

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN L. BRUZZO  
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 Parish  
81

**OFFICE USE ONLY**

Report Number: 22748

Date Filed: 2/14/2011

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

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Withdrawn       Filed after the election AND all loans and debts paid  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

OMNI BANK  
PO BOX 8290  
Metairie, LA 70011

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **MICHELE AVERY**

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 14th day of February, 2011.

John LaBRuzzo

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

504-833-7788

Daytime Telephone

Daniel Post

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 79,111.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 79,111.00
5. Other Receipts (Schedule A-3)	\$ 3,454.18
6. Loans Received (Schedule B)	\$ 25,482.83
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 108,048.01

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 44,461.08
10. Other Disbursements (Schedule E-2)	\$ 571.64
11. Loan Repayments Made (Schedule B)	\$ 100,797.63
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 145,830.35

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 137,740.70
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 108,048.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 145,830.35
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 99,958.36

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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)	\$ 18,750.00
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)	
AL A GONSOULIN 10 Muirfield Way Sugarland, TX 77479  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$500.00	\$500.00
KEITH A LANDEN 4510 Irish Bend Rd Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$250.00	\$250.00
KEITH A LANDEN 4510 Irish Bend Rd Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$250.00	\$250.00
JAMES A. GENNARO 1816 Pasadena Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$100.00	\$100.00
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$500.00	\$1,000.00
AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</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)	
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Rd Abott Park, IL 60064  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$500.00	\$500.00
ADAMS & REESS PAC 450 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$750.00
ADVANTOUS CONSULTING LLC. 9270 Siegan Lane Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,100.00
ANDREA KIEFER 123 Leighton Loop Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$500.00
ART LENTINI SENATE CAMPAIGN FUND 5520 Erlanger Rd Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
ARTHUR HICKMAN JR LLC 1321 Hickory Ave Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$1,000.00	\$2,000.00
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)	_____

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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)	
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Suite 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$1,000.00	\$1,000.00
ASTRA ZENECA SERVICES PO Box 15437 Wilmington, DE 19850  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$400.00	\$1,200.00
BRENDA AUCOIN 1417 Choctaw Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$100.00	\$350.00
KATHY B. EASTMAN 6510 Oakland Dr New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$250.00	\$500.00
JOY B. SPANSEL 3548 Tolmas Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,000.00
BAYER 100 Bayer Road Pittsburgh, PA 15205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$300.00	\$900.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
J.W. BEAN 6025 Garfield St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
BOLLINGER SHIPYARDS PO Box 250 Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$1,000.00	\$1,000.00
R. BRUCE WALLACE 4110 Parliament Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$500.00
MICHAEL C FAKIER 230 Tiger Tail Rd Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$250.00	\$250.00
MICHAEL C FAKIER 230 Tiger Tail Rd Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2010	\$250.00	\$500.00
LEON C. LAHAYE MD 506 Sand Pit Rd Arnaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	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)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
CAJUN PO Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2010	\$1,000.00	\$1,000.00
OTTO CANDIES JR PO Box 25 Des Allemands, LA 70030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2010	\$500.00	\$500.00
CAPELLO GROUP INC 618- A Main St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$200.00	\$200.00
COMEAUX FURNITURE & APPLIANCE INC 415 Veterans Blvd Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$250.00	\$250.00
COMMUNITY OXYGEN SERVICE 1421 General Taylor Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
COMPLIANCE ENVIROSYSTEMS INC 1401 Seabord Dr Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$250.00
CONOCO PHILLIPS  Houston, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$1,000.00
COX COMMUNICATIONS 1400 Lake Hearn Dr Atlanta, GA 30319  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$1,000.00
CRESCENT CITY SURGICAL CENTRE OPERATING COMP 4228 Houma Blvd Suite 510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
CRESCENT CROWN DISTRIBUTING LLC 5900 Alamonster Dr New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
FRANK CUSIMANO JR PO Box 7941 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
DAPHNE GLINDMEYER MD PO Box 3076 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2010	\$250.00	\$1,500.00
DARLENE A. MARSHALL 4528 Glendale St Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$1,000.00	\$2,500.00
DELTA MUSIC COMPANY INC 1426 Tiger Drive Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$1,000.00	\$1,000.00
DENISE E SIMON III 9804 Blue Bonnet Blvd Suite B Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$100.00	\$100.00
JILL M DONALDSON 2960 East Gause Blvd Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$1,000.00	\$1,000.00
DR. HICKHAM & ASSOCIATES 4315 Houma Blvd Suite 401 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$1,000.00	\$1,000.00
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)

