

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,525.00
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)	\$ 34,525.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 34,525.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,391.07
10. Other Disbursements (Schedule E-2)	\$ 425.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,816.07

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>	\$ 12,577.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 34,525.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,816.07
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,286.47

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

SUMMARY PAGE (continued)

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

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)	\$ 0.00
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)	
A & A ENTERPRISES INC. 84 23rd Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$250.00	\$250.00
A & H SERVICE CO. INC. 3901 Williams Blvd. Ste. 20 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
BCG ENGINEERING & CONSULTING INC. 3012 26th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$2,500.00	\$2,500.00
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
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)		\$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)	
CONSTANCE L CASEY 4004 Courtland Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$50.00	\$50.00
KELLY K COMMANDER 768 Bocage Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
CROSS ROADS CENTER 32 East Airline Hwy Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
CHUCK J CUCCHIARA 2 Chateau Palmer Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
D'AQUILA VOLK MULLINS CONTRERAS 3329 Florida Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
JOHN B DEHAVEN 46 Madrid Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$100.00	\$100.00
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)

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)	
CAROLYN D DOMINGO 6308 Loveland Street Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$200.00	\$200.00
CAROLYN D DOMINGO 6308 Loveland Street Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$100.00	\$300.00
KURT M EVANS 4061 Turtle Bayou Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$2,500.00	\$2,500.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$2,000.00	\$2,000.00
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$2,500.00	\$2,500.00
GREG CANTRELL INC. 121 Oak Manor Ln St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,300.00	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)	
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$2,000.00	\$2,000.00
J & J ALARM CO. INC. 7 Normandy Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
NATHAN J JUNIUS 6537 Marshall Foch St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
BARBARA KANSAS 63 Nassau Kenner, LA 70006-5 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$100.00	\$100.00
JOANN KATZ 3544 Alan Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$125.00	\$125.00
BRYAN G KRANTZ P.O. Box 640790 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,975.00	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)	
LAMBERT ENGINEERS LLC 650 Poydras Street Suite 2025 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
JUSTIN J LAZARRE JR. 185 Chateau Latour Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$150.00	\$150.00
LEBLANC BUTLER LLC 3421 N. Causeway Blvd. Ste. 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$200.00	\$200.00
TRICIA S LINCOLN 3412 Henican Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
VISHWESHWARAO MANDAVA 237 Bayou Gentilly Ln Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
METRO DEALER SERVICES LLC 3409 Williams Blvd. Suite 10 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METRO DEALER SERVICES LLC 3409 Williams Blvd. Suite 10 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$500.00
MEYER ENGINEERING LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$1,000.00
MID CITY AUTOMOTIVE LLC 1915 Canal Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
NEW ERA INFORMATION TECHNOLOGIES LLC 5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$500.00
NEW ORLEANS PREMIER RESTAURANTS LLC 2932 Palm Vista Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	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)

