

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN LABRUZZO  
3331 Severn Ave  
Ste. 204  
Metairie, LA 70002

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative  
Jefferson/Orleans  
94

OFFICE USE ONLY

Report Number: 41308

Date Filed: 6/11/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

OMNI BANK  
P.O. Box 8290  
Metairie, LA 70011

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PHILIP REBOWE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of June, 2014.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,840.00
2. In-kind Contributions (Schedule A-2)	\$ 1,964.94
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 66,804.94
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,187.34
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 68,992.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,998.53
10. Other Disbursements (Schedule E-2)	\$ 2,049.00
11. Loan Repayments Made (Schedule B)	\$ 25,833.25
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 76,880.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 99,958.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 68,992.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,880.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,964.94
18. Funds on hand at close of reporting period	\$ 90,104.92

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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 10,500.00
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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$1,000.00
AT&T SERVICES INC. 365 Canal st Ste. 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$250.00	\$250.00
AT&T SERVICES INC. 365 Canal st Ste. 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
DONALD J ADAIR 5204 Elmwood Dr Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$200.00	\$200.00
DONALD J ADAIR 5204 Elmwood Dr Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
SHIVA K AKULA P.O. Box 850715 New Orleans, LA 70185  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
ALLIANCE INSURANCE AGENCY SERVICES INC. 4444 York St Ste. 100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
ALTRIA CORPORATE SERVICES INC. 120 Park Ave New York, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$400.00	\$400.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd Ste. 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$1,000.00	\$1,000.00
MILTON T ATEGARA 3616 Annunciation St Metairie, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
BRENDA V AUCOIN 1417 Choctaw Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
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)		\$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)	
AUDREY'S CHILD DEVELOPMENT INC. P.O. Box 2074 Chalmette, LA 70044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
KAREN S BABIN 900 S Peters St Loft 13 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
LORETTO M BABST 4920 James Dr Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$250.00	\$250.00
BLUEBONNET DENTAL CARE 4451 Bluebonnet Blvd Suite A Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$1,000.00	\$1,000.00
BOUDREAUX'S FINE JEWELERS 701 Metairie Road Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
DAVID M BROUSSARD 226 W William David Pkwy Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		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)	
R. BRUCE WALLACE III 4110 Parliament Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$250.00
CHARLES E BRUNEAU 145 Robert E. Lee Blvd Ste. 206 New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
NOEL J BUNOL 334 West St Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
JOHN M BURDINE 2267 Cedardale Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$500.00	\$500.00
CAMP DRESSER & MCKEE INC One Cambridge Pl 50 Hampshire St Cambridge, MA 02136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$500.00	\$500.00
JOSEPH C CANIZARO 909 Poydras St Ste. 1700 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	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)	
<b>STEVEN F CARUSO</b> 1365 Choctaw Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
<b>DONALD J CHAILLAND</b> P.O. Box 8627 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
<b>CHARLES SILBERNAGEL &amp; ASSOCIATES</b> 3129 Edenbord Ave Ste. 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>NICHOLAS CHRONIS</b> 2075 Lakeshore Dr Unit B-6 Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
<b>COMEAX FURNITURE &amp; APPLIANCE INC.</b> 415 Veterans Blvd Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$500.00	\$500.00
<b>DENNIS COUSANS</b> 4517 Southshore Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$40.00	\$40.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,490.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>CRESCENT COATING &amp; SERVICES INC.</b> P.O. Box 19346 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>FRANK CUSIMANO JR.</b> P.O. Box 7941 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>DAN J. BURGHARDT INSURANCE AGENCY</b> 3008 David Dr Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
<b>DARRYL BERGER INVESTMENT CORP.</b> 100 Conti St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$500.00	\$500.00
<b>EDWARD L DIEFENTHAL</b> 131 Airline Dr Ste. 202 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2011	\$1,000.00	\$1,000.00
<b>DEMO DIVA</b> 6246 Memphis St New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
<b>EDWARD L DONALDSON</b> 2960 East Gause Blvd Slidell, LA 70461  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/27/2011	\$500.00	\$500.00
<b>JILL M DONALDSON</b> 2960 East Gause Blvd Slidell, LA 70461  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2011	\$500.00	\$500.00
<b>MICHAEL S ELLIS</b> 8 Park Island New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2011	\$250.00	\$250.00
<b>ESTATE ACQUISITION</b> 4001 Tolmas Dr Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2011	\$2,500.00	\$2,500.00
<b>FAVROT &amp; SHANE COMPANIES INC.</b> 3925 N Service Rd Ste. 105 Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2011	\$2,000.00	\$2,000.00
<b>FEDERAL EXPRESS PAC</b> 942 S Shady Grove Rd Memphis, TN 38120  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	04/21/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>  \$250.00  </u>	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)	
<b>JAMES R FONTE JR.</b> 600 Bonnabel Blvd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$100.00
<b>KENNETH A FOX</b> 3644 Hwy. 39 Braithwaite, LA 70040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$300.00	\$300.00
<b>FRANKLIN SUPPLY INC.</b> P.O. Box 1151 Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$250.00	\$250.00
<b>STEFANIE F GALLAGHER</b> 12 Colony Rd Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>JAMES A GENNARO</b> 1816 Pasadena Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
<b>GIOFURRA INC.</b> 3544 W Esplanade Ave Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$1,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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)	
DAPHNE GLINDMEYER MD - MEDICAL CORP. P.O. Box 3076 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$1,000.00	\$1,000.00
DAPHNE A GLINDMEYER P.O. Box 3076 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
TODD W GRISBY 1125 Ingleside Dr Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$2,500.00	\$2,500.00
KIHK M GROETSCH 2312 Iowa Ave Metairie, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
GUARDIAN MEDICAL GROUP LLC 5701 Plaque Ct New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$250.00	\$250.00
J. LINDHE GUARISCO 211 Sena Dr Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,350.00	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)