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## 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)	
EISERLOH COMPANY 5504 S Lambert St Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$500.00	\$500.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$250.00	\$500.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$1,000.00	\$2,500.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$2,500.00
EXXON MOBILE PO Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2010	\$500.00	\$1,500.00
EXXON MOBILE PO Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2010	\$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)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUGH F. CAFFERY 129 Valetine Dr Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$200.00	\$200.00
FAIR PO Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$1,000.00	\$1,500.00
FINANCIAL SERVICES OF THE SOUTH PAC 1214 St. Charles St Houma, LA 70360  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$500.00
NICK GACHASSIN JR 110 Port Royal Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$300.00	\$300.00
NICK GACHASSIN JR 110 Port Royal Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2010	\$500.00	\$1,000.00
JOHN GLOVER 4011 Kerr Dr Bourg, LA 70443  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$0.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
GRAY & COMPANY INC  Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$1,000.00	\$1,000.00
PAUL H. FLOWER 1476 Calhoun St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2010	\$500.00	\$500.00
HARRIS DEVILLE 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$500.00
P.J. HUBBELL III 236 Livingston Place Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$1,000.00	\$2,000.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
ISG RESOURCES INC PO Box 82368 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$500.00	\$500.00
INTEGRATED HEALTH MANAGMENT INC 614 Tchoupitoulas St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$100.00	\$100.00
INVESTMENT II LLC 100 Conti Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$1,000.00	\$1,000.00
M J CHERAMIE 9396 Hwy 1 Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$500.00	\$500.00
PAULA J DUPONT 422 Eraste Landry Rd Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2010	\$500.00	\$500.00
LOUIE J ROUSSELL III PO Box 5902 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	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)

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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)	
DONALD J. CHAILLAND PO Box 8627 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$500.00	\$500.00
DONALD J. CHAILLAND PO Box 8627 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$500.00	\$1,000.00
JOAN J. GLOVER 4011 Kerr Dr Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$500.00	\$500.00
GREGORY J. HAMER SR 805 Pines St Morgan City, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$500.00
KIRK TALBOT CAMPAIGN FUND PO Box 10540 River Ridge, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$2,500.00	\$2,500.00
EDWARD L. DIEFENTHAL 131 Airline Dr Suite 202 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	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)	
EDWARD L. DONALDSON 2960 East Gause BLVD Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$1,000.00	\$2,000.00
ROBERT L. SHACKLETON 130 W. Oakridge Park Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,000.00
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$2,250.00
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$1,250.00	\$2,500.00
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2010	\$1,000.00	\$3,500.00
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	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)

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## 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)	
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
LAMP One American Plaza Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$1,000.00	\$2,500.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$500.00	\$1,000.00
LIFPAC PO Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$500.00	\$500.00
LIFPAC PO Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,000.00
LOG PAC PO Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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## 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)	
DONALD LEAVITT 3600 Clifford Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$11.00	\$11.00
J. LINDHE GUARISCO 211 Sena Dr Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$100.00	\$100.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$750.00
LOUISIANA ASSOCIATION NURSE PRACTITIONERS PAC 5713 Superior Dr Suite A  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$500.00	\$500.00
LOUISIANA BANKER'S ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$1,000.00	\$2,000.00
LOUISIANA CPA SOCIETY PAC 2400 Veterans Blvd Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,611.00	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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	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2010	\$500.00	\$1,500.00
LOUISIANA GAMING OPERATIONS INC PO Box 70348 New Orleans, LA 70172  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park BLVD Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$1,000.00	\$2,000.00
LOUISIANA OIL MARKETERS & CONVIENCE STORE ASS PO Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2010	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,000.00
LOUISIANA RESTAURANT ASSOCIATION 2700 Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$250.00	\$1,450.00
LOUISIANA RESTAURANT ASSOCIATION 2700 Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$1,700.00
LOUISIANA RETAILERS PAC PO Box 44303 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$500.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$500.00	\$500.00
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$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)		\$2,000.00	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)	
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$750.00
DAVID M BROUSSARD 226 W. William David Pkwy Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
THOMAS M CALOGERO 3811 N Hullen Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$250.00
SHAWN M. AUDIBERT 209 Papworth Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$100.00	\$200.00
ROBERT M. BENGE 37 Chateau Latour Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
MJ CHERAMIE 9396 Hwy 1 Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	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)

