

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN L. BRUZZO
3331 Severn Ave Ste 204
Metairie, LA 70002

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

State Representative
Jefferson/Orleans Parish
94

OFFICE USE ONLY

Report Number: 24727

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

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

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

OMNI BANK
PO BOX 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MICHELE AVERY

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of September, 2011.

John LaBRuzzo

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

504-833-7788

Daytime Telephone

Daniel Post

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,840.00
2. In-kind Contributions (Schedule A-2)	\$ 1,964.94
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 66,804.94
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 359.45
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 67,164.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,998.53
10. Other Disbursements (Schedule E-2)	\$ 2,049.00
11. Loan Repayments Made (Schedule B)	\$ 25,482.83
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 76,530.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 99,958.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 67,164.39
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,530.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,964.94
18. Funds on hand at close of reporting period	\$ 88,627.45

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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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 10,500.00
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, 1988.

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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)	
KENNETH A. FOX 3644 Hwy 39 Braithwaite, LA 70040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$300.00	\$400.00
JAMES A. GENNARO 1816 Pasadena Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$250.00
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$2,500.00
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$250.00	\$2,500.00
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$3,000.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,250.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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)	
ALLIANCE INSURANCE AGENCY SERVICES INC 4444 York St Suite 100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$750.00
ALTRIA CORPORATE SERVICES INC 120 Park Ave New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$400.00	\$2,400.00
ANDREA KIEFER 123 Leighton Loop Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$750.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$1,000.00	\$2,000.00
MILTON T ATEGARA 3616 Annunciation St Metairie, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$200.00
BRENDA V AUCOIN 1417 Choctaw Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$450.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
AUDREY'S CHILD DEVELOPMENT INC PO Box 2074 Chalmette, LA 70044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
KAREN S BABIN 900 S. Peters St Loft 13 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
LORETTO M BABST 4920 James Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$250.00	\$250.00
BLUEBONNET DENTAL CARE 4451 Bluebonnet Blvd Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$1,000.00	\$1,000.00
BOUDREAUX'S FINE JEWELERS 701 Metairie Rd Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
DAVID M BROUSSARD 226 W William David Pkwy Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
JOHN M BURDINE 2267 Cedardale Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$500.00	\$500.00
CAMP DRESSER & MCKEE INC One Cambridge Place 50 Hampshire Street Cambridge, MA 02136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$500.00	\$500.00
JOSEPH C CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
STEVEN F CARUSO 1365 Choctaw Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
CHARLES SILBERNAGEL & ASSOCIATES 3129 Edenborn Ave Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,250.00
NICHOLAS CHRONIS 2075 Lakeshore Dr Unit B-6 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
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)

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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)	
COMEAX FURNITURE & APPLICANCE INC 415 Veterans Blvd Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$500.00	\$750.00
COURSON NICKEL 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$500.00
DENNIS COUSANS 4517 Southshore Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$40.00	\$40.00
CRESCENT COATING & SERVICES INC PO Box 19346 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
FRANK CUSIMANO JR PO Box 7941 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
DAN J. BURGHARDT INSURANCE AGENCY 3008 David Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,040.00	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)	
DAPHNE GLINDMEYER MD - MEDICAL CORPORATION PO Box 3076 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$1,000.00	\$2,500.00
DARRYL BERGER INVESTMENT CORP 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$500.00	\$2,500.00
DEMO DIVA 6246 Memphis St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$500.00
JILL M DONALDSON 2960 East Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$1,500.00
MICHAEL S ELLIS 8 Park Island New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
CHARLES EMILE BRUNEAU 145 Robert E. Lee Blvd Suite 206 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	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)

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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)	
ESTATE ACQUISITION INC 4001 Tolmas Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$2,500.00	\$2,500.00
STEFANIE FAULKNER GALLAGHER 12 Colony Rd Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$2,000.00	\$2,000.00
FEDERAL EXPRESS PAC 942 S. Shady Grove Road Memphis, TN 38120 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$250.00
JAMES R FONTE JR. 600 Bonnabel Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$100.00
FRANKLIN SUPPLY INC PO Box 1151 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GIUFURRIA INC 3544 W. Esplanade Ave Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$250.00
DAPHNE A GLINDMEYER PO Box 3076 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
L. LANE GRISBY PO Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$1,000.00
TODD W GRISBY 1125 Ingleside Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$2,500.00	\$2,500.00
KIHK M GROETSCH 2312 Iowa Ave Metairie, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
GUARDIAN MEDICAL GROUP LLC 5701 Plaque Court New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEANNE HERMAN 3200 Severn Suite 102 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
ARTHUR HICKHAM JR 9500 Robin Lane River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$500.00
AF HICKMAN 117 Laurelwood Dr Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$750.00	\$1,250.00
A.D. HUBBELL 236 W. Livingston Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$1,000.00	\$1,000.00
P.J. HUBELL III 236 W. Livingston Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
JAMES M HUDSON 4229 Lake Trail Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUMANA HEALTH BENEFIT PLAN OF LA INC New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$250.00	\$500.00
INTEGRATED HEALTH MANAGMENT INC 614 Tchoupitoulas St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$200.00
INVESTMENT II LLC 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$500.00	\$1,500.00
MARY J MILLER 167 Suave Rd River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
DONALD J. ADAIR 5204 Elmwood Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$200.00	\$500.00
DONALD J. ADAIR 5204 Elmwood Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$600.00
4. SUBTOTAL (this page)		\$2,150.00	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)	
NOEL J. BUNOL 334 West St Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$750.00
DONALD J. CHAILLAND PO Box 8627 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$1,250.00
JW TOBLER AND ASSOCIATES 812 Rosa Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
SHIVA K. AKULA PO Box 850715 New Orleans, LA 70185 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
KAILAS MANAGEMENT LLC 3525 N. Causeway Blvd Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
KAILAS MANAGEMENT LLC 3525 N. Causeway Blvd Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,200.00	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)