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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)	
<b>JEANNE HERMAN</b> 3200 Severn Ste. 102 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>ARTHUR HICKMAN JR.</b> 9500 Robin Ln River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$500.00
<b>AF HICKMAN</b> 117 Laurelwood Dr Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$750.00	\$750.00
<b>A.D. HUBBELL</b> 236 W. Livingston Pl Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$1,000.00	\$1,000.00
<b>P.J. HUBBELL</b> 236 W. Livingston Pl Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>JAMES M HUDSON</b> 4229 Lake Trail Dr Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)

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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)	
HUMANA HEALTH BENEFIT PLAN OF LA INC. 1 Galleria Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$250.00	\$250.00
INTEGRATED HEALTH MANAGEMENT INC. 614 Tchoupitoulas St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
INVESTMENT II LLC 100 Conti St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$500.00	\$500.00
JW TOBLER AND ASSOCIATES 812 Rosa Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
KAILAS MANAGEMENT LLC 3525 N Causeway Blvd Ste. 1040 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
KAILAS MANAGEMENT LLC 3525 N Causeway Blvd Ste. 1040 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,050.00	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)

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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)	
<b>PRAVEEN R KAILAS</b> 4809 Hessmer Ave Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$2,500.00	\$2,500.00
<b>SRINIVAS KATA</b> 4417 Folse Dr Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>ANDREA KIEFER</b> 123 Leighton Loop Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
<b>LA ACADEMY OF MEDICAL PSYCHOLOGISTS</b> 10101 Park Rowe Ave Ste. 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
<b>LA CHIROPRACTIC PAC</b> 10636 Timberlake Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,500.00	\$1,500.00
<b>LA DEALERS PAC</b> 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$5,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,750.00	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)

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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)	
LA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/10/2011	\$500.00	\$750.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/21/2011	\$1,000.00	\$1,000.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/21/2011	\$500.00	\$1,500.00
LA HOMEBUILDERS ASSOCIATION 660 Laurel St Ste. A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/22/2011	\$1,500.00	\$1,500.00
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/08/2011	\$250.00	\$250.00
LA ORTHOPAEDIC PAC 1612 Oleander St Ste. 101 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,750.00	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)

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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)	
LA PARISIENNE BUILDING LLC P.O. Box 159 Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$500.00	\$500.00
LA PROFESSIONAL INSURANCE AGENTS 8064 Summma Ave Ste. C Baton Rouge, LA 70909  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
LA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$1,000.00	\$1,000.00
LAMMICO 1 Galleria Blvd Ste. 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$500.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)

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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)	
<b>LACROTE RENTAL LLC</b> 519 Metairie Rd Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$1,000.00	\$1,000.00
<b>MERMINDAR LALL</b> 4701 Hessmer Ave Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
<b>L. LANE GRISBY</b> P.O. Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$1,000.00
<b>ARTHUR LEDET</b> 4116 Ithaca St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2011	\$1,500.00	\$1,500.00
<b>LUBA CASUALTY INSURANCE COMPANY</b> P.O. Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$750.00	\$750.00
<b>M. MAITLAND DELAND MD PMC</b> 210 Coolidge St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)

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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)	
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD. 5201 Westbank Expwy Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
MCGLINCHEY STAFFORD P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$250.00	\$250.00
METAIRIE OPERATIONS LLC 6401 Riverside Dr Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
KIM MICELI P.O. Box 55344 Metairie, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
MARY J MILLER 167 Suave Rd River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
COURSON NICKEL 453 Lafayette st Ste. A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
<b>BENNIE P NOBLES</b> 2716 Gay Lynn Dr Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
<b>ONCO LOGICS INC.</b> 210 Coolidge St Lafayette, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$500.00
<b>PAUL O ONEBANDE</b> 1612 Colapissa Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
<b>PM VENDING COMPANY INC.</b> 217 Phlox Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$250.00	\$250.00
<b>SALADOR E PALMISANO III</b> 3135 De Saix Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$350.00	\$350.00
<b>PARISH MANAGEMENT CONSULTING LLC</b> 3510 N Causeway Blvd Ste. 404 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)

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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)	
PARISH PARTNERS COMPANY LLC 3525 N Causway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
PARISH PARTNERS COMPANY LLC 3525 N Causway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,000.00
PONTCHARTRAIN PHARMACY LLC 2045 Hwy 59 Mandeville, LA 70470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
R&A OYSTER CO. INC. 101 Victoria Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
REBOWE & COMPANY 3501 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$250.00
REPUBLIC NATIONAL DISTRIBUTING CO. LLC 809 Jefferson Hwy Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	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