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## 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)	
WADE MARTIN SVENDSON 1919 Woodland Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$500.00
METAIRIE OPERATIONS L.L.C. 6401 Riverside Dr Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
METROPOLITAN MANAGMENT COMPANY 2450 Severn Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,500.00
MONTCO OFFSHORE INC PO Box 850 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
NAPOLEAN APARTMENTS PO Box 6022 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2010	\$1,000.00	\$1,000.00
FRANK NICOLADIS 2750 Lake Vila Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$250.00
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)

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## 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)	
NOBLE 4270 Front St Winsboro, LA 71295  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2010	\$250.00	\$500.00
NOBLE 4270 Front St Winsboro, LA 71295  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$250.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$250.00
ONCO LOGICS INC 210 Coolidge Street Lafayette, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$500.00	\$500.00
KATHLEEN P VOGT 232 Lake Marina Ave Unit 11-B New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$50.00	\$50.00
PARISH MANAGEMENT CONSULTING LLC 3510 North Causeway Blvd Suite 404 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$1,000.00	\$1,000.00
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)		\$750.00	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)	
PHARMACEUTICAL RESEARCH AND MANUFACTURER'S OF 950 F Street NA Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$500.00	\$1,500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURER'S OF 950 F Street NA Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2010	\$1,000.00	\$2,500.00
PATRICK PITRE 135 3P Ranch Rd Cut Off, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$500.00
PLAQUEMINES PAC PO Box 7264 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$1,000.00	\$1,000.00
PREMIER DENTAL CARE 5188 Highland Rd Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$1,000.00	\$2,000.00
R&A OYSTER CO INC 101 Victoria Dr Belle Chase, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	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)

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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)	
VINCENT R. FORTE 3932 Jefferson Davis Place Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$500.00	\$500.00
E.L. RABEL DDS 3114 Groom Rd Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$500.00	\$1,500.00
E. RALPH LUPIN 515 Westbank Expressway Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,000.00
REBOWE & COMPANY 3501 N. Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,000.00
REPUBLIC NATIONAL DISTRIBUTING CO. LLC 809 Jefferson Hwy Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	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)	
RICHARD J. FERNANDEZ LLC 3000 W Esplanade Suite 200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$200.00	\$200.00
MARY ROSE E'ARCANGELO 1012 Cardinal Ave Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$100.00	\$100.00
RONALD ROUSE 215 Ouiski Bayou Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$250.00
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$1,000.00	\$1,500.00
SPECIALTY MEDICAL ELECTRONIC'S INC 69 Tupelo Trace Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,500.00
ST. ANTHONY'S NURSING HOME INC 6001 Airline Dr Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,550.00	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)

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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)	
STAGES NURSING HOME PARTNERSHIP 606 Latiolais Rd Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2010	\$500.00	\$500.00
STAGNI & COMPANY LLC 207 Thibodaux Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2010	\$250.00	\$250.00
SURGERY CENTER OF WEST MONROE 102 Regency Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2010	\$1,000.00	\$1,000.00
DAVID T YOUNG 1548 Oakdale Dr Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
THE AUTOMOTIVE MARKETING GROUP LLC 6126 Crestmount Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$500.00	\$750.00
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	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)	
THE GEO GROUP INC. PAC One Park Place Suite 700 Boca Raton, FL 33487  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$250.00	\$250.00
THOMAS H. WINGO DDS 1008 West Thomas St Hammond, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$1,500.00	\$2,500.00
WALDON OPERATIONS L.L.C. 2401 Idaho Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 79,111.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 21,250.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALLSTATE INSURANCE 10815 David Taylor Dr Charlotte, NC 28262	07/01/2010	Refund of insurance premium	\$890.96
GMAC PO Box 380902 Bloomington, MN 55438	05/28/2010	Refund of truck payment	\$13.22
JOSEPH A HARRISON CAMPAIGN FUND PO Drawer 160 Labadieville, LA 70372	02/02/2010	Reimbursement of apartment rent	\$750.00
JOSEPH A HARRISON CAMPAIGN FUND PO Drawer 160 Labadieville, LA 70372	04/23/2010	Rent reimbursement	\$750.00
STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPAN  Monroe, LA	07/23/2010	Payment for damage to truck	\$1,050.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,454.18

