

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICKY TEMPLET  
150 Linda Court  
Gretna, LA 70053

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

Council Member  
Jefferson Parish LA  
1st District

### OFFICE USE ONLY

Report Number: 27521

Date Filed: 11/8/2011

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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/IBERIA BANK  
P. O. Box 12440  
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report      PATRICK J BOWES

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 8th day of November, 2011.

RICKY TEMPLET

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT RICKY TEMPLET  
P. O.Box 3407  
Gretna, LA 70054

Name and Address of **Committee's Chairman**

ARTHUR LAWSON, JR.  
20 Derbes Drive  
Gretna, LA 70053

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 44,510.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 44,510.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 57,307.39
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 101,817.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 180,717.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 180,717.17

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>	\$ 85,690.10
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 101,817.39
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 180,717.17
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,790.32

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

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.)	\$ 57,307.39
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
ALARIO PAC 1063 Muller Parkway Westwego, LA 70094  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$2,500.00	\$2,500.00
ALEX BELLOW INS AGENCY 1801 Stumpf Blvd Suite 2B Gretna, LA 70056-2787  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$250.00	\$250.00
ANTHONY J. GENDUSA JR. AIA Architect Inc. 712 N. Alexander Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$250.00	\$2,500.00
ARMSTRONG SHORING 1840 Industrial Blvd Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$2,500.00	\$2,500.00
BCG ENGINEERING & CONSULTING INC. 3012 26th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$2,500.00
BFM CORPORATION LLC 534 Williams Boulevard Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$2,250.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
BLD SERVICES LLC 2424 Tyler Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$2,500.00
BAROWKA & BONURA ENGINEERS & Consultants LLC 209 Canal Street Metairie, LA 70005-3655  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$2,500.00
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Highway Suite 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$2,500.00
KATHLEEN M BURGDAHL 35 Howard Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$2,500.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$1,500.00
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)

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)	
COLONIAL VENTURES INC Suite 200 3333 W. Napoleon Avenue Metairie, LA 70001-2875  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
COLVIN LAW FIRM APLC 230 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$2,250.00
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway P. O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$2,000.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
DR RUSSELL R DIMARCO, SPC 309 Gretna Blvd Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
DOUBLE C PROPERTIES LLC 2113 Graham Drive Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,600.00	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)	
GSM MANAGEMENT LLC 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$2,500.00	\$2,500.00
GREGORY GALLE 27 Shadows Court Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$300.00	\$300.00
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$2,500.00	\$2,500.00
KANDACE P GRAVES 25 Derbes Drive Gretna, LA 70053-4941  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
CHAD GUIDRY 1901 Manhattan Blvd Building H Ste 101 Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$1,000.00	\$1,000.00
H DAVIS COLE & ASSOCIATES LLC 5638 Superior Drive Suite A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,300.00	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)

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)	
HARDROCK CONSTRUCTION LLC 2805 L&A Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$1,000.00
HOMEBUILDERS ASSOCIATION OF Greater New Orleans Inc. PAC 2424 North Arnoult Road Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$500.00
JAMES JUNEAU APPRAISAL SERVICES INC. 212 Terry Parkway Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$100.00	\$350.00
CALVIN KASS 201 Hamilton Road Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$1,000.00
KEKE LLC 1701 Belle Chasse Highway Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$250.00	\$250.00
FRANKLIN M KYLE, III 131 Seven Pines Blvd Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
WENDLING M LALA 185 Lakewood Estate Drive New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,500.00	\$1,500.00
MCW ENTERPRISES LLC dba White Lightning Fireworks 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$2,500.00	\$2,500.00
MWH 7237 Church Ranch Blvd Suite 410 PO Box 6610 Westmister, CO 80021  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
RHETT M MAJORIA P. O. Box 2871 Harvey, LA 70059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$500.00
LLOYD D MICHELL 66 Howard Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
MARY M MOLAISON 915 Isbell Street Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$10.00	\$10.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$750.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$1,500.00
CAI NGO 925 Behrman Highway Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$500.00
THOMAS NGUYEN 3407 Turnberry Lane Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$2,500.00	\$2,500.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,010.00	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)	
PINNACLE ENGINEERING LLC 216 N. Columbia Street Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$1,000.00
PINNACLE ENGINEERING LLC 216 N. Columbia Street Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$1,000.00
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd Suite 19 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$750.00
PROFESSIONAL ENGINEERING AND Environmental Consultants Inc 1065 Muller Pkwy Suite B Westwego, LA 70094-5400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
R. PROTTI 1500 Lafayette Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
R. M. DEVELOPMENT CORPORATION P. O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
BILL K SNEED 324 Dorrington Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$2,000.00
SPENCER STREET LIMITED PARTNERSHIP 915 Royal Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$1,000.00	\$1,000.00
STAR SERVICE INC 117 Pintail Street St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$1,000.00	\$1,000.00
THE SAMARITANS SOCIAL CLUB c/o F. C. Stentz 129 Commerce Street Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$100.00	\$100.00
TONY LIGI CAMPAIGN FUND 5000 W. Esplanade Avenue Box 271 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$150.00	\$150.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Suite 300 Lombard, IL 60148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,510.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 4,500.00

