



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 10,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 10,000.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 17,500.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 42,937.65
10. Other Disbursements (Schedule E-2)	\$ 4.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 42,941.65</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 29,003.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,941.65
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 3,561.69</b>

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## SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J. GENDUSA JR. 712 N. Alexander St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$1,000.00
CRESCENT ENGINEERING GROUP LLC. 1500 Lafayette St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$2,500.00
D & A PROPERTY MANAGEMENT INC. 206 Panther Run Dr. Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
IMRE HEGEDUS & ASSOCIATED ARCHITECTS 701 Loyola Ave. Suite 811 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,500.00
JOSEPH B MORTON III 125 Barnes CT Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$200.00	\$200.00
PHILIP W. REBOWE 416 Timberlane Dr. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,450.00	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)	
RAHMAN & ASSOCIATES INC. 3645 Williams Blvd. Ste 208 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
RICHARDSON FUNERAL HOME OF JEFFERSON INC. 11112 Jefferson Hwy River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$300.00	\$300.00
SEIU LOCAL ACTIVITY FUND PAC 3517 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,500.00	\$2,500.00
TOM P. WILLMOTT CAMPAIGN ACCOUNT 3209 Kansas Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
BILL WARD BUILDERS LLC. 530 19th Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,750.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</u>

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063</p>	<p>2. a. Date* <u>9/12/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>18,000.00</u>                      d. Balance due ..... \$ <u>18,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063</p>	<p>2. a. Date* <u>9/13/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>2,675.00</u>                      d. Balance due ..... \$ <u>2,675.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063</p>	<p>2. a. Date* <u>10/25/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>7,500.00</u>                      d. Balance due ..... \$ <u>7,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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)
3 BROTHERS ,	10/20/2011	T-shirts	\$ 415.00
3 BROTHERS ,	10/20/2011	T-shirts	\$ 370.00
AT & T MOBILITY ,	10/13/2011	Phone bill	\$ 222.72
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	10/12/2011	Lunch meeting	\$ 25.77
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	10/25/2011	Lunch meeting	\$ 25.77
BETTY ALLEN 7309 Rue Louis Phillipe Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
MARTHA ALLEN 7344 Runnymede St. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
MARTHA ALLEN 7344 Runnymede St. Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$1,309.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMOUR DE CAFE 312 Williams Blvd. Kenner, LA 70062	10/17/2011	Lunch meeting	\$ 18.78
MARSHA ARMSTRONG 336 Blair Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
MARSHA ARMSTRONG 336 Blair Dr. Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
