

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>IRVIN HINGLE 151 PRIMROSE DRIVE BELLE CHASSE, LA 70037</p>	<p>2. Office Sought (Include title of office as well)</p> <p>SHERIFF PLAQUEMINES</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 30506</p> <p><b>Date Filed:</b> 2/15/2012</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule E-1</p>										
<p>3. Date of Primary <u>10/22/2011</u></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> <p><input checked="" type="checkbox"/> Withdrawn      <input type="checkbox"/> Filed after the election AND all loans and debts paid</p> <p><input type="checkbox"/> Unopposed</p>												
<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>15th</u> day of <u>February</u>, <u>2012</u>.</p> <p><u>IRVIN HINGLE</u> 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> <p>_____ Daytime Telephone</p>										

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 99,845.00
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>\$ 99,845.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 99,845.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 159,632.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
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>\$ 159,632.95</b>

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>	\$ 101,128.14
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 99,845.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 159,632.95
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>\$ 41,340.19</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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 450.00
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)	
FLEMING & CO P.O. BOX 772 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$1,600.00
MADERE & SONS 37212 HIGHWAY 11 BURAS, LA 70041  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$1,000.00	\$2,500.00
BERT ADAMS P.O. BOX 223 BOOTHVILLE, LA 70038  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2011	\$70.00	\$210.00
ANDREW ALEXANDER 2101 CEDARS SPRING RD DALLAS, TX 75201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
PRINT ALL INC. P.O. BOX 700 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$250.00	\$1,070.00
MURRAY ARCHITECTS 131 ORMOND CENTER CT. DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$2,000.00	\$2,210.00
4. SUBTOTAL (this page)		\$6,320.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAJUN BOY AIRBOATS 121 ALFRED STREET BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2011	\$2,500.00	\$2,500.00
BALLAY BRAUD COLON 8114 HIGHWAY 23 BELL CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$800.00	\$2,500.00
JACOB BRAUD 723 OAK TREE ROAD BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$1,810.00
MRS. BRETT BRODNAX 6607 NORWAY DALLAS, TX 75230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$1,000.00	\$1,000.00
BILL BUBRIG 8741 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$800.00	\$800.00
MICHAEL BUSH 820 FAIRFIELD AVENUE GRETNA, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$250.00	\$1,370.00
4. SUBTOTAL (this page)		\$5,850.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS. CHALIN O. PEREZ P.O. BOX 1382 BRAITHWAITE, LA 70040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$245.00	\$1,505.00
L.R.KIMBALL CO. 615 WEST HIGHLAND AVE EDENSBURG, PA 15931  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