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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)	
RIVERBEND NURSING & REHAB CENTER INC. 13735 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
NINFA T ROSINA 23 Idlewood Pl River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
JOHN T ROUSSELL 719 Antonine St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$50.00	\$50.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
SATURN MANAGEMENT INC. 3525 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$1,000.00
SATURN MANAGEMENT INC. 3525 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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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)	
<b>JAKE SCHNAPP</b> 6501 Camphor St Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
<b>MICHAEL J SHANNON</b> 1819 Brockenbraugh St Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
<b>MICHAEL J SHANNON</b> 1819 Brockenbraugh St Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$250.00	\$350.00
<b>SOUTHERN INSURANCE AGENCY LLC</b> 3801 N Causeway Blvd Ste. 302 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
<b>SPECIALTY MEDICAL ELECTRONICS INC.</b> 69 Tupelo Trace Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$1,000.00
<b>STAGNI &amp; COMPANY LLC</b> 207 Thibodaux Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>FRANK B STEWART</b> 5860 Bellaire Dr New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$150.00	\$150.00
<b>TAKEDA PHARMACEUTICALS</b> 1 Takeda Pkwy Deefield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$500.00	\$500.00
<b>TWIN OAKS NURSING HOME INC.</b> 506 W 5th St Laplace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
<b>WALDON OPERATIONS LLC</b> 2401 Idaho St Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
<b>ALLEN WEINER</b> 3525 N Causeway Blvd Ste. 101, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$100.00
<b>WILLIE WHITE</b> 3456 Cleary Ave Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
RICHARD G WINKLER 1431 Stillwater Dr Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$200.00	\$200.00
HH WINTERS III 310 Rue St Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,840.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 10,500.00

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)	
<b>BREAUX MART</b> 2904 Severn Ave Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Beverages for Crawfish Boil	04/14/2011	\$250.00	\$250.00
<b>CAFFE CAFFE</b> 3547 N Hullen Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Meat sandwiches	08/04/2011	\$300.00	\$300.00
<b>COCA-COLA REFRESHMENTS</b> 5601 Citrus Blvd Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Drinks and bottled water	08/04/2011	\$120.00	\$120.00
<b>DEANIE'S SEAFOOD</b> 1713 Lake Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Crawfish Etouffe	08/04/2011	\$175.00	\$175.00
<b>DORIGNAC'S</b> 710 Veterans Memorial Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for crawfish boil	04/15/2011	\$250.00	\$250.00
<b>DRAGO'S</b> 3232 N Arnoult St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pasta Salad	08/04/2011	\$145.00	\$145.00
<b>4. SUBTOTAL (this page)</b>			\$1,240.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>				N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
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-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)	
<b>FAUSTO'S</b> 530 Veterans Memorial Blvd Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pasta with meat sauce	08/04/2011	\$150.00	\$150.00
<b>MORNING CALL</b> 3325 Severn Ave Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Coffee	09/01/2011	\$150.00	\$150.00
<b>RUTH'S CHRIS</b> 3633 Veterans Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Sweet Potato Casserole	08/04/2011	\$30.00	\$30.00
<b>TONY ANGELLO'S RESTAURANT</b> 6262 Fleur De Lis Dr New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pasta with broccoli	08/04/2011	\$75.00	\$75.00
<b>ZEA'S ROTISSERIE</b> 4450 Veterans Memorial Blvd Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Spinach salad	08/04/2011	\$104.25	\$104.25
<b>LA ECONOMIC EXPANSION PROGRAM</b> 575 N 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages	08/02/2011	\$215.69	\$215.69
<b>4. SUBTOTAL (this page)</b>			<b>\$724.94</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>\$ 1,964.94</b>	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	
			<b>\$ 0.00</b>	