REV. AUBREY WALLACE  New Orleans, LA	10/04/2011	Donation	\$ 125.00
REV. AUBREY WALLACE  New Orleans, LA	10/22/2011	Campaign Worker	\$ 100.00
KERRY BAILEY 1610 Betty St. Marrero, LA	10/30/2011	Canvassing	\$ 50.00
KIMBERLY BAILEY 1610 Betty St. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
KIMBERLY BAILEY 1610 Betty St. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$543.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIE BAILEY 239 Mission Court Avondale, LA 70094	10/25/2011	Campaign Worker	\$ 100.00
MARIE BAILEY 239 Mission Court Avondale, LA 70094	10/30/2011	Campaign Worker	\$ 50.00
TATIYAAN BAILEY 239 Mission Court Avondale, LA 70094	10/26/2011	Campaign Worker	\$ 100.00
TATIYAAN BAILEY 239 Mission Court Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
VINCENT BAILEY  New Orleans, LA	10/11/2011	Campaign Worker	\$ 400.00
JARNELL BAPTIST  ,	10/25/2011	Campaign Worker	\$ 100.00
TONIA BARCONEY 6507 2nd Zion Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
TONIA BARCONEY 6507 2nd Zion Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERALDINE BATISTE 232 Senate Dr. Avondale, LA 70098	10/07/2011	Canvassing	\$ 25.00
GERALDINE BATISTE 232 Senate Dr. Avondale, LA 70098	10/22/2011	Campaign Worker	\$ 100.00
SHEENA BATISTE  Marrero, LA 70072	10/26/2011	Campaign Worker	\$ 100.00
SHIRLEY BIEMENY 6713 Mather Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
JULIE BILLIPS 8008 N. Monett Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
EASTER BLACKMAN 1532 Curtis St. Harvey, LA 70058	10/22/2011	Campaign Worker	\$ 100.00
LINDA BLAIR 1101 Marshall Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
DAVID BOURGEOIS 1933 Melba Pl Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID BOURGEOIS 1933 Melba PI Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
ELWANDA BOURGEOIS 1933 Melba PI Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
ELWANDA BOURGEOIS 1933 Melba PI Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
IDA BOWMAN 1909 Betty St. Marrero, LA 70072	10/26/2011	Campaign Worker	\$ 100.00
CHRISTY BRIDGES 1532 Curtis St. Harvey, LA 70058	10/22/2011	Campaign Worker	\$ 100.00
JOHNIESHA BRIDGES 1532 Curtis Street Harvey, LA 70058	10/22/2011	Campaign Worker	\$ 100.00
BRINESHIA GLENN 308 Delegate St. Avondale, LA 70098	10/07/2011	Canvassing	\$ 25.00
KERRY BROWN 348 Federal Drive Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANETTE BURKES 3565 Aspin Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
JEANETTE BURKES 3565 Aspin Dr. Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
CORANDA BURKS 1104 King Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
CORANDA BURKS 1104 King Dr. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
MAJOR BURTON JR. 3701 Glenn Oak Drive Harvey, LA 70072	10/22/2011	Campaign worker	\$ 100.00
MAJOR BURTON JR. 3701 Glenn Oak Drive Harvey, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
MAJOR BURTON JR. 3701 Glenn Oak Drive Harvey, LA 70072	10/30/2011	Canvassing	\$ 100.00
DAVID BUTLER 2616 Colorado Drive Marrero, LA 70072	10/07/2011	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID BUTLER 2616 Colorado Drive Marrero, LA 70072	10/07/2011	Canvassing	\$ 25.00
DAVID BUTLER 2616 Colorado Drive Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
DAVID BUTLER 2616 Colorado Drive Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
JANTE BUTLER 1212 Rockchester Marreo, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
LARRY C. GLENN 1644 Buccola Ave. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
