGUSTA DR LAPLACE, LA 70068 | 08/15/2011 | DUES | \$ 20.00 |
| BULLY'S HALFWAY HOUSE HWY 51 LAPLACE, LA 70068 | 02/07/2011 | MEETING | \$ 54.64 |
| BULLY'S HALFWAY HOUSE HWY 51 LAPLACE, LA 70068 | 03/08/2011 | MEETING | \$ 46.57 |
| BWW 7524 BLUEBONNETT BATON ROUGE, LA 70809 | 04/11/2011 | MEETING | \$ 56.67 |
| 3. SUBTOTAL (optional) | | | \$454.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BOY SCOUTS 4200 S I-10 Service RD Metairie, LA 70001 | 06/27/2011 | DONATION | \$ 250.00 |
| CAJUN CABIN 503 BOURBON ST NEW ORLEANS, LA 70123 | 03/07/2011 | | \$ 910.00 |
| CAPITOL HOUSE 100 LAFAYETTE ST BATON ROUGE, LA 70801 | 07/22/2011 | LUNCHES | \$ 35.41 |
| CATHOLIC CHARITIES 1000 HOWARD AVE NEW ORLEANS, LA 70113 | 02/07/2011 | DONATION | \$ 100.00 |
| CENLA SWAMPDAWGS PO BOX 11774 ALEXANDRIA, LA 71315 | 04/08/2011 | DONATION | \$ 50.00 |
| CHEF DUKES CAFE 117 RUE DECATEUR NEW ORLEANS, LA 70123 | 03/07/2011 | MEETING | \$ 278.33 |
| CHUNG'S 607 BELLE TERRE LAPLACE, LA 70068 | 08/09/2011 | MEETING | \$ 29.41 |
| KIM CLEMENT P.O. BOX 5073 LAPLACE, LA 70069 | 02/15/2011 | BOOKKEEPING | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,153.15 |
| 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) |
| SAM'S CLUB 455 31st Street Kenner, LA 70065 | 03/26/2011 | FOOD DONATION | \$ 140.23 |
| SAM'S CLUB 455 31st Street Kenner, LA 70065 | 04/19/2011 | SUPPLIES | \$ 103.38 |
| SAM'S CLUB 455 31st Street Kenner, LA 70065 | 08/20/2011 | SUPPLIES | \$ 586.47 |
| COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348 | 01/31/2011 | CABLE | \$ 72.12 |
| COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348 | 02/22/2011 | CABLE | \$ 72.12 |
| COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348 | 03/21/2011 | CABLE | \$ 72.12 |
| COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348 | 04/26/2011 | CABLE | \$ 72.12 |
| COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348 | 05/20/2011 | CABLE | \$ 72.13 |
| 3. SUBTOTAL (optional) | | | \$1,190.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348 | 06/20/2011 | CABLE | \$ 72.13 |
| COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348 | 07/21/2011 | CABLE | \$ 72.13 |
| COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348 | 08/19/2011 | CABLE | \$ 72.13 |
| COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084 | 08/17/2011 | SIGNS | \$ 4,350.00 |
| COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084 | 08/30/2011 | SIGNS | \$ 761.25 |
| CPS-CHARTRES LOT NEW ORLEANS, LA 70123 | 03/01/2011 | PARKING | \$ 20.00 |
| CHILI'S 1820 W Airline Hwy LaPlace, LA 70068 | 02/22/2011 | MEETING | \$ 52.19 |
| CORNERSTONE 50 Dominican Drive LaPlace, LA 70068 | 08/26/2011 | MEETING | \$ 26.76 |
| 3. SUBTOTAL (optional) | | | \$5,426.59 |
| 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) |
| HOME DEPOT AIRLINE HWY LAPLACE, LA 70068 | 09/07/2011 | SUPPLIES FOR SIGNS | \$ 437.27 |
| DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084 | 04/28/2011 | FOOD SPONSOR | \$ 292.14 |
| DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084 | 07/15/2011 | SUPPLIES | \$ 277.58 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Metairie, LA 70001 | 01/24/2011 | MEETING | \$ 113.65 |
| EAST ST JOHN FOOTBALL #1 Wildcat Dr Laplace, LA 70068 | 08/15/2011 | AD | \$ 125.00 |
| DANCE ECT. 321 Annex Dr. Reserve, LA 70084 | 01/20/2011 | DONATION | \$ 50.00 |
| ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891 | 08/29/2011 | CAMPAIGN HQ | \$ 188.19 |
| FISSE GRAPHICS 1816 LAFITE DR. LAPLACE, LA 70068 | 09/01/2011 | SHIRTS | \$ 1,768.28 |
| 3. SUBTOTAL (optional) | | | \$3,252.11 |
| 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) |
| FISSE GRAPHICS 1816 LAFITE DR. LAPLACE, LA 70068 | 09/12/2011 | SHIRTS | \$ 160.00 |
| FRENIER LANDING 168 DOTTIE LANE LAPLACE, LA 70068 | 06/06/2011 | MEETING | \$ 78.60 |
| FUNDIT CONSULTING PO BOX 428 LAPLACE, LA 70069 | 08/05/2011 | WEB DESIGN BILLBOARDS | \$ 7,622.50 |
| FUNDIT CONSULTING PO BOX 428 LAPLACE, LA 70069 | 08/25/2011 | PUSH CARDS | \$ 2,310.00 |
| FRISCO FEST LaPlace, LA 70068 | 03/12/2011 | SPONSOR | \$ 100.00 |
| FISHER'S ACE HARDWARE INC 504 Hemlock St LaPlace, LA 70068 | 08/08/2011 | SUPPLIES | \$ 8.48 |
| HYMEL'S FLORIST AND GIFTS BELLE TERRE BLVD Laplace, LA 70068 | 04/06/2011 | FLOWERS | \$ 63.08 |
| GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051 | 04/01/2011 | FOOD DONATION | \$ 100.56 |
| 3. SUBTOTAL (optional) | | | \$10,443.22 |
| 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) |
| GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051 | 04/28/2011 | FOOD DONATION | \$ 100.56 |
| GCR & ASSOCIATES 2020 LAKESHORE SUITE 500 NEW ORLEANS, LA 70122 | 08/19/2011 | | \$ 2,500.00 |
| GULF STATES PGA 409 FAIRWAY DR LAPLACE, LA 70068 | 09/01/2011 | DONATION | \$ 100.00 |
| HOTEL MONTELEONE 214 ROYAL ST NEW ORLEANS, LA 70130 | 03/10/2011 | | \$ 520.94 |
| HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009 | 02/15/2011 | WASHINGTON DC - MARDI GRAS | \$ 1,223.17 |
| JAX LOT #1 600 DECATUR NEW ORLEANS, LA 70123 | 03/02/2011 | PARKING | \$ 15.00 |
| L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068 | 08/18/2011 | AD | \$ 205.00 |
| LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804 | 05/27/2011 | FLAG | \$ 33.00 |
| 3. SUBTOTAL (optional) | | | \$4,697.67 |
| 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 CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068 | 01/26/2011 | MEETING | \$ 31.64 |
| LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068 | 08/09/2011 | MEETING | \$ 47.24 |
| LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068 | 08/20/2011 | MEETING | \$ 88.27 |
| LA CARRETTA OF BATON ROUGE 4065 GOVERNMENT BATON ROUGE, LA 70806 | 06/01/2011 | MEETING | \$ 39.79 |
| LA FRATERNAL ORDER OF POLICE PO BOX 8110 ALEXANDRIA, LA 71306 | 01/24/2011 | DONATION | \$ 100.00 |
| LA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804 | 04/08/2011 | DUES | \$ 50.00 |
| LAFAYETTE CITY PARISH PO BOX 4024 LAFAYETTE, LA 70502 | 01/21/2011 | PARKING | \$ 25.00 |
| LARAYO P.O. BOX 237 LAPLACE, LA 70069 | 05/19/2011 | DONATION | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$631.94 |
| 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) |
| LARRY CLARK CANCER FUND 125 OAKMONT LAPLACE, LA 70068 | 05/05/2011 | DONATION | \$ 24.00 |
| LOUISIANA DINING HALL PO BOX 44425 BATON ROUGE, LA 70804 | 04/29/2011 | LUNCH | \$ 8.72 |
| LOUISIANA DINING HALL PO BOX 44425 BATON ROUGE, LA 70804 | 05/10/2011 | MEALS | \$ 60.78 |
| LOUISIANA STATE TROOPERS 8120 JEFFERSON HWY BATON ROUGE, LA 70809 | 04/28/2011 | DONATION | \$ 50.00 |
| LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894 | 03/22/2011 | TICKETS | \$ 40.00 |
| LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894 | 08/13/2011 | TICKETS | \$ 280.00 |
| LAPLACE LIONS CLUB P.O. Box 218 LaPlace, LA 70069 | 01/14/2011 | DONATION | \$ 125.00 |
| LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809 | 02/22/2011 | INTERNET | \$ 450.00 |
| 3. SUBTOTAL (optional) | | | \$1,038.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PERRY LEVET PO BOX 938 GARYVILLE, LA 70051 | 08/26/2011 | MUSIC | \$ 200.00 |
| MAGELLAR STRATEGIES 12491 PLANTATION CREEK GEISMAR, LA 70734 | 08/15/2011 | SURVEY FOR CAMPAIGN | \$ 4,200.00 |
| MARIGNY 640 FRENCHMEN ST NEW ORLEANS, LA 70116 | 02/28/2011 | MEETING | \$ 70.20 |
| MARRIOTT 555 CANAL ST NEW ORLEANS, LA 70130 | 07/24/2011 | MEETING | \$ 69.01 |
| ANDREA MASON 428 GREENWOOD LAPLACE, LA 70068 | 08/26/2011 | WORKER | \$ 100.00 |
| KATHY MASSETT 320 SOMERSET LAPLACE, LA 70068 | 09/06/2011 | WORKER | \$ 100.00 |
| MEN'S FITNESS PO BOX 7380 RED OAK, VA 51591 | 05/03/2011 | MAGAZINE | \$ 35.00 |
| MEN'S WEARHOUSE 3033 N. CAUSEWAY METAIRIE, LA 70002 | 02/09/2011 | TUX RENTAL | \$ 103.30 |
| 3. SUBTOTAL (optional) | | | \$4,877.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MIKE ANDERSON'S 1500 WEST HWY 30 GONZALES, LA 70137 | 03/28/2011 | MEETING | \$ 58.23 |
| MILAZZO FOUNDATION 2021 RAILROAD LUTCHER, LA 70071 | 01/06/2011 | DONATION | \$ 125.00 |
| MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068 | 01/06/2011 | FOOD SPONSOR | \$ 223.49 |
| MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068 | 03/04/2011 | SUPPLIES | \$ 10.98 |
| MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068 | 04/08/2011 | DONATION - FOOD | \$ 306.51 |
| MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068 | 07/16/2011 | SUPPLIES | \$ 201.08 |
| MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068 | 08/24/2011 | SUPPLIES | \$ 116.72 |
| NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068 | 08/14/2011 | MEETING | \$ 27.47 |
| 3. SUBTOTAL (optional) | | | \$1,069.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068 | 08/25/2011 | SIGNS | \$ 300.00 |
| OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068 | 08/30/2011 | SIGNS | \$ 350.00 |
| OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068 | 09/09/2011 | SIGNS | \$ 100.00 |
| OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068 | 08/19/2011 | SIGNS | \$ 200.00 |
| KEVIN OUBRE 104 ASHLEY DR LAPLACE, LA 70068 | 03/25/2011 | WORKER | \$ 100.00 |
| OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068 | 08/08/2011 | SUPPLIES | \$ 13.04 |
| OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068 | 08/19/2011 | SUPPLIES | \$ 9.78 |
| OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068 | 08/23/2011 | SUPPLIES | \$ 18.45 |
| 3. SUBTOTAL (optional) | | | \$1,091.27 |
| 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) |
| PJ'S COFFEE 1808 W. AIRLINE HWY #B LAPLACE, LA 70068 | 08/22/2011 | MEETING | \$ 116.33 |
| LAKE PONT BASEN FOUNDATION PO BOX 6965 METAIRIE, LA 70009 | 08/15/2011 | DUES | \$ 25.00 |
| POSTMASTER Belle Terre Blvd LaPlace, LA 70068 | 04/19/2011 | POSTAGE | \$ 96.46 |
| POSTMASTER Belle Terre Blvd LaPlace, LA 70068 | 07/12/2011 | POST BOX | \$ 70.00 |
| POSTMASTER Belle Terre Blvd LaPlace, LA 70068 | 08/11/2011 | POSTAGE | \$ 264.00 |
| REGINELLIS 3244 MAGAZINE ST NEW ORLEANS, LA 70130 | 08/07/2011 | MEETING | \$ 28.70 |