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

## 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 RICKY TEMPLET 150 Linda Court Gretna, LA 70053	2. a. Date* <u>10/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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 RICKY TEMPLET 150 Linda Court Gretna, LA 70053	2. a. Date* <u>10/28/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>32,307.39</u> d. Balance due ..... \$ <u>32,307.39</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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)
A & L WOODEN STAKES INC. 332 Hord Street Jefferson, LA 70123	10/04/2011	Sign supplies	\$ 107.88
A & L WOODEN STAKES INC. 332 Hord Street Jefferson, LA 70123	10/13/2011	Sign supplies	\$ 101.89
AA CAR WASH 25 Westbank Expressway Gretna, LA 70053	10/28/2011	Sign truck washes	\$ 49.00
AT&T 1831 Manhattan Blvd Suite G Harvey, LA 70058	10/15/2011	Telephone	\$ 327.17
ADVANCE AUTO PARTS 2414 Belle Chasse Hwy Gretna, LA 70053	10/28/2011	Supplies - sign truck	\$ 122.18
CONNIE AMAYA 2416 Sunset Drive Harvey, LA 70058	10/20/2011	Poll watcher	\$ 125.00
APPLE STORE 3301 Veterans Memorial Blvd Suite 19 Metairie, LA 70002	10/28/2011	Office supplies	\$ 43.45
ARCHBISHOP SHAW EAGLETTE Dance Tem 1000 Baratavia Blvd Marrero, LA 70072	10/13/2011	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,876.57
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)
B/F MARINE & HRDWRE SUPPLIES 4932 Kenal Road Lafitte, LA 70067	10/28/2011	Sign supplies	\$ 50.19
BARATARIA EXXON 5000 Westbank Expressway Marrero, LA 70072	10/28/2011	Fuel	\$ 338.74
BASKIN ROBBINS 605 Lapalco Blvd Gretna, LA 70056	10/22/2011	Victory party	\$ 69.59
BAYOU FOODS 949 Industry Road Kenner, LA 70062	10/21/2011	Food for volunteers	\$ 126.00
KEVIN BERTHELOT 417 9th Street Gretna, LA 70053	10/30/2011	Sign removal	\$ 120.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	10/28/2011	Office supplies	\$ 212.50
RACHAEL BOUDREAUX 120 Willow Drive Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
BROTHERS BARATARIA 2698 Barataria Blvd Marrero, LA 70072	10/21/2011	Fuel	\$ 65.03
3. SUBTOTAL (optional)			\$1,107.05
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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Suite 318 Metairie, LA 70002	10/04/2011	TV advertising	\$ 26,342.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Suite 318 Metairie, LA 70002	10/12/2011	TV advertising	\$ 11,622.87
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Suite 318 Metairie, LA 70002	10/13/2011	TV advertising	\$ 43,239.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Suite 318 Metairie, LA 70002	10/18/2011	Informational mailout	\$ 6,054.58
C AND M MUSIC CENTER LLC 2007 Stumpf Blvd Gretna, LA 70056	10/28/2011	Auction item donations	\$ 761.21
CAFE DIBLASI 1801 Stumpf Blvd Suite 4 Gretna, LA 70056	10/28/2011	Refreshments	\$ 176.11
DON CARMADALLE 5086 Carmelite Street Crown Point, LA 70072	10/20/2011	Poll watcher	\$ 125.00
CHIARA'S MARINA 4477 Jean Lafitte Blvd Lafitte, LA 70067	10/30/2011	Meet & greet expenses	\$ 848.75
3. SUBTOTAL (optional)			\$89,169.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
CHURCH'S 601 Terry Parkway Terrytown, LA 70056	10/28/2011	Refreshments	\$ 43.26
CIRCLE K 1601 Lapalco Blvd Harvey, LA 70058	10/15/2011	Gasoline	\$ 50.00
COCHIARA'S MARINA 4964 Jackie Lane Lafitte, LA 70067	10/21/2011	Meet & greet	\$ 250.00
