

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CRAIG TAFFARO
3225 Coulon Dr.
Meraux, LA 70075

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

Parish President
St. Bernard Parish
Parish wide

OFFICE USE ONLY

Report Number: 16610

Date Filed: 2/17/2009

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/20/2011

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 17th day of February, 2009.

Craig Taffaro Jr.

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

504-278-4227

Daytime Telephone

Craig Taffaro Jr.

Signature of Treasurer

504-276-4656

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)	\$ 101,360.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 101,360.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 101,360.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 66,231.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 66,231.60

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)	\$ 13,806.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 101,360.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 66,231.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 48,934.82

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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)	
BAROWKA & BONURA PROPERTIES LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
B & C CONTRACTORS 480 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
B & K CONTRACTORS INC 2716 Decomine Drive Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
JACK A. STEPHENS 208 Casa Calvo Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/05/2008	\$250.00	\$250.00
L7 ARCHITECTS 1720 Kaliste Saloom Road Lafayette, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2008	\$1,250.00	\$1,250.00
ST BERNARD CHAMBER PO Box 2204 Mandeville, LA 70471 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/05/2008	\$360.00	\$360.00
4. SUBTOTAL (this page)		\$9,360.00	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)

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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)	
LARRY BLANCHARD 81 North Hill Dr. Carriere, LA 39426 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
BKI BURK-KLEINETER INC , POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
CDM 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2008	\$2,500.00	\$2,500.00
CES COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
FLEMING CONSTRUCTION CO LLC 23 East Airline Drive Kener, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
WESTBANK CONSTRUCTION SERVICES INC PO Box 7 Harvey, LA 70059 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,000.00	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) _____	

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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)	
GIBBS CONSTRUCTION 5736 Citrus Blvd Harahan, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
BRIONES CONSULTING & ENGINEERING INC POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
DAVEZAC CONSULTING ENGINEERS LLC 13658 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
STUART CONSYLTING GROUP INC 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
SCOTT-TRIST CONTAINER SERVICES LLC 802 Short Street Building C Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/29/2008	\$1,000.00	\$1,000.00
H. DAVIS COLE & ASSOCIATES B8 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
RM DEVELOPMENT CORP PO Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
CONTRERAS DIRT ENTERPRISES LLC PO Box 62 Chalmette, LA 70044 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
ORDES ELECTRIC INC 3401 Jean Lafitte Pkwy Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
ROYAL ENGINEER & CONSULTANTS LLC 1465 N. Broad St Suit 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
MEYER ENGINEERS LTD PO Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2008	\$2,500.00	\$2,500.00
CHESTER ENGINEERS 260 Airside Drive Moon Township, PA POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
RP FONTCUBERTA 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$1,000.00	\$1,000.00
T-MAC INC 118 Post Oak Lane Mandeville, LA 70471 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
LOU-CON INC INDUSTRIAL CONTRACTORS 3100 E St Bernard Hwy Meraux, LA 70075 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
ALBERT J CAREY ARCHITECT ', POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/05/2008	\$250.00	\$250.00
JORDANJONES & GOULDING 3850 N. Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2008	\$2,500.00	\$2,500.00
FRANKLIN KYLE ', POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,250.00	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)