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender VISA PO Box 30495 Tampa, FL 33630</p>	<p>2. a. Date* <u>12/31/2009</u>    b. Interest rate <u>10.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>321.72</u>                      d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/13/2010</td> <td style="text-align: center;">321.72</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/13/2010	321.72	0.00
Date	Principal	Interest					
1/13/2010	321.72	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CAPITAL ONE PO Box 650007 Dallas, TX 03752</p>	<p>2. a. Date* <u>12/31/2009</u>    b. Interest rate <u>8.90</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>475.91</u>                      d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/22/2010</td> <td style="text-align: center;">475.91</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/22/2010	475.91	0.00
Date	Principal	Interest					
1/22/2010	475.91	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN L. BRUZZO 3331 Severn Ave Ste 204 Metairie, LA 70002</p>	<p>2. a. Date* <u>12/29/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>100,000.00</u>                      d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/20/2010</td> <td style="text-align: center;">100000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/20/2010	100000.00	0.00
Date	Principal	Interest					
1/20/2010	100000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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 Suite 204 Metairie, LA	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>24,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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.)						
1. Name and address of lender VISA PO 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>982.83</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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 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)
DANIEL A. POST 35 Berg Court Mandeville, LA 70471	02/19/2010	Mardi Gras Party Expense	\$ 66.00
AMMJ  Metairie, LA	02/08/2010	Auto Expense	\$ 57.22
AT&T  Metairie, LA	04/17/2010	Cell Phone	\$ 75.16
ALLSTATE INSURANCE 10815 David Taylor Dr Charlotte, NC 28262	04/14/2010	Insurance Premium on Campaign Truck	\$ 1,140.79
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont NW Washington, DC 20005	04/21/2010	Two year membership	\$ 100.00
ANDREA'S RESTAURANT  Metairie, LA	09/30/2010	Campaign/constituent meal	\$ 65.14
ANDREA'S RESTAURANT  Metairie, LA	11/16/2010	Campaign/constituent meal	\$ 121.81
ANDREA'S RESTAURANT  Metairie, LA	12/15/2010	Food/venue for fundraiser	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,126.12
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)
APPLE I- TUNES  , CA	02/15/2010	Software Training Module	\$ 1.08
APPLE I- TUNES  , CA	04/18/2010	Software/Scanner Training Module	\$ 1.08
APPLE STORE  Metairie, LA 70003	01/06/2010	IT Expense	\$ 130.45
APPLE STORE  Metairie, LA 70003	07/22/2010	Lap Top Computer	\$ 900.84
APPLE STORE  Metairie, LA 70003	07/28/2010	Computer Supplies	\$ 100.00
APPLE STORE  Metairie, LA 70003	12/11/2010	Computer Supplies	\$ 75.04
BREAUX MART Severn Ave Metairie, LA	01/29/2010	Food Expense	\$ 6.20
BYBLOS  Metairie, LA	05/15/2010	Campaign/Constituent Meal	\$ 66.03
3. SUBTOTAL (optional)			\$1,280.72
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)
CAFE 222 222 Island Ave San Diego, CA 92101	08/05/2010	Meal at ALEC conference	\$ 33.00
CARMINE'S RESTAURANT  Metairie, LA	02/05/2010	Meal Expense	\$ 57.00
SUSAN CARTER  ,	09/08/2010	Campaign Work	\$ 80.00
CHEVRON CORPORATION PO Box 9034 Concord, CA 94524	01/14/2010	Auto Expense	\$ 47.57
CHEVRON CORPORATION PO Box 9034 Concord, CA 94524	04/16/2010	Auto Expense	\$ 57.05
CHEVRON CORPORATION PO Box 9034 Concord, CA 94524	12/13/2010	Auto Expense	\$ 65.21