ROY CAGE 2632 Tifton St. Kenner, LA 70062	10/25/2011	Campaign Worker	\$ 135.00
ROY CAGE 2632 Tifton St. Kenner, LA 70062	10/25/2011	Campaign Worker	\$ 100.00
ROY CAGE 2632 Tifton St. Kenner, LA 70062	10/25/2011	Camapaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ROY CAGE 2632 Tifton St. Kenner, LA 70062	10/25/2011	Campaign Worker	\$ 100.00
ROY CAGE 2632 Tifton St. Kenner, LA 70062	10/25/2011	Campaign Worker	\$ 100.00
ROY CAGE 2632 Tifton St. Kenner, LA 70062	10/25/2011	Campaign Worker	\$ 100.00
ROBIN CAMPBELL 320 Duke #B Kenner, LA 70062	10/26/2011	Campaign Worker	\$ 100.00
CARL RICHARD 316 Belair St. Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
DATNA CARTE 5550 Jordan St. Marrero, LA 70072	10/22/2011	Campaign worker	\$ 50.00
MARIONNE CELESTIN 1612 Marine Street Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
MARIONNE CELESTIN 1612 Marine Street Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHRIS CHOPIN 553 Ames Blv.d Marrero, LA 70072	10/07/2011	Campaign Worker	\$ 25.00
CHRIS CHOPIN 553 Ames Blv.d Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 110.00
CHRIS CHOPIN 553 Ames Blv.d Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 100.00
IVAN CHOPIN 1229 Marshall Dr Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
AUTHURINE COLEMAN 1707 Julie St Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
IEGECHIA COLEMAN 2779 Mt. Laurel Gretna, LA	10/06/2011	Canvassing	\$ 25.00
IEGECHIA COLEMAN 2779 Mt. Laurel Gretna, LA	10/07/2011	Canvassing	\$ 25.00
KRYSTAL COLEMAN 3702 West Metairie Metairie, LA	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$535.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS COLEMAN 412 Federal Drive Avondale, LA 70094	10/06/2011	Canvassing	\$ 50.00
LOUIS COLEMAN 412 Federal Drive Avondale, LA 70094	10/07/2011	Canvassing	\$ 75.00
LOUIS COLEMAN 412 Federal Drive Avondale, LA 70094	10/22/2011	Campaign Worker	\$ 200.00
LOUIS COLEMAN 412 Federal Drive Avondale, LA 70094	10/30/2011	Campaign Worker	\$ 100.00
PALMAS COLLINS 2317 Deelick Lane Harvey, LA 70058	10/25/2011	Campaign Worker	\$ 100.00
WILLIE COWART 129 Coretta Dr. Avondale, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
CHARLES CROON 3728 Melissa Dr. Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
JACQUELINE CROON 7825 Monett Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURIEL CROON 7904 Nevada Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
CYNTHIA WILLIAMS 132 Dexter Dr. Avondale, LA 70098	10/07/2011	Canvassing	\$ 25.00
CYNTHIA WILLIAMS 132 Dexter Dr. Avondale, LA 70098	10/14/2011	Campaign Worker	\$ 200.00
CYNTHIA WILLIAMS 132 Dexter Dr. Avondale, LA 70098	10/22/2011	Campaign Worker	\$ 100.00
MELKILE D. FAVORITE JR. 417 Westwood Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 150.00
LOUISA DANIELS	10/26/2011	Campaign Worker	\$ 100.00
KEVA DANZTER 740 Wayne Ave. Westwego, LA 70094	10/25/2011	Campaign Worker	\$ 100.00
BENNIE DAVIS 2061 Ellington Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH DAVIS 123 Weigle Oaks Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 150.00
VERNELL DAVIS 2061 Ellington Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
BARBARA DESALLE 213 Perrview Street Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
VERONIQUE DESALLE 241 Mission Court Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
DENNY'S RESTAURANT Veterans Blvd. Metairie, LA	10/17/2011	Breakfast meeting	\$ 17.27
DENNY'S RESTAURANT Veterans Blvd. Metairie, LA	10/17/2011	Lunch meeting	\$ 5.27
MARION DILLIARD 13 Cherry Blossom Ln. Marrero, LA 70072	10/17/2011	Campaign Worker	\$ 75.00