NAIRN CONCRETE INDUSTRIES LLC P.O. BOX 725 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2011	\$2,300.00	\$2,300.00
BARRIERE CONSTRUCTION COMPANY ONE GALLERIA BLVD METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$800.00	\$800.00
CIRCLE CONSTRUCTION 1204 ENGINEERS ROAD BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$800.00	\$800.00
STUART CONSULTING GROUP 3813 DIVISION STREET METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,145.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELACROIX CORPORATION 206 DECATUR ST NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$250.00	\$1,810.00
BRICOR CORP 132 LAKE PARK DRIVE BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$2,500.00	\$2,500.00
CYPRESS COVE MARINA P.O. BOX 34 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$1,000.00	\$1,000.00
STUART CROW 6310 MERCEDES AVENUE DALLAS, TX 75214  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
DE BOULLE 6821 PRESTON ROAD DALLAS, TX 75205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
EPIC DIVING SERVICES 1841 ENTERPRISE DRIVE HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2011	\$800.00	\$800.00
4. SUBTOTAL (this page)		\$9,550.00	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)	
SUN DRILLING PRODUCTS CORP 503 MAIN STREET BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2011	\$250.00	\$750.00
MICHAEL EICKLEBURNER P.O. BOX 251147 PLANO, TX 75024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
DELTONE ELECTRIC INC 9263 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$2,460.00
MEYER ENGINEERS P.O. BOX 763 METAIRIE, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$250.00	\$750.00
DBP ENTERPRISES 102 BURMASTER STREET BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2011	\$2,300.00	\$2,300.00
COMPLIANCE ENVIROSYSTEMS 1401 SEABOARD DR BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$200.00	\$600.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
CHRISTOPHER ERCK 816 CAMARON SAN ANTONIO, TX 78212  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
HARTTS EXXON 42813 HIGHWAY 23 VENICE, LA 70091  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$250.00	\$570.00
IT FOCUS OPERATING LLC P.O. BOX 251147 PLANO, TX 75025  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$1,000.00	\$1,000.00
BALESTRAS FOOD CENTER 7902 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$1,530.00
LAMARQUE FORD P.O. BOX 1729 KENNER, LA 70063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$250.00	\$1,950.00
MOTHE FUNERAL HOMES P.O. BOX 6147 NEW ORLEANS, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$250.00	\$1,210.00
4. SUBTOTAL (this page)		\$4,750.00	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)	
DAVID GENEVER-WATLING 5139 BROOKVIEW DRIVE DALLAS, TX 75220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
ROBERT GRAVOLET CAMPAIGN FUND 108 CAMBRIDGE BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$250.00	\$1,175.00
PTI GROUP USA 3790 98TH STREET EDMONTON AB,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$800.00	\$800.00
ARTHUR GRUNDMEYER 171 PLEASANT RIDGE BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$1,000.00	\$1,790.00
JAVIER GUTIERREZ 5333 DELOACHE AVENUE DALLAS, TX 75220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$1,000.00	\$1,000.00
RAYS HARDWARE 730 SINGLETON BLVD DALLAS, TX 75212  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,550.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH HARVEY 105 MARISH LANE BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2011	\$250.00	\$390.00