CHEVRON  Greenwell Springs, LA	01/17/2010	Auto Expense	\$ 63.96
CHEVRON  Greenwell Springs, LA	03/12/2010	Auto expense	\$ 45.83
3. SUBTOTAL (optional)			\$449.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Greenwell Springs, LA	03/27/2010	Auto Expense	\$ 48.46
CHEVRON Greenwell Springs, LA	06/02/2010	Auto Expense	\$ 49.55
CHEVRON Greenwell Springs, LA	07/06/2010	Auto Expense	\$ 44.28
CHEVRON Greenwell Springs, LA	07/14/2010	Auto Expense	\$ 39.80
CHEVRON Greenwell Springs, LA	10/04/2010	Auto Expense	\$ 57.48
CHEVRON Greenwell Springs, LA	10/08/2010	Auto Expense	\$ 21.51
CHEVRON Greenwell Springs, LA	11/30/2010	Auto Expense	\$ 48.90
CHEVRON Greenwell Springs, LA	12/03/2010	Auto Expense	\$ 65.89
3. SUBTOTAL (optional)			\$375.87
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)
CHICK-FIL A Lakeside Mall Metairie, LA	07/22/2010	Campaign/constituent meal	\$ 13.33
CHINA ROSE 3501 North Arnoult Road Metairie, LA 70002	03/06/2010	Constituent Meal	\$ 69.63
CHINA ROSE 3501 North Arnoult Road Metairie, LA 70002	06/24/2010	Campaign/constituent meal	\$ 46.78
CHINA ROSE 3501 North Arnoult Road Metairie, LA 70002	11/15/2010	Auto Expense	\$ 59.44
CIRCLE K  Metairie, LA	01/12/2010	Auto Expense	\$ 75.00
CIRCLE K  Metairie, LA	05/14/2010	Auto Expense	\$ 48.22
CIRCLE K  Metairie, LA	07/29/2010	Auto Expense	\$ 45.31
CIRCLE K  Metairie, LA	08/15/2010	Auto Expense	\$ 53.73
3. SUBTOTAL (optional)			\$411.44
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)
CIRCLE K Metairie, LA	10/13/2010	Auto Expense	\$ 64.55
COMPUTER TROUBLE SHOOTERS 2021 Lakeshore Dr New Orleans, LA 70122	11/29/2010	Computer work	\$ 176.72
CONTESSA ENTELLINA SOCIETY New Orleans, LA	09/14/2010	Membership Dues	\$ 35.00
CONTINENTAL AIRLIES 77 West Wacker Dr Chicago, IL	08/01/2010	Flight Charges	\$ 25.00
CONTINENTAL AIRLIES 77 West Wacker Dr Chicago, IL	08/08/2010	Airfare charges	\$ 23.00
CRACKER BARREL 200 Brownswitch Rd Slidell, LA 70640	10/22/2010	Campaign/constituent meal	\$ 25.23
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	04/16/2010	Auto Repair	\$ 376.76
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	10/13/2010	Auto Repairs	\$ 37.74
3. SUBTOTAL (optional)			\$764.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWN BUICK PONTIAC GMC 2121 Clearview Pkwy Metairie, LA 70001	12/10/2010	Auto Repairs	\$ 34.20
DANNY & CLYDES  Metairie, LA	04/09/2010	Auto Expense	\$ 60.86
DISCOUNT ZONE  Metairie, LA	01/01/2010	Auto Expense	\$ 31.13
DISCOUNT ZONE  Metairie, LA	02/18/2010	Auto Expense	\$ 38.54
DISCOUNT ZONE  Metairie, LA	03/02/2010	Auto Expense	\$ 61.37
DISCOUNT ZONE  Metairie, LA	03/04/2010	Auto Expense	\$ 40.67
DISCOUNT ZONE  Metairie, LA	03/30/2010	Auto Expense	\$ 44.05
DISCOUNT ZONE  Metairie, LA	05/14/2010	Auto Expense	\$ 63.35
3. SUBTOTAL (optional)			\$374.17
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)
DISCOUNT ZONE Metairie, LA	05/23/2010	Auto Expense	\$ 47.49
DISCOUNT ZONE Metairie, LA	08/22/2010	Auto Expense	\$ 56.79
DISCOUNT ZONE Metairie, LA	09/30/2010	Auto Expense	\$ 45.45
DISCOUNT ZONE Metairie, LA	10/05/2010	Auto Expense	\$ 27.74
DISCOUNT ZONE Metairie, LA	10/13/2010	Auto Expense	\$ 47.24
DISCOUNT ZONE Metairie, LA	10/22/2010	Auto Expense	\$ 33.73
DISCOUNT ZONE Metairie, LA	11/08/2010	Auto Expense	\$ 99.86
DISCOUNT ZONE Metairie, LA	11/15/2010	Auto Expense	\$ 48.26
3. SUBTOTAL (optional)			\$406.56
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)
DORIGNAC'S Veterans Blvd Metairie, LA 70002	05/15/2010	Snacks/Drinks for Office	\$ 28.11
DRAGOS Hilton Riverside 2 Poydras Street New Orleans, LA	04/12/2010	Campaign/Constituent Meal	\$ 27.35
DRAGOS Hilton Riverside 2 Poydras Street New Orleans, LA	12/02/2010	Campaign/constituent meal	\$ 73.40
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metairie Ct Metairie, LA 70002	02/03/2010	Monthly Meeting	\$ 25.00