CINDY CONTRACHIS 901 19th Street Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
NICHOLAS COTTONE 1110 Phosphor Avenue Metairie, LA 70005	10/30/2011	Halloween program security	\$ 120.00
BEN COVELL 1821 Claire Avenue Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
CRYSTAL CLEAN IMAGING A Limited Liability Company 1401 Edwards Avenue Harahan, LA 70123	10/30/2011	Campaign billboard	\$ 767.48
DQ GRILL & CHILL Barataria Blvd Marrero, LA 70072	10/28/2011	Refreshments	\$ 10.41
3. SUBTOTAL (optional)			\$1,491.15
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)
M J DANOS 722 Avenue B Westwego, LA 70094	10/13/2011	Gas lunch for volunteers sign supplies	\$ 98.92
DIMARTINO'S 1788 Carol Sue Gretna, LA 70056	10/04/2011	Food for volunteers	\$ 175.36
DIMARTINO'S 1788 Carol Sue Gretna, LA 70056	10/15/2011	Lunch for volunteers	\$ 144.42
DIMARTINO'S 1788 Carol Sue Gretna, LA 70056	10/28/2011	Refreshments	\$ 244.25
BECKY DOMANGUE 5154 Rogers Street Lafitte, LA 70067	10/20/2011	Poll watcher	\$ 125.00
DOUBLE M FEED GARDEN & PET 543 Holmes Blvd Terrytown, LA 70056	10/28/2011	Sign stakes	\$ 60.86
DUCKS UNLIMITED 3711 Westbank Expressway Harvey, LA 70058	10/28/2011	Table sponsor	\$ 424.00
DANA EHRLICH 910 19th Street Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
3. SUBTOTAL (optional)			\$1,397.81
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)
EL MESQUITE MEXICAN RESTAURANT 516 Gretna Blvd Gretna, LA 70053	10/28/2011	Refreshments	\$ 177.50
FIVE HAPPINESS 3605 S. Carrollton Avenue New Orleans, LA 70118	10/28/2011	Refreshments	\$ 57.25
FRAZIER'S CONNECTION RESTAURANT 2841 Barataria Blvd Marrero, LA 70072	10/04/2011	Food for volunteers	\$ 20.00
FRAZIER'S CONNECTION RESTAURANT 2841 Barataria Blvd Marrero, LA 70072	10/04/2011	Food for volunteers	\$ 36.93
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/11/2011	Printing	\$ 3,314.91
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/11/2011	Postage for mailing	\$ 2,730.34
GATTUSO'S 435 Huey P. Long Avenue Gretna, LA 70053	10/28/2011	Refreshments	\$ 113.56
GET N GO 1001 Stumpf Blvd Gretna, LA 70053	10/28/2011	Fuel	\$ 77.39
3. SUBTOTAL (optional)			\$6,527.88
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)
GET N GO 1001 Stumpf Blvd Gretna, LA 70053	10/28/2011	Fuel	\$ 327.06
GRETNA SIGN WORKS 103 Westbank Expressway Gretna, LA 70053	10/28/2011	Magnetic signs	\$ 435.00
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	10/28/2011	Sign supplies	\$ 65.14
WANDA HARVEY 2605 Carrie Lane Marrero, LA 70072	10/20/2011	Poll watcher	\$ 125.00
JOYCE HEBERT 123 Cameron Drive Gretna, LA 70056	10/20/2011	Poll watcher	\$ 125.00
HOLIDAY INN 275 Whitney Avenue Gretna, LA 70053	10/28/2011	Refreshments	\$ 20.01
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	10/28/2011	Sign supplies	\$ 1,467.51
HUEY P'S 139 Huey P. Long Avenue Gretna, LA 70053	10/28/2011	Refreshments	\$ 85.98
3. SUBTOTAL (optional)			\$2,650.70
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)
EVELYN HUNTER 2277 Colombo Drive Harvey, LA 70058	10/20/2011	Poll watcher	\$ 125.00
JAN'S CAJUN RESTAURANT 4831 Jean Lafitte Blvd Lafitte, LA 70067	10/28/2011	Refreshments	\$ 43.87
JAN'S RESTAURANT & SWEET SHOP 4831 Jean Lafitte Blvd Lafitte, LA 70067	10/21/2011	Food for meet & greet	\$ 872.00
JEFFERSON PARISH CLERK OF COURT P. O. Box 10 Gretna, LA 70054	10/03/2011	Candidacy qualifying fee	\$ 230.00
JEFFERSON PARISH DEPT OF WATER P. O. Box 10007 Jefferson, LA 70181-0007	10/24/2011	Utilities	\$ 92.90
