

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,522.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,772.00
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)	\$ 23,772.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,269.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,269.61

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>	\$ 2,870.07
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 23,772.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,269.61
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 250.00
18. Funds on hand at close of reporting period	\$ 6,122.46

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)	
919 ESPLANADE AVE. LLC 937 ESPLANADE AVE NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$2,500.00	\$2,500.00
KELLIE ALFONSO 290 ACORN ST VIOLET, LA 70092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$250.00	\$250.00
MINDY BARTHOLOMEW 313 E. URQUART ST CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$100.00	\$100.00
MINDY BARTHOLOMEW 313 E. URQUART ST CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2011	\$500.00	\$500.00
WARD C PURHAM 1025 MELODY ST METARIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$1,500.00	\$1,500.00
PALMER CLAY PIT LLC 1026 FLORISSANT HWY ST. BERNARD, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,350.00	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)

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)	
INTERNATIONAL UNION OF OPERATING ENGINEERS 7320 CHEF MENTUR HWY NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$1,500.00	\$2,500.00
CASEY KIEFF 1801 GNELL ST ST. BERNARD, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$100.00	\$100.00
PATSY KIEFF 1805 GNELL ST ST. BERNARD, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$100.00	\$100.00
LHE DEVLOPEMENT P.O. BOX 1063 ST ROSE, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$1,000.00	\$1,000.00
MARILYN MCINTYRE 1225 S. CLARK ST NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$25.00	\$25.00
SIDNEY MERKOURIS 2000 ROSETTA CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,825.00	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)	
R. MOORHOUSE 1508 GRAND RESERVE DAVENPORT, FL 33801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$300.00	\$300.00
PHYLLIS PERALTA 70353 11TH COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$200.00	\$200.00
PROFESSIONAL BUSINESS SERVICES P.O. BOX 195 CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$2,500.00	\$2,500.00
WILLIAM R. LEDOUX 8 LAKE FORREST DR. COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2011	\$250.00	\$250.00
RCMM INC P.O. BOX 23608 NEW ORLEANS, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$2,500.00	\$2,500.00
STEVEN SMITH #4 DOVE DR. COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN FOODS P.O. BOX 1063 VIOLET, LA 70092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$500.00	\$500.00
STELLA REALITY 147 KEATING DR. BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$2,497.00	\$2,497.00
SUCCESS STREET INC P.O. BOX 50461 NEW ORLEANS, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$1,000.00	\$1,000.00
TERRY TEDESCO 8015 ST. CHARLES AVE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$200.00	\$200.00
INTERNATIONAL UNION OF OPERATING ENGINEERS 7320 CHEF MENTUR HWY NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$1,000.00	\$1,000.00