| RELAY FOR LIFE 2153 CYPRESS LANE LAPLACE, LA 70068 | 04/02/2011 | SPONSOR | \$ 250.00 |
| RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084 | 08/10/2011 | CAMPAIGN HQ - SETUP | \$ 200.85 |
| 3. SUBTOTAL (optional) | | | \$1,051.34 |
| 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) |
| RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084 | 09/06/2011 | PHONE - HQ | \$ 148.74 |
| DENISE RICHARDSON 382 FAIRWAY DR #22 LAPALCE, LA 70068 | 03/22/2011 | DONATION | \$ 500.00 |
| RIO GRANDE CAFE 4301 FAIRFAX DR WASHINGTON, DE 20009 | 02/11/2011 | MEETING | \$ 69.59 |
| RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068 | 03/10/2011 | DUES | \$ 80.00 |
| RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068 | 08/12/2011 | AD | \$ 100.00 |
| RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068 | 08/30/2011 | DUES | \$ 22.00 |
| RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068 | 09/12/2011 | DONATION | \$ 150.00 |
| ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068 | 09/06/2011 | GIFT | \$ 35.76 |
| 3. SUBTOTAL (optional) | | | \$1,106.09 |
| 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) |
| RUFFINO 18811 HIGHLAND RD BATON ROUGE, LA 70808 | 05/10/2011 | | \$ 84.82 |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 01/03/2011 | OFFICE | \$ 100.00 |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 02/01/2011 | RENTAL | \$ 100.00 |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 03/01/2011 | RENTAL | \$ 100.00 |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 04/01/2011 | RENTAL | \$ 100.00 |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 05/01/2011 | RENTAL | \$ 100.00 |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 05/31/2011 | OFFICE RENTAL | \$ 100.00 |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 06/27/2011 | RENT | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$784.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 08/01/2011 | RENT | \$ 100.00 |
| SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068 | 09/01/2011 | RENT | \$ 100.00 |
| SORRENTO LUMBER 956 E AIRLINE HWY GONZALES, LA 70778 | 08/31/2011 | SUPPLIES | \$ 155.44 |
| SOUTHERN LIVING PO BOX 62375 TAMPA, FL 33662 | 04/18/2011 | MAGAZINE | \$ 44.00 |
| SPLIT THE PIE RESTARANT 2400 VETERANS KENNER, LA 70062 | 08/24/2011 | HOLE SPONSOR | \$ 100.00 |
| ST JAMES 4-H FOUNDATION PO BOX 18 CONVENT, LA 70723 | 03/01/2011 | DONATION | \$ 100.00 |
| ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068 | 01/18/2011 | DONATION | \$ 100.00 |
| ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068 | 04/07/2011 | DONATION | \$ 110.00 |
| 3. SUBTOTAL (optional) | | | \$809.44 |
| 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) |
| ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068 | 04/08/2011 | DONATION | \$ 150.00 |
| ST JOHN SUGAR QUEEN PAGEANT 273 ANNEX DRIVE LAPLACE, LA 70068 | 08/08/2011 | DONATION | \$ 125.00 |
| ST JOHN UTILITES PO BOX C GARYVILLE, LA 70051 | 08/05/2011 | DEPOSIT - CAMPAIGN HQ | \$ 210.00 |
| ST KATHERINE GREEK CHURCH 3149 GLEN CARLYN RD FALLS CHURCH, VA | 01/03/2011 | DONATION | \$ 100.00 |
| ST PETER SCHOOL 188 WEST 7TH ST RESERVE, LA 70084 | 01/20/2011 | DONATION | \$ 100.00 |
| ST' PETER'S SCHOOL 188 WEST 7TH ST RESERVE, LA 70084 | 05/06/2011 | DONATION | \$ 50.00 |
| ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068 | 03/09/2011 | DONATION | \$ 50.00 |
| ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068 | 04/01/2011 | DONATION | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$935.00 |
| 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. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068 | 08/10/2011 | AD | \$ 200.00 |
| ST. HUBERT'S CHURCH P.O. BOX K GARYVILLE, LA 70051 | 03/25/2011 | DONATION | \$ 100.00 |
| STANLEY 547 ST ST NEW ORLEANS, LA 70123 | 03/07/2011 | | \$ 52.55 |
| STARBUCKS BATON ROUGE, LA 70804 | 01/21/2011 | FOOD | \$ 5.45 |
| SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803 | 03/23/2011 | MEETING | \$ 200.64 |
| SUPERIOR CARPET CLEANING 30534 LA 3125 PAULINA, LA 70763 | 02/01/2011 | OFFICE CLEANING | \$ 312.87 |
| EAST ST JOHN HIGH SCHOOL #1 Wildcat Dr LaPlace, LA 70068 | 01/03/2011 | DONATION | \$ 100.00 |
| THE DANCE SHOP 476 OAK ST NORCO, LA 70079 | 08/25/2011 | SHIRTS | \$ 3,851.25 |
| 3. SUBTOTAL (optional) | | | \$4,822.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THREE MUSES 536 FRENCHMER ST NEW ORLEANS, LA 70123 | 02/02/2011 | MEETING | \$ 82.44 |
| TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071 | 01/03/2011 | OFFICE RENTAL | \$ 100.00 |
| TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071 | 02/01/2011 | RENTAL | \$ 100.00 |
| TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071 | 03/01/2011 | RENTAL | \$ 100.00 |
| TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071 | 04/01/2011 | OFFICE RENT | \$ 100.00 |
| TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071 | 05/01/2011 | RENTAL | \$ 100.00 |
| TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071 | 05/31/2011 | RENT | \$ 100.00 |
| TONY'S TINTING 124 E. AIRLINE HWY LAPLACE, LA 70068 | 02/08/2011 | SIGNS | \$ 905.88 |
| 3. SUBTOTAL (optional) | | | \$1,588.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004 | 02/11/2011 | AIRLINE FEES | \$ 52.00 |
| SEVERINE VICKNAIR 204 DEVON RD LAPLACE, LA 70068 | 08/30/2011 | WORKER | \$ 50.00 |
| TODD VICKNAIR 4460 ADAM RD HAMMOND, LA | 08/11/2011 | WORKER | \$ 50.00 |
| TODD VICKNAIR 4460 ADAM RD HAMMOND, LA | 08/25/2011 | WORKER | \$ 150.00 |
| TODD VICKNAIR 4460 ADAM RD HAMMOND, LA | 09/06/2011 | WORKER | \$ 200.00 |
| WIRELESS ZONE 195 DEKOVEN DR MIDDLETON, CT 06457 | 08/12/2011 | SUPPLIES | \$ 26.99 |
| WALMART 1616 West airline Laplace, LA 70068 | 01/28/2011 | OFFICE SUPPLIES | \$ 37.90 |
| WALMART 1616 West airline Laplace, LA 70068 | 08/10/2011 | SUPPLIES | \$ 37.78 |
| 3. SUBTOTAL (optional) | | | \$604.67 |
| 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) |
| WALMART 1616 West airline Laplace, LA 70068 | 08/30/2011 | SUPPLIES | \$ 31.19 |
| WILLY J MARTIN CAMPAIGN COMMITTEE INC P.O. Box 81 Lutcher, LA 70071 | 01/10/2011 | DONATION | \$ 20.00 |
| ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123 | 03/21/2011 | MEETING | \$ 46.68 |
| 3. SUBTOTAL (optional) | | | \$97.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 48,811.02 |

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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) |
|---|------------|-------------------|--------------|
| IBERIA BANK 100 BELLE TERRE BLVD LAPLACE, LA 70068 | 08/30/2011 | BANK FEES | \$ 5.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 5.00 |

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