

CANDIDATE'S REPORT

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

| | | | | | | | | | | | | |
|---|--|---|---|--|--|--|--|---|--|--|--|--|
| <p>1. Qualifying Name and Address of Candidate</p> <p>MARTIN MARINO 1321 Pecan Avenue Metairie, LA 70001</p> | <p>2. Office Sought (Include title of office as well)</p> | <p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 28994</p> <p>Date Filed: 1/17/2012</p> <p>Report Includes Schedules: Schedule E-1</p> | | | | | | | | | | |
| <p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2011</u> through <u>12/31/2011</u></p> | | | | | | | | | | | | |
| <p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table> | | | <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input type="checkbox"/> 10th day prior to primary | | <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | | | | | | | | | | | |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) | | | | | | | | | | | |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to primary | | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report | | | | | | | | | | | |
| <p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table> | | | <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed | | | | | | | |
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | | | | | | | | | | | |
| <input type="checkbox"/> Unopposed | | | | | | | | | | | | |
| <p>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</p> | <p>7. Full Name and Address of Treasurer</p> | | | | | | | | | | | |
| <p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p> | | | | | | | | | | | | |
| <p>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</p> <p>This <u>17th</u> day of <u>January</u>, <u>2012</u>.</p> <p>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p> | | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> | | | | | | | | | | |

SUMMARY PAGE

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

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 7,771.61 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 7,771.61 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 20,287.59 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 7,771.61 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 12,515.98 |

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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.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 30.00 |