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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)	
RAY LAUGA 1901 Alexander Avenue Arabi, LA 70032 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/05/2008	\$250.00	\$250.00
MIKE MUNNA LLC PO Box 423 Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
N-Y ASSOCIATES 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
PAUL PRICHARD 5001 Central Avenue Monroe, LA 71203 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
TAYLOR PROPERTIES AND INVESTMENTS 8402 Parc Place Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$250.00	\$250.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/03/2008	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
TURNSHIP RECOVERY LLC 510 South High School Avenue Columbia, MS 39429 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2008	\$1,250.00	\$1,250.00
COX RESEARCH AND TECHNOLOGY INC PO Box 77808 Baton Rouge, LA 70879 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
BLD SERVICES LLC PO Box 83603 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
MATT SMITH Box 794 Nicholson, MS 39463 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$2,500.00	\$2,500.00
ALL SOUTH CONSULTING ENGINEERS INC 110 Veterans Blvd Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
PETE VICARI GENERAL CONTRACTORS INC 2224 Barataria Blvd Marrero, LA 70072 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
ROZAS*WARD AIA ARCHITECTS 1010 Common St Suite 2750 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
CHAD AND DENISE CLARK 822 Autum Place Mandeville, LA 70471 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/05/2008	\$250.00	\$250.00
LAUREN AND SEAN RITCHEY 4127 Fontaine Bleu New Orleans, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
GLASSMAN OF LA , POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$250.00	\$250.00
WILLIAM OR DARLA BURNETT 25003 Arlinton Avenue Denham Springs Avenue, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/20/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
BENJAMIN OR KIRBY GREEN NORTHCUTT PO Box 1886 Foley, AL 36535 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/15/2008	\$500.00	\$2,500.00
MICHAEL OR TERRY GAFFNEY 49 Hautt Brion Kenner, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 101,360.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAR 3 DINER ,	07/19/2008	business breakfast	\$ 10.63
PAR 3 DINER ,	08/10/2008	business breakfast	\$ 41.00
PAR 3 DINER ,	10/08/2008	business dinner	\$ 57.69
PAR 3 DINER ,	11/14/2008	business breakfast	\$ 151.00
PAR 3 RESTAURANT ,	03/02/2008	business lunch	\$ 75.00
PAR 3 RESTAURANT ,	03/14/2008	business lunch	\$ 100.00
PAR 3 RESTAURANT ,	06/28/2008	business dinner	\$ 136.00
PAR 3 RESTAURANT ,	08/12/2008	business dinner	\$ 139.01
3. SUBTOTAL (optional)			\$710.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAR 3 RESTAURANT ,	09/15/2008	business dinner	\$ 89.00
PAR 3 RESTAURANT ,	11/29/2008	business dinner	\$ 72.00
ALL ABOUT ME ,	11/19/2008	Holiday Shop Around contribution	\$ 244.00
AIRTRAN AIRWAYS ,	08/20/2008	airfare upgrade	\$ 98.00