ALVINIA JOHNSON 941 12th Street Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
ELTON JOHNSON, JR. 1003 Cook Street Gretna, LA 70053	10/20/2011	Ballot distribution	\$ 750.00
JUST COOKIES 65 Marie Drive Gretna, LA 70053	10/22/2011	Cookies for victory party	\$ 258.00
3. SUBTOTAL (optional)			\$2,496.77
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)
PEARL KUHN 5125 Cemetary Street Lafitte, LA 70067	10/20/2011	Poll watcher	\$ 125.00
LAPALCO SHELL 6200 Lapalco Blvd Marrero, LA 70072	10/17/2011	Gasoline	\$ 50.00
LLOYD'S BAR 321 Derbigny Street Gretna, LA 70053	10/30/2011	Meet & greet expenses	\$ 330.25
LOUISIANA FAMILY FORUM 655 Saint Ferdinand Street Baton Rouge, LA 70802	10/28/2011	Donation	\$ 65.00
LOWE'S HOME CENTERS INC. 4950 Promenade Blvd Marrero, LA 70072	10/18/2011	Sign supplies	\$ 35.32
LOWE'S HOME CENTERS INC. 4950 Promenade Blvd Marrero, LA 70072	10/20/2011	Sign supplies	\$ 20.15
LUCKY MART 798 Jean Lafitte Blvd Lafitte, LA 70067	10/28/2011	Refreshments	\$ 21.88
REBECCA MACALUSO 1709 Calder Street Gretna, LA 70053	10/30/2011	Halloween program security	\$ 120.00
3. SUBTOTAL (optional)			\$767.60
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)
MARY A MCGOVERN 2744 Highland Drive Gretna, LA 70056	10/20/2011	Poll watcher	\$ 125.00
JERRY D MEYERS 2404 Claire Avenue Gretna, LA 70053	10/20/2011	Ballot distribution	\$ 750.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/19/2011	Promotional mailout	\$ 6,236.41
NATIONAL SPECIALTY CORPORATION 59 Derbes Drive Gretna, LA 70053	10/18/2011	Promotional shirts & hats	\$ 5,171.47
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/28/2011	Office supplies	\$ 18.98
MARY G ORSAG 16 Tulip Drive Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
PELICAN GRAPHICS LLC 1100 Industry Road Kenner, LA 70062	10/28/2011	Colorplast signs and stakes graphics	\$ 23,795.62
CRYSTAL PEREZ 1305 Tanglewood Drive Apt D Westwego, LA 70094	10/20/2011	Poll watcher	\$ 125.00
3. SUBTOTAL (optional)			\$36,347.48
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)
JIM PRICE 173 Linda Court Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
PRINT ALL INC. P. O. Box 700 Belle Chasse, LA 70037	10/05/2011	Printing of post cards thank you cards mailers invitations	\$ 14,287.78
PRINT ALL INC. P. O. Box 700 Belle Chasse, LA 70037	10/17/2011	Printing of post cards for meet & greet	\$ 6,729.64
RACETRAC 139 1625 Lafayette Street Gretna, LA 70053	10/03/2011	Fuel	\$ 71.65
RACETRAC 139 1625 Lafayette Street Gretna, LA 70053	10/28/2011	Fuel	\$ 60.00
CARLA ROGEL 909 19th Street Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
DARLA ROLLAND 1605 Thomas Street Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
LANORA ROMANO 1020 Marvin Court Harvey, LA 70058	10/20/2011	Poll watcher	\$ 125.00
3. SUBTOTAL (optional)			\$21,649.07
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)
RUBY RED'S 1525 Lapalco Blvd Harvey, LA 70058	10/28/2011	Refreshments	\$ 27.73
SAKURA HIBACHI 2044 Manhattan Blvd Harvey, LA 70058	10/28/2011	Refreshments	\$ 160.58
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/24/2011	Refreshments	\$ 92.85
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/28/2011	Refreshments	\$ 235.92
SARAH'S DINER 2987 Highway 1 Grand Isle, LA 70358	10/28/2011	Refreshments	\$ 119.90
ALYSON SCHWARTZ 1131 Evergreen Drive Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
SHELL 101 West Bank Expressway Gretna, LA 70053	10/28/2011	Fuel	\$ 393.41