ANTHONY WILSON 3218 PALMYRIA ST NEW ORELANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$5,222.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,522.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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)	
JOSEPH DIFATTA 8301 W. JUDGE PEREZ CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FIVE (5) BOXES (50 EACH) STEP STAKES	03/01/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)
123 INKJET PRINTING SUPPLIES 2820 COCHRAN ST SEMI VALLEY, CA 93065	02/20/2011	COMPUTER SUPPLIES (INK)	\$ 29.95
AMERICAN SIGNS 1508 EDWARDSS AVE HARAHNA, LA 70123	03/31/2011	CAMPAIGN SIGNS	\$ 989.63
AMERICAN SIGNS 1508 EDWARDSS AVE HARAHNA, LA 70123	04/21/2011	CAMPAIGN SIGNS	\$ 913.50
ART VERTISING INC 1901 MAGAZINE NEW ORLEANS, LA 70130	06/27/2011	YARD AND LARGE SIGNS	\$ 2,188.68
ART VERTISING INC 1901 MAGAZINE NEW ORLEANS, LA 70130	08/16/2011	SIGNS	\$ 962.72
BIGNETS AND MORE 8500 W. JUDGE PEREZ DR CHALMETTE, LA 70043	06/16/2011	CAMPAIGN MEETING	\$ 52.00
BUCANEERT SWIN CLUB 8302 PATRICIA ST CHALMETTE, LA 70043	01/26/2011	HALL RENTAL	\$ 400.00
CAT 5 GRAPHICS 2516 COVE BROOK SCHERTZ, TX 78154	01/29/2011	CAMPAIGN SHIRTS	\$ 304.99
3. SUBTOTAL (optional)			\$5,841.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CAT 5 GRAPHICS 2516 COVE BROOK SCHERTZ, TX 78154	03/31/2011	CAMPAIGN SHIRTS	\$ 650.00
CAT 5 GRAPHICS 2516 COVE BROOK SCHERTZ, TX 78154	07/17/2011	CAMPAIGN SHIRTS	\$ 304.99
CAT 5 GRAPHICS 2516 COVE BROOK SCHERTZ, TX 78154	07/23/2011	SHIRTS AND BANNERS	\$ 317.00
CAT 5 GRAPHICS 2516 COVE BROOK SCHERTZ, TX 78154	08/10/2011	SHIRTS	\$ 304.99
CAT 5 GRAPHICS 2516 COVE BROOK SCHERTZ, TX 78154	08/26/2011	CAMPAIGN SHIRTS	\$ 304.99
CAT 5 GRAPHICS 2516 COVE BROOK SCHERTZ, TX 78154	09/04/2011	CAMPIAGN SHIRTS	\$ 204.99
DANCE CONNECTION CHALMETTE, LA 70043	02/04/2011	ADVERTISING	\$ 190.00
ELIO'S LIQUIOR METARIE, LA 70001	02/04/2011	BEVERAGES FOR FUND RAISER	\$ 454.74
3. SUBTOTAL (optional)			\$2,731.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS AFL-CIO 837 CARROLTON AVE NEW ORLEANS, LA 70119	09/01/2011	DONATION FUND RAISER	\$ 100.00
INK WELL PRINTING 1105 W. JUDGE PEREZ DRIV CHALMETTE, LA 70043	01/03/2011	PRINTING PUSH CARDS	\$ 215.27
INK WELL PRINTING 1105 W. JUDGE PEREZ DRIV CHALMETTE, LA 70043	07/08/2011	PRINTING	\$ 500.00
INK WELL PRINTING 1105 W. JUDGE PEREZ DRIV CHALMETTE, LA 70043	07/20/2011		\$ 524.60
INK WELL PRINTING 1105 W. JUDGE PEREZ DRIV CHALMETTE, LA 70043	08/31/2011	PRINTING PUSH CARDS	\$ 637.65
KREWE OF NEMISIS CHALMETTE, LA 70043	08/01/2011	ADVERTISEMENT	\$ 200.00
MARGRET MAHER GRAPHICS 506 CENTER ST ARABI, LA 70032	07/21/2011	DESIGN WORK ON ADVERTISEMENT	\$ 125.00
MERKOURIS PHOTOGRAPHY 2100 ROSETTA DR CHALMETTE, LA 70043	01/27/2011	CAMPAIGN PHOTOS	\$ 125.00
3. SUBTOTAL (optional)			\$2,427.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
N.P. TIRST SCHOOL 4800 E. ST. BERNARD HWY MERAUX, LA 70085	07/14/2011	ADVERTISING	\$ 25.00
OFFICE DEPOT 755 VETERANS BLVD METARIE, LA 70005	02/02/2011	OFFICE SUPPLIES	\$ 25.98
OUR LADY LOURDES CHRUCH VIOLET, LA 7005	02/04/2011	ADVERTISING MARDI GRAS BALL TABLE	\$ 600.00
PALM'S CASINO GAS 8801 W. ST. BERNARD HWY CHALMETTE, LA 70043	08/29/2011	GAS FOR SIGN TRUCK	\$ 39.00
PALMS TRUCK STOP 8801 W. ST. BERNARD HWY CHALMETTE, LA 70043	01/24/2011	FUEL- SIGN TRUCK	\$ 27.67
PATH INC 2407 PARIS RD CHALMETTE, LA 70043	07/14/2011	CAMPAIGN SHIRTS	\$ 376.99
PATH INC 2407 PARIS RD CHALMETTE, LA 70043	08/29/2011	CAMPAIGN HATS	\$ 150.42
DAVID PAYSSE 1813 HOUMA ST METAIRIE, LA 70001	01/20/2011	LEGAL SERVICES	\$ 300.00