MARION DILLIARD 13 Cherry Blossom Ln. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$547.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARION DILLIARD 13 Cherry Blossom Ln. Marrero, LA 70072	10/30/2011	Canvassing	\$ 100.00
ANTIONETIA DIXON 2541 Delores Drive Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
ANTIONETIA DIXON 2541 Delores Drive Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
KEVIN DUBOSE ,	10/17/2011	Campaign Worker	\$ 225.00
KEVIN DUBOSE ,	10/26/2011	Campaign Worker	\$ 200.00
ELAINE PAUL 2053 Carver Dr. Marrero, LA 70094	10/06/2011	Canvassing	\$ 25.00
ELAINE PAUL 2053 Carver Dr. Marrero, LA 70094	10/07/2011	Campaign Worker	\$ 25.00
ELAINE PAUL 2053 Carver Dr. Marrero, LA 70094	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN EMILIE 553 Capital Dr. Avondale, LA 70094	10/22/2011	Campaign Worker	\$ 100.00
ENTERGY  New Orleans, LA	10/13/2011	Electric Bill for HQ	\$ 383.94
LISA ESKINDE 422 Meyers Street Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
LISA ESKINDE 422 Meyers Street Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
RODEN EVANS  ,	10/26/2011	Campaign Worker	\$ 100.00
EXXON MOBIL  ,	10/25/2011	Gas	\$ 48.92
GREGORY FAVORITE 935 Cohen Ave. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 200.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	10/06/2011	Canvassing	\$ 85.00
3. SUBTOTAL (optional)			\$1,067.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	10/17/2011	Campaign Worker	\$ 250.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	10/26/2011	Campaign worker	\$ 200.00
MARY FAVORITE 417 Westwood Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
RASHAD FAVORITE 1633 Buccola Ave. Marrero, LA 70072	10/06/2011	Campaign Worker	\$ 25.00
RASHAD FAVORITE 1633 Buccola Ave. Marrero, LA 70072	10/07/2011	Canvassing	\$ 25.00
RASHAD FAVORITE 1633 Buccola Ave. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
RASHAD FAVORITE 1633 Buccola Ave. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
TIANIC FOLEY 2040 Lincolnshire Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONDIA G. EDWARD 1644 Buccola Ave. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
PAMELA GOUDY 1228 Marshall Dr. Marrero, LA 70072	10/07/2011	Canvassing	\$ 25.00
PAMELA GOUDY 1228 Marshall Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
PAMELA GOUDY 1228 Marshall Dr. Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
AQUANETTE GRANGER 220 Avenue A Westwego, LA 70094	10/22/2011	Campaign worker	\$ 100.00
JACI GRANGER 220 Avenue A Westwego, LA 70094	10/22/2011	Campaign Worker	\$ 100.00
JACI GRANGER 220 Avenue A Westwego, LA 70094	10/22/2011	Campaign Worker	\$ 100.00
TERRY GREEN 6525 Millender Dr. New Orlenans, LA	10/07/2011	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRY GREEN 6525 Millender Dr. New Orlenans, LA	10/30/2011	Canvassing	\$ 50.00
GULF COAST RESOURCES P.O. Box 6656 Diamond Head, MS 39525	10/30/2011	Voter list	\$ 854.99
GURTLYN BAKER 337 Travis St. Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
DEBRA HARRISON 6501 Millender Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
KEMBER HARRISON 1209 Averdeen St. #C Harvey, LA 70058	10/22/2011	Campaign Worker	\$ 100.00
PARISH HAWKINS 1740 Lincoln Ave. Marrero, LA 70072	10/06/2011	Canvassing	\$ 25.00
HAYDELL MANOR	10/20/2011	Night out against time	\$ 125.00
CHABRIELLE HESTER 2401 Woodmere Blvd. Harvey, LA 70058	10/25/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,404.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD HESTER 2700 Destrehan Apt D Harvey, LA 70072	10/17/2011	Campaign Worker	\$ 100.00