DARTMOUTH HOLDINGS CO 5910 N. CENTRAL EXPRESSWAY DALLAS, TX 75206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$1,000.00	\$1,000.00
MORSE HOMES INC 110 KEATING DRIVE BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$2,350.00
CLAYTON HOMES P.O. BOX 81 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$1,050.00	\$2,350.00
AIRBAGS INC 10652 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2011	\$1,800.00	\$2,430.00
ITFOCUS INC P.O. BOX 251147 PLANO, TX 75024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,100.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEPINE KIRK 8584 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$200.00	\$470.00
BEST KOEPPPEL 2030 ST. CHARLES AVE. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$500.00
LORRAINE LAFRANCE 7243 HIGHWAY 39 BRAITHWAITE, LA 70040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$245.00	\$245.00
THERON LARROQUETTE  NEW ORLEANS, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$500.00
KIRK LEPINE CAMPAIGN FUND 139 COLONY ROAD BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$600.00	\$1,220.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I10 SERVICE RD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$400.00	\$715.00
4. SUBTOTAL (this page)		\$2,445.00	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)	
LIGHTHOUSE LODGE 42256 HWY 23 BURAS, LA 70041  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2011	\$500.00	\$2,420.00
B&H MARINE TRANSPORTATION P.O. BOX 549 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$2,500.00	\$2,500.00
SHEET METALS WORKERS LOCAL 214 2041 BEAUMONT DRIVE BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$200.00	\$200.00
RIVERSIDE METALS 11266 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2011	\$250.00	\$500.00
STEPHEN MOREL 810 EUTERPE ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$925.00	\$1,595.00
MICHAUX NASH JR. 3924 FAIRFAX DALLAS, TX 75209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$200.00          </u>		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)	
VEHICLE PARTS & EQUIPMENT 723 DECKBAR AVENUE JEFFERSON, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$1,000.00
YOUNGS PLUMBING CO 8431 ATHENS AVENUE BATON ROUGE, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$1,000.00	\$1,700.00
HIGH POINT SHOOTING GROUNDS HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$500.00	\$500.00
BEIER RADIO INC 2605 CONCORD ROAD BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$250.00	\$250.00
BAKER READY MIX 2800 FRENCHMAN STREET NEW ORLEANS, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$1,000.00	\$1,000.00
PIVACH REAL ESTATE 8311 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	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)	
DEEP SOUTH ASSOCIATES BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$400.00	\$900.00
JOHN STONE OIL CO P.O. BOX 2010 GRETNA, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$500.00
JOAN STROHMEYER 41 MARIE DRIVE GRETNA, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2011	\$500.00	\$500.00
GRAHAM STUNTS INC. 30603 EL SUENO DRIVE MALIBU, CA 90265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$2,500.00	\$2,500.00
DALE T. ADAMS AGENT 8719 HIGHWAY 23 SUITE C BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2011	\$250.00	\$1,615.00
