

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS DALEY
2037 COLONIAL DRIVE
LAPLACE, LA 70068

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 29744

Date Filed: 2/9/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/4/2014

This report covers from 1/1/2011 through 12/31/2011

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 report

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Withdrawn Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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

This 9th day of February, 2012.

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,100.00
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)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 1,006.78
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,106.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,528.90
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)	\$ 7,528.90

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>	\$ 4,230.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,106.78
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,528.90
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 808.33

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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.)	\$ 2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOE & COMPANY LLC 197 E LAKEVIEW DR LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2011	\$100.00	\$100.00
IESI CORP 2301 EAGLE PARKWAY SUITE 200 HOUSTON, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2011	\$500.00	\$500.00
MARK MALEY SR PO BOX 3154 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2011	\$100.00	\$100.00
BRIAN MCMANUS 312 SENA DR METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2011	\$200.00	\$200.00
TOHWAHPAHSAH LOUNGE 199 CENTRAL AVE RESERVE, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DANIEL E BECNEL JR. WEST FIFTH ST LAPLACE, LA 70068	07/31/2011	VOIDED STALE CHECK WRITTEN IN 2008	\$500.00
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	06/30/2011		\$0.13
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	07/31/2011	INT	\$0.29
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	08/31/2011	INT	\$0.19
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	09/30/2011	INT	\$0.07
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	12/31/2011	INT	\$0.09
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	01/31/2011	INTEREST	\$1.34
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	02/28/2011	INTEREST	\$1.19
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	03/31/2011	INT	\$1.23
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	04/30/2011	INT	\$1.05
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	05/31/2011	INT	\$0.79
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	06/19/2011	INT	\$0.41
ST JOHN SUGAR QUEEN PAGEANT PO BOX 2046 RESERVE, LA 70084	07/31/2011	VOIDED CHECK WRITTEN IN 2008	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,006.78

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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 THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068</p>	<p>2. a. Date* <u>3/9/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</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: 25%; text-align: center;">Date</th> <th style="width: 45%; 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 THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068</p>	<p>2. a. Date* <u>5/30/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>3,500.00</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: 25%; text-align: center;">Date</th> <th style="width: 45%; 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			
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<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 THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068</p>	<p>2. a. Date* <u>9/23/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>6,000.00</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>						
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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.