EDWARD HESTER 2700 Destrehan Apt D Harvey, LA 70072	10/30/2011	Canvassing	\$ 50.00
RENE HESTER 2401 Woodmere Blvd. Harvey, LA 70058	10/25/2011	Campaign Worker	\$ 100.00
ROMALIS HESTER 3824 Irwin Kurtz Harvey, LA 70058	10/25/2011	Campaign Worker	\$ 100.00
ROMALIS HESTER 3824 Irwin Kurtz Harvey, LA 70058	10/30/2011	Canvassing	\$ 50.00
HOME DEPOT ,	10/11/2011	Campaign Supplies	\$ 8.94
HOME DEPOT ,	10/17/2011	Campaign Supplies	\$ 317.56
HOUSEHOLD OF FAITH CHURCH  New Orleans, LA	10/23/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$826.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENYELL HOWARD 2317 Amiee Street Harvey, LA 70058	10/06/2011	Canvassing	\$ 25.00
GERALDINE HUTCHINSON 7821 Simon Street Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
MYRON IRVIN 2040 Fernando Ct. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
IRYAN CHOPIN 351 Glendella St. Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
AMBER JACKSON ,	10/26/2011	Campaign worker	\$ 100.00
RONNIE JEFFERSON 112 Deacon Street Avondale, LA 70072	10/22/2011	Campaign worker	\$ 100.00
JERRELL BATISTE 3824 Irwin Krutz Dr. Harvey, LA	10/30/2011	Canvassing	\$ 50.00
CATHY JOHNSON 1232 West Minister Blvd. Marrero, LA 70072	10/22/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBRA JOHNSON 1221 King Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
JILLANDRA JOHNSON 534 Filmore St. Kenner, LA 70062	10/25/2011	Campaign Worker	\$ 475.00
EUGENE JONES 1349 Wilson Street Metairie, LA 70003	10/03/2011	Canvassing	\$ 240.00
EUGENE JONES 1349 Wilson Street Metairie, LA 70003	10/04/2011	Canvassing	\$ 125.00
EUGENE JONES 1349 Wilson Street Metairie, LA 70003	10/12/2011	Canvassing	\$ 270.00
EUGENE JONES 1349 Wilson Street Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 450.00
KELFORD BAILEY ,	10/25/2011	Campaign Worker	\$ 100.00
KELFORD BAILEY ,	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELFORD BAILEY	10/30/2011	Canvassing	\$ 100.00
LLOYD KNIGHT 239 Mission Court Avondale, LA 70094	10/25/2011	Campaign Worker	\$ 100.00
LLOYD KNIGHT 239 Mission Court Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
EDRIANNA L. BANKS 1003 Cohen Ave. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
LA QUEENS CAFE 6900 Westbank Expressway Marrero, LA 70072	10/25/2011	Lunch meeting	\$ 9.50
LA QUEENS CAFE 6900 Westbank Expressway Marrero, LA 70072	10/25/2011	Election night party	\$ 800.00
CHRISPAL LANDIX 1636 Plaza Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
NATHAN LANDIX 1636 Plaza Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,359.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOBE LAWRENCE	10/25/2011	Campaign Worker	\$ 300.00
LINDA LEBLANC 447 Saddler Road Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
GLENMOM LEWIS 113 Nicole St Avondale, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
GLENMOM LEWIS 113 Nicole St Avondale, LA 70072	10/30/2011	Canvassing	\$ 50.00
GLENMOM LEWIS 113 Nicole St Avondale, LA 70072	10/30/2011	Campaign Worker	\$ 100.00
KAREN LEWIS 1003 Cohen Ave. Marrero, LA 70072	10/17/2011	Canvassing	\$ 25.00
KAREN LEWIS 1003 Cohen Ave. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
KAREN LEWIS 1003 Cohen Ave. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN LIGHTFOOT 529 Plantation Dr. Kenner, LA 70062	10/25/2011	Campaign Workers	\$ 100.00
LINCOLN SHIRE BAPTIST CHURCH  New Orleans, LA	10/13/2011	Donation	\$ 200.00
EDNA M. REED 509 George St. Avondale, LA 70094	10/30/2011	Canvassing	\$ 50.00