PRINT ALL ,	11/04/2008	printed reports for parish	\$ 1,000.00
PLUSH APPEAL ,	01/20/2008	sponsored rider throws	\$ 348.16
A1 APPLIANCE ,	01/05/2008	office furniture	\$ 1,155.38
MADISON ARNOULT ,	03/07/2008	DHS Classic Sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$3,256.54
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)
WELCOME BACK FURNISHINGS ,	01/07/2008	office furnishings	\$ 21.79
PARTY BEADS ,	03/01/2008	parade supplies	\$ 322.10
ST. BERNARD EDUCATION FOUNDATION ,	12/22/2008	program sponsor	\$ 1,250.00
ST. BERNARD KARATE PROGRAM ,	11/16/2008	national training trip donation	\$ 100.00
ST. BERNARD NEWS ,	12/31/2008	news column and advertising	\$ 13,066.20
ST. BERNARD PARISH BUSINESS AND PROFESSIONAL WOMEN ,	10/21/2008	event tickets	\$ 25.00
ST. BERNARD PARISH GOVERNMENT ,	07/02/2008	reimburse for food and books	\$ 264.31
ST. BERNARD RECREATION CORP ,	10/24/2008	League Sponsor	\$ 700.00
3. SUBTOTAL (optional)			\$15,749.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD RECREATION CORP ,	11/15/2008	event sponsor	\$ 750.00
ST. BERNARD RECREATION DEPT ,	06/06/2008	all star sponsor	\$ 100.00
ST. BERNARD SALUTES AMERICA ,	07/04/2008	event sponsor	\$ 250.00
ST. BERNARD SCHOOL BOARD ,	08/12/2008	day of reflection tickets	\$ 100.00
ST. BERNARD SPORTS HALL OF FAME ,	09/26/2008	event sponsor	\$ 880.00
CLIFF BERTUCCI ,	05/27/2008	equipment rental reimbursement for recreation field	\$ 107.38
CHEESECAKE BISTRO ,	01/11/2008	campaign committe lunch	\$ 146.00
RIVERBEND BISTRO ,	01/18/2008	business lunch	\$ 101.00
3. SUBTOTAL (optional)			\$2,434.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERBEND BISTRO ,	03/12/2008	business dinner	\$ 150.00
RIVERBEND BISTRO ,	08/24/2008	4 departmental employee luncheons	\$ 919.92
BREWSTERS ,	08/16/2008	business lunch	\$ 31.08
SUSHI BROTHERS ,	06/26/2008	business dinner	\$ 163.00
AMEX BUSINESS CARD MEMBER ,	05/02/2008	fees	\$ 50.00
FEELINGS CAFE ,	07/12/2008	business dinner	\$ 158.00
JAZZ CASINO CAFE ,	07/01/2008	business dinner	\$ 120.00
CASTAWAYS ,	05/17/2008	table sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$1,842.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGE CAVIGNAC CAMPAIGN ,	07/08/2008	campaign contribution	\$ 250.00
AARP CHAPTER ,	05/24/2008	meeting sponsor	\$ 150.00
RUTHS CHRIS STEAK HOUSE ,	07/11/2008	business lunch	\$ 275.00
RUTHS CHRIS STEAK HOUSE ,	10/18/2008	business dinner	\$ 304.00
HOLIDAY CHRISTMAS TREES ,	12/21/2008	community tree	\$ 55.00
AL CLAUDE ,	03/05/2008	Irish-Italian-Islenos Parade Sponsor	\$ 1,650.00
KIWANIS CLUB ,	10/07/2008	dues	\$ 140.00
DANCE CONNECTION ,	01/30/2008	sponsor ad	\$ 100.00
3. SUBTOTAL (optional)			\$2,924.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOSTER CORPORATION ,	01/07/2008	parish flags	\$ 109.00
HOLY CROSS ALUMNI ASSOCIATION ,	07/29/2008	event sponsor	\$ 100.00
HOME DEPOT Chalmette, LA 70043	10/03/2008	storage locks	\$ 13.60
OFFICE DEPOT ,	01/09/2008	office supplies	\$ 228.35
DAVID DESELLES ,	11/20/2008	exercise equipment for wellness center	\$ 200.00
CLASSIC DESIGN ,	01/05/2008	office furniture	\$ 650.00
SBSO DETAIL DEPUTIES ,	03/08/2008	DHS Classic course security	\$ 360.00