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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)	
PRAVEEN R KAILAS 4809 Hessmer Ave Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$2,500.00	\$2,500.00
SRINIVAS KATA 4417 Folse Dr Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
EDWARD L. DIEFENTHAL 131 Airline Dr Suite 202 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2011	\$1,000.00	\$2,000.00
EDWARD L. DONALDSON 2960 East Gause BLVD Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$500.00	\$2,500.00
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave Suite C Baton Rouge, LA 70909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,000.00	\$4,500.00
4. SUBTOTAL (this page)		\$6,000.00	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) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/21/2011	\$500.00	\$5,000.00
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/08/2011	\$500.00	\$1,000.00
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/14/2011	\$500.00	\$3,000.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/25/2011	\$1,000.00	\$2,000.00
LA PARISIENNE BUILDING LLC PO Box 159 Carencro, LA 70520 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/03/2011	\$500.00	\$500.00
LACORTE RENTAL LLC 519 Metairie Rd Metairie, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	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)

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	a. Date(s)	b. Amount(s)	
HERMINDAR LALL 4701 Hessmer Ave Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
ARTHUR LEDET 4116 Ithaca St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2011	\$1,500.00	\$1,500.00
J. LINDHE GUARISCO 211 Sena Dr Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$350.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$1,500.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,500.00	\$1,500.00
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$250.00	\$1,750.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/10/2011	\$500.00	\$2,250.00
LOUISIANA HOMEBUILDERS ASSOCIATION 660 Laurel St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/22/2011	\$1,500.00	\$2,500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/08/2011	\$250.00	\$750.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/08/2011	\$250.00	\$1,000.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/10/2011	\$1,000.00	\$2,500.00
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/22/2011	\$750.00	\$1,500.00
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)		\$3,250.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
M. MAITLAND DELAND MD PMC 210 Coolidge Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$250.00	\$250.00
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$750.00
MCGLINCHEY STAFFORD PO Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$250.00	\$250.00
METAIRIE OPERATIONS L.L.C. 6401 Riverside Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$1,450.00
KIM MICELI PO Box 55344 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
BENNIE P NOBLES 2716 Gay Lynn Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ONCO LOGICS INC 210 Coolidge Street Lafayette, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$1,000.00
PAUL O ONEBANE 1612 Colapissa Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
PM VENDING COMPANY INC. 217 Phlox Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$250.00	\$250.00
SALVADOR E PALMISANO III 3135 De Saix Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$350.00	\$350.00
PARISH MANAGEMENT CONSULTING LLC 3510 North Causeway Blvd Suite 404 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
PARISH PARTNERS COMPANY LLC 3525 N Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PARISH PARTNERS COMPANY LLC 3525 N Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,000.00
PONCHARTRAIN PHARMACY L.L.C. 2045 Hwy 59 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
R&A OYSTER CO INC 101 Victoria Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
REBOWE & COMPANY 3501 N. Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$1,250.00
REPUBLIC NATIONAL DISTRIBUTING CO. LLC 809 Jefferson Hwy Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$250.00	\$750.00
RIVERBEND NURSING & REHAB CENTER INC 13735 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$450.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
JOHN T ROUSSEL 719 Antonine St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$50.00	\$50.00
SATURN MANAGMENT INC 3525 Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$1,000.00
SATURN MANAGMENT INC 3525 Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
JAKE SCHNAPP POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
MICHAEL J SHANNON 1819 Brockenbraugh St Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
MICHAEL J SHANNON 443 Homestead Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$250.00	\$350.00
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)

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	a. Date(s)	b. Amount(s)	
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$2,500.00
SOUTHERN INSURANCE AGENCY L.L.C. 3801 N. Causeway Blvd Suite 302 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
SPECIALTY MEDICAL ELECTRONIC'S INC 69 Tupelo Trace Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$2,500.00
STAGNI & COMPANY LLC 207 Thibodaux Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$350.00
FRANK B STEWART 5860 Bellairie Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$150.00	\$150.00
NINFA T. ROSINA 23 Idlewood Pl River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$3,250.00	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) _____	