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

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JOHN LABRUZZO 3331 Severn Ave Ste. 204 Metairie, LA 70002	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>24,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/3/2011</td> <td style="text-align: center;">24500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/3/2011	24500.00	0.00
Date	Principal	Interest					
1/3/2011	24500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VISA P.O. Box 30495 Tampa, FL 33630	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>8.25</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>982.83</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/18/2011</td> <td style="text-align: center;">982.83</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/18/2011	982.83	0.00
Date	Principal	Interest					
1/18/2011	982.83	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAPITAL ONE P.O. Box 650007 Dallas, TX 03752	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>17.90</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>359.45</u> d. Balance due ..... \$ <u>359.45</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender VISA P.O. Box 30495 Tampa, FL 33630	2. a. Date* <u>4/15/2011</u> b. Interest rate <u>15.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,827.89</u> d. Balance due ..... \$ <u>1,477.47</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5/25/2011</td> <td style="text-align: center;">350.42</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/25/2011	350.42	0.00
Date	Principal	Interest					
5/25/2011	350.42	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 1 Destiny USA Dr Syracuse, NY	08/26/2011	Cell Phone	\$ 126.74
ACE HARDWARE 3535 Magazine St New Orleans, LA 70115	06/24/2011	Campaign supplies	\$ 4.34
ALLY/ALLY P.O. Box 380901 Bloomerg, MN 55438	01/11/2011	Campaign truck payment	\$ 361.32
ALLY/ALLY P.O. Box 380901 Bloomerg, MN 55438	02/11/2011	Campaign truck payment	\$ 361.32
ALLY/ALLY P.O. Box 380901 Bloomerg, MN 55438	03/11/2011	Campaign truck payment	\$ 361.32
ALLY/ALLY P.O. Box 380901 Bloomerg, MN 55438	04/11/2011	Campaign truck payment	\$ 361.32
ALLY/ALLY P.O. Box 380901 Bloomerg, MN 55438	05/09/2011	Campaign truck payment	\$ 361.32
ALLY/ALLY P.O. Box 380901 Bloomerg, MN 55438	06/02/2011		\$ 361.32
3. SUBTOTAL (optional)			\$2,299.00
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)
ALLY/ALLY P.O. Box 380901 Bloomber, MN 55438	07/11/2011	Campaign truck payment	\$ 361.32
ALLY/ALLY P.O. Box 380901 Bloomber, MN 55438	08/09/2011	Campaign truck payment	\$ 361.32
AMAZON.COM 1516 2nd Ave Seattle, WA 98101	04/11/2011	Fundraiser items	\$ 402.53
APPLE STORE 3301 Veterans Memorial Blvd Metairie, LA 70002	08/16/2011	Campaign computer	\$ 2,109.56
TIM BAUDIER 5140 Storey St Harahan, LA 70123	08/24/2011	T--shirts	\$ 864.00
BONZA GRAPHICS 1716 Franklin Gretna, LA 70053	09/07/2011	Design work	\$ 0.00
ANDREA BRAWNER 766 Cohn St New Orleans, LA 70118	08/23/2011	Campaign labor	\$ 300.00
BREAUX MART 2904 Severn Ave Metairie, LA 70002	02/03/2011	Food for campaign event	\$ 156.85
3. SUBTOTAL (optional)			\$4,555.58
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)
BUD'S BROILER 500 City Park Ave New Orleans, LA 70119	08/22/2011	Constituent meeting	\$ 7.86
BURGER KING 3660 Veterans Memorial Blvd Metairie, LA 70002	04/29/2011	Office lunch	\$ 9.11
TIM BURNS 2090 Woodrow St Mandeville, LA 70448	07/12/2011	Flowers for Rep. Cromers' ill wife	\$ 20.00
CPS-KINGFISH LOT 200 Derbigny St Gretna, LA 70053	02/15/2011	Parking	\$ 5.00
CVS PHARMACY 3535 Severn Rd Metairie, LA 70002	03/31/2011	Office supplies	\$ 3.47
CAFE HOPE 1101 Barataria Blvd Marrero, LA 70072	07/21/2011	Donation to a Catholic Charity	\$ 200.00
STEPHEN CARTER 466 Greenmount Metairie, LA 70005	04/29/2011	Campaign labor	\$ 250.00
CHATEAU COFFEE 4747 W Napoleon Ave Metairie, LA 70001	03/30/2011	Meeting with constituent\	\$ 38.10
3. SUBTOTAL (optional)			\$533.54
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)
CHEVRON 6001 Bollinger Canyon Rd San Ramon, CA 94583	01/08/2011	Gas	\$ 44.85
CHEVRON 6001 Bollinger Canyon Rd San Ramon, CA 94583	06/07/2011	Auto expense	\$ 60.00
CHEVRON 6001 Bollinger Canyon Rd San Ramon, CA 94583	06/23/2011	Auto expense	\$ 61.33
CHICK-FIL-A 3301 Veterans Memorial Blvd Metairie, LA 70002	07/09/2011	Campaign event	\$ 100.00
CIRCLE K 2209 N Causeway Blvd Metairie, LA 70002	01/09/2011	Gas	\$ 30.28
CIRCLE K 2209 N Causeway Blvd Metairie, LA 70002	06/26/2011	Auto expense	\$ 75.00
CITIZENS FOR TAX ACCOUNTABILITY 1427 Choctaw Ave Metairie, LA 70002	04/19/2011	Donation	\$ 500.00
COUNTRY CLUB OF LA 18400 Boulevard Louisianne Baton Rouge, LA 70810	05/31/2011	Elephant stomp expense	\$ 82.99
3. SUBTOTAL (optional)			\$954.45
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)
CRACKER BARREL 2313 Tanger Blvd Gonzales, LA 70737	01/25/2011	Campaign/constituent meal	\$ 47.61
CRACKER BARREL 2313 Tanger Blvd Gonzales, LA 70737	05/05/2011	Session meal	\$ 59.32
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	06/10/2011	Auto maintenance	\$ 34.26
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/05/2011	Auto maintenance	\$ 28.55
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/06/2011	Auto maintenance	\$ 113.05
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	07/26/2011	Periodic servicing of campaign truck	\$ 650.47
DISCOUNT ZONE 1620 Veterans Memorial Blvd Metairie, LA 70005	01/16/2011	Gas	\$ 55.31
DISCOUNT ZONE 1620 Veterans Memorial Blvd Metairie, LA 70005	03/22/2011	Gas	\$ 58.73
3. SUBTOTAL (optional)			\$1,047.30
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)
DISCOUNT ZONE 1620 Veterans Memorial Blvd Metairie, LA 70005	04/20/2011	Auto expense	\$ 82.43
DORIGNAC'S 710 Veterans Memorial Blvd Metairie, LA 70002	07/15/2011	Office expense	\$ 12.64