CENTURY TECHNICAL SERVICES P.O. BOX 517 CUT OFF, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$1,150.00	\$2,100.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
MARKHAM TEGUNS 6535 CHURCHILL WAY DALLAS, TX 75230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
REDFLEX TRAFFIC SYSTEMS 23751 N. 23RD AVENUE PHOENIX, AZ 85085  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$1,000.00	\$1,000.00
T.A.D. TRUCKING P.O. BOX 532 VENICE, LA 70091  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$500.00	\$815.00
TIM WASHINGTON 3432 POTOMAC DALLAS, TX 75205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$2,500.00	\$2,500.00
LOUIS WATTIGNEY SR. 164 PRIMROSE DRIVE BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$250.00	\$1,520.00
ROBERT WOLFE CONSTRUCTION P.O. BOX 2925 GRETNA, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,750.00	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)	
ASBESTOR WORKERS LOCAL UNION 53 PAC 2001 VETERANS BLVD. KENNER, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$250.00	\$600.00
DJ WRIGHT WILLOW BOATS P.O. BOX 636 EMPIRE, LA 70050  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$250.00	\$650.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 99,845.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)
			\$ 450.00

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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)
MCCORMICH & SCHMICK  WASHINGTON DC,	05/03/2011		\$ 75.64
ELEVEN 79 1179 ANNUNCIATION NEW ORLEANS, LA	01/10/2011	DINNER	\$ 108.00
ELEVEN 79 1179 ANNUNCIATION NEW ORLEANS, LA	01/12/2011	LUNCH	\$ 63.22
ELEVEN 79 1179 ANNUNCIATION NEW ORLEANS, LA	02/04/2011	LUNCH	\$ 79.02
ELEVEN 79 1179 ANNUNCIATION NEW ORLEANS, LA	04/11/2011	DINNER	\$ 127.83
ELEVEN 79 1179 ANNUNCIATION NEW ORLEANS, LA	04/21/2011	DINNER	\$ 454.90
ELEVEN 79 1179 ANNUNCIATION NEW ORLEANS, LA	08/18/2011	DINNER	\$ 115.83
ELEVEN 79 1179 ANNUNCIATION NEW ORLEANS, LA	12/17/2011	DINNER	\$ 1,189.45
3. SUBTOTAL (optional)			\$2,213.89
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)
OLD ABSINTHE HOUSE NEW ORLEANS, LA	04/18/2011	DINNER	\$ 306.00
ADLERS CANAL STREET NEW ORLEANS, LA	02/25/2011	WEDDING GIFT	\$ 171.91
ADLERS CANAL STREET NEW ORLEANS, LA	03/31/2011	WEDDING GIFT	\$ 91.67
ADLERS CANAL STREET NEW ORLEANS, LA	04/04/2011	WEDDING GIFT	\$ 182.52
ADLERS CANAL STREET NEW ORLEANS, LA	05/05/2011	WEDDING GIFT	\$ 167.55
ADLERS CANAL STREET NEW ORLEANS, LA	10/08/2011	WEDDING PRESENTS	\$ 174.30
ADLERS CANAL STREET NEW ORLEANS, LA	10/14/2011	WEDDING PRESENT	\$ 88.10
SOUTHWEST AIRLINES DALLAS, TX	03/17/2011	FLIGHT TO DALLAS FUNDRAISER	\$ 708.20
3. SUBTOTAL (optional)			\$1,890.25
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)
USSSA ALL AMERICAN 154 PRIMROSE DRIVE BELLE CHASSE, LA 70037	08/01/2011	DONATION	\$ 100.00
PRINT ALL INC. P.O. BOX 700 BELLE CHASSE, LA 70037	05/16/2011	GOLF TOURNAMENT KOOZIES	\$ 903.20
PRINT ALL INC. P.O. BOX 700 BELLE CHASSE, LA 70037	06/15/2011	GOLF TOURNAMENT SIGNS	\$ 1,599.25
BUCKTOWN ALLSTARS 824 HOLT PLACE TERRYTOWN, LA 70056	02/23/2011	FUNDRAISER BAND DEPOSIT	\$ 2,000.00
CROATION AMERICAN SOCIETY P.O. BOX 367 BELLE CHASSE, LA 70037	01/04/2011	DONATION	\$ 750.00
CROATION AMERICAN SOCIETY P.O. BOX 367 BELLE CHASSE, LA 70037	09/20/2011	DUES	\$ 60.00
HILTON ANATOLE  DALLAS, TX	04/09/2011	FUNDRAISER	\$ 825.43
PORTAL ARTOUR  QUEBEC CITY,	01/02/2011	DINNER	\$ 769.42