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/19/2010	Auto Expense	\$ 38.86
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/01/2010	Auto Expense	\$ 34.06
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/03/2010	Auto Expense	\$ 45.68
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/23/2010	Auto Expense	\$ 46.17
3. SUBTOTAL (optional)			\$318.63
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)
EXXON MOBILE PO Box 2519 Houston, TX 77252	04/02/2010	Auto Expense	\$ 30.89
EXXON MOBILE PO Box 2519 Houston, TX 77252	04/05/2010	Auto Expense	\$ 36.26
EXXON MOBILE PO Box 2519 Houston, TX 77252	04/16/2010	Auto Expense	\$ 47.97
EXXON MOBILE PO Box 2519 Houston, TX 77252	04/30/2010	Auto Expense	\$ 45.63
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/04/2010	Auto Expense	\$ 47.18
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/08/2010	Auto Expense	\$ 54.47
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/08/2010	Auto Expense	\$ 75.00
EXXON MOBILE PO Box 2519 Houston, TX 77252	05/20/2010	Auto Expense	\$ 45.19
3. SUBTOTAL (optional)			\$382.59
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)
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/07/2010	Auto Expense	\$ 40.26
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/09/2010	Auto Expense	\$ 60.07
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/11/2010	Auto Expense	\$ 43.53
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/14/2010	Auto Expense	\$ 34.45
EXXON MOBILE PO Box 2519 Houston, TX 77252	06/22/2010	Auto Expense	\$ 41.34
EXXON MOBILE PO Box 2519 Houston, TX 77252	08/08/2010	Auto Expense	\$ 54.86
EXXON MOBILE PO Box 2519 Houston, TX 77252	09/11/2010	Auto Expense	\$ 64.77
EXXON MOBILE PO Box 2519 Houston, TX 77252	12/06/2010	Auto Expense	\$ 35.43
3. SUBTOTAL (optional)			\$374.71
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)
FELIPE'S TAQUERIA  New Orleans, LA	03/06/2010	Meal with constituent	\$ 9.06
GMAC PO Box 380902 Bloomington, MN 55438	01/11/2010	Campaign truck payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	02/09/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	03/09/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	04/09/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	05/10/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	06/09/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	07/06/2010	Campaign Truck Payment	\$ 361.32
3. SUBTOTAL (optional)			\$2,538.30
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)
GMAC PO Box 380902 Bloomington, MN 55438	08/06/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	09/09/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	10/12/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	11/09/2010	Campaign Truck Payment	\$ 361.32
GMAC PO Box 380902 Bloomington, MN 55438	12/09/2010	Campaign Car Payment	\$ 361.32
GAUCHET'S ROCKERY  New Orleans, LA	03/07/2010	Auto Repairs	\$ 61.49
GEAUX FISH  Houma, LA	11/09/2010	Auto Expense	\$ 34.20
GIRL SCOUT TROOP 215  Metairie, LA	03/16/2010	Donation	\$ 10.00
3. SUBTOTAL (optional)			\$1,912.29
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)
CARLA GITTLESON 1104 Papworth Metairie, LA 70005	11/30/2010	Desserts for campaign event	\$ 200.00
GOODYEAR AUTO SERVICE 3054 North Causeway Blvd Metairie, LA 70005	11/30/2010	Auto Repairs	\$ 23.22
HARBOR FREIGHT TOOLS 6409 Airline Dr Metairie, LA 70002	05/14/2010	Campaign Activity Supplies	\$ 198.95
HARBOR HOUSE RESTAURANT 831 W Harbor Dr San Diego, CA 92101	08/01/2010	Meal at ALEC Conference	\$ 52.84
HERTZ RENT A CAR  San Diego, CA 92101	08/08/2010	Car Rental at ALEC conference	\$ 573.49
HILTON PARKING GARAGE Convention Blvd New Orleans, LA	04/09/2010	Parking	\$ 12.00
HOME DEPOT  New Orleans, LA	01/10/2010	Posts for Signs	\$ 81.75
HONEY BAKED HAM  Metairie, LA	02/25/2010	Campaign Meal	\$ 10.86