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metairie Ct Metairie, LA 70002	02/28/2011	2011 Membership	\$ 25.00
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metairie Ct Metairie, LA 70002	04/29/2011	Annual membership	\$ 25.00
EDIBLE ARRANGEMENTS 3304 W Esplanade Metairie, LA 70002	08/31/2011	Constituent gift	\$ 51.11
ESTATE OF JIM LEMING 10627 Camelot St. Francisville, LA 70775	01/13/2011	Dining hall expense	\$ 9.00
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/03/2011	Gas	\$ 50.78
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/05/2011	Gas	\$ 39.97
3. SUBTOTAL (optional)			\$295.93
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)
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/09/2011	Gas	\$ 49.16
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/17/2011	Gas	\$ 70.16
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/24/2011	Gas	\$ 38.51
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/30/2011	Gas	\$ 68.47
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	02/13/2011	Gas	\$ 54.59
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	02/20/2011	Gas	\$ 51.09
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	03/16/2011	Gas	\$ 55.85
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	03/17/2011	Gas	\$ 58.04
3. SUBTOTAL (optional)			\$445.87
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)
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	03/18/2011	Gas	\$ 62.20
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	03/20/2011	Gas	\$ 57.75
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	05/10/2011	Auto expense	\$ 100.00
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	05/10/2011	Gas	\$ 52.27
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	05/16/2011	Auto expense	\$ 53.40
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	06/02/2011	Auto expense	\$ 42.05
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	06/09/2011	Auto expense	\$ 63.63
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	06/21/2011	Auto expense	\$ 58.26
3. SUBTOTAL (optional)			\$489.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	09/01/2011	Auto expense	\$ 56.88
FELLIPE'S 86215 S Miro New Orleans, LA 70125	01/31/2011	Campaign constituent meal	\$ 16.25
FLEUR DE LIS CAR CARE 247 W Harrison Ave New Orleans, LA 70124	05/27/2011	Mainenance on campaign truck	\$ 59.24
FLEUR DE LIS CAR CARE 247 W Harrison Ave New Orleans, LA 70124	06/29/2011	Campaign truck expense	\$ 49.64
FREDRICHS CUSTOM MFG. 303 Butterworth St New Orleans, LA 70121	02/22/2011	Mardi Gras barricades	\$ 195.75
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	01/19/2011	Meal with constituent	\$ 41.85
CARLA GITTLESON 1104 Papworth Metairie, LA 70005	04/28/2011	Deserts for crawfish boil	\$ 50.00
CARLA GITTLESON 1104 Papworth Metairie, LA 70005	08/11/2011	Fundraiser labor	\$ 1,250.00
3. SUBTOTAL (optional)			\$1,719.61
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)
GOODYEAR AUTO SERVICE 3054 N Causeway Blvd Metairie, LA 70005	07/25/2011	Auto expense	\$ 10.88
HARRISON GROCERY 206 W Harrison Ave New Orleans, LA 70124	05/27/2011	Office items	\$ 3.96
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70002	03/27/2011	Campaign constituent meal	\$ 82.23
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70002	04/20/2011	Campaign/constituent meal	\$ 100.00
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70002	05/27/2011	Legislative session meal	\$ 70.63
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70002	06/29/2011	Constituent meeting	\$ 65.46
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70002	07/19/2011	Constituent/campaign meal	\$ 102.27
HUNAN RESTAURANT 1600 Green St Metairie, LA 70003	04/04/2011	Working meal	\$ 12.90
3. SUBTOTAL (optional)			\$448.33
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)
JAMESTOWN ASSOCIATES 5 Mapleton Rd Ste. 300 Princeton, NJ 08540	06/02/2011	Design work	\$ 500.00
JAMESTOWN ASSOCIATES 5 Mapleton Rd Ste. 300 Princeton, NJ 08540	08/08/2011	July consulting fee	\$ 1,000.00
JEFFERSON BEAUTIFICATION INC. P.O. Box 10658 Jefferson, LA 70181	02/11/2011	Membership	\$ 25.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	03/02/2011	2011 Legislative issues conference	\$ 45.00
JUBILEE EXPRESS 2385 College Dr Baton Rouge, LA 70808	04/22/2011	Food during session	\$ 61.21
KANGAROO EXPRESS 46011 Puma Dr Hammond, LA 70401	01/26/2011	Gas	\$ 56.58
KATIE'S RESTAURANT 3701 Iberville St New Orleans, LA 70119	08/28/2011	Constituent/Campaign meal	\$ 45.95
KMART 2940 Veterans Blvd Metairie, LA 70002	01/17/2011	Campaign event supplies	\$ 71.68
3. SUBTOTAL (optional)			\$1,805.42
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)
KMART 2940 Veterans Blvd Metairie, LA 70002	01/20/2011	Office/campaign supplies	\$ 89.11
KOZ'S LAKEVIEW 515 Harrison Ave Mew Orleans, LA 70124	08/19/2011	Constituent/campaign meal	\$ 41.41
KRISPY CREME DONUTS 825 Clearview Pkwy Metairie, LA 70001	05/28/2011	Office/volunteer expense	\$ 28.23
KRISPY CREME DONUTS 825 Clearview Pkwy Metairie, LA 70001	07/02/2011	Volunteer expense	\$ 39.10
KRISPY CREME DONUTS 825 Clearview Pkwy Metairie, LA 70001	07/09/2011	Volunteer expense	\$ 23.89
KRISPY CREME DONUTS 825 Clearview Pkwy Metairie, LA 70001	08/13/2011	Office/volunteer expense	\$ 23.89
KRISPY CREME DONUTS 825 Clearview Pkwy Metairie, LA 70001	08/27/2011	Volunteer expense	\$ 23.89
KRISPY CREME DONUTS 825 Clearview Pkwy Metairie, LA 70001	09/12/2011	Office/volunteer expense	\$ 39.10
3. SUBTOTAL (optional)			\$308.62
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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/11/2011	Donation	\$ 40.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/15/2011	Pins for constituents	\$ 100.00
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	04/01/2011	Dining hall expense	\$ 37.62
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/10/2011	Session meal	\$ 54.51