HOFFER'S DISCOUNT ,	01/22/2008	fuel	\$ 15.00
3. SUBTOTAL (optional)			\$1,675.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE Chalmette, LA	01/22/2008	employee meeting supplies	\$ 25.64
WINN DIXIE Chalmette, LA	03/09/2008	meeting refreshments	\$ 130.69
WINN DIXIE Chalmette, LA	04/26/2008	office refreshments	\$ 19.69
WINN DIXIE Chalmette, LA	12/13/2008	holiday party supplies	\$ 369.62
WINN DIXIE Chalmette, LA	12/24/2008	employee christmas pies	\$ 1,197.00
FAMILY DOLLAR ,	01/07/2008	office supplies	\$ 18.64
DRAGOS ,	08/01/2008	business dinner	\$ 268.00
ELIZABETH'S ,	10/23/2008	business lunch	\$ 42.00
3. SUBTOTAL (optional)			\$2,071.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONTESS ENTILLINA SOCIETY ,	07/30/2008	dues	\$ 60.00
THE FERRY STOP ,	09/12/2008	business lunch	\$ 91.56
TOMATOE FESTIVAL ,	05/01/2008	sponsor	\$ 550.00
ARABI FOOD STORE ,	06/02/2008	employee meeting refreshments	\$ 76.30
MERAUX FOOD STORE ,	07/12/2008	fuel	\$ 34.08
MERAUX FOOD STORE ,	08/09/2008	fuel	\$ 40.00
MERAUX FOOD STORE ,	11/01/2008	fuel	\$ 25.00
PONSTEIN'S FOOD STORE ,	12/13/2008	holiday party supplies	\$ 112.96
3. SUBTOTAL (optional)			\$989.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERAUX FOOD STORES ,	06/07/2008	fuel	\$ 84.00
BALLI GALLERY ,	11/19/2008	office decor	\$ 294.66
BALLI GALLERY ,	12/24/2008	staff gifts	\$ 187.48
PROJECT GRADUATION ,	02/28/2008	donation	\$ 100.00
COMMUNITY GRILL ,	07/04/2008	food St. Bernard Salutes America meeting	\$ 54.50
OAK HARBOR GOLF CLUB ,	11/02/2008	guest club rental	\$ 54.63
LAKEVIEW HARBOR ,	08/08/2008	business lunch	\$ 55.00
BRIAN HEBERT FUND ,	05/23/2008	donation	\$ 20.00
3. SUBTOTAL (optional)			\$850.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILENT HEROES ,	10/24/2008	event donation	\$ 150.00
CHALMETTE HIGH SCHOOL ATHLETICS ,	08/18/2008	program sponsor	\$ 500.00
KEVIN HOFFMAN CAMPAIGN ,	10/03/2008	campaign contribution	\$ 100.00
THE HOME DEPOT ,	07/17/2008	office supplies	\$ 14.09
BOURBON HOUSE RESTAURANT ,	06/18/2008	business lunch	\$ 145.00
CANAD INNS- GRAND FORKS ,	06/14/2008	room charges for business trip	\$ 475.00
LOS ISLENOS BASS TOURNAMENT ,	07/30/2008	event sponsor	\$ 150.00
LOS ISLENOS SOCIETY ,	04/05/2008	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,784.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY'S KIDS ,	09/28/2008	donation	\$ 100.00
LPCC ,	04/26/2008	donation	\$ 100.00
OUR LADY OF PROMPT SUCCOR AUCTION ,	03/01/2008	donation	\$ 100.00
OUR LADY OF PROMPT SUCCOR CHURCH ,	08/03/2008	donation	\$ 150.00
WAYNE LANDRY ,	09/29/2008	campaign contribution	\$ 100.00
LOGICLINK ,	01/23/2008	internet usage	\$ 14.25
JEANFREAU'S MARKET ,	11/15/2008	refreshments for community dance	\$ 56.78
MAIN'S MARKET ,	01/07/2008	inauguration party supplies	\$ 60.33
3. SUBTOTAL (optional)			\$681.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAIN'S MARKET ,	02/09/2008	committee meeting	\$ 26.69
MAIN'S MARKET ,	02/14/2008	valentine candy for employees	\$ 50.73
MAIN'S MARKET ,	09/14/2008	office refreshments	\$ 23.51
MAIN'S MARKET ,	09/28/2008	meeting supplies	\$ 55.61