3. SUBTOTAL (optional)			\$1,153.11
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)
HOUSTONS Veterans Blvd Metairie, LA 70002	07/26/2010	Campaign/Constituent Meal	\$ 127.66
HOUSTONS Veterans Blvd Metairie, LA 70002	08/10/2010	Campaign/Constituent Meal	\$ 80.60
HOUSTONS Veterans Blvd Metairie, LA 70002	10/01/2010	Campaign/constituent meal	\$ 94.93
HOUSTONS Veterans Blvd Metairie, LA 70002	10/12/2010	Campaign/Constituent Meal	\$ 75.34
HOUSTONS Veterans Blvd Metairie, LA 70002	10/25/2010	Campaign/constituent meal	\$ 85.41
HUNT DOWNER CAMPAIGN FUND  Houma, LA	08/16/2010	Donation	\$ 500.00
HYATT HOTEL One Market Place San Diego, CA 92101	08/08/2010	Hotel Room Charges at ALEC conference	\$ 24.00
HYATT HOTEL One Market Place San Diego, CA 92101	08/08/2010	Hotel Charges for ALEC conference	\$ 1,334.08
3. SUBTOTAL (optional)			\$2,322.02
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)
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	02/09/2010	Christmas Card Design	\$ 500.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Metairie, LA 70002	04/19/2010	Annual crawfish boil	\$ 80.00
JOHN MICHAEL PHOTOGRAPHY 1300 Bonnabel Blvd Metairie, LA 70005	12/03/2010	Photographs for Christmas card	\$ 500.00
KANGAROO  Monroe, LA	01/14/2010	Food Expense	\$ 5.40
KIRK'S AUTO STORE Airline Hwy Baton Rouge, LA 70815	02/18/2010	Auto Expense	\$ 43.37
KNIGHTS OF COLUMBUS  Metairie, LA	03/15/2010	Fish Fry	\$ 30.00
KRISPY CREME DONUTS Clearview Metairie, LA 70002	02/28/2010	Donuts for office	\$ 44.19
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/24/2010	Ornaments	\$ 127.00
3. SUBTOTAL (optional)			\$1,329.96
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 HOUSE OF REPRESENTATIVES - PENTAGON BARRAC PO Box 94062 Baton Rouge, LA 70804	01/29/2010	Pentagon Barracks Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES - PENTAGON BARRAC PO Box 94062 Baton Rouge, LA 70804	03/02/2010	Pentagon Barrack's Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	01/15/2010	Meal	\$ 29.50
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	02/04/2010	Meals	\$ 18.90
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	05/17/2010	Session Meals	\$ 168.85
LEGISLATORS CHARITY FUND  Baton Rogue, LA	08/17/2010	Hoop LA	\$ 100.00
LEXUS OF NEW ORLEANS  New Orleans, LA	03/09/2010	Auto Expense	\$ 1,189.36
LOUISIANA SUPER SAVER  New Orleans, LA	03/18/2010	Campaign Snacks	\$ 46.60
3. SUBTOTAL (optional)			\$3,053.21
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)
LOWES 3640 Veterans Blvd Metairie, LA 70002	05/31/2010	Campaign Supplies	\$ 55.77
LUCY'S RETIRED SURFER BAR  Baton Rouge, LA 70802	03/17/2010	Meal	\$ 39.54
HOLLY LYNN LAMBERT 2331 Severn Metairie, LA 70002	02/01/2010	Sympathy Card	\$ 4.34
MAGNA CORP 3221 25th Street Metairie, LA 70002	01/03/2010	Campaign Collateral (Buttons T-Shirts Bumper Stickers)	\$ 2,989.20
MAGNA CORP 3221 25th Street Metairie, LA 70002	01/14/2010	Campaign Magnets	\$ 3,026.50
MAGNA CORP 3221 25th Street Metairie, LA 70002	01/14/2010	Campaign Survey	\$ 3,156.10
MAGNA CORP 3221 25th Street Metairie, LA 70002	04/02/2010	Campaign notepads and envelopes	\$ 364.31
MAGNA CORP 3221 25th Street Metairie, LA 70002	07/19/2010	Fundraiser	\$ 310.00
3. SUBTOTAL (optional)			\$9,945.76
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)
MAGNA CORP 3221 25th Street Metairie, LA 70002	07/30/2010	Campaign Services	\$ 2,096.57
MAGNA CORP 3221 25th Street Metairie, LA 70002	08/16/2010	After Session Mailer	\$ 1,791.30
MAGNA CORP 3221 25th Street Metairie, LA 70002	11/30/2010	Campaign announcements	\$ 719.38
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	01/15/2010	January Meeting Expense	\$ 58.00
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	09/20/2010	September lunch and dues	\$ 80.00
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	10/18/2010	Monthly Luncheon	\$ 15.00