3. SUBTOTAL (optional)			\$7,007.30
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)
STAR BASE BALL 154 PRIMROSE DRIVE BELLE CHASSE, LA 70037	08/01/2011	DONATION	\$ 100.00
STARS BASEBALL 129 STAR PLACE BELLE CHASSE, LA 70037	03/22/2011	TEAM SPONSOR	\$ 100.00
ROBERT BERNING PROD. 710 PAPWORTH AVENUE METAIRIE, LA 70005	02/22/2011		\$ 23,535.25
ROBERT BERNING PROD. 710 PAPWORTH AVENUE METAIRIE, LA 70005	02/22/2011		\$ 1,676.04
ROBERT BERNING PROD. 710 PAPWORTH METAIRIE, LA	04/15/2011		\$ 4,064.06
AL BIERNAT'S  DALLAS, TX	04/06/2011	DINNER	\$ 454.77
LA BOCA  NEW ORLEANS, LA	05/09/2011	DINNER	\$ 186.46
BROUSSARDS 819 CONTI NEW ORLEANS, LA 08132-011	01/02/2011	DINNER	\$ 356.20
3. SUBTOTAL (optional)			\$30,472.78
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)
BROUSSARDS 819 CONTI NEW ORLEANS, LA 08132-011	08/13/2011	DINNER	\$ 428.39
SCENTS BY DESIGN 7656 HIGHWAY 23 BELLE CHASSE, LA 70037	01/24/2011	FUNERAL FLOWERS	\$ 143.61
SCENTS BY DESIGN 7656 HIGHWAY 23 BELLE CHASSE, LA 70037	03/03/2011	FUNERALGETWELL FLOWERS	\$ 577.79
SCENTS BY DESIGN 7656 HIGHWAY 23 BELLE CHASSE, LA 70037	06/15/2011	FUNERALGET WELL FLOWERS	\$ 291.57
SCENTS BY DESIGN 7656 HIGHWAY 23 BELLE CHASSE, LA 70037	08/30/2011	FUNERAL FLOWERS	\$ 449.00
SCENTS BY DESIGN 7656 HIGHWAY 23 BELLE CHASSE, LA 70037	10/31/2011	FUNERAL FLOWERS	\$ 514.47
BELLE CAKES HIGHWAY 23 BELLE CHASSE, LA 70037	03/20/2011	LEGISLATIVE PARTY FOOD	\$ 529.70
THE CAPITAL GRILLE 4740 JEFFERSON STREET KANSAS CITY, MO 45286	02/02/2011	DINNER	\$ 452.86
3. SUBTOTAL (optional)			\$3,387.39
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)
CHASE CARDS	10/01/2011	MEMBERSHIP FEE	\$ 85.00
ZU CARPENTER PHOTOGRAPHY 228 COTTONWOOD DRIVE GRETNA, LA 70056	06/15/2011	GOLF TOURNAMENT PHOTOS	\$ 526.55
P.F. CHANG  BATON ROUGE, LA	03/20/2011	LUNCH	\$ 97.98
THE CHARTWELL CENTER 4239 CAMP STREET NEW ORLEANS, LA 70115	12/01/2011	DONATION	\$ 200.00
BELLE CHASSE AMERICAN LEGION P.O. BOX 212 BELLE CHASSE, LA 70037	06/02/2011	DONATION	\$ 50.00
BELLE CHASSE HIGH SCHOOL 8346 HIGHWAY 23 BELLE CHASSE, LA 70037	04/19/2011	BASEBALL TEAM DONATION	\$ 200.00
BELLE CHASSE HIGH SCHOOL 8346 HIGHWAY 23 BELLE CHASSE, LA 70037	06/01/2011	AD	\$ 160.00
BELLE CHASSE THUNDER P.O. BOX 68 BELLE CHASSE, LA 70037	06/20/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,419.53
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)
CHOPS 111 VETERANS BLVD METAIRIE, LA 70005	02/01/2011	LUNCH	\$ 139.66
RUTHS CHRIS REST. CONSTITUTION BLVD BATON ROUGE, LA	03/15/2011	DINNER	\$ 390.80
RUTHS CHRIS REST. CONSTITUTION BLVD BATON ROUGE, LA	04/19/2011	DINNER	\$ 290.70
BECNELS CITRUS CO. HIGHWAY 23 BELLE CHASSE, LA 70037	01/11/2011	GIFT BASKETS	\$ 2,567.00
BOMBAY CLUB 830 CONTI STREET NEW ORLEANS, LA 70112	01/26/2011	DINNER	\$ 310.00
BOMBAY CLUB 830 CONTI STREET NEW ORLEANS, LA 70112	08/16/2011	DINNER	\$ 728.02
BOMBAY CLUB 830 CONTI STREET NEW ORLEANS, LA 70112	08/30/2011	DINNER	\$ 459.49
BOMBAY CLUB 830 CONTI STREET NEW ORLEANS, LA 70112	09/09/2011	DINNER	\$ 324.95
3. SUBTOTAL (optional)			\$5,210.62
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)
BOMBAY CLUB 830 CONTI STREET NEW ORLEANS, LA 70112	12/16/2011	DINNER	\$ 136.24
SAMS CLUB MANHATTAN BLVD HARVEY, LA	03/25/2011	CHARTWELL FUNDRAISER	\$ 83.81
WINDSOR COURT  NEW ORLEANS, LA	03/03/2011	DINNER	\$ 805.05
HOLY CROSS HIGH SCHOOL 5500 PARIS AVENUE NEW ORLEANS, LA 70122	02/21/2011	DONATION	\$ 3,000.00