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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)	
TAKEDA PHARMACEUTICALS 1 Takeda PKWY Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$500.00	\$1,500.00
TWIN OAKS NURSING HOME INC 506 W. Fifth Street LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
WALDON OPERATIONS L.L.C. 2401 Idaho Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$950.00
R. BRUCE WALLACE III 4110 Parliament Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$750.00
ALLEN WEINER 3525 N Causeway Blvd Suite 101 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
WILLIE WHITE 3456 Cleary Ave Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD G WINKLER 1431 Stillwater Dr Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
HH WINTERS III 310 Rue St Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,840.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 10,750.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BREAUX MART Severn Ave Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Beverages for Crawfish Boil	04/14/2011	\$250.00	\$250.00
CAFFE CAFFE 3547 North Hullen Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Meat Sandwiches	08/04/2011	\$300.00	\$300.00
COCA-COLA REFRESHMENTS 5601 Citrus Blvd Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	drinks and bottled water	08/04/2011	\$120.00	\$120.00
DEANIE'S SEAFOOD 1713 Lake Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Crawfish Etouffe	08/04/2011	\$175.00	\$175.00
DORIGNAC'S 710 Veterans Memorial Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for crawfish boil	04/15/2011	\$250.00	\$250.00
DRAGO'S 3232 N Arnoult St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pasta Salad	08/04/2011	\$145.00	\$145.00
4. SUBTOTAL (this page)			\$1,240.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FAUSTO'S 530 Veterans Memorial Blvd Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	pasta with meat sauce	08/04/2011	\$150.00	\$150.00
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages	08/02/2011	\$215.69	\$215.69
MORNING CALL 3325 Severn Ave Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	coffee	09/01/2011	\$150.00	\$150.00
RUTH'S CHRIS - METAIRIE Veterans Memorial Blvd Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Sweet Potato Casserole	08/04/2011	\$30.00	\$30.00
TONY ANGELLO'S RESTAURANT 6262 Fleur De Lis Drive New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Pasta with broccoli	08/04/2011	\$75.00	\$75.00
ZEA'S ROTISSERIE Clearview Mall Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Spinach Salad	08/04/2011	\$104.25	\$104.25
4. SUBTOTAL (this page)			\$724.94	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,964.94	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$215.69</u>	TOTAL (complete only on last page of this schedule) <u>\$ 215.69</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.