1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	2. a. Date* <u>11/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,500.00</u> d. Balance due \$ <u>13,500.00</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: 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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	2. a. Date* <u>12/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>15,500.00</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: 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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(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)
AMERICAN LEGION POST 383 205 W 5TH ST LAPLACE, LA 70068	08/18/2011	DONATION	\$ 150.00
ASCENSION JAGUARS AAU BASKETBALL PO BOX 446 GEISMAR, LA 70734	03/01/2011	DONATION	\$ 200.00
BELLE TERRE COUNTRY CLUB 100 FAIRWAY DR LAPLACE, LA 70068	08/25/2011	MEETING	\$ 52.78
BLESSED TO BE A BLESSING LAPLACE, LA 70068	11/28/2011	DONATION	\$ 250.00
BOY SCOUTS OF AMERICA PO BOX 1146 METAIRIE, LA 70004	01/10/2011	DONATION	\$ 100.00
CHEESECAKE BISTRO 4517 VETERANS BLVD METAIRIE, LA 70002	12/14/2011	GIFT CERTIFICATE - DOOR PRIZE	\$ 105.00
CHRISTIANO'S 4942 HWY 98 SAN DESTIN, FL	07/11/2011	STAFF MEETING - CONFERENCE	\$ 549.32
COMMITTEE TO RE ELECT JOEL CHAISSON P.O. BOX 1255 DESTREHAN, LA 70047	11/30/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,657.10
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)
CYLC 1919 GALLOWS RD VIENNA, VA 22182	04/27/2011	SPONSOR	\$ 25.00
EAST ST JOHN HIGH SCHOOL 1 WILDCAT DR LAPLACE, LA 70068	01/10/2011	DONATION	\$ 100.00
RONNIE FIEST PO BOX 363 EDGARD, LA 70049	02/24/2011	DINNER - COURT HOUSE CHRISTMAS PARTY	\$ 110.00
FOOD-4-LESS WEST AIRLINE HWY LAPLACE, LA 70068	04/11/2011	DONATION SJA	\$ 61.08
FRISCO DELI 1113 WEST AIRLINE HWY LAPLACE, LA 70068	04/18/2011	FOOD ST JOHN CLEAN SWEEP	\$ 108.00
GET HIGH ON LIFE PO DRAWER U RESERVE, LA 70084	04/08/2011	DONATION	\$ 250.00
GREATER NEW ORLEANS AFL-CIO 837 CARROLTON AVE NEW ORLEANS, LA 70119	08/15/2011	DONATION	\$ 100.00
HONEYBAKE HAM COMPANY 3211 N CAUSEWAY BLVD METAIRIE, LA 70002	06/20/2011	FOOD SPONSOR	\$ 55.57
3. SUBTOTAL (optional)			\$809.65
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)
HONEYBAKED HAM 3211 N CAUSEWAY METAIRIE, LA 70002	12/14/2011	GIFT CERTIFICATE - DOOR PRIZE	\$ 100.00
ITALIAN PIE 405 BELLE TERRE LAPLACE, LA 70068	12/14/2011	GIFT CERTIFICATE DOOR PRIZE	\$ 75.00
JACOB WORLD FAMOUS ANDOUILLE 505 WEST AIRLINE HWY LAPLACE, LA 70068	03/26/2011	DONATION ST HUBERT FAIR	\$ 19.46
KNIGHT OF PETER CLAVER RESERVE, LA 70084	07/11/2011	DONATION	\$ 50.00
KNIGHTS OF COLUMBUS COUNCIL 5935 FIR ST LAPLACE, LA 70068	01/10/2011	SUPPLIES - JAMBALAYA	\$ 100.00
LA FISH LLC P.O. BOX 486 KENNER, LA 70065	03/11/2011	SUPPLIES - DONATION FOR COOK OFF	\$ 148.43
LA FISH LLC P.O. BOX 486 KENNER, LA 70065	04/11/2011	DONATION SJA	\$ 173.47
LARAYO PO BOX 237 LAPLACE, LA 70069	06/09/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$766.36
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)
LDA LAPLACE, LA 70068	06/29/2011	DONATION - PRAYER BREAKFAST	\$ 200.00
LISHMAN'S CITY MARKET 1709 W. AIRLINE HWY LAPLACE, LA 70068	03/11/2011	SUPPLIES COOK OFF DONATION	\$ 38.47
LISHMAN'S CITY MARKET 1709 W. AIRLINE HWY LAPLACE, LA 70068	03/26/2011	DONATION ST HUBERT FAIR	\$ 58.30
MATHERNE'S 1424 W. AIRLINE HWY LAPLACE, LA 70068	03/13/2011	SUPPLIES	\$ 9.84
MATHERNE'S 1424 W. AIRLINE HWY LAPLACE, LA 70068	03/24/2011	SUPPLIES - SJA DONATION	\$ 31.10