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 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) |
| NOR-JOE IMPORTING 505 Frisco Avenue Metairie, LA 70005 | 01/23/2011 | Donated food to a youth dance group | \$ 32.49 |
| ZEA'S ROTISSERIE 4450 Veterans Metairie, LA 70005 | 01/25/2011 | Lunch with constituent | \$ 34.06 |
| TARGET STORE 4500 Veterans Blvd. Metairie, LA 70002 | 01/11/2011 | (2) \$40.00 gift certificates for campaign workers. | \$ 80.00 |
| WALMART 5120 Jefferson Highway Harahan, LA 70162 | 01/05/2011 | Office Supplies | \$ 31.71 |
| A T & T MOBILITY Palms Shooping Center Metairie, LA 70001 | 07/19/2011 | Replace old phone | \$ 108.75 |
| AT & T P.O. Box 105503 Atlanta, GA 30348 | 01/11/2011 | Cell Phone expense | \$ 59.41 |
| ACADEMY SPORTS 800 South Clearview Harahan, LA 70123 | 04/08/2011 | Gift for campaign worker | \$ 53.27 |
| ACADEMY SPORTS 800 South Clearview Harahan, LA 70123 | 05/06/2011 | Gift for Campaign worker | \$ 32.61 |
| 3. SUBTOTAL (optional) | | | \$432.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| APPLEBY'S 1220 Clearview Pkwy. Jefferson, LA 70123 | 03/09/2011 | Lunch with inst. from Dance an arts program. | \$ 57.36 |
| AUDUBON GOLF CLUB Audubon Park New Orleans, LA | 04/28/2011 | Lunch at Club house with school administrator | \$ 30.04 |
| AUDUBON PARK CLUBHOUSE Audubon Park New Orleans, LA 70001 | 08/08/2011 | Lunch with business leader | \$ 30.15 |
| AUDUBON PARK CLUBHOUSE Audubon Park New Orleans, LA 70001 | 10/03/2011 | Breakfast meeting wiht school administrator | \$ 41.01 |
| AUDUBON ZOO New Orleans, LA | 04/29/2011 | Sponsored (20 students attendance | \$ 65.00 |
| BED BATH & BEYOND Clearview Shopping Center Metairie, LA 70002 | 09/26/2011 | Birthday gift for campaign worker | \$ 40.00 |
| BED BATH & BEYOND Clearview Shopping Center Metairie, LA 70002 | 10/17/2011 | Wedding Gift for campaign worker. | \$ 30.00 |
| BENEFIT-SHERRI L. SCHNELLER 701 Elmwood Pkwy. Harahan, LA 70123 | 11/20/2011 | Donation to the Schneller Benefit | \$ 180.00 |
| 3. SUBTOTAL (optional) | | | \$473.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BEST BUY 1138 South Clearview Harahan, LA 70123 | 11/14/2011 | Computer program (Nero) | \$ 32.61 |
| BIG LOTS 1002 S. Clearview Pkwy. Jefferson, LA 70123 | 12/06/2011 | Gift for Campaign worker | \$ 22.51 |
| BLUE DOG CAFE 1600 W. Pinhook Road Lafayette, LA 70508 | 04/02/2011 | Lunch with business assoc. while attending award's ceremony | \$ 40.41 |
| BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065 | 01/03/2011 | Gift for campaign worker | \$ 39.20 |
| BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065 | 01/27/2011 | Campaign worker Baby gift | \$ 119.61 |
| BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065 | 02/22/2011 | gift for campaign worker | \$ 24.97 |
| BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065 | 09/21/2011 | Gift for campaign worker. | \$ 36.30 |
| CAFE FRESCA 4441 W. Metairie Metairie, LA 70001 | 04/11/2011 | Lunch with School admin. and a director. | \$ 47.70 |
| 3. SUBTOTAL (optional) | | | \$363.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAFE FRESCA 4441 W. Metairie Metairie, LA 70001 | 11/14/2011 | Lunch with two school administrators. | \$ 33.19 |
| CHINA ORCHID 704 S. Carrollton Ave. New Orleans, LA 70118 | 03/04/2011 | Lunch with school administrator | \$ 23.10 |
| CHINA ORCHID 704 S. Carrollton Ave. New Orleans, LA 70118 | 09/23/2011 | Lunch with school system director. | \$ 34.20 |
| CHINA ORCHID 704 S. Carrollton Ave. New Orleans, LA 70118 | 09/29/2011 | Lunch with school administrator. | \$ 35.00 |
| CHINA ROSE RESTAURANT 704 S. Carrollton Ave. New Orleans, LA 70118 | 02/02/2011 | Lunch with school administrator | \$ 34.30 |
| CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001 | 03/11/2011 | Social with campaign workers | \$ 50.00 |
| CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001 | 06/03/2011 | Entertain campaign workers. | \$ 50.00 |
| CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001 | 08/27/2011 | Entertainment with campaign workers. | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$309.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001 | 09/24/2011 | Entertaining campaign workers. | \$ 30.00 |
| CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001 | 10/22/2011 | Food for cmpaing workers. | \$ 40.00 |
| CROWN PLAZA HOTEL 1801 W. Pinhook Road Lafayette, LA 70508 | 04/04/2011 | Hotel expenses for honoree 50th Year Lambda Chi Alpha Celebation | \$ 243.00 |
| DRAGO'S REST. 3232 N.Arnoult Road Metairie, LA 70002 | 06/30/2011 | Lunch meeting with campaign manager and workers. | \$ 185.95 |
| E. J. HIGH SCHOOL BAND Metairie, LA 70001 | 04/15/2011 | Donation for participatin in Dance Mardi Gras event. | \$ 300.00 |
