

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054		<b>2. Office Sought (Include title of office as well)</b> Councilman-at-Large Jefferson 1	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 30635  <b>Date Filed:</b> 2/15/2012  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1 Schedule E-2
<b>3. Date of Election</b> _____  This report covers from <u>9/13/2011</u> through <u>12/31/2011</u>			
<b>4. Type of Report:</b>  <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			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input checked="" type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b>  Daytime Telephone _____			
<b>10. WE HEREBY CERTIFY</b> 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 <u>15th</u> day of <u>February</u> , <u>2012</u> .  _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 31,870.00
2. In-kind Contributions (Schedule A-2)	\$ 3,226.93
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 35,096.93</b>
5. Other Receipts (Schedule A-3)	\$ 2,420.00
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>\$ 37,516.93</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 48,950.12
10. Other Disbursements (Schedule E-2)	\$ 857.43
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>\$ 49,807.55</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,697.95
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 37,516.93
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 49,807.55
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 3,226.93
18. Funds on hand at close of reporting period	\$-11,819.60

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

## SUMMARY PAGE (continued)

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

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)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

## 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)	
MRS. DANIEL P ALARIO 502 Second St. Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$250.00
JOHNNY L ALEXANDER 2628 S. Birchfield Drive Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$15.00	\$15.00
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,765.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LORRAINE L BURGDAHL 305 Terry Pkwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Baratavia Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
C. H. FENSTERMAKER & ASSOCIATES INC. 135 Regency Square Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
HARRY CAHILL III 3740 Lake Michel Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
CARLO DITTA INC. 1445 Mac Arthur Avenue Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		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)	
MICHAEL CARTER 147 W. Imperial Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
CHEHARDY SHERMAN ELLIS MURRAY OPERATING ACC 1 Galleria Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$3,000.00	\$3,000.00
COLONIAL VENTURES INC. 3333 W. Napoleon Avenue Suite 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
WANDA L COOK 6 Virginia Ct Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
DRC EMERGENCY SERVICES LLC 740 Museum Drive Mobile, AL 35606  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
EHLINGER MANAGEMENT CORP 2200 Houma Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$250.00	\$250.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
EMERGENCY RESTORATION INC. P. O. Box 10889 New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$250.00
GAUDIN & GAUDIN APLC 1088 4th Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$250.00	\$250.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P. O. Box 1910 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
HANDLIN ENGINEERING LLC 3201 Cleary Ave Ste 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	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)	
ROBERT E HEBERT 769 Fairfield Ave Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$300.00	\$300.00
JOE'S LANDING 4811 Privateer Blvd Lafitte, LA 70036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVANT CARRERE & 201 St Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$1,000.00	\$1,000.00
D E LACKEY 18316 Manchac Place South Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
ROBERT J LAMBERT 3021 N. Hullen St. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$1,000.00	\$1,000.00
JOSEPH LORIA 820 Holt Place Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,075.00	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)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
JEAN T OUFNAC 529 Dunbar Place Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$200.00	\$200.00
LINDA A PEIRCE 3716 Lake Aspen West Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
PHOENIX GLOBAL ENGINEERING & CONSTRUCTION 2901 Independence Ste 103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$500.00	\$500.00
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$250.00	\$250.00
PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 GSRI Avenue Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	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)	
SCHMIDT & ASSOCIATES INC. 7220 Lancashire Drive Harahan, LA 70123-0322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
SHERMAN A. BERNARD REVOCABLE LIVING TRUST 28 Gainswood Dr. E Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
ROBERT L SISUNG 42 Beresford Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$250.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
BILL K SNEED 324 Dorrington Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$500.00	\$500.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	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)	
STUART CONSULTING GROUP INC. 3813 Division St. Metairie, LA 70002-0328  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$250.00	\$250.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
RICHARD M TRANCHINA 3812 Lake Catherine Drive Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$250.00	\$250.00
VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$250.00	\$250.00
WELLS-KEOWN ASSOCIATES INC. 301 Plauche St. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,100.00	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)	
CHRIS ZIIFLE 500 Fairfield Avenue Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,870.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BASE LOGISTICS 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Utensils & condiments for couchon du lait	10/15/2011	\$833.55	\$833.55
FUN SERVICES 5604 Crawford St. Suite B Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	games for couchon du lait	10/15/2011	\$267.50	\$267.50
IESI 6025 River Rd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pork for Couchon du Lait	10/15/2011	\$500.00	\$500.00
NEW ORLEANS PARTY RENTALS 2624 Engineers Rd. Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	tent for couchon du lait	10/15/2011	\$1,100.00	\$1,100.00
DANA PECORARO   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Hubig pies for couchon du lait	10/14/2011	\$525.88	\$525.88
4. SUBTOTAL (this page)			\$3,226.93	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,226.93	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>          \$0.00          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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