KENDRICK MACK 2344 Woodmere Blvd. Harvey, LA	10/30/2011	Canvassing	\$ 50.00
EMELIA MAYS 308 Blair Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
EMELIA MAYS 308 Blair Dr. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
MCALISTER DELI  Kenner, LA	10/17/2011	Lunch meeting	\$ 23.12
PATRICIA MCCARY Martin Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$673.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYMOND MCCARY Martin Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
NANCY MCCLINTON 1400 Howard Ave. Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
MCDONALD'S	10/12/2011	Lunch meeting	\$ 9.53
DIVINE MCKNIGHT Harvey, LA 70058	10/25/2011	Campaign Worker	\$ 100.00
MELE PRINTING 619 N. Tyler St. Covington, LA	10/12/2011	Printing of campaign literature	\$ 1,306.36
MELE PRINTING 619 N. Tyler St. Covington, LA	10/17/2011	Printing of campaign literature	\$ 2,251.85
MELE PRINTING 619 N. Tyler St. Covington, LA	10/17/2011	Printing of campaign literature	\$ 2,704.77
MELE PRINTING 619 N. Tyler St. Covington, LA	10/25/2011	Printing of campaign literature	\$ 4,701.94
3. SUBTOTAL (optional)			\$11,274.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. Tyler St. Covington, LA	10/26/2011	Printing of campaign literature	\$ 2,378.63
DERNELL MITCHELL 3062 Sienna St. Harvey, LA	10/30/2011	Canvassing	\$ 50.00
ADRIENNE MOILANEN 512 Avondale Garden Rd. Avondle, LA 70094	10/22/2011	Campaign Worker	\$ 100.00
EDWARD MOORE 2040 Ellington Dr. Marrero, LA 70072	10/07/2011	Campaign Worker	\$ 25.00
EDWARD MOORE 2040 Ellington Dr. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
JOYCE MOORE 121 Daffadil Lane Westwego, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
KENNETH MOORE 121 Daffadil Lne Westwego, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
HAFIZ MUBARAK ASSAD 1610 Betty St Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,853.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KHALID MUBARAK ASSAD 1610 Betty St. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
KIWANA MUBARAK ASSAD 1610 Betty St. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
BRIDGETTE MULLIEN 6549 Jordan Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
BRITTANY NALOR 1521 Ames Blvd. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
BRITTANY NALOR 1521 Ames Blvd. Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 50.00
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	10/11/2011	Lunch meeting	\$ 89.78
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	10/11/2011	Lunch meeting	\$ 25.62
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	10/17/2011	Lunch meeting	\$ 16.30
3. SUBTOTAL (optional)			\$481.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	10/17/2011	Lunch Breakfast	\$ 46.41
NEW ORLEANS HAMBURGER & SEAFOOD CO. ,	10/25/2011	Lunch meeting	\$ 30.19
NOLAN LONGMIRE 2135 Highway 90 Waggaman, LA 70094	10/07/2011	Canvassing	\$ 25.00
OAKLAND BAPTIST CHURCH  New Orleans, LA	10/04/2011	Donation	\$ 100.00
OFFICE MAX  Harvey, LA	10/06/2011	Campaign Supplies	\$ 187.88
OFFICE MAX  Harvey, LA	10/11/2011	Campaign Supplies	\$ 21.74
OFFICE MAX  Harvey, LA	10/12/2011	Campaign Supplies	\$ 108.74
CLAUDELL PARKER JR.  Marrero, LA 70094	10/25/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$619.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAUDELL PARKER JR.  Marrero, LA 70094	10/30/2011	Canvassing	\$ 50.00
DEBRA PARKER 6713 Mather Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
PARROT PETE'S 1901 Manhattan Blvd. Gretna, LA	10/03/2011	Lunch meeting	\$ 11.00