| EAST JEFFERSON ALUMNI ASSOCIATIONST 1605 Woodlawn Metairie, LA 70001 | 02/15/2011 | Donation | \$ 20.00 |
| FUJI SUSHI 8814 Veterans Blvd Metairie, LA 70003 | 05/06/2011 | Lunch with campaign worker | \$ 27.01 |
| HOME DEPOT 5151 Citrus Jefferson, LA 70123 | 11/13/2011 | Two gifts for campaign workers. | \$ 70.09 |
| 3. SUBTOTAL (optional) | | | \$916.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOME DEPOT 5151 Citrus Jefferson, LA 70123 | 11/16/2011 | Home Office repair & improvements. | \$ 135.33 |
| HOME DEPOT 5151 Citrus Jefferson, LA 70123 | 12/07/2011 | office Supplies | \$ 11.86 |
| I-HOP RESTAURANT I-10 Service Road Metairie, LA 70001 | 09/12/2011 | Breakfast meeting with business leader | \$ 29.31 |
| JOEY K'S REST. 3001 Magazine St. New Orleans, LA | 01/18/2011 | Lunch with Orleans school Official. | \$ 38.27 |
| K-MART 7000 Veterans Blvd. Metairie, LA 70006 | 03/07/2011 | Office Supplies | \$ 26.21 |
| K-MART 7000 Veterans Blvd. Metairie, LA 70006 | 04/18/2011 | Office equipment CD player | \$ 39.12 |
| K-MART 7000 Veterans Blvd. Metairie, LA 70006 | 05/16/2011 | Baby gift for school educator | \$ 32.61 |
| K-MART 7000 Veterans Blvd. Metairie, LA 70006 | 07/13/2011 | Gift for campaign worker | \$ 27.18 |
| 3. SUBTOTAL (optional) | | | \$339.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| K-MART 7000 Veterans Blvd. Metairie, LA 70006 | 11/03/2011 | Wedding Gift for campaign worker. | \$ 38.05 |
| K-MART 7000 Veterans Blvd. Metairie, LA 70006 | 11/21/2011 | Electric equipment for reviewing dance program. | \$ 56.41 |
| K-MART 7000 Veterans Blvd. Metairie, LA 70006 | 12/19/2011 | Supplies for camera | \$ 19.01 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 01/18/2011 | Lunch with school administrators | \$ 33.71 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 01/24/2011 | Lunch with constituent | \$ 33.71 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 01/30/2011 | Lunch with business leaders | \$ 79.26 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 02/24/2011 | Lunch with school admin. | \$ 34.71 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 03/23/2011 | Lunch meeting with business leaders. | \$ 66.68 |
| 3. SUBTOTAL (optional) | | | \$361.54 |
| 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) |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 05/09/2011 | Lunch with dance coordinators | \$ 33.84 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 07/11/2011 | Lunch with business leader | \$ 35.23 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 07/29/2011 | Lunch with campaign worker | \$ 69.39 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 08/09/2011 | Lunch with school administrator | \$ 39.01 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 08/15/2011 | Lunch with school administrator | \$ 50.04 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 09/06/2011 | Lunch with school administrator | \$ 35.91 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 09/08/2011 | Lunch meeting with business leader. | \$ 54.98 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 09/20/2011 | Lunch with dance program producer. | \$ 38.30 |
| 3. SUBTOTAL (optional) | | | \$356.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 09/20/2011 | Lunc meeting with school administrator. | \$ 39.91 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 09/30/2011 | Lunch with campaign coordinator | \$ 39.48 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 10/13/2011 | Lunch with school administrator. | \$ 30.77 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 10/19/2011 | Lunch with business leaders to promote school dance program. | \$ 52.97 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 11/03/2011 | Lunch meeting with campaign manager | \$ 30.77 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 11/09/2011 | Lunch with school administrator | \$ 39.01 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 11/18/2011 | Lunch with business leader | \$ 26.53 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 11/28/2011 | Lunch with campaign worker. | \$ 36.23 |
| 3. SUBTOTAL (optional) | | | \$295.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 12/01/2011 | Lunch with campaign worker | \$ 30.77 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 12/08/2011 | lunch with business Leaders | \$ 61.76 |
| KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162 | 12/19/2011 | Lunch with school administrator and a teacher. | \$ 42.24 |
| LA MADELEINE 5171 Citrus Jefferson, LA 70123 | 10/03/2011 | Breakfast meeting with business leader. | \$ 33.01 |
| LA MADELEINE 5171 Citrus Jefferson, LA 70123 | 10/24/2011 | Lunch meeting with school administrators. | \$ 36.90 |
| LAMBDA CHI ALPHA FRATERNITY ULL Lafayette, LA 70508 | 04/02/2011 | Doanation: 50th Anniversary Committee honoree celebration. | \$ 400.00 |