1. Name and address of lender JOHN LABRUZZO 3331 Severn Ave Suite 204 Metairie, LA	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>24,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table 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="text-align: center;">1/3/2011</td> <td style="text-align: center;">24500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/3/2011	24500.00	0.00
Date	Principal	Interest					
1/3/2011	24500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VISA PO Box 30495 Tampa, FL 33630	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>8.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>982.83</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table 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="text-align: center;">1/18/2011</td> <td style="text-align: center;">982.83</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/18/2011	982.83	0.00
Date	Principal	Interest					
1/18/2011	982.83	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAPITAL ONE PO Box 650007 Dallas, TX 03752	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>17.90</u> %(a.p.r.) c. Amount borrowed* \$ <u>359.45</u> d. Balance due \$ <u>359.45</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table 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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender VISA PO Box 30495 Tampa, FL 33630	2. a. Date* <u>4/15/2011</u> b. Interest rate <u>15.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table 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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T Syracause, NY	08/26/2011	Cell Phone	\$ 126.74
ACE HARDWARE New Orleans, LA	06/24/2011	Campaign Supplies	\$ 4.34
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	01/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	02/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	03/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	04/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	05/09/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomberg, MN 55438	06/02/2011	Campaign Truck Payment	\$ 361.32
3. SUBTOTAL (optional)			\$2,299.00
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)
ALLY/ALLY PO Box 380901 Bloomber, MN 55438	07/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY PO Box 380901 Bloomber, MN 55438	08/09/2011	Campaign Truck Payment	\$ 361.32
AMAZON.COM , WA	04/11/2011	Fundraiser Items	\$ 402.53
APPLE STORE Metairie, LA 70003	08/16/2011	Computer	\$ 2,109.56
TIM BAUDIER 5140 Storey St Harrahan Metairie, LA 70123	08/24/2011	T-shirts	\$ 864.00
BONZA GRAPHICS 1716 Franklin Gretna, LA 70053	09/07/2011	Design work	\$ 0.00
ANDREA BRAWNER 766 Cohn St New Orleans, LA 70118	08/23/2011	Labor	\$ 300.00
BREAUX MART Severn Ave Metairie, LA	02/03/2011	Food for Campaign Event	\$ 156.85
3. SUBTOTAL (optional)			\$4,555.58
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)
BUD'S BROILER 500 City Park Ave New Orleans, LA 70119	08/22/2011	Constituent Meeting	\$ 7.86
BURGER KING Metairie, LA	04/29/2011	Office lunch	\$ 9.11
TIM BURNS Mandeville, LA 70471	07/12/2011	Flowers for Rep. Cromers' ill wife	\$ 20.00
CPS-KINGFISH LOT Gretna, LA	02/15/2011	Parking	\$ 5.00
CVS PHARMACY 3535 Severn Rd Metairie, LA 70002	03/31/2011	Office Items	\$ 3.47
CAFE HOPE , LA	07/21/2011	Donation to a Catholic Charity	\$ 200.00
STEPHEN CARTER 466 Greenmount Metairie, LA 70005	04/29/2011	Campaign labor	\$ 250.00
CHATEAU COFFEE 4747 West Napolean Ave Metairie, LA 70001	03/30/2011	Meeting with Constituent	\$ 38.10
3. SUBTOTAL (optional)			\$533.54
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)
CHEVRON San Francisco, CA	01/08/2011	Gas	\$ 44.85
CHEVRON San Francisco, CA	06/07/2011	Auto Expense	\$ 60.00
CHEVRON San Francisco, CA	06/23/2011	Auto Expense	\$ 61.33
CHICK-FIL A 3301 Veteran's Memorial Blvd Metairie, LA 70002	07/09/2011	Campaign Event	\$ 100.00
CIRCLE K Metairie, LA	01/09/2011	Gas	\$ 30.28
CIRCLE K Metairie, LA	06/26/2011	Auto Expense	\$ 75.00
CITIZENS FOR TAX ACCOUNTABILITY 1427 Choctaw Ave Metairie, LA 70002	04/19/2011	Donation	\$ 500.00
COUNTRY CLUB OF LOUISIANA 18400 Boulevard Louisianne Baton Rouge, LA 70810	05/31/2011	Elephant Stomp Expense	\$ 82.99
3. SUBTOTAL (optional)			\$954.45
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)
CRACKER BARREL - GONZALES Gonzales, LA	05/05/2011	Session Meal	\$ 59.32
CRACKER BARREL 200 Brownswitch Rd Slidell, LA 70640	01/25/2011	Campaign/constituent meal	\$ 47.61
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	06/10/2011	Auto Maintenance	\$ 34.26
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/05/2011	Auto Maintenance	\$ 28.55
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/06/2011	Auto Maintenance	\$ 113.05
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/26/2011	Periodic servicing of campaign truck	\$ 650.47