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/11/2011	Session expense	\$ 16.08
LA HOUSE OF REPRESENTATIVES 900 N 3rd St Baton Rouge, LA 70804	07/27/2011	HOR pictures of members at their desks	\$ 170.00
LA RIGHT TO LIFE 7121 Catina St New Orleans, LA 70124	03/31/2011	Gold tournament	\$ 100.00
LA SECRETARY OF STATE 3851 Essen Ln Baton Rouge, LA 70809	04/21/2011	In-kind contribution to Citizen's for Tax Accountability	\$ 62.00
3. SUBTOTAL (optional)			\$580.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN LABRUZZO 3331 Severn Ave Ste. 204 Metairie, LA 70002	04/01/2011	Reimbursement of office expense	\$ 104.37
JOHN LABRUZZO 3331 Severn Ave Ste. 204 Metairie, LA 70002	04/01/2011	Reimbursement of office expense	\$ 104.87
JOHN LABRUZZO 3331 Severn Ave Ste. 204 Metairie, LA 70002	04/04/2011	Reimbursement of office expense	\$ 245.00
JOHN LABRUZZO 3331 Severn Ave Ste. 204 Metairie, LA 70002	04/05/2011	Reimbursement for St. Dominick Fair	\$ 100.00
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	01/07/2011	Gas	\$ 66.88
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	01/13/2011	Gas	\$ 35.71
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	03/05/2011	Gas	\$ 51.58
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	04/02/2011	Gas	\$ 46.84
3. SUBTOTAL (optional)			\$755.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	04/06/2011	Auto expense	\$ 64.06
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	04/10/2011	Gas	\$ 78.71
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	04/12/2011	Auto expense	\$ 20.11
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	04/18/2011	Auto expense	\$ 70.02
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	04/23/2011	Auto expense	\$ 83.57
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	04/23/2011	Auto expense	\$ 92.35
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	04/25/2011	Auto expense	\$ 69.91
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	05/03/2011	Auto expense	\$ 51.42
3. SUBTOTAL (optional)			\$530.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	05/21/2011	Auto expense	\$ 67.28
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	06/20/2011	Auto Expense	\$ 32.88
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	07/02/2011	Auto expense	\$ 4.33
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	07/30/2011	Auto expense	\$ 65.62
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	08/22/2011	Auto expense	\$ 84.91
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	08/26/2011	Auto expense	\$ 75.24
LAKE AVENUE DISCOUNT 1713 Lake Ave Metairie, LA 70005	09/05/2011	Auto expense	\$ 93.35
LAKEVIEW BOOSTER CLUB 5501 General Diaz St New Orleans, LA 70124	04/18/2011	Event sponsorship	\$ 375.00
3. SUBTOTAL (optional)			\$798.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LAKEVIEW BOOSTER CLUB 5501 General Diaz St New Orleans, LA 70124	06/21/2011	Event sponsorship	\$ 250.00
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	03/31/2011	Campaign supplies	\$ 54.00
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	04/01/2011	Campaign supplies	\$ 33.55
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	06/11/2011	Constituent/campaign meal	\$ 34.35
LANDRY'S 8000 Lakeshore Dr New Orleans, LA 70124	05/06/2011	Constituent/campaign meal	\$ 183.39
LEGISLATORS CHARITY FUND 131 Airline Dr Metairie, LA 70001	07/07/2011	Hoop LA donation	\$ 100.00
LOWES 3640 Veteranans Blvd Metairie, LA 70002	01/07/2011	Campaign/office supplies	\$ 143.97
LOWES 3640 Veteranans Blvd Metairie, LA 70002	01/17/2011	Campaign/office supplies	\$ 8.00
3. SUBTOTAL (optional)			\$807.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LOWES 3640 Veteranans Blvd Metairie, LA 70002	01/30/2011	Campaign/office supplies	\$ 149.00
LOWES 3640 Veteranans Blvd Metairie, LA 70002	04/01/2011	Campaign supplies	\$ 36.43
LOWES 3640 Veteranans Blvd Metairie, LA 70002	04/15/2011	Campaign/office expense	\$ 178.20
LOWES 3640 Veteranans Blvd Metairie, LA 70002	04/29/2011	Campaign supplies	\$ 11.40
LOWES 3640 Veteranans Blvd Metairie, LA 70002	05/03/2011	Campaign supplies	\$ 14.80
LOWES 3640 Veteranans Blvd Metairie, LA 70002	08/23/2011	Campaign supplies	\$ 29.55
LOWES 3640 Veteranans Blvd Metairie, LA 70002	08/28/2011	Campaign supplies	\$ 20.71
MADONSON MARYROSE  Metairie, LA 70002	05/05/2011	Fundraiser expense	\$ 40.00
3. SUBTOTAL (optional)			\$480.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
MAGNA CORP. 3221 25th St Metairie, LA 70002	01/21/2011	Christmas cards	\$ 469.80
MAGNA CORP. 3221 25th St Metairie, LA 70002	04/29/2011	Magnets signs	\$ 5,176.00
MAGNA CORP. 3221 25th St Metairie, LA 70002	05/18/2011	Postage for mailout	\$ 1,864.70
MAGNA CORP. 3221 25th St Metairie, LA 70002	07/12/2011	NO mangets	\$ 2,047.00
MAGNA CORP. 3221 25th St Metairie, LA 70002	08/04/2011	Announcements labels	\$ 1,342.50
MAGNA CORP. 3221 25th St Metairie, LA 70002	08/22/2011	Printing	\$ 3,729.40
MAGNA CORP. 3221 25th St Metairie, LA 70002	08/29/2011	Campaign mailers	\$ 3,657.80
MAGNOLIA DISCOUNT 3415 S Carrollton Ave New Orleans, LA 70118	02/01/2011	Gas	\$ 47.86
3. SUBTOTAL (optional)			\$18,335.06
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
MANDARIN EXPRESS 3301 Veterans Memorial Blvd Metairie, LA 70002	08/16/2011	Office lunch	\$ 8.58
MCDONALDS 301 Veterans Blvd Metairie, LA 70005	08/28/2011	Volunteer expense	\$ 101.07
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	01/05/2011	January meeting	\$ 94.00
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	05/11/2011	Event sponsorship	\$ 100.00
MONDO 900 Harrison Ave New Orleans, LA 70124	09/09/2011	Constituent/campaign meal	\$ 36.45
N.O. RIGHT TO LIFE EDUCATIONAL FOUNDATION P.O. Box 7492 Metairie, LA 70011	01/03/2011	Proudly Pro-Life Dinner	\$ 100.00
NEW ORLEANS METERS 1340 Poydras St Ste. 801 New Orleans, LA 70112	03/15/2011	Parking	\$ 3.00
NEW ORLEANS METERS 1340 Poydras St Ste. 801 New Orleans, LA 70112	03/30/2011	Parking	\$ 3.00