ALLEN PETE SCOTT 1113 Cohen Ave. Marrero, LA	10/30/2011	Canvassing	\$ 50.00
PIERRE PHILLIPS 1304 Meadow Metairie, LA 70062	10/25/2011	Campaign Worker	\$ 100.00
PROGRESSIVE BAPTIST CHURCH  ,	10/13/2011	Donation	\$ 100.00
MIRIAN RATLIF 1104 King Dr Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
MIRIAN RATLIF 1104 King Dr Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$561.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA REFF 8016 Nevada Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
RENALDO FAVORITE JR. 1633 Buccola Ave. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 150.00
RENALDO FAVORITE JR. 1633 Buccola Ave. Marrero, LA 70072	10/30/2011	Campaign Worker	\$ 75.00
LORETTA RILEY 153 Perrview Dr. Avondale, LA 70098	10/07/2011	Canvassing	\$ 25.00
LORETTA RILEY 153 Perrview Dr. Avondale, LA 70098	10/22/2011	Campaign Worker	\$ 100.00
LORETTA RILEY 153 Perrview Dr. Avondale, LA 70098	10/30/2011	Campaign Worker	\$ 50.00
SHARON ROBINSON 1509 Silver Lily Lne Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
BRENDA ROCHE 707 Irviedale Marrero, LA	10/06/2011	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA ROCHE 707 Irviedale Marrero, LA	10/07/2011	Canvassing	\$ 25.00
BRENDA ROCHE 707 Irviedale Marrero, LA	10/30/2011	Canvassing	\$ 50.00
NICOLE ROCHE 815 Alaska St. Marrero, LA	10/06/2011	Canvassing	\$ 25.00
NICOLE ROCHE 815 Alaska St. Marrero, LA	10/07/2011	Canvassing	\$ 25.00
CAROLYN RODGERS 1420 Meadow Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
HILTON ROUSSELL 1644 Weigel Dr. Marrero, LA 70072	10/06/2011	Canvassing	\$ 50.00
HILTON ROUSSELL 1644 Weigel Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
DANTE ROYAL 2312 Litchwood Lane Harvey, LA 70094	10/26/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB  Kenner, LA	10/11/2011	Campaign Supplies	\$ 446.51
SAPUTO BROTHERS 6641 WB Expressway Suite B Marrero, LA 70072	10/26/2011	Rent for HQ	\$ 700.00
CHRISTIE SCOTT 2944 Dove Ave. Marrero, LA 70072	10/06/2011	Canvassing	\$ 25.00
SEAN FOUCHER 1705 Esther Street Harvey, LA 70058	10/06/2011	Canvassing	\$ 25.00
SECOND NEW GUIDE BAPTIST CHURCH  ,	10/03/2011	Donation	\$ 100.00
SHELL OIL  ,	10/13/2011	Gas	\$ 51.13
SHELL OIL  ,	10/17/2011	Gas	\$ 52.00
SHELL OIL  ,	10/30/2011	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$1,439.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEX SMITH 1945 Melba PI Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
ALEX SMITH 1945 Melba PI Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
ALEX SMITH 1945 Melba PI Marrero, LA 70072	10/30/2011	Canvassing	\$ 100.00
DARRYL SMITH 1031 Pine St Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
PATRICIA SMITH 1742 Mounthbattan Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
SUZANNE SMITH 7900 Nevada Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
GERALDINE SPEARS 128 Dexter Dr. Avondale, LA 70098	10/22/2011	Campaign Worker	\$ 100.00
GERALDINE SPEARS 128 Dexter Dr. Avondale, LA 70098	10/30/2011	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUILINE SPEARS 2139 Highway 90 Westwego, LA	10/07/2011	Canvassing	\$ 25.00
ST. JOSEPH BAPTIST CHURCH	10/12/2011	Donation	\$ 100.00
VIOLA STEPTER 1826 Manhattan Blvd. Harvey, LA 70058	10/22/2011	Campaign Worker	\$ 100.00
VIOLA STEPTER 1826 Manhattan Blvd. Harvey, LA 70058	10/30/2011	Campaig Worker	\$ 50.00
GAYLE STEWARD 2040 Frando Ct. Marrero, LA 70072	10/22/2011	Campaign worker	\$ 100.00
KENNETH STEWARD 531 Silver Lilly Ln Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 50.00
SHA'RON SYLVESTER 4021 North Dells St. Harvey, LA 70058	10/22/2011	Campaign Worker	\$ 100.00