DISCOUNT ZONE Metairie, LA	01/16/2011	Gas	\$ 55.31
DISCOUNT ZONE Metairie, LA	03/22/2011	Gas	\$ 58.73
3. SUBTOTAL (optional)			\$1,047.30
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)
DISCOUNT ZONE Metairie, LA	04/20/2011	Auto Expense	\$ 82.43
DORIGNAC'S 710 Veterans Memorial Blvd Metairie, LA 70002	07/15/2011	Office expense	\$ 12.64
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metaire Ct Metairie, LA 70002	02/28/2011	2011 Membership	\$ 25.00
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metaire Ct Metairie, LA 70002	04/29/2011	Annual Membership	\$ 25.00
EDIBLE ARRANGEMENTS 3304 W Esplanade Metairie, LA 70002	08/31/2011	Constituent Gift	\$ 51.11
ESTATE OF JIM LEMING 10627 Camelot St. Francisville, LA 70775	01/13/2011	Dining hall expense	\$ 9.00
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/03/2011	Gas	\$ 50.78
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/05/2011	Gas	\$ 39.97
3. SUBTOTAL (optional)			\$295.93
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)
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/09/2011	Gas	\$ 49.16
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/17/2011	Gas	\$ 70.16
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/24/2011	Gas	\$ 38.51
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/30/2011	Gas	\$ 68.47
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/13/2011	Gas	\$ 54.59
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/20/2011	Gas	\$ 51.09
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/16/2011	Gas	\$ 55.85
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/17/2011	Gas	\$ 58.04
3. SUBTOTAL (optional)			\$445.87
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)
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/18/2011	Gas	\$ 62.20
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/20/2011	Gas	\$ 57.75
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/10/2011	Auto Expense	\$ 100.00
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/10/2011	Auto Expense	\$ 52.27
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/16/2011	Auto Expense	\$ 53.40
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/02/2011	Auto Expense	\$ 42.05
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/09/2011	Auto Expense	\$ 63.63
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/21/2011	Auto Expense	\$ 58.26
3. SUBTOTAL (optional)			\$489.56
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)
EXXON MOBILE PO Box 2519 Houston, TX 77252	09/01/2011	Auto Expense	\$ 56.88
FELIPE'S TAQUERIA New Orleans, LA	01/31/2011	Campaign/constituent meal	\$ 16.25
FLEUR DE LIS CAR CARE 247 West Harrison Ave New Orleans, LA 70124	05/27/2011	Maintenance on campaign truck	\$ 59.24
FLEUR DE LIS CAR CARE 247 West Harrison Ave New Orleans, LA 70124	06/29/2011	Campaign truck expense	\$ 49.64
FREDRICK'S CUSTOM MFG Metairie, LA	02/22/2011	Mardi Gras Barricades	\$ 195.75
GINOS RESTAURANT Bennington Baton Rouge, LA	01/19/2011	Meal/Baton Rouge	\$ 41.85
CARLA GITTLESON 1104 Papworth Metairie, LA 70005	04/28/2011	Desserts for crawfish boil	\$ 50.00
CARLA GITTLESON 1104 Papworth Metairie, LA 70005	08/11/2011	Fundraiser Labor	\$ 1,250.00
3. SUBTOTAL (optional)			\$1,719.61
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)
GOODYEAR AUTO SERVICE 3054 North Causeway Blvd Metairie, LA 70005	07/25/2011	Auto Expense	\$ 10.88
HARRISON GROCERY 206 West Harrison Ave New Orleans, LA 70124	05/27/2011	Office items	\$ 3.96
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	03/27/2011	Campaign/constituent meal	\$ 82.23
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	04/20/2011	constituent/campaign meeting	\$ 100.00
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	05/27/2011	Legislative Session Meal	\$ 70.63
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	06/29/2011	Constituent Meeting	\$ 65.46
HOUSTONS 4241 Veterans Memorial Blvd Metairie, LA 70002	07/19/2011	Constituent/campaign meal	\$ 102.27
HUNAN RESTAURANT Metairie, LA	04/04/2011	Working Meal	\$ 12.90
3. SUBTOTAL (optional)			\$448.33
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)
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	06/02/2011	Design work	\$ 500.00
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	08/08/2011	July consulting fee	\$ 1,000.00
JEFFERSON BEAUTIFICATION INC Metairie, LA	02/11/2011	Membership	\$ 25.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Metairie, LA 70002	03/02/2011	2011 Legislative Issues Conference	\$ 45.00
JOHN L. BRUZZO 3331 Severn Ave Ste 204 Metairie, LA 70002	04/05/2011	Reimbursement for St. Dominick Fair	\$ 100.00
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	04/01/2011	Reimbursement of office expense	\$ 104.37
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	04/01/2011	Reimbursement of office expense	\$ 104.87