3. SUBTOTAL (optional)			\$446.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
NOLA BEANS 762 Harrison Ave New Orleans, LA 70124	04/23/2011	Constituent/campaign meal	\$ 39.05
OFFICE DEPOT 3526 Veterans Memorial Blvd Metairie, LA 70005	08/02/2011	Campaign supplies	\$ 371.89
PELICAN STATE PACHYDERM CLUB 5204 Elmwood Pkwy Metairie, LA 70003	01/18/2011	Monthly meetings	\$ 100.00
PELICAN STATE PACHYDERM CLUB 5204 Elmwood Pkwy Metairie, LA 70003	01/19/2011	2011 Membership	\$ 130.00
PELICAN STATE PACHYDERM CLUB 5204 Elmwood Pkwy Metairie, LA 70003	01/27/2011	Cochon de lait	\$ 250.00
PIZZA NOLA INC. 141 W Harrison Ave New Orleans, LA 70124	07/09/2011	Volunteer expense	\$ 207.39
PIZZA NOLA INC. 141 W Harrison Ave New Orleans, LA 70124	07/30/2011	Volunteer expense	\$ 143.90
PRESIDENTIAL COALITION 1006 Pennsylvania Ave SE Washington, DC 20003	05/02/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,342.23
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)
PUGLIA'S 1925 Veteran's Memorial Blvd Metairie, LA 70005	08/03/2011	Items for annual fundraiser	\$ 14.18
R & O'S 216 Metairie Hammond Hwy Metairie, LA 70005	09/03/2011	Constituent/campaign meal	\$ 48.64
RACETRAC 10738 Old Hammond Hwy Baton Rouge, LA 70816	03/30/2011	Auto expense	\$ 79.56
RACETRAC 10738 Old Hammond Hwy Baton Rouge, LA 70816	08/09/2011	Auto expense	\$ 74.72
RAISING CANE'S 4036 Veterans Memorial Blvd Metairie, LA 70002	01/20/2011	Working meal	\$ 7.38
REGINELLI'S PIZZERIA 930 Poydras St New Orleans, LA 70112	04/02/2011	Constituent meeting	\$ 49.25
REGINELLI'S PIZZERIA 930 Poydras St New Orleans, LA 70112	05/03/2011	Constituent/campaign meal	\$ 56.02
REMAX COMMERCIAL BROKERS 3331 Severn Ave Ste. 200 Metairie, LA 70002	01/18/2011	Internet/cable fee	\$ 7.44
3. SUBTOTAL (optional)			\$337.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMEN'S CLUB OF KENNER 1801 Willaims Blvd Kenner, LA 70062	04/25/2011	Luncheon	\$ 35.00
ROBERT'S FRESH MARKET 8115 S Claiborne Ave New Orleans, LA 70118	03/07/2011	Food/beverages for Mardi Gras party	\$ 269.20
ROBERT'S FRESH MARKET 8115 S Claiborne Ave New Orleans, LA 70118	07/16/2011	Campaign/fundraising items	\$ 11.88
ROBERT'S FRESH MARKET 8115 S Claiborne Ave New Orleans, LA 70118	07/30/2011	Campaign items	\$ 32.93
ROBERT'S FRESH MARKET 8115 S Claiborne Ave New Orleans, LA 70118	08/22/2011	Volunteer expense	\$ 56.33
ROBERT'S FRESH MARKET 8115 S Claiborne Ave New Orleans, LA 70118	09/09/2011	Campaign expense	\$ 19.83
ROUTE 22 GAS 201 Louisiana 22 Madisonville, LA 70447	07/10/2011	Auto expense	\$ 80.27
RUSSELL'S MARINA GRILL 8555 Pontchartrain Blvd New Orleans, LA 70124	04/22/2011	Constituent/campaign meeting	\$ 43.80
3. SUBTOTAL (optional)			\$549.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH ULRICH - VICE CHAIRMAN P.O. Box 12728 New Iberia, LA 70562	04/10/2011	Reception	\$ 50.00
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	04/20/2011	Crawfish boil fundraiser expense	\$ 342.91
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	07/15/2011	Fundraiser/campaign items	\$ 78.02
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	07/19/2011	Office fundraiser supplies/food/drink	\$ 568.94
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	01/02/2011	Gas	\$ 34.31
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	01/16/2011	Gas	\$ 50.36
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	02/09/2011	Gas	\$ 53.07
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	03/29/2011	Gas	\$ 54.47
3. SUBTOTAL (optional)			\$1,232.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	03/30/2011	Auto expense	\$ 61.34
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	04/02/2011	Auto expense	\$ 38.27
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	04/28/2011	Auto expense	\$ 69.44
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	05/15/2011	Auto expense	\$ 95.00
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	05/18/2011	Auto expense	\$ 69.81
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	05/25/2011	Auto expense	\$ 63.93
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	05/27/2011	Auto expense	\$ 84.78
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	06/10/2011	Auto expense	\$ 66.74
3. SUBTOTAL (optional)			\$549.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	06/14/2011	Auto expense	\$ 56.44
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	07/05/2011	Auto expense	\$ 61.09
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	07/21/2011	Auto expense	\$ 65.82
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	08/10/2011	Auto expense	\$ 66.27
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	08/17/2011	Auto expense	\$ 66.35
SHELL OIL 1101 Veterans Memorial Blvd Metairie, LA 70005	09/04/2011	Auto expense	\$ 32.18
ST. CATHERINE OF SIENNA 105 Bnnabel Blvd Metairie, LA 70005	05/19/2011	Event sponsorship	\$ 475.00
ST. LOUIS KING OF FRANCE 1609 Carrollton Ave Metairie, LA 70005	03/18/2011	Meeting dinner	\$ 25.00
3. SUBTOTAL (optional)			\$848.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY 3301 Veterans Memorial Blvd Metairie, LA 70002	07/14/2011	Office meal	\$ 17.97
SUBWAY 3301 Veterans Memorial Blvd Metairie, LA 70002	08/16/2011	Office meal	\$ 5.44
SUPERIOR GRILL 3636 St Charles Ave New Orleans, LA 70115	05/03/2011	Constituent/campaign meal	\$ 27.00
TARGET 6885 Siegen Ln Baton Rouge, LA 70809	04/14/2011	Fundraiser expense	\$ 72.55
TASTE OF THE TOWN 2700 Arnoult Metairie, LA 70002	03/25/2011	Meal for campaign workers	\$ 180.00
TEXACO 71011 Louisiana 59 Abita Springs, LA 70420	05/11/2011	Auto expense	\$ 66.42
THE CHIMES 1202 N Hwy 190 Covington, LA 70433	08/29/2011	Constituent/campaign meal	\$ 50.71
JESSICA THORNTON  Metairie, LA 70002	02/09/2011	Fundraising fee/consulting	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,420.09
4. TOTAL (optional - complete only on last page of this schedule)			