TOMMYS CUISINE TCHOUPITOULAS NEW ORLEANS, LA	05/30/2011	DINNER	\$ 432.77
JOE CUMMINS ADVERTISING P.O. BOX 24205 NEW ORLEANS, LA 70184	06/15/2011	GOLF TOURNAMENT SUPPLIES	\$ 17,760.93
JAY DARDENNE CAMPAIGN 3503 PERKINS ROAD BATON ROUGE, LA 70808	10/19/2011	DONATION	\$ 5,000.00
JAY DARDENNE CAMPAIGN 3505 PERKINS ROAD BATON ROUGE, LA 70808	10/26/2011	DONATION	\$ 5,000.00
3. SUBTOTAL (optional)			\$32,218.80
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)
FLEUR DE LIS CONSULTING 112 HUNT STREET BELLE CHASSE, LA 70037	08/02/2011	CAMPAIGN CONSULTING	\$ 2,000.00
OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA	05/17/2011	SUPPLIES	\$ 920.23
DINO'S  NEW ORLEANS, LA	10/04/2011	LUNCH	\$ 54.95
DINO'S  NEW ORLEANS, LA	10/25/2011	LUNCH	\$ 34.00
DOMINICS  ST. LOUIS, MO	10/28/2011	DINNER	\$ 2,309.72
THE DRUNKEN FISH  ST. LOUIS, MO	08/23/2011	DINNER	\$ 116.01
DUBLINER  ST. LOUIS, MO	10/28/2011	LUNCH	\$ 219.37
CHATEAU DULAC METAIRIE ROAD METAIRIE, LA	10/19/2011	DINNER	\$ 472.49
3. SUBTOTAL (optional)			\$6,126.77
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)
LA FAX WEEKLY P.O. BOX 6 BATON ROUGE, LA 70821	02/18/2011	SUBSCRIPTION	\$ 145.00
HARKINS FLORIST  NEW ORLEANS, LA	10/31/2011	FUNERAL FLOWERS	\$ 258.33
VILLERE FLORIST 750 MARTIN BEHRMAN METAIRIE, LA 70005	01/09/2011	FUNERAL FLOWERS	\$ 283.87
BALESTRAS FOOD CENTER 7902 HIGHWAY 23 BELLE CHASSE, LA 70037	04/07/2011	SUPPLIES-CHILI COOK OFF	\$ 360.41
BALESTRAS FOOD CENTER 7902 HIGHWAY 23 BELLE CHASSE, LA 70037	04/19/2011	LEGISLATIVE DINNER	\$ 331.61
BALESTRA FOOD CENTER 7902 HIGHWAY 23 BELLE CHASSE, LA 70037	03/21/2011	NEIGHBORHOOD WATCH SUPPLIES	\$ 98.57
FREMINS FOOD CENTER 26277 HIGHWAY 23 PORT SULPHUR, LA 70083	05/13/2011	FOOD-CHARTWELL FUNDRAISER	\$ 1,485.60
MONETTE FRANICOVICH 199 UDSTED LANE PORT SULPHUR, LA 70083	04/26/2011	SIGN DISPLAY CRAWFISH COOKOFF	\$ 162.00
3. SUBTOTAL (optional)			\$3,125.39
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)
PLAQUEMINES GAZETTE P.O. BOX 700 BELLE CHASSE, LA 70037	10/27/2011	SUBSCRIPTION	\$ 50.00
JEANFREAUS HARDWARE 8594 HIGHWAY 23 BELLE CHASSE, LA 70037	06/15/2011	FUNDRAISER SUPPLIES	\$ 17.25
JEANFREAUS HARDWARE 8594 HIGHWAY 23 BELLE CHASSE, LA 70037	06/30/2011	SUPPLIES	\$ 56.12
WASHINGTON HILTON 1919 CONNECTICUT AVE. NW WASHINGTON DC,	02/14/2011	WASHINGTON MARDI GRAS	\$ 5,455.32
WASHINGTON HILTON 1919 CONNECTICUT AVE. NW WASHINGTON DC,	02/18/2011	KREWE OF LA MARDI GRAS BALL	\$ 2,426.60
OMNI HOTEL ROYAL STREET NEW ORLEANS, LA	02/18/2011	LUNCH	\$ 146.12
IACP  ALEXANDRIA, VA	08/30/2011	DUES REGISTRATION	\$ 375.00
FRAMES INC 3439 KABLE DRIVE NEW ORLEANS, LA 70131	01/25/2011	FRAMING	\$ 385.59
3. SUBTOTAL (optional)			\$8,912.00
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)
JAVIER'S  DALLAS, TX	09/02/2011	DINNER	\$ 77.94
MR JOHN STEAKHOUSE 2111 ST. CHARLES NEW ORLEANS, LA	01/05/2011	DINNER	\$ 216.27
MR JOHNS STEAKHOUSE 2111 ST. CHARLES NEW ORLEANS, LA	01/14/2011	DINNER	\$ 318.15
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	02/16/2011		\$ 198.17
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	02/22/2011	LUNCH	\$ 174.97
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	04/05/2011	DINNER	\$ 577.41
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	04/15/2011	DINNER	\$ 495.96
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	05/20/2011	DINNER	\$ 421.48
3. SUBTOTAL (optional)			\$2,480.35
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)