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	04/04/2011	Reimburse office expense	\$ 245.00
3. SUBTOTAL (optional)			\$2,124.24
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)
JUBILEE EXPRESS Baton Rouge, LA	04/22/2011	Food during session	\$ 61.21
KANGROO ESPRESSO Hammond, LA	01/26/2011	Gas	\$ 56.58
KATIE'S RESTAURANT 3701 Iberville St New Orleans, LA 70119	08/28/2011	Constituent/campaign meal	\$ 45.95
KMART Metairie, LA	01/17/2011	Campaign Event Supplies	\$ 71.68
KMART Metairie, LA	01/20/2011	Office/Campaign Supplies	\$ 89.11
KOZ'S LAKEVIEW 515 Harrison Ave New Orleans, LA 70124	08/19/2011	Constituent/campaign meal	\$ 41.41
KRISPY CREME DONUTS Clearview Metairie, LA 70002	05/28/2011	Office/volunteer Expense	\$ 28.23
KRISPY CREME DONUTS Clearview Metairie, LA 70002	07/02/2011	Volunteer Expense	\$ 39.10
3. SUBTOTAL (optional)			\$433.27
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)
KRISPY CREME DONUTS Clearview Metairie, LA 70002	07/09/2011	Volunteer Expense	\$ 23.89
KRISPY CREME DONUTS Clearview Metairie, LA 70002	08/13/2011	Office/volunteer expense	\$ 23.89
KRISPY CREME DONUTS Clearview Metairie, LA 70002	08/27/2011	Volunteer Expense	\$ 23.89
KRISPY CREME DONUTS Clearview Metairie, LA 70002	09/12/2011	Office/volunteer Expense	\$ 39.10
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/11/2011	Donation	\$ 40.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	08/15/2011	pins for constituents	\$ 100.00
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	04/01/2011	Dining hall expense	\$ 37.62
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	06/10/2011	Session meal	\$ 54.51
3. SUBTOTAL (optional)			\$342.90
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)
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	07/11/2011	Session Expense	\$ 16.08
LA HOUSE OF REPRESENTATIVES- GENERAL Baton Rouge, LA	07/27/2011	HOR pictures of members at their desks	\$ 170.00
LA SECRETARY OF STATE Essen Lane Baton Rouge, LA	04/21/2011	In-kind contribution to Citizens's for Tax Accountability	\$ 62.00
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	01/07/2011	Gas	\$ 66.88
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	01/13/2011	Gas	\$ 35.71
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	03/05/2011	Gas	\$ 51.58
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/02/2011	Gas	\$ 46.84
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/06/2011	Auto Expense	\$ 64.06
3. SUBTOTAL (optional)			\$513.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/10/2011	Gas	\$ 78.71
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/12/2011	Auto Expense	\$ 20.11
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/18/2011	Auto Expense	\$ 70.02
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/23/2011	Auto Expense	\$ 83.57
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/23/2011	Auto Expense	\$ 92.35
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/25/2011	Auto Expense	\$ 69.91
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	05/03/2011	Auto Expense	\$ 51.42
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	05/21/2011	Auto Expense	\$ 67.28
3. SUBTOTAL (optional)			\$533.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	06/20/2011	Auto Expense	\$ 32.88
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	07/02/2011	Auto Expense	\$ 4.33
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	07/30/2011	Auto Expense	\$ 65.62
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	08/22/2011	Auto Expense	\$ 84.91
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	08/26/2011	Auto Expense	\$ 75.24
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	09/05/2011	Auto Expense	\$ 93.35
LAKEVIEW BOOSTER CLUB 5501 General Diaz St New Orleans, LA 70124	04/18/2011	Event Sponsorship	\$ 375.00
LAKEVIEW BOOSTER CLUB 5501 General Diaz St New Orleans, LA 70124	06/21/2011	Event sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$981.33
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)
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	03/31/2011	Campaign supplies	\$ 54.00
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	04/01/2011	Campaign supplies	\$ 33.55
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	06/11/2011	Constituent/campaign Meal	\$ 34.35
LANDRY'S New Orleans, LA 70124	05/06/2011	constituent/campaign meal	\$ 183.39
LEGISLATORS CHARITY FUND Baton Rouge, LA	07/07/2011	Hoop LA donation	\$ 100.00
LOUISIANA RIGHT TO LIFE Baton Rouge, LA	03/31/2011	golf tournament	\$ 100.00
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/07/2011	Campaign/office supplies	\$ 143.97
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/17/2011	Campaign/office supplies	\$ 8.00
3. SUBTOTAL (optional)			\$657.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/30/2011	Campaign/Office Supplies	\$ 149.00