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



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER TRUCK STOP 76740 Garner Ln Grosse Tete, LA 70740	03/06/2011	Gas/food	\$ 86.31
BLAIR TOUCHARD 107 W Ruelle Dr Mandeville, LA 70471	06/08/2011	Website design	\$ 1,000.00
USPS 3301 17th St Metairie, LA 70002	04/06/2011	Postage	\$ 44.00
USPS 3301 17th St Metairie, LA 70002	07/25/2011	Postage	\$ 220.00
USPS 3301 17th St Metairie, LA 70002	08/17/2011	Postage	\$ 61.60
KEVIN VICKNAIR 622 Live Oak St Metairie, LA 70005	07/26/2011	Bar for fundraiser	\$ 479.00
WALGREEN'S 4545 W Esplanade Metairie, LA 70006	05/12/2011	Office items	\$ 5.35
WALGREEN'S 4545 W Esplanade Metairie, LA 70006	08/06/2011	Office items	\$ 21.12
3. SUBTOTAL (optional)			\$1,917.38
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)
WALMART 8912 Veterans Memorial Blvd Metairie, LA 70003	04/12/2011	Fundraiser expense	\$ 260.74
CRAIG WATSON 3421 N Causeway Blvd Metairie, LA 70002	03/19/2011	Prepayment for annnual crawfish boil	\$ 1,200.00
WENDY'S 3325 N Causeway Blvd Metairie, LA 70002	07/26/2011	Office lunch	\$ 15.64
WENDY'S 3325 N Causeway Blvd Metairie, LA 70002	08/13/2011	Volunteer expense	\$ 60.55
WENDY'S 3325 N Causeway Blvd Metairie, LA 70002	08/13/2011	Volunteer expense	\$ 23.73
WHOLE FOODS 3420 Veterans Blvd Metairie, LA 70002	04/12/2011	Fundraiser expense	\$ 59.77
WHOLE FOODS 3420 Veterans Blvd Metairie, LA 70002	04/15/2011	Fundraiser expense	\$ 181.79
WINN-DIXIE 211 Veterans Memorial Blvd Metairie, LA 70005	04/15/2011	Fundraiser expense	\$ 86.98
3. SUBTOTAL (optional)			\$1,889.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN-DIXIE 211 Veterans Memorial Blvd Metairie, LA 70005	07/01/2011	Food for campaign event	\$ 184.38
WINN-DIXIE 211 Veterans Memorial Blvd Metairie, LA 70005	07/09/2011	Volunteer expense	\$ 23.56
WINN-DIXIE 211 Veterans Memorial Blvd Metairie, LA 70005	08/13/2011	Volunteer expense	\$ 19.62
WINN-DIXIE 211 Veterans Memorial Blvd Metairie, LA 70005	08/27/2011	Campaign expense	\$ 15.79
WINN-DIXIE 211 Veterans Memorial Blvd Metairie, LA 70005	09/11/2011	Campaign/food expense	\$ 21.37
WIRELESS NATION 3301 Veterans Memorial Blvd Metairie, LA 70002	04/10/2011	Internet expense	\$ 13.00
3. SUBTOTAL (optional)			\$277.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,998.53

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)
EDWARD L DONALDSON 2960 East Gause Blvd Slidell, LA 70461	08/15/2011	Refund of donation	\$ 500.00
DR. HICKMAN & ASSOCIATES 4315 Houma Blvd Ste. 401 Metairie, LA 70006	08/05/2011	Refund of donation	\$ 500.00
P.J. HUBELL III 236 W Livingston Pl Metairie, LA 70005	08/08/2011	Refund of donation	\$ 500.00
LOUIE J ROUSSELL II P.O. Box 5902 Metairie, LA 70009	08/15/2011	Refund of donation	\$ 500.00
VISA P.O. Box 30495 Tampa, FL 33630	02/22/2011	Annual fee	\$ 25.00
VISA P.O. Box 30495 Tampa, FL 33630	04/27/2011	Credit card fee	\$ 24.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,049.00

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