| LITTLE TOKYO RESTAURANT 1521 North Causeway Metairie, LA 70001 | 01/03/2011 | Lunch with Constituent | \$ 30.18 |
| LITTLE TOKYO RESTAURANT 1521 North Causeway Metairie, LA 70001 | 01/06/2011 | Lunch with business leaders | \$ 54.87 |
| 3. SUBTOTAL (optional) | | | \$689.73 |
| 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) |
| LITTLE TOKYO RESTAURANT 1521 North Causeway Metairie, LA 70001 | 01/13/2011 | Lincheon meeting with business leader | \$ 31.48 |
| LITTLE TOKYO RESTAURANT 1521 North Causeway Metairie, LA 70001 | 01/19/2011 | Lunch with campaign worker | \$ 29.09 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 02/10/2011 | Lunch with campaign worker | \$ 37.81 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 02/18/2011 | Lunch with campaign worker | \$ 30.01 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 04/11/2011 | Lunch with constituent | \$ 31.05 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 04/23/2011 | Lunch with campaign worker | \$ 53.97 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 05/19/2011 | Lunch with campaign worker | \$ 31.37 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 05/25/2011 | Dinner with Dance coordinator for school system. | \$ 57.07 |
| 3. SUBTOTAL (optional) | | | \$301.85 |
| 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) |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 06/06/2011 | Lunch with business leaders. | \$ 78.12 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 06/09/2011 | Lunch with school administrators | \$ 64.32 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 06/14/2011 | Lunch with Campaign Manager | \$ 31.37 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 06/27/2011 | Lunch with business leader. | \$ 30.99 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 07/11/2011 | Lunch with school administrator | \$ 50.30 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 08/02/2011 | Lunch meeting with school dance program producer | \$ 63.16 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 08/04/2011 | Lunch with campaign worker | \$ 27.82 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 08/22/2011 | Lunch meeting with business leader. | \$ 63.13 |
| 3. SUBTOTAL (optional) | | | \$409.21 |
| 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) |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 08/29/2011 | Lunch with school administrator | \$ 36.34 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 09/12/2011 | Lunch with campaign worker. | \$ 29.72 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 09/23/2011 | Lunc meeting with campaign workers. | \$ 31.26 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 10/25/2011 | Lunch with campaign worker. | \$ 38.20 |
| LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001 | 12/21/2011 | Lunch meeting with campaign worker | \$ 25.32 |
| NEW ORLEANS DANCE MARDI GRAS Shreveport, LA 71110 | 07/18/2011 | Donation for allowing Jeff. Public Band to participate. | \$ 200.00 |
| OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123 | 12/12/2011 | Office Supplies | \$ 26.00 |
| OKI NAGO REST. 2712 N. Arnoult Road Metairie, LA 70002 | 02/14/2011 | Lunch with school administrator | \$ 29.10 |
| 3. SUBTOTAL (optional) | | | \$415.94 |
| 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) |
| OKI NAGO REST. 2712 N. Arnoult Road Metairie, LA 70002 | 02/22/2011 | Lunch with business leaders. | \$ 80.15 |
| OKI NAGO REST. 2712 N. Arnoult Rd. Metairie, LA 70002 | 03/31/2011 | Lunch with campaign worker | \$ 25.30 |
| OKI NAGO REST. 2712 N. Arnoult Road Metairie, LA 70002 | 04/19/2011 | Lunch with Martin Marino Dance Program coordinator. | \$ 25.30 |
| P. F. CHANG'S 3301 Veterans Blvd. Metairie, LA 70006 | 10/21/2011 | Lunch with campaign worker. | \$ 33.01 |
| P. F. CHANG'S 3301 Veterans Blvd. Metairie, LA 70006 | 11/07/2011 | Lunch with business leader. | \$ 36.94 |
| P.F. CHANG REST.P.F. Lakeside Shopping Center Metairie, LA 70005 | 03/27/2011 | Lunch with business leader. | \$ 58.90 |
| P.F. CHANG REST.P.F. Lakeside Shopping Center Metairie, LA 70005 | 06/20/2011 | Lunch with school adminisrtator | \$ 41.62 |
| PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006 | 04/22/2011 | Lunch with business leader | \$ 36.61 |
| 3. SUBTOTAL (optional) | | | \$337.83 |
| 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) |
| PICCADILLY REST. 2222 Clearview Pkwy. Metairie, LA 70001 | 06/16/2011 | Lunch with campaign worker | \$ 37.56 |
| SAKE CAFE 4201 Veterans Blvd. Metairie, LA 70006 | 03/18/2011 | | \$ 33.62 |