MAIN'S MARKET ,	10/11/2008	office refreshments	\$ 37.72
MAIN'S MARKET ,	11/04/2008	refreshments for concert series	\$ 19.99
MAIN'S MARKET ,	11/29/2008	office refreshments	\$ 45.81
WILLIAM MCCARTNEY ,	03/15/2008	Office Supplies- reimbursement	\$ 22.49
3. SUBTOTAL (optional)			\$282.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCAFFEE.COM ,	12/07/2008	computer upgrade	\$ 41.59
EXXON MOBIL ,	05/18/2008	fuel	\$ 30.00
BLUE MOUSE GRILL ,	06/14/2008	business lunch	\$ 140.00
HANA NEW ORLEANS ,	09/26/2008	business lunch	\$ 64.00
ATLANTA NEWS AND GIFTS ,	08/20/2008	travel supplies	\$ 37.90
MURPHY OIL USA ,	01/12/2008	fuel	\$ 65.50
SHELL OIL ,	02/14/2008	fuel	\$ 59.00
SHELL OIL ,	03/01/2008	fuel	\$ 40.00
3. SUBTOTAL (optional)			\$477.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL ,	04/26/2008	fuel	\$ 82.04
SHELL OIL ,	10/05/2008	fuel	\$ 40.00
NEW ORLEANS CENTER FOR CREATIVE ARTS ,	05/18/2008	donation	\$ 3,700.00
NEW ORLEANS HORNETS ,	07/30/2008	fund raiser suite rental	\$ 11,459.92
MELINDA OUSETT BENEFIT ,	01/17/2008	donation	\$ 100.00
MICRTRONIC OVERSEAS ,	08/20/2008	computer equipment	\$ 32.09
THE PALMS TRUCK STOP ,	05/07/2008	fuel	\$ 35.14
THE PALMS TRUCK STOP ,	05/24/2008	fuel	\$ 50.00
3. SUBTOTAL (optional)			\$15,499.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL PATRON ,	10/15/2008	business lunch	\$ 20.00
LA PAVILLON ,	11/20/2008	breakfast/room rental for fund raiser	\$ 1,072.82
RED PEARL RESTAURANT ,	08/24/2008	business lunch	\$ 19.52
RED PEARL RESTAURANT ,	10/22/2008	business lunch	\$ 20.00
FRANK PELLEGAL BENEFIT ,	07/18/2008	donation	\$ 60.00
SPORTS PHOTOGRAPHY ,	07/26/2008	office photos	\$ 30.00
DOMINO'S PIZZA ,	02/01/2008	staff lunch	\$ 48.04
GRAND POINT AUTO SERVICE ,	06/19/2008	auto service	\$ 7.00
3. SUBTOTAL (optional)			\$1,277.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PONSTEIN'S ,	11/19/2008	Holiday Shop Around contribution	\$ 143.75
POPEYE'S ,	08/21/2008	lunch	\$ 8.34
POPEYE'S ,	09/13/2008	office lunch	\$ 39.53
POPEYE'S ,	10/18/2008	office lunch	\$ 44.67
AJ PRODUCE ,	12/20/2008	christmas gift baskets	\$ 1,250.00
MERAUX QUICK STOP ,	06/28/2008	fuel	\$ 80.01
BRITTANY RAE'S FLORIST ,	08/22/2008	secretary's week employee flowers	\$ 490.50
BRITTANY RAE'S FLORIST ,	12/04/2008	flowers Belle Chase Athletic Dept youth funeral	\$ 220.00
3. SUBTOTAL (optional)			\$2,276.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GNO REGIONAL PRAYER LUNCHEON ,	04/17/2008	tables sponsor	\$ 2,000.00
TONY'S RESTAURANT Chalmette, LA 70043	01/29/2008	weekend employee lunch	\$ 198.05
TONY'S RESTAURANT Chalmette, LA 70043	03/28/2008	business lunch	\$ 122.19
TONY'S RESTAURANT Chalmette, LA 70043	10/26/2008	business lunch	\$ 57.00
CAFE ROMA ,	07/07/2008	business dinner	\$ 30.00
CAPT SALS SEAFOOD RESTAURANT ,	11/23/2008	business lunch	\$ 53.22
ARABI SEAFOOD ,	01/03/2008	transition team luncheon	\$ 90.00
LA SECRETARY OF STATE ,	07/17/2008	voter registration list	\$ 32.00
3. SUBTOTAL (optional)			\$2,582.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILL SERMON ,	02/28/2008	meeting tickets	\$ 100.00
THE SHACK ,	07/26/2008	business sponsor	\$ 100.00