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	07/28/2011	LUNCH	\$ 317.25
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	08/19/2011	DINNER	\$ 299.13
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	10/14/2011	DINNER	\$ 196.54
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	10/24/2011	DINNER	\$ 184.78
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	10/25/2011	DINNER	\$ 362.36
MR JOHNS 2111 ST. CHARLES AVENUE NEW ORLEANS, LA	11/11/2011	DINNER	\$ 649.66
JOHN KENT FLORIST CANAL STREET NEW ORLEANS, LA	04/07/2011	FUNERAL FLOWERS	\$ 119.00
MYSTIK KREWE OF LOUISIANA P.O. BOX 80518 BATON ROUGE, LA 70898	08/17/2011	DUES	\$ 700.00
3. SUBTOTAL (optional)			\$2,828.72
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)
OUR LADY OF PERPETUAL HELP 8968 HIGHWAY 23 BELLE CHASSE, LA 70037	09/12/2011	BULLETIN AD	\$ 1,020.00
LASHADPAC 1175 NICHOLSON DRIVE BATON ROUGE, LA	03/21/2011	DUES	\$ 200.00
AMERICAN LEGION POST 329 P.O. BOX 212 BELLE CHASSE, LA 70037	01/11/2011	AD	\$ 60.00
CHRIS LEOPOLD CAMPAIGN 110 VICTORIA BELLE CHASSE, LA 70037	03/16/2011	DONATION	\$ 200.00
CHRIS LEOPOLD CAMPAIGN 110 VICTORIA BELLE CHASSE, LA 70037	11/17/2011	DONATION	\$ 2,500.00
THE LITTLE VILLAGE  BATON ROUGE, LA	03/23/2011	DINNER	\$ 251.94
THE LITTLE VILLAGE  BATON ROUGE, LA	04/20/2011	LUNCH	\$ 58.01
ST. LOUIS HOTEL  NEW ORLEANS, LA	12/16/2011		\$ 198.82
3. SUBTOTAL (optional)			\$4,488.77
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)
MARTINS  WASHINGTON DC,	02/10/2011		\$ 156.64
MOSCAS HIGHWAY 90 AVONDALE, LA	07/21/2011	DINNER	\$ 760.81
GREATER MOUNT SINAI CHURCH 27954 HIGHWAY 23 PORT SULPHUR, LA 70083	01/11/2011	DONATION	\$ 70.00
DAVEY NAQUIN MEMORIAL GOLF TOURNAMENT  BELLE CHASSE, LA 70037	05/05/2011	HOLE SPONSOR	\$ 100.00
FREMINS NEXT DOOR 26275 HIGHWAY 23 PORT SULPHUR, LA 70083	01/11/2011	FUNERAL FLOWERS	\$ 135.00
FREMINS NEXT DOOR 26275 HIGHWAY 23 PORT SULPHUR, LA 70083	02/23/2011	FUNERAL FLOWERS	\$ 162.00
KREWE OF HERMES P.O. BOX 50800 NEW ORLEANS, LA 70150	01/02/2011	BEADS	\$ 383.00
KREWE OF HERMES P.O. BOX 50800 NEW ORLEANS, LA 70150	02/21/2011	DUES	\$ 1,800.00
3. SUBTOTAL (optional)			\$3,567.45
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)
KREWE OF HERMES  NEW ORLEANS, LA	03/13/2011	SUPPER DANCE	\$ 540.00
MORTONS OF NEW ORLEANS 1 CANAL STREET NEW ORLEANS, LA 70130	01/23/2011	DINNER	\$ 878.75
MORTONS OF NEW ORLEANS 1 CANAL STREET NEW ORLEANS, LA 70130	03/22/2011	DINNER	\$ 904.25
MORTONS OF NEW ORLEANS 1 CANAL STREET NEW ORLEANS, LA 70130	03/22/2011	WINE LOCKER	\$ 1,291.98
MORTONS OF NEW ORLEANS 1 CANAL STREET NEW ORLEANS, LA 70130	03/30/2011	DINNER	\$ 148.47
MORTONS OF NEW ORLEANS 1 CANAL STREET NEW ORLEANS, LA 70130	05/12/2011	DINNER	\$ 239.20
MORTONS OF NEW ORLEANS 1 CANAL STREET NEW ORLEANS, LA 70130	08/14/2011	DINNER	\$ 270.50
MORTONS OF NEW ORLEANS 1 CANAL STREET NEW ORLEANS, LA 70130	12/20/2011	DINNER	\$ 1,138.06
3. SUBTOTAL (optional)			\$5,411.21
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINES ORANGE FESTIVAL P.O. BOX 158 BELLE CHASSE, LA 70037	10/15/2011	CORONATION	\$ 200.00
CEASARS PALACE  LAS VEGAS, NV	03/12/2011	DINNER	\$ 351.68
THE PALMS  WASHINGTON DC,	05/04/2011	DINNER	\$ 455.80
PLAQUEMINES PARISH SCHOOL BOARD 1484 WOODLAND HIGHWAY BELLE CHASSE, LA 70037	04/07/2011	DONATION-BREAKFAST OF CHAMPIONS	\$ 250.00
TIMES PICAYUNE P.O. BOX 660844 DALLAS, TX 75266	08/17/2011	SUBSCRIPTION	\$ 227.00
WOODLAND PLANTATION 21997 HIGHWAY 23 POINTE A LA HACHE, LA	10/15/2011	JUDGE KIRBY DINNER	\$ 110.00