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)	
JOHN M PARR 1403 W. Esplanade Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
MANUEL RODRIGUEZ 4341 Alabama St. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$500.00
SABISTON CONSULTANTS LLC 501 Basin Street Ste. F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
BLANCA G SAENZ P.O. Box 58625 New Orleans, LA 70158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,500.00	\$1,500.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
STRATEGIC PLANNING ASSOCIATES LLC 5037 Veterans Blvd. Suite 1D Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$500.00
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)		\$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)	
SUCCESSION OF ALICE GLORIA CARACCI #6 Chateau Rothchild Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$2,500.00	\$2,500.00
T & L AGENCY LLC 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
TELERECOVERY P.O. Box 641090 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
HENRY R TRAPANI 8901 33rd Street Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
DEBORAH A VILLIO 5440 David Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
WILLIAMS DISCOUNT ZONE LLC 5920 Veterans Blvd. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$1,000.00	\$1,000.00
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)		\$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)	
GASPER ZAPPULA JR. 34 Bocage Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	08/11/2011	Embroided campaign shirts	\$ 85.85
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	08/21/2011	Shirts for campaign	\$ 32.60
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	09/03/2011	WWII Party	\$ 75.00
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	09/03/2011	Food for campaign workers	\$ 19.25
ARTVERTISING 1911 Magazine Street New Orleans, LA 70130	08/25/2011	Stakes for campaign signs	\$ 300.00
AUDRA ASSAVEDO 1801 Williams Blvd. Kenner, LA 70062	07/21/2011	Donation to softball All-Star team	\$ 25.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	01/01/2011	Seven months of storage for campaign materials	\$ 708.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	07/26/2011	Two months of storage for campaign material	\$ 128.00
3. SUBTOTAL (optional)			\$1,373.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	08/17/2011	One month of storage for campaign materials	\$ 118.00
BIG WHEEL NOVELTIES 2712 Florida Avenue Kenner, LA 70062	03/05/2011	Novelties for Excalibur parade ride	\$ 156.85
BONZA GRAPHICS INC 1716 Franklin Avenue Gretna, LA 70053	09/12/2011	Printing of campaign signs	\$ 1,968.60
BRENNAN'S PRINTING & MAILING 5612 Blessey Street Harahan, LA 70123	08/12/2011	Printing of campaign mailers	\$ 480.19
BRENNAN'S PRINTING & MAILING 5612 Blessey Street Harahan, LA 70123	09/02/2011	Printing of invitations for fundraiser	\$ 564.74
CELCA #31 Clevner Kenner, LA 70065	07/06/2011	Advertisement	\$ 100.00
CVS PHARMACY 820 W. Esplanade Avenue Kenner, LA 70065	09/02/2011	Water for campaign workers	\$ 14.48
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/17/2011	Gift for campaign	\$ 35.00
3. SUBTOTAL (optional)			\$3,437.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/01/2011	Volunteer meeting	\$ 13.05
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/12/2011	Lunch meeting discussing upcoming events	\$ 337.77
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	08/11/2011	Lunch with constituents and marketing personnal	\$ 42.37
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	08/26/2011	Fundraiser facility	\$ 2,451.23
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	09/03/2011	Wine and food event	\$ 110.00
CRIME & PUNISHMENT MUSEMUM TOUR 575 7th Street N.W. Washington, DC 20004	06/12/2011	Tour in Washington D.C.	\$ 100.00
CROWNE PLAZA NEW ORLEANS AIRPORT 2829 Williams Blvd. Kenner, LA 70062	09/01/2011	Rally for supporters	\$ 79.61
CROWNE PLAZA NEW ORLEANS AIRPORT 2829 Williams Blvd. Kenner, LA 70062	09/08/2011	Campaign meeting	\$ 153.90
3. SUBTOTAL (optional)			\$3,287.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEALERS FOR LIFE 6900 Veterans Blvd. Metairie, LA	03/26/2011	Donation	\$ 25.00
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	04/11/2011	Gasoline charges for Yenni Campaign	\$ 383.45
DIVINE MERCY MEN'S CLUB 4119 St. Elizabeth Dr. Kenner, LA 70065	04/11/2011	Donation for golf tournament	\$ 100.00
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	08/25/2011	Bubbles for fundraiser	\$ 6.52
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA	09/05/2011	Dinner meeting	\$ 69.16
DRIFTWOOD FUEL 8910 W. Esplanade Kenner, LA 70065	09/10/2011	Icees for campaign workers	\$ 11.03
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	02/16/2011	Rider in park parade	\$ 100.00
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	08/10/2011	Advertisement in Driftwood Park Directory	\$ 228.00
3. SUBTOTAL (optional)			\$923.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD PARK COUNTRY CLUB #94 Gelpi Ave. Kenner, LA 70065	04/15/2011	Donation	\$ 50.00
DRIFTWOOD PARK COUNTRY CLUB #94 Gelpi Ave. Kenner, LA 70065	05/05/2011	Fundraiser for cancer patient Brad Coccoran	\$ 100.00
DRIFTWOOD PARK COUNTRY CLUB #94 Gelpi Ave. Kenner, LA 70065	08/22/2011	Tickets for fundraiser	\$ 20.00
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	01/24/2011	Advertisement	\$ 25.00
FAMILY ALTERATIONS 3741 Williams Blvd # F Kenner, LA 70065	04/30/2011	Alterations on council suits	\$ 35.00
BRIAN FLETCHER Kenner, LA	08/26/2011	Pick-up and deliver campaign signs	\$ 80.00
BRIAN FLETCHER Kenner, LA	09/08/2011	Pick-up flyers	\$ 25.00
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	08/28/2011	Coffee meeting	\$ 3.37
3. SUBTOTAL (optional)			\$338.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	09/04/2011	Coffee with constituents and residents	\$ 12.23
FRIDAY'S RESTAURANT 2100 Pennsylvania Ave. N.W. Washington, DC 20037	06/12/2011	Dinner in Washington DC	\$ 70.37
GALATAS BOOSTER CLUB 28 Earnest Avenue Kenner, LA 70065	06/12/2011	Sign advertisement	\$ 100.00
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	08/29/2011	Printing of campaign materials	\$ 1,637.94
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/16/2011	Preparation of campaign report	\$ 175.00
GREENLEAF WHOLESale FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	05/10/2011	Donation to Relay for Life event	\$ 119.08