3. SUBTOTAL (optional)			\$1,545.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PENNY'S CAFE 5442 E. JUDGE PEREZ DRIVE VIOLET, LA 70085	04/21/2011	FOOD/DRINK FOR CAMPAIGN MEETING	\$ 84.31
REGIONS BANK 8301 W. JUDGE PEREZ DR. CHALMETTE, LA 70043	01/31/2011	BANK FEES ON CAMPAIGN ACCOUNT	\$ 2.00
REGIONS BANK 8301 W. JUDGE PEREZ DR. CHALMETTE, LA 70043	07/18/2011	BANKING FEES CHECKING ACCOUNT	\$ 2.00
SAM'S CLUB SLIDELL, LA	02/02/2011	FUND RAISING FOOD AND SUPPLIES	\$ 475.50
SHARON THIBODEAUX DANCE 2001 E. JUDGE PEREZ DR CHALMETTE, LA 70043	04/30/2011	ADVERTISING	\$ 75.00
SOUTHERN CYCLONES BASEBALL TEAM CHALMETTE, LA 70043	06/20/2011	ADVERTISEMENT	\$ 50.00
ST. BERNARD CITIZENS FOR ETHICAL GOVERNMENT 2208 LANDRY CT MERAUX, LA 70075	08/26/2011	ADVERTISEMENT	\$ 2,500.00
ST. BERNARD CLERK OF COURT 8500 W. JUDGE PEREZ DR CHALMETTE, LA 70043	09/06/2011	ELECTION FILING FEES	\$ 337.50
3. SUBTOTAL (optional)			\$3,526.31
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)
ST. BERNARD NEWS 3010 LAUSAT ST. METARIE, LA 70001	01/28/2011	ADVERTISEMENT	\$ 414.00
ST. BERNARD PIRATES CHALMETTE, LA 70043	08/01/2011	DONATION	\$ 25.00
ST. BERNARD PROJECT CHALMETTE, LA 70043	08/01/2011	DONATION	\$ 25.00
ST. BERNARD SCHOOL BOARD 200 E. ST. BERNARDHWY CHALMETTE, LA 70043	08/26/2011	KATRINIA MEMORIAL BANQUET	\$ 100.00
ST. BERNARD SPORTS HALL OF FAME 1100 E. JUDGE PEREZ DR CHALMETTE, LA 70043	03/18/2011	DONATION FOR BANQUET	\$ 320.00
ST. BERNARD SPORTS HALL OF FAME 1100 E. JUDGE PEREZ DR CHALMETTE, LA 70043	07/20/2011	ADVERTISING	\$ 100.00
ST. BERNARD VOICE P.O. BOX 88 ARABI, LA 70032	08/01/2011	ADVERTISEMENT	\$ 625.56
ST. BERNARD VOICE P.O. BOX 88 ARABI, LA 70032	09/06/2011	ADVERTISING	\$ 783.20
3. SUBTOTAL (optional)			\$2,392.76
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)
ST. SCHOLASTICA SCHOOL COVINGTON, LA	01/22/2011	ADVERTISING/DONATION	\$ 20.00
ST.TAMMANY LINEN COVINGTON, LA 70403	02/04/2011	LINEN FOR FUND RAISER	\$ 50.00
THE ASSOCOATION OF RETARDED CITIZENS NEW ORLEANS, LA	02/28/2011	ADVERTISING	\$ 50.00
THE HOME DEPOT 8600 W. JUDGE PEREZ DR CHALMETTE, LA 70043	04/25/2011	LUMBER FOR SIGNS	\$ 146.57
THE HOME DEPOT 8600 W. JUDGE PEREZ DR CHALMETTE, LA 70043	06/03/2011	SIGN SUPPLIES	\$ 16.83
THE HOME DEPOT 8600 W. JUDGE PEREZ DR CHALMETTE, LA 70043	07/05/2011		\$ 553.19
THE HOME DEPOT 8600 W. JUDGE PEREZ DR CHALMETTE, LA 70043	07/19/2011	LUMBER FOR SIGNS	\$ 130.21
THE HOME DEPOT 8600 W. JUDGE PEREZ DR CHALMETTE, LA 70043	09/05/2011	SIGN SUPPLIES	\$ 85.54
3. SUBTOTAL (optional)			\$1,052.34
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)
U.S.POSTAL SERVICE 4500 E. JDGE PEREZ DR MERAUX, LA 70075	01/10/2011	STAMPS	\$ 44.00
VERIZON P.O. BOX 66108 DALLAS, TX 75266	02/04/2011	CAMPAIGN PHONE	\$ 155.71
VERIZON P.O. BOX 66108 DALLAS, TX 75266	03/31/2011	CAMPAIGN PHONE	\$ 75.00
VERIZON P.O. BOX 66108 DALLAS, TX 75266	06/20/2011	CAMPAIGN PHONE	\$ 286.22
WALMART STORES INC 8100 W. JUDGE PEREZ DR CHALMETTE, LA 70043	02/02/2011	SUPPLIES FOR FUND RAISER	\$ 28.26
WALMART STORES INC 8100 W. JUDGE PEREZ DR CHALMETTE, LA 70043	03/23/2011	GAS FOR SIGN TRUCK	\$ 26.00
WOW'S EATERY 1720 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	01/05/2011	FOOD/DRINK-CAMPAIGN MEETING	\$ 37.26
ZIGGY'S 1301 E. JUDGE PEREZ CHALMETTE, LA 70043	06/17/2011	HALL FEES FOR POLITICAL MEETING	\$ 100.00
3. SUBTOTAL (optional)			\$752.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,269.61

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