SHA'RON SYLVESTER 4021 North Dells St. Harvey, LA 70058	10/30/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYDIA T CROON 3728 Melissa Dr. Metairie, LA 70003	10/25/2011	Campaign Worker	\$ 100.00
PATRICIA THOMAS 6149 Victorian Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058	10/06/2011	Canvassing	\$ 25.00
VIRGINIA TUGGLE 6320 Howard St. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
U. S. POSTAL SERVICE  New Orleans, LA	10/03/2011	Postage	\$ 290.00
U. S. POSTAL SERVICE  New Orleans, LA	10/05/2011	Postage	\$ 580.00
U. S. POSTAL SERVICE  New Orleans, LA	10/13/2011	Postage for campaign mailer	\$ 638.00
U. S. POSTAL SERVICE  New Orleans, LA	10/17/2011	Campaign Worker	\$ 58.00
3. SUBTOTAL (optional)			\$1,891.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POSTAL SERVICE  New Orleans, LA	10/20/2011	Postage	\$ 87.00
VIOLA'S RESTAURANT  Harvey, LA	10/11/2011	Lunch meeting	\$ 100.00
BERNADINE W. VIDAL 3701 Glenn Oak Drive Harvey, LA 70058	10/22/2011	Campaign Worker	\$ 100.00
BERNADINE W. VIDAL 3701 Glenn Oak Drive Harvey, LA 70058	10/30/2011	Canvassing	\$ 50.00
WAL-MART  Marrero, LA 70072	10/30/2011	Campaign Supplies	\$ 160.01
BARBARA WALKER 308 Delegate ST. Avondale, LA 70098	10/07/2011	Canvassing	\$ 25.00
BARBARA WALKER 308 Delegate ST. Avondale, LA 70098	10/30/2011	Campaign Worker	\$ 50.00
WALTER DONALD  ,	10/17/2011	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)			\$647.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMIE WARREN 815 Alaska St. Westwego, LA	10/06/2011	Canvassing	\$ 25.00
JOWANDA WARREN 1209 Averdeen St. #C Harvey, LA 70058	10/30/2011	Canvassing	\$ 50.00
TIMOTHY WARREN 12909 Averdeen St. #C Harvey, LA 70058	10/06/2011	Canvassing	\$ 25.00
TIMOTHY WARREN 12909 Averdeen St. #C Harvey, LA 70058	10/07/2011	Canvassing	\$ 25.00
ANTHONY WAYNE BATISTE 1232 Mansfield Ave. Marrero, LA 70072	10/06/2011	Canvassing	\$ 40.00
ANTHONY WAYNE BATISTE 1232 Mansfield Ave. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 150.00
ANTHONY WAYNE BATISTE 1232 Mansfield Ave. Marrero, LA 70072	10/30/2011	Canvassing	\$ 50.00
KENNIS WEBBER 1532 Curtis Street Harvey, LA 70058	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$465.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVIN WILLIAMS 2805 Annette Dr. Marrero, LA 70072	10/25/2011	Campaign Worker	\$ 100.00
JARED WILLIAMS 1341 Marshall Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
SHANTEL WILLIAMS 1705 Esther Street Harvey, LA 70058	10/06/2011	Canvassing	\$ 25.00
TRACY WILLIAMSON 629 Pat Driveq Avondale, LA	10/07/2011	Canvassing	\$ 25.00
TRACY WILLIAMSON 629 Pat Driveq Avondale, LA	10/07/2011	Canvassing	\$ 25.00
TRACY WILLIAMSON 629 Pat Driveq Avondale, LA	10/30/2011	Campaign Worker	\$ 50.00
CONNIE WILSON 1921 Watling Dr. Marrero, LA 70072	10/22/2011	Campaign Worker	\$ 100.00
WINN-DIXIE ,	10/11/2011	Campaign Supplies	\$ 40.18
3. SUBTOTAL (optional)			\$465.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN-DIXIE ,	10/12/2011	Campaign Supplies	\$ 15.21
WINN-DIXIE ,	10/17/2011	Campaign supplies	\$ 11.32
TERRY ZENON 3062 Sienna ST. Harvey, LA	10/22/2011	Campaign Worker	\$ 50.00
TERRY ZENON 3062 Sienna ST. Harvey, LA	10/30/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$126.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,937.65

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 3836 Elysian Fields New Orleans, LA	10/17/2011	Bank charges	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4.00

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