LOWES 3640 Veterans Blvd Metairie, LA 70002	04/01/2011	Campaign supplies	\$ 36.43
LOWES 3640 Veterans Blvd Metairie, LA 70002	04/15/2011	Campaign/office Expense	\$ 178.20
LOWES 3640 Veterans Blvd Metairie, LA 70002	04/29/2011	campaign supplies	\$ 11.40
LOWES 3640 Veterans Blvd Metairie, LA 70002	05/03/2011	campaign supplies	\$ 14.80
LOWES 3640 Veterans Blvd Metairie, LA 70002	08/23/2011	Campaign supplies	\$ 29.55
LOWES 3640 Veterans Blvd Metairie, LA 70002	08/28/2011	Campaign supplies	\$ 20.71
MAGNA CORP 3221 25th Street Metairie, LA 70002	01/21/2011	Christmas Cards	\$ 469.80
3. SUBTOTAL (optional)			\$909.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGNA CORP 3221 25th Street Metairie, LA 70002	04/29/2011	magnets signs	\$ 5,176.00
MAGNA CORP 3221 25th Street Metairie, LA 70002	05/18/2011	Postage for mailout	\$ 1,864.70
MAGNA CORP 3221 25th Street Metairie, LA 70002	07/12/2011	NO Magnets	\$ 2,047.00
MAGNA CORP 3221 25th Street Metairie, LA 70002	08/04/2011	announcements labels	\$ 1,342.50
MAGNA CORP 3221 25th Street Metairie, LA 70002	08/22/2011	Printing	\$ 3,729.40
MAGNA CORP 3221 25th Street Metairie, LA 70002	08/29/2011	Campaign mailers	\$ 3,657.80
MAGNOLIA DISCOUNT New Orleans, LA	02/01/2011	Gas	\$ 47.86
MANDARIN EXPRESS Metairie, LA 70002	08/16/2011	Office Lunch	\$ 8.58
3. SUBTOTAL (optional)			\$17,873.84
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)
MADONSON MARYROSE Metairie, LA 70002	05/05/2011	Fundraiser Expense	\$ 40.00
MCDONALD'S Metairie, LA	08/28/2011	Volunteer Expense	\$ 101.07
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	01/05/2011	January Meeting	\$ 94.00
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	05/11/2011	Event sponsorship	\$ 100.00
MONDO 900 Harrison Ave New Orleans, LA 70124	09/09/2011	Constituent/campaign meal	\$ 36.45
NEW ORLEANS METERS New Orleans, LA	03/15/2011	Parking	\$ 3.00
NEW ORLEANS METERS New Orleans, LA	03/30/2011	Parking meter	\$ 3.00
NEW ORLEANS RIGHT TO LIFE EDUCATIONAL FOUNDAT PO Box 7492 Metarie, LA 70011	01/03/2011	Proudly Pro-Life Dinner	\$ 100.00
3. SUBTOTAL (optional)			\$477.52
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)
NOLA BEANS New Orlean, LA	04/23/2011	constituent/campaign meal	\$ 39.05
OFFICE DEPOT Veterans Blvd Metairie, LA	08/02/2011	Campaign supplies	\$ 371.89
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/18/2011	Monthly meeting	\$ 100.00
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/19/2011	2011 Membership	\$ 130.00
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/27/2011	Cochon de lait	\$ 250.00
PIZZA NOLA INC 141 W Harrison Ave New Orleans, LA 70124	07/09/2011	Volunteer Expense	\$ 207.39
PIZZA NOLA INC 141 W Harrison Ave New Orleans, LA 70124	07/30/2011	Volunteer Expense	\$ 143.90
PRESIDENTIAL COALITION , OH	05/02/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,342.23
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)
PUGLIA'S 1925 Veteran's Memorial Blvd Metairie, LA 70005	08/03/2011	Items for annual fundraiser	\$ 14.18
R & O 216 Metairie Hammond Hwy Metairie, LA 70005	09/03/2011	constituent/campaign meal	\$ 48.64
RACETRAC Baton Rouge, LA	03/30/2011	Auto Expense	\$ 79.56
RACETRAC Baton Rouge, LA	08/09/2011	Auto Expense	\$ 74.72
RAISING CANE'S Metairie, LA	01/20/2011	Working Meal	\$ 7.38
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	01/18/2011	Internet/cable fee	\$ 7.44
REGINELLI'S PIZZERIA 930 Poydras Street New Orleans, LA 70112	04/02/2011	Constituent Meeting	\$ 49.25
REGINELLI'S PIZZERIA 930 Poydras Street New Orleans, LA 70112	05/03/2011	constituent/campaign meal	\$ 56.02
3. SUBTOTAL (optional)			\$337.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMEN'S CLUB OF KENNER Kenner, LA	04/25/2011	Luncheon	\$ 35.00
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	03/07/2011	Food/Beverages for Mardi Gras Party	\$ 269.20
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	07/16/2011	Campaign/fundraising items	\$ 11.88
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	07/30/2011	Campaign items	\$ 32.93
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	08/22/2011	Volunteer Expense	\$ 56.33
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	09/09/2011	Campaign expense	\$ 19.83
ROUTE 22 GASE Madisonville, LA	07/10/2011	Auto Expense	\$ 80.27
RUSSELL'S MARINA GRILL New Orleans, LA 70124	04/22/2011	constituent/campaign meeting	\$ 43.80
3. SUBTOTAL (optional)			\$549.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH ULRICH- VICE CHAIRMAN RECEPTION ,	04/10/2011	Reception	\$ 50.00
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	04/20/2011	Crawfish Boil Fundraiser Expense	\$ 342.91
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	07/15/2011	Fundraiser/camapaigh items	\$ 78.02
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	07/19/2011	Office fundraiser supplies/food/drink	\$ 568.94