## 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)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	09/30/2011	refund on bank charge	\$35.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	12/05/2011	refund bank charge	\$35.00
SOURCE 4 SIGN 36 Four Seasons Ste 112 Chesterfield, MO 63017	10/04/2011	refund for double billing	\$2,090.00
VICARI AUCTION COMPANY LLC 2224 Baratavia Blvd. Marrero, LA 70072	11/08/2011	refund for auction fee	\$260.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,420.00

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	11/07/2011	storage	\$ 115.00
KEITH ADAMS 1423 E. Jordans Crossing Gonzales, LA 70737	09/25/2011	photography	\$ 190.31
ASHLEY AICKLEN 9 Wisteria Place Marrero, LA 70072	11/15/2011	donation	\$ 50.00
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	10/11/2011	mirror adhesive	\$ 7.93
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	11/10/2011	battery for truck	\$ 112.84
B & H PHOTO 420 9th Avenue New York, NY 10001	11/10/2011	projector plug	\$ 28.30
BALLOONS ON WHEELS 2118 Lauren Drive Biloxi, MS 39532	10/05/2011	Balloon trailer - balance	\$ 1,545.00
BASKIN ROBBINS 700 Terry Pkwy Terrytown, LA 70056	11/25/2011	ice cream for couchon du lait	\$ 200.00
3. SUBTOTAL (optional)			\$2,249.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUDDY'S CREW Alzheimer's Assn 2605 River Road New Orleans, LA 70121	10/21/2011	Alzheimer's event	\$ 100.00
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	09/15/2011	Ice cream social	\$ 12.81
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	09/20/2011	reimb for office supplies - Sam's Club	\$ 157.94
CRESCENT CITY ARTIST 224 Bienville Drive Gretna, LA 70056	09/13/2011	couchon du lait	\$ 2,000.00
CRESCENT CITY ARTIST 224 Bienville Drive Gretna, LA 70056	09/24/2011	couchon du lait float	\$ 250.00
CRESCENT CITY ARTIST 224 Bienville Drive Gretna, LA 70056	10/05/2011	couchon props & parade	\$ 1,900.00
DALE'S TOWING 76 1st Street Gretna, LA 70053	10/27/2011	towing train truck golf cart to various charitable events	\$ 1,000.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054	12/29/2011	insurance on train	\$ 617.00
3. SUBTOTAL (optional)			\$6,037.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMERGENCY RESPONSE P. O. Box 353 Old Bethpage, NY 11804	09/19/2011	equipment for Gretna Fest	\$ 813.71
FUN SERVICES 5604 Crawford St. Suite B Harahan, LA 70123	09/25/2011	couchon du lait - games	\$ 267.50
FUN SERVICES 5604 Crawford St. Suite B Harahan, LA 70123	11/18/2011	couchon du lait	\$ 478.50
G H GLOBAL SERVICES INC. 378 Neel Terry Rd. Simpsonville, SC 29680	09/15/2011	mobile bus for Gretna Fest	\$ 7,500.00
G H GLOBAL SERVICES INC. 378 Neel Terry Rd. Simpsonville, SC 29680	10/06/2011	EV Star - Gretna Fest	\$ 9,800.00
GOBO SOURCE 4444 Scotts Valley Dr Suite 5 Scotts Valley, CA 95066	09/26/2011	gobo rotator for image projection campaign logo - Gretna Fest	\$ 209.23
GRAND ISLE CHRISTMAS CLUB P. O. Box 238 Grand Isle, LA 7035-	11/22/2011	toy donation	\$ 100.00
DANIELLE GRANT 600 Deerfield Rd. Apt 2207 Gretna, LA 70056	11/29/2011	couchon du lait worker	\$ 75.00
3. SUBTOTAL (optional)			\$19,243.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERICA HARVEY 1926 Plantation St Lafitte, LA 70067	10/15/2011	reimb for office supplies - Sam's Club	\$ 104.63
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	11/25/2011	IPAD stand	\$ 64.95
KEVIN HIGGINS  Gretna, LA 70053	10/15/2011	train driver for couchon du lait	\$ 150.00
JONATHAN LIBERTO 300 Terry Pkwy Terrytown, LA 70056	10/24/2011	clean out headquarters	\$ 200.00
K-MART 2701 Belle Chasse Hwy Gretna, LA 70056	09/29/2011	extension hord - couchon du lait	\$ 15.21
KIWANIS CLUB P. O. Box 404 Gretna, LA 70054	11/18/2011	dues	\$ 140.00
LA DEPT OF PUBLIC SAFETY P. O. Box 60081 New Orleans, LA 70160	09/18/2011	registration of fire truck	\$ 34.20
LITTLE CAESARS PIZZA Terry Pkwy Terrytown, LA 70076	10/15/2011	Pizza for couchon du lait	\$ 500.00
3. SUBTOTAL (optional)			\$1,208.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	10/28/2011	office supplies	\$ 69.92