MAVIS KENDRICK BENEFIT 1801 WEST AIRLINE HWY LAPLACE, LA 70068	12/01/2011	DONATION	\$ 100.00
NEW WINE 1931 W. AIRLINE HWY LAPLACE, LA 70068	04/27/2011	DONATION - SUMMER YOUTH CAMP	\$ 250.00
NOAH BOOSTERS INC PO BOX 1596 LAPLACE, LA 70069	07/19/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$787.71
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)
OFFICE DEPOT 260 W AIRLINE HWY LAPLACE, LA 70068	12/01/2011	SUPPLIES	\$ 57.28
PIRANHA SWIM ORGANIZATION 133 BELLE TERRE LAPLACE, LA 70068	05/04/2011	DONATION	\$ 100.00
PJ'S COFFEE 1808 W AIRLINE HWY LAPLACE, LA 70068	12/14/2011	GIFT CERTIFICATE - DOOR PRIZE	\$ 25.00
POSTMASTER 190 BELLE TERRE BLVD LAPLACE, LA 70068	04/11/2011	STAMPS	\$ 44.00
RELAY FOR LIFE 2605 RIVER ROAD NEW ORLEANS, LA 70121	03/01/2011	DONATION	\$ 100.00
RIVERSIDE ACADEMY SCHOOL 332 RAILROAD RESERVE, LA 70084	02/09/2011	SPONSOR	\$ 100.00
RIVERSIDE ACADEMY SCHOOL 332 RAILROAD RESERVE, LA 70084	03/28/2011	DONATION CARNIVAL BALL	\$ 100.00
RIVERSIDE ACADEMY SCHOOL 332 RAILROAD RESERVE, LA 70084	03/28/2011	DONATION SOFTBALL	\$ 100.00
3. SUBTOTAL (optional)			\$626.28
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)
RUDOLPH DINVAUT ATHLETIC FOUNDATION 143 EAST 29TH ST RESERVE, LA 70084	05/10/2011	DONATION - HOLE SPONSOR	\$ 500.00
SAM'S 455 31ST ST KENNER, LA 70065	04/27/2011	SUPPLIES - ST HUBERT FAIR	\$ 101.94
SAN FRANCISCO PLANTATION PO BOX 950 GARYVILLE, LA 70051	02/09/2011	SPONSOR	\$ 100.00
SOUTHEAST LA BUILDING & CONSTRUCTION TRADES 837 NORTH CARROLLTON AVENUE NEW ORLEANS, LA 70119	03/15/2011	GLF TOURNAMENT - HOLE SPONSOR	\$ 100.00
ST CHARLES HIGH SCHOOL 100 DOMINICAN DR LAPLACE, LA 70068	09/12/2011	SPONSOR - QB CLUB	\$ 200.00
ST HUBERT'S CHURCH PO BOX K GARYVILLE, LA 70051	06/20/2011	DONATION	\$ 100.00
ST JOAN OF ARC 412 FIR STREET LAPLACE, LA 70068	03/15/2011	DONATION	\$ 100.00
ST JOHN SUGAR QUEEN PAGEANT PO BOX 2046 RESERVE, LA 70084	06/23/2011	DONATION	\$ 125.00
3. SUBTOTAL (optional)			\$1,326.94
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)
ST PETER SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	08/15/2011	FISHERMAN FESTIVAL DONATION	\$ 100.00
ST PETER SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	11/16/2011	CHURCH BULLETIN	\$ 260.00
THE COMMITTEE TO RE ELECT ELTON AUBERT PO BOX 921 VACHERIE, LA 70090	01/27/2011	DONATION - TICKETS	\$ 50.00
VERON'S 1951 WEST MAIN ST LUTCHER, LA 70071	03/20/2011	DONATION SJA GOLF TOURNEY	\$ 26.80
WALMART 1616 WEST AIRLINE HWY LAPLACE, LA 70068	12/14/2011	GIFT CERT - DONATION DOOR PRIZE	\$ 50.00
WAYNE JAVCOB'S SMOKEHOUSE 769 WEST FIFTH ST LAPLACE, LA 70068	12/16/2011	MEAL OFFICE WORKERS MEETING	\$ 766.92
WEST ST JOHN FOOTBALL 25555 HWY 18 EDGARD, LA 70049	09/21/2011	SPONSOR	\$ 50.00
WINN DIXIE 1830 WEST AIRLINE HWY LAPLACE, LA 70068	03/24/2011	SJA GOLF TOURNEY DONATION	\$ 59.56
3. SUBTOTAL (optional)			\$1,363.28
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)
WINN DIXIE 1830 WEST AIRLINE HWY LAPLACE, LA 70068	03/26/2011	DONATION ST HUBERT FAIR	\$ 14.97
WINN DIXIE 1830 WEST AIRLINE HWY LAPLACE, LA 70068	04/11/2011	DONATION FOOD SJA	\$ 6.21
ZEA'S 4450 VETERANS BLVD METAIRIE, LA 70002	09/07/2011	MEETING	\$ 70.40
ZEA'S 4450 VETERANS BLVD METAIRIE, LA 70002	12/14/2011	GIFT CERTIFICATE - DOOR PRIZE	\$ 100.00
3. SUBTOTAL (optional)			\$191.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,528.90

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