CHERYL SMITH 308 Profit Street Marrero, LA 70072	10/20/2011	Poll watcher	\$ 125.00
3. SUBTOTAL (optional)			\$1,280.39
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. CLETUS FAIR 3600 Claire Avenue Gretna, LA 70053	10/30/2011	Booth sponsor	\$ 500.00
ST. CLETUS FAIR 3600 Claire Avenue Gretna, LA 70053	10/30/2011	Class sponsor	\$ 300.00
STONEBRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70056	10/28/2011	Refreshments	\$ 88.53
SYLVIA STRICKLAND 3144 Claire Drive Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
SUREWAY SUPERMARKET Walter H. Maples Inc P. O. Box 59 Grand Isle, LA 70358	10/28/2011	Refreshments	\$ 211.43
SZABO'S PARTY SUPPLIES 1704 Franklin Avenue Gretna, LA 70053	10/22/2011	Victory party supplies	\$ 69.47
TAQUERIA LA MEXICANA 1160 Terry Parkway Gretna, LA 70056	10/20/2011	Lunch for volunteers	\$ 40.20
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	10/28/2011	Refreshments	\$ 105.79
3. SUBTOTAL (optional)			\$1,440.42
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)
RICHELLE TERRASE 12216 Hwy 23 Belle Chasse, LA 70037	10/20/2011	Poll watcher	\$ 125.00
TERRYTOWN CAFE 2018 Carol Sue Avenue Terrytown, LA 70056	10/28/2011	Refreshments	\$ 208.11
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	10/28/2011	Refreshments	\$ 239.78
THE WESTBANK BEACON 536 Lafayette Street Gretna, LA 70053	10/17/2011	Advertising	\$ 720.00
ROLAND THOMASSIE #2 Willow Drive Gretna, LA 70053	10/15/2011	Band for fundraiser	\$ 300.00
CHERYL THOMPSON 974 Jean Lafitte Blvd Lafitte, LA 70067	10/20/2011	Poll watcher	\$ 125.00
TARA THOMPSON 4988 Verdin Street Lafitte, LA 70067	10/20/2011	Poll watcher	\$ 125.00
TONY MANDINA'S RESTAURANT 1915 Pratt Drive Gretna, LA 70053	10/28/2011	Refreshments	\$ 108.13
3. SUBTOTAL (optional)			\$1,951.02
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)
TOUCHPOINTS MARKETING 2550 Belle Chasse Highway Gretna, LA 70053	10/19/2011	Post cards postage	\$ 7,908.91
U-HAUL MOVING & STORAGE 4 Westbank Expressway Gretna, LA 70053	10/28/2011	Truck rental	\$ 249.83
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	10/28/2011	Telephone	\$ 78.40
CHAUNTELL VIET 501 Gordon Avenue Harahan, LA 70123	10/20/2011	Poll watcher	\$ 125.00
HEATHER VINSON 98 Mason Street Gretna, LA 70053	10/20/2011	Poll watcher	\$ 125.00
VOLEO'S PIZZA 5134 Nunez Street Lafitte, LA 70067	10/28/2011	Refreshments	\$ 63.56
VOLEO'S SEAFOOD RESTAURANT 5134 Nunez Street Lafitte, LA 70067	10/21/2011	Food for meet & greet	\$ 400.00
WAL MART 1501 Manhattan Blvd Harvey, LA 70058	10/28/2011	Refreshments	\$ 176.06
3. SUBTOTAL (optional)			\$9,126.76
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)
WALGREENS 678 Terry Parkway Terrytown, LA 70056	10/28/2011	Refreshments	\$ 176.10
WELCOME INN 1055 Jean Lafitte Blvd Lafitte, LA 70067	10/30/2011	Meet & greet expenses	\$ 877.27
WEST JEFF BOYS BASKETBALL 2200 8th Street Harvey, LA 70058	10/13/2011	Donation	\$ 150.00
WESTBANK ARC 401 Gretna Blvd Gretna, LA 70053	10/30/2011	Sponsorship	\$ 90.00
WINN DIXIE 2115 Belle Chasse Highway Gretna, LA 70056	10/28/2011	Refreshments	\$ 107.56
ZERINGUE DIST INC 2401 8th Street Harvey, LA 70058	10/28/2011	Refreshments	\$ 31.50
LA MADELEINE 5171 Citrus Blvd Harahan, LA 70123	10/28/2011	Refreshments	\$ 4.55
3. SUBTOTAL (optional)			\$1,436.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 180,717.17

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