MAGNA LIGHT 9419 E. US Hwy 175 Kemp, TX 75143	09/18/2011	mobile security light for couchon du lait	\$ 1,524.95
CHRIS MATTHEWS 427 W 13th Avenue Covington, LA 70433	10/15/2011	Face painting - couchon du lait	\$ 350.00
MID CITY CARRIAGE 1615 St. Phillip St. New Orleans, LA 70116	09/29/2011	horse carriage for couchon du lait	\$ 610.00
NESPRESSO 24-01 44th 12th Fl New York, NY 11101	11/07/2011	Coffee for office	\$ 80.25
P I E 4300 Veterans Blvd. Metairie, LA 70007	11/15/2011	Lunch w/Cecil Ventura	\$ 45.32
PG NOLA 2401 Memorial Park Drive New Orleans, LA 70114	11/16/2011	logo wrap	\$ 217.50
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	09/24/2011	Reimb for misc office supplies purchased personally	\$ 668.28
3. SUBTOTAL (optional)			\$3,566.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	10/05/2011	reimb for Best Buy - couchon lighting Ground Patti - Clara Byes	\$ 223.43
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	10/20/2011	Reimb Couchon du lait meetings American Sector Home Depot Tim Matthews UPS State Oil	\$ 1,337.28
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/01/2011	Foundary Scandanavia for WB office	\$ 747.25
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/07/2011	Dollar Tree lunches at Huey P's Thanh Thanh	\$ 121.52
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/10/2011	camera for float & train	\$ 257.59
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/25/2011	reimb for battery lunches at Cucos & Sand Dollar Grand Isle LA	\$ 162.15
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/29/2011	reimb for Modnique staff appreciation	\$ 626.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	12/01/2011	Assurion insurance for Blackberry Pep Boys - tie downs & staff gifts	\$ 270.07
3. SUBTOTAL (optional)			\$3,745.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	12/30/2011	reimb for K Higgins train driver Cititrends coat donation float light Hornblasters-flo	\$ 1,343.91
AMANDA SHAW P. O. Box 957 Salem, MA 01970	10/15/2011	Entertainment for couchon du lait	\$ 2,000.00
SOURCE 4 SIGN 36 Four Seasons Ste 112 Chesterfield, MO 63017	09/18/2011	mobile LED reader sign for auto	\$ 2,090.00
SOURCE 4 SIGN 36 Four Seasons Ste 112 Chesterfield, MO 63017	09/26/2011	mobile LED reader sign for auto	\$ 1,045.00
SOUTHERN GEM PHOTO 1552 Regatta Cove Slidell, LA 70458	10/15/2011	photo booth rental	\$ 450.00
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	10/04/2011	insurance	\$ 142.96
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	11/02/2011	Insurance	\$ 143.54
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	12/02/2011	insurance	\$ 143.25
3. SUBTOTAL (optional)			\$7,358.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH STRAUCH P. O. Box 10454 New Orleans, LA 70181	10/15/2011	Entertainment - couchon du lait	\$ 2,475.00
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	09/28/2011	couchon du lait meeting	\$ 34.22
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	10/05/2011	storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	11/02/2011	storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	11/10/2011	storage	\$ 243.87
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	12/21/2011	storage	\$ 731.50
USPS  Harvey, LA 70058	10/04/2011	postage	\$ 52.30
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	09/27/2011	I-Pad service	\$ 30.00
3. SUBTOTAL (optional)			\$4,609.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	10/27/2011	I-pad service	\$ 30.00
OSCAR WASHINGTON 310 Coleman Place Kenner, LA 70062	10/15/2011	Second Line Band	\$ 900.00
3. SUBTOTAL (optional)			\$930.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,950.12

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	09/21/2011	bank charges	\$ 105.53
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/03/2011	bank fees & service charges	\$ 536.67
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	11/29/2011	bank fees	\$ 35.12
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	12/01/2011	bank fees & service charges	\$ 180.11
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 857.43

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