GREENLEAF WHOLESale FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	05/12/2011	Flowers for Republican Women's function	\$ 47.84
GREENLEAF WHOLESale FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	06/09/2011	Flowers for constituent	\$ 105.50
3. SUBTOTAL (optional)			\$2,267.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST PROPERTIES INC. 4101 California Ave # 200 Kenner, LA 70065	09/01/2011	Campaign headquarters rent	\$ 450.00
HISPANIC APOSTOLATE 4309 Williams Blvd. Kenner, LA 70065	02/16/2011	Fundraiser dinner	\$ 30.00
JEFFERSON BEAUTIFICATION P.O. Box 10658 Jefferson, LA 70181	09/06/2011	Sponsorship for Parkway Promenade	\$ 75.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002	09/03/2011	Gala event	\$ 100.00
JEFFERSON PARISH REISTRAR OF VOTERS 1221 Elmwood Parkway Jefferson, LA 70123	08/31/2011	Maps of district 4	\$ 100.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	01/24/2011	Donation	\$ 125.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	04/13/2011	Ballons for auction	\$ 30.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	03/02/2011	Tuxedo for Excalibur ride on kings float	\$ 139.20
3. SUBTOTAL (optional)			\$1,049.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	08/26/2011	Purchase and printing of campaign shirts	\$ 556.15
KENNER STAR P.O. Box 641654 Kenner, LA 70064	08/31/2011	Advertisement	\$ 405.00
KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065	02/16/2011	Dues for rider	\$ 100.00
KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065	02/16/2011	Throws for King Float	\$ 600.00
KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065	02/25/2011	Parade party	\$ 90.00
LOUISIANA PUNCHHOUSE 2323 Bainbridge Street Suite 100 Kenner, LA 70062	08/22/2011	Embroidered logos for campaign shirts	\$ 88.40
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	02/18/2011	Throws for Driftwood Parada	\$ 524.60
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	03/10/2011	Throws for Excalibur parada ride	\$ 323.10
3. SUBTOTAL (optional)			\$2,687.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKETING RESEARCH INSIGHT P.O. Box 24134 New Orleans, LA 70184	08/26/2011	Polling	\$ 500.00
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	09/09/2011	Volunteer lunch	\$ 14.10
TERRY MCINTYRE 3004 Lime Street Metairie, LA 70006	02/19/2011	Driver for Driftwood Parada	\$ 50.00
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	08/20/2011	Dinner with constituents	\$ 63.00
OCTAVIO GONZALEZ MEMORIAL FOUNDATION 4525 Rebecca Blvd. Metairie, LA 70003	06/12/2011	Donation	\$ 150.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	02/08/2011	Ink for campaign printer	\$ 42.93
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/05/2011	Ink for campaign printer	\$ 45.02
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/21/2011	Campaign business cards and supplies	\$ 63.13
3. SUBTOTAL (optional)			\$928.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/27/2011	Office supplies	\$ 17.15
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	09/05/2011	Campaign office supplies	\$ 351.43
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	09/08/2011	Campaign office supplies	\$ 21.00
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	05/30/2011	Meeting with marketing consultant	\$ 34.74
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	08/15/2011	Lunch with marketing consultants	\$ 31.48
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	09/10/2011	Food for workers	\$ 36.95
PRIMARY COLOR & DIGITAL 3550 Williams Blvd. Suite A Kenner, LA 70065	08/25/2011	Campaign banner	\$ 42.11
RELAY FOR LIFE Kenner, LA	04/20/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$634.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMEN OF GREATER NEW ORLEANS 1304 2nd Street New Orleans, LA	08/24/2011	Luncheon	\$ 35.00
REVEREND BYRON CLAY 707 Clay Street Kenner, LA 70062	04/11/2011	Donation for benefit	\$ 100.00
SEAS 4019 St. Elizabeth Drive Kenner, LA 70065	01/24/2011	Donation to school auction	\$ 250.00
SALVATORE RISTORANTE 3226 N. Arnoult Metairie, LA 70002	09/09/2011	Crimefighters Dinner	\$ 95.00
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	08/22/2011	Gasoline for campaign travel	\$ 31.43
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	08/28/2011	Gasoline for campaign travel	\$ 80.01
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	08/29/2011	Gasoline for campaign travel	\$ 84.25
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	09/02/2011	Gasoline for campaign travel	\$ 67.00
3. SUBTOTAL (optional)			\$742.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	09/08/2011	Gasoline for campaign travel	\$ 78.00
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	08/27/2011	Campaign supplies	\$ 13.02
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	09/03/2011	Campaign supplies	\$ 7.51
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	09/12/2011	Keys and supplies for campaign office	\$ 22.70
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	09/02/2011	Campaign supplies	\$ 30.42
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	04/13/2011	Postage for fundraiser	\$ 88.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	06/20/2011	Postage	\$ 8.80
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	08/15/2011	Postage	\$ 39.60
3. SUBTOTAL (optional)			\$288.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOODOO U10 9523 Jefferson Hwy Jefferson, LA 70123	07/14/2011	Donation to baseball team	\$ 25.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	09/01/2011	Campaign supplies	\$ 17.58
WALMART 300 W. Esplanade Ave Kenner, LA 70065	09/03/2011	Campaign supplies	\$ 303.51
WALGREENS 4100 Williams Blvd. Kenner, LA 70065	09/04/2011	Supplies for campaign workers	\$ 35.77
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	08/01/2011	Donation	\$ 50.00
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	09/11/2011	Lunch for volunteers	\$ 0.00
3. SUBTOTAL (optional)			\$431.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,391.07

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

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)
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70181	05/01/2011	Check printing charges	\$ 25.00
JEFFERSON PARISH CLERK OF COURT 1221 Elmwood Park Jefferson, LA 70123	09/06/2011	Qualifying fee	\$ 400.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 425.00

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