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	11/03/2010	luncheon	\$ 62.00
MONOGRAM EXPRESS 2109 Veterans Memorial Blvd Metairie, LA 70002	04/05/2010	Campaign Shirts	\$ 32.57
3. SUBTOTAL (optional)			\$4,854.82
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)
NRA POLITICAL VICTORY FUND 11250 Waples Mill Rd Fairfax, VA 22030	11/29/2010	Annual Membership	\$ 35.00
NATIONAL CHILDHOOD  San Diego, CA	04/15/2010	Donation	\$ 20.00
NEW ORLEANS ARENA  New Orleans, LA	11/21/2010	Concessions	\$ 22.00
NEW ORLEANS PARTY & COSTUME 705 Camp Street New Orleans, LA 70130	06/16/2010	Decorations/Party Supplies for fundraiser	\$ 70.86
NEW ORLEANS PARTY & COSTUME 705 Camp Street New Orleans, LA 70130	06/16/2010	Decorations/Party Supplies for fundraiser	\$ 52.32
NEW ORLEANS PARTY & COSTUME 705 Camp Street New Orleans, LA 70130	06/16/2010	Decorations/Supplies for fundraiser	\$ 43.60
OCEANAIRE 400 J Street San Diego, CA 92101	08/02/2010	Meal while at ALEC Conference	\$ 118.55
OFFICE DEPOT Veterans Blvd Metairie, LA	11/30/2010	Postage for announcements	\$ 136.96
3. SUBTOTAL (optional)			\$499.29
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)
ONLINE MARKETING ,	01/21/2010	Website hosting	\$ 39.95
ONLINE MARKETING ,	02/22/2010	Website Hosting	\$ 39.95
ONLINE MARKETING ,	03/22/2010	Website Hosting	\$ 39.95
PF CHANGS Metairie, LA	07/15/2010	Campaign/constituent Meal	\$ 80.58
PF CHANGS Metairie, LA	10/29/2010	Campaign/constituent meal	\$ 106.59
PF CHANGS Metairie, LA	11/30/2010	Auto Expense	\$ 48.01
PARTY CITY 3009 Veterans Memorial Blvd Metairie, LA 70002	08/02/2010	Balloons	\$ 16.26
PARTY CITY 3009 Veterans Memorial Blvd Metairie, LA 70002	12/02/2010	Fundraiser supplies	\$ 10.85
3. SUBTOTAL (optional)			\$382.14
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)
PARTY CITY 3009 Veterans Memorial Blvd Metairie, LA 70002	12/02/2010	Fundraiser Supplies	\$ 33.60
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	03/02/2010	Cochon de Lait	\$ 250.00
PICADILLY CAFETERIA  Metairie, LA	08/18/2010	Campaign/Constituent Meal	\$ 56.20
PICCADILLY CAFETERIA  Baton Rouge, LA	10/20/2010	Campaign/constituent meal	\$ 12.26
PILOT  LaPlace, LA	01/31/2010	Auto Expense	\$ 43.78
PILOT  LaPlace, LA	03/09/2010	Meal/Travel Expense	\$ 5.01
PILOT  LaPlace, LA	06/26/2010	Auto Expense	\$ 44.52
MARTHA POST Berg Street Mandeville, LA 70471	04/22/2010	Reimbursement for postage stamps	\$ 6.51
3. SUBTOTAL (optional)			\$451.88
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)
R & O 216 Metairie Hammond Hwy Metairie, LA 70005	11/23/2010	Auto Expense	\$ 46.02
RACETRAC  Baton Rouge, LA	02/11/2010	Auto Expense	\$ 43.74
RACETRAC  Baton Rouge, LA	04/21/2010	Auto Expense	\$ 46.28
RACETRAC  Baton Rouge, LA	04/26/2010	Auto Expense	\$ 49.29
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	02/05/2010	Internet	\$ 17.64
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	03/02/2010	Internet	\$ 18.70
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	03/31/2010	Internet	\$ 18.70
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	04/12/2010	Internet	\$ 18.70
3. SUBTOTAL (optional)			\$259.07
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)
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	05/21/2010	Internet	\$ 18.70
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	06/18/2010	Internet	\$ 18.70
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	08/11/2010	Internet	\$ 37.40
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	09/20/2010	Internet	\$ 18.70
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	10/28/2010	Internet	\$ 18.83
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	12/08/2010	Internet	\$ 18.70
RICHARD WALKERS' PANCAKE HOUSE 520 Front Street San Diego, CA 92101	08/03/2010	Meal at ALEC conference	\$ 37.74
RICHARD WALKERS' PANCAKE HOUSE 520