| SAKE CAFE 4201 Veterans Blvd. Metairie, LA 70006 | 07/05/2011 | Lunch with campaign worker | \$ 38.00 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 01/10/2011 | Food and supplies for campaign workers party. | \$ 80.93 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 02/28/2011 | Food for campaign workers party-Office supplies | \$ 105.31 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 03/20/2011 | Office suppliesgift for campaign worker | \$ 64.00 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 04/22/2011 | Office Supplies food for workers party | \$ 83.52 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 05/05/2011 | Office Supplies | \$ 16.15 |
| 3. SUBTOTAL (optional) | | | \$459.09 |
| 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) |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 06/04/2011 | updated membership | \$ 60.00 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 06/27/2011 | Donated cake and food for a campaign workers party. | \$ 66.91 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 08/16/2011 | Food for workers party photo developing office supplies | \$ 133.77 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 10/28/2011 | Food for campaign workers meeting office supplies. | \$ 50.97 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 11/28/2011 | Office Supplies | \$ 45.28 |
| SAM'S CLUB 3900 Airline Drive Metairie, LA 70001 | 12/21/2011 | Film developing | \$ 21.66 |
| SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005 | 01/04/2011 | Lunh with campaign worker | \$ 31.00 |
| SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005 | 05/24/2011 | Lunch with dance committee-member and school administrator. | \$ 74.38 |
| 3. SUBTOTAL (optional) | | | \$483.97 |
| 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) |
| SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005 | 10/11/2011 | Lunch with campaign worker | \$ 31.10 |
| SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005 | 12/06/2011 | Lunch w/program coordinator | \$ 41.26 |
| SUN RAY GRILL 619 Pink Street Metairie, LA 70005 | 05/31/2011 | Lunch meeting with business leaders. | \$ 110.93 |
| T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003 | 08/23/2011 | gift for campaign worker. | \$ 40.00 |
| T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003 | 09/19/2011 | Baby gift campaign worker baby shower. | \$ 40.00 |
| T.J. MAXX 6601 Veterans Blvd Metairie, LA 70003 | 03/11/2011 | (20 gift cards for constituents | \$ 50.00 |
| T.J. MAXX 6601 Veterans Blvd Metairie, LA 70003 | 12/19/2011 | Gift for campaign worker | \$ 40.00 |
| THE MAX 2501 N. Woodlawn Metairie, LA 70001 | 11/30/2011 | Food \$ Entertainment Campaign Workers | \$ 26.25 |
| 3. SUBTOTAL (optional) | | | \$379.54 |
| 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) |
| THE NOTARY SHOPPE WAL-MART 5110 Jefferson Highway Harahan, LA 70123 | 08/18/2011 | Papers officially notarized | \$ 35.00 |
| UNITED STATES POST OFFICE Park Manor Station Metairie, LA 70001 | 12/08/2011 | postage stamps | \$ 44.00 |
| UNITED STATES POSTAL SERVICEUNITED Park Manor Station Metairie, LA 70003 | 07/06/2011 | Stamps | \$ 44.00 |
| WAL MART SUPER CENTER 5110 jefferson Highway Harahan, LA 70120 | 02/07/2011 | Baby gift for campaign worker | \$ 43.50 |
| WALGREEN'S Clearview & Airline Metairie, LA 70001 | 12/19/2011 | Photo developing | \$ 18.35 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 01/07/2011 | Service Charge | \$ 17.88 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 02/07/2011 | Service Charge | \$ 25.48 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 03/08/2011 | Service Charge | \$ 24.35 |
| 3. SUBTOTAL (optional) | | | \$252.56 |
| 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) |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 04/13/2011 | Service Charge | \$ 24.11 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 05/12/2011 | Service charge | \$ 14.76 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 06/03/2011 | Service Charge | \$ 21.50 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 06/13/2011 | Service Charge | \$ 14.46 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 07/14/2011 | Service Charge | \$ 13.99 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 08/11/2011 | Service charge | \$ 14.91 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 09/14/2011 | Service Charge | \$ 13.67 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 10/11/2011 | Service Charge | \$ 15.02 |
| 3. SUBTOTAL (optional) | | | \$132.42 |
| 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) |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 11/14/2011 | Service Charge | \$ 13.39 |
| WHITNEY BANK Clearview Pkwy Metairie, LA 70001 | 12/15/2011 | Analysis Charge | \$ 13.97 |
| ZUPPARDO'S SUPER MARKET 5010 Veterans Blvd. Metairie, LA 70001 | 05/02/2011 | Food for workers party. | \$ 33.30 |
| 3. SUBTOTAL (optional) | | | \$60.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 7,771.61 |

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