SHINE PRODUCTIONS ,	04/12/2008	scholarship fund donation	\$ 250.00
JERUSALEM SHRINERS ,	07/16/2008	donation	\$ 50.00
DANNY SMITH BENEFIT ,	08/09/2008	donation	\$ 250.00
LA SPECIAL OLYMPICS ,	11/04/2008	donation	\$ 50.00
STAGE ,	12/24/2008	staff gifts	\$ 21.36
LA STATE TREASURER ,	01/14/2008	late filing fees	\$ 300.00
3. SUBTOTAL (optional)			\$1,121.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA STATE TREASURER ,	04/21/2008	filing fees	\$ 120.00
CHALMETTE STORAGE ,	10/02/2008	storage	\$ 300.00
SUSAN SHOWALTER ,	04/09/2008	committee consultation	\$ 200.00
BONZAI SUSHI ,	12/06/2008	business lunch	\$ 42.50
JEFFERSON TROPHIES ,	03/07/2008	DHS Classic awards	\$ 330.15
DUCKS UNLIMITED ,	10/23/2008	donation	\$ 200.00
LA UNLIMITED Chalmte, LA 70043	09/19/2008	event give-away sponsor (towels)	\$ 1,406.10
WALGREENS ,	01/07/2008	office telephone	\$ 16.66
3. SUBTOTAL (optional)			\$2,615.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS ,	02/14/2008	candy for employee valentines	\$ 72.62
WALGREENS ,	03/07/2008	office refreshments	\$ 33.22
WALGREENS ,	05/31/2008	office refreshments/supplies	\$ 61.65
WALGREENS ,	07/17/2008	office refreshments/supplies	\$ 168.61
WALGREENS ,	10/19/2008	office supplies	\$ 44.67
WALGREENS ,	10/24/2008	Breast Cancer Awareness pins	\$ 143.40
WALGREENS ,	12/22/2008	office supplies	\$ 18.25
WALMART ,	04/21/2008	First Lady Easter Egg Hunt	\$ 566.67
3. SUBTOTAL (optional)			\$1,109.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEIGHT WATCHERS ,	08/24/2008	meeting dues for employees	\$ 27.00
BIG WHEEL NOVELTIES ,	11/10/2008	veteren's day flags	\$ 225.00
WOW WINGERY ,	01/05/2008	business lunch	\$ 60.03
WOW WINGERY ,	02/14/2008	business lunch	\$ 22.00
WOW WINGERY ,	07/13/2008	business dinner	\$ 114.83
WOW WINGERY ,	07/28/2008	business lunch	\$ 51.25
WOW WINGERY ,	11/06/2008	team dinner	\$ 239.92
WOW WINGERY ,	11/14/2008	business lunch	\$ 100.00
3. SUBTOTAL (optional)			\$840.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOW WINGERY ,	12/29/2008	staff holiday lunch	\$ 210.00
QUICK WOK ,	09/24/2008	business lunch	\$ 31.02
QUICK WOK ,	11/04/2008	business lunch	\$ 57.33
QUICK WOK ,	11/26/2008	business lunch	\$ 25.00
ROCKY AND CARLO'S ,	07/11/2008	cabinet member luncheon	\$ 175.00
ROCKY AND CARLO'S ,	10/30/2008	business dinner	\$ 100.00
BRAD AND DELLWEN'S ,	03/06/2008	office flag	\$ 21.89
FOX AND HOUND ,	08/23/2008	business dinner	\$ 60.00
3. SUBTOTAL (optional)			\$680.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOOK AND LINE ,	11/19/2008	Holiday Shop Around contribution	\$ 12.45
ALLIANC FOR GOOD GOVERNMENT ,	08/12/2008	event tickets	\$ 150.00
AMEX MEMBERSHIP ,	12/10/2008	fees	\$ 75.00
BEN N JERRYS ,	08/20/2008	travel lunch	\$ 7.15
LEAP OF FAITH STUDIO ,	08/12/2008	donation	\$ 200.00
KNIGHTS OF NEMESIS ,	01/19/2008	sponsor/parade supplies	\$ 1,405.00
KNIGHTS OF NEMISIS ,	03/30/2008	Crawfish Festival Booth Sponsor	\$ 250.00
WORLD OF WINGS ,	09/20/2008	food for recreation awards program	\$ 400.00
3. SUBTOTAL (optional)			\$2,499.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 66,231.60

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