SOUTH PLAQUEMINES HIGH SCHOOL CIVIC DRIVE PORT SULPHUR, LA 70083	02/23/2011	DONATION	\$ 100.00
IMPRESSIVE PRINTING 1530 LAPALCO BLVD HARVEY, LA 70056	07/29/2011	FUNDRAISER PRINTING	\$ 1,542.08
3. SUBTOTAL (optional)			\$3,236.56
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)
MIKE REASON JR. CHARITY GOLF TOURNAMENT 234 POINSETTA DRIVE BELLE CHASSE, LA 70037	05/03/2011	SPONSOR	\$ 200.00
ST. REGIS  WASHINGTON DC,	05/03/2011		\$ 80.00
KEEIS REST.  ST. LOUIS, MO	08/24/2011	DINNER	\$ 178.87
VENEZIA RESTAURANT CARROLTON AVENUE NEW ORLEANS, LA	03/19/2011	DINNER	\$ 165.78
KENTS REYES CO. 4906 CANAL STREET NEW ORLEANS, LA 70119	07/01/2011	FUNERAL FLOWERS	\$ 168.50
I RICCHI REST.  WASHINGTON DC,	05/03/2011	DINNER	\$ 292.54
BEAU RIVAGE  BILOXI, MS 39530	01/29/2011	DINNER	\$ 319.97
TRIPP ROTH FUND 1203 BUSINESS 90 COVINGTON, LA 70433	08/04/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,505.66
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)
THE SCHULTZ NETWORK 39 DOVE STREET NEW ORLEANS, LA 70124	06/01/2011	RETAINER	\$ 10,000.00
THE SCHULTZ NETWORK 39 DOVE STREET NEW ORLEANS, LA 70124	06/11/2011	RETAINER JUNE	\$ 3,000.00
THE SCHULTZ NETWORK 39 DOVE STREET NEW ORLEANS, LA 70124	06/28/2011	POLL	\$ 7,000.00
THE SCHULTZ NETWORK 39 DOVE STREET NEW ORLEANS, LA 70124	07/11/2011	RETAINER JULY	\$ 3,000.00
THE SCHULTZ NETWORK 39 DOVE STREET NEW ORLEANS, LA 70124	08/15/2011	RETAINER AUGUST	\$ 3,000.00
FLIP SIDE  BELLE CHASSE, LA 70037	05/23/2011	GOLF TOURNAMENT BAND	\$ 900.00
SPICE SOFTBALL  BELLE CHASSE, LA 70037	07/07/2011	ALL STARS DONATION	\$ 150.00
ROYAL SONESTA  NEW ORLEANS, LA	04/18/2011		\$ 40.00
3. SUBTOTAL (optional)			\$27,090.00
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)
SPAGOS  LAS VEGAS, NV	03/12/2011	LUNCH	\$ 80.16
SMITHS SPORTING GOODS 1435 W. LINDBERG SLIDELL, LA 70458	02/23/2011	SPONSOR EASTSIDE SPARTANS	\$ 100.00
INTERNATIONAL SPORTS SPECIALIST 125 MERVYN BELLE CHASSE, LA 70037	03/22/2011	SPONSOR	\$ 100.00
365 SPORTS 4300 EMPERIOR BLVD. DURHAM, NC 27703	05/16/2011	ALL STAR TOURNAMENT DONATION	\$ 200.00
TREASURER STATE OF LA P.O. BOX 4368 BATON ROUGE, LA 70821	03/21/2011	LATE FEE	\$ 240.00
BOB'S STEAK & CHOP  GRAPEVINE, TX	09/01/2011	DINNER	\$ 157.80
SUPERIOR STEAKHOUSE LINE AVENUE SHREVEPORT, LA 70016	04/08/2011	DINNER	\$ 71.19
THE STEAKNIFE HARRISON AVENUE NEW ORLEANS, LA	04/25/2011	DINNER	\$ 290.50
3. SUBTOTAL (optional)			\$1,239.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOES STONE CRAB  LAS VEGAS, NV	03/11/2011	DINNER	\$ 1,090.32
A STORAGE INN 9491 HIGHWAY 23 BELLE CHASSE, LA 70037	12/20/2011	RENTAL	\$ 1,800.00
STROUBES 107 3RD STREET BATON ROUGE, LA 70801	01/19/2011	DINNER	\$ 345.45
TOMMY'S 746 TCHOUPITOULAS NEW ORLEANS, LA 70130	01/06/2011	DINNER	\$ 131.25
TOMMYS  NEW ORLEANS, LA	05/14/2011	DINNER	\$ 155.84
USPS HIGHWAY 23 BELLE CHASSE, LA 70037	04/01/2011	POSTAGE	\$ 88.00
USPS HIGHWAY 23 BELLE CHASSE, LA 70037	10/12/2011	POSTAGE	\$ 530.85
BOBBY VAN STEAKHOUSE  WASHINGTON DC,	05/04/2011	LUNCH	\$ 138.15
3. SUBTOTAL (optional)			\$4,279.86
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)
GOVERNORS WESTBANK LUNCHEON P.O. BOX 1158 GRETNA, LA 70054	02/23/2011	TICKETS	\$ 320.00
WYES NAVARRE STREET NEW ORLEANS, LA	01/02/2011	DONATION	\$ 1,200.00
3. SUBTOTAL (optional)			\$1,520.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 159,632.95

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