SHELL OIL Metairie, LA	01/02/2011	Gas	\$ 34.31
SHELL OIL Metairie, LA	01/16/2011	Gas	\$ 50.36
SHELL OIL Metairie, LA	02/09/2011	Gas	\$ 53.07
SHELL OIL Metairie, LA	03/29/2011	Gas	\$ 54.47
3. SUBTOTAL (optional)			\$1,232.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Metairie, LA	03/30/2011	Auto Expense	\$ 61.34
SHELL OIL Metairie, LA	04/02/2011	Auto Expense	\$ 38.27
SHELL OIL Metairie, LA	04/28/2011	Auto Expense	\$ 69.44
SHELL OIL Metairie, LA	05/15/2011	Auto Exspense	\$ 95.00
SHELL OIL Metairie, LA	05/18/2011	Auto expense	\$ 69.81
SHELL OIL Metairie, LA	05/25/2011	Auto Expense	\$ 63.93
SHELL OIL Metairie, LA	05/27/2011	Auto Expense	\$ 84.78
SHELL OIL Metairie, LA	06/10/2011	Auto Expense	\$ 66.74
3. SUBTOTAL (optional)			\$549.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Metairie, LA	06/14/2011	Auto Expense	\$ 56.44
SHELL OIL Metairie, LA	07/05/2011	Auto Expense	\$ 61.09
SHELL OIL Metairie, LA	07/21/2011	Auto Expense	\$ 65.82
SHELL OIL Metairie, LA	08/10/2011	Auto Expense	\$ 66.27
SHELL OIL Metairie, LA	08/17/2011	Auto Expense	\$ 66.35
SHELL OIL Metairie, LA	09/04/2011	Auto Expense	\$ 32.18
ST. CATHERINE OF SIENNA Old Metairie Rd Metairie, LA	05/19/2011	Event sponsorship	\$ 475.00
ST. LOUIS KING OF FRANCE 1609 Carrollton Ave Metairie, LA 70005	03/18/2011	Meeting Dinner	\$ 25.00
3. SUBTOTAL (optional)			\$848.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY - METAIRIE 3301 Veterans Memorial Blvd Metairie, LA 70002	07/14/2011	Office meal	\$ 17.97
SUBWAY - METAIRIE 3301 Veterans Memorial Blvd Metairie, LA 70002	08/16/2011	Office meal	\$ 5.44
SUPERIOR GRILL Charles Ave New Orleans, LA	05/03/2011	constituent/campaign meal	\$ 27.00
TARGET Baton Rouge, LA	04/14/2011	Fundraiser Expense	\$ 72.55
TASTE OF THE TOWN 2700 Arnoult Metairie, LA 70002	03/25/2011	Meal for campaign workers	\$ 180.00
TEXACO Covington, LA 70433	05/11/2011	Auto Expense	\$ 66.42
THE CHIMES EAST Hwy 190 Covington, LA	08/29/2011	Constituent/campaign Meal	\$ 50.71
JESSICA THORNTON Metairie, LA 70002	02/09/2011	Fundraising Fee/Consulting	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,420.09
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)
TIGER TRUCK STOP Grosse Tete, LA	03/06/2011	Gas/Food	\$ 86.31
BLAIR TOUCHARD ,	06/08/2011	Website design	\$ 1,000.00
USPS Metairie, LA	04/06/2011	Postage	\$ 44.00
USPS Metairie, LA	07/25/2011	Postage	\$ 220.00
USPS Metairie, LA	08/17/2011	Postage	\$ 61.60
KEVIN VICKNAIR Metairie, LA	07/26/2011	Bar for fundraiser	\$ 479.00
WAL-MART Metairie, LA	04/12/2011	Fundraiser Expense	\$ 260.74
WALGREEN'S 4545 West Esplanade Metairie, LA 70006	05/12/2011	Office items	\$ 5.35
3. SUBTOTAL (optional)			\$2,157.00
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)
WALGREEN'S 4545 West Esplanade Metairie, LA 70006	08/06/2011	Office items	\$ 21.12
CRAIG WATSON Metairie, LA	03/19/2011	Prepayment for annual crawfish boil	\$ 1,200.00
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	07/26/2011	Office Lunch	\$ 15.64
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	08/13/2011	Volunteer Expense	\$ 60.55
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	08/13/2011	Volunteer Expense	\$ 23.73
WHOLE FOODS Veterans Blvd Metairie, LA	04/12/2011	Fundraiser Expense	\$ 59.77
WHOLE FOODS Veterans Blvd Metairie, LA	04/15/2011	Fundraiser Expense	\$ 181.79
WINN-DIXIE Veterans Blvd Metairie, LA	04/15/2011	Fundraiser Expense	\$ 86.98
3. SUBTOTAL (optional)			\$1,649.58
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)
WINN-DIXIE Veterans Blvd Metairie, LA	07/01/2011	Food for campaign event	\$ 184.38
WINN-DIXIE Veterans Blvd Metairie, LA	07/09/2011	Volunteer expense	\$ 23.56
WINN-DIXIE Veterans Blvd Metairie, LA	08/13/2011	Volunteer Expense	\$ 19.62
WINN-DIXIE Veterans Blvd Metairie, LA	08/27/2011	Campaign Expense	\$ 15.79
WINN-DIXIE Veterans Blvd Metairie, LA	09/11/2011	Campaign/food Expense	\$ 21.37
WIRELESS NATION ,	04/10/2011	Internet Expense	\$ 13.00
3. SUBTOTAL (optional)			\$277.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,998.53

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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)
DR. HICKHAM & ASSOCIATES 4315 Houma Blvd Suite 401 Metairie, LA 70006	08/05/2011	Refund of donation	\$ 500.00
P.J. HUBELL III 236 W. Livingston Place Metairie, LA 70005	08/08/2011	Refund of donation	\$ 500.00
LOUIE J ROUSSELL III PO Box 5902 Metairie, LA 70009	08/15/2011	Refund of donation	\$ 500.00
EDWARD L. DONALDSON 2960 East Gause BLVD Slidell, LA 70461	08/15/2011	Refund of donation	\$ 500.00
VISA PO Box 30495 Tampa, FL 33630	02/22/2011	Annual fee	\$ 25.00
VISA PO Box 30495 Tampa, FL 33630	04/27/2011	Credit Card Fee	\$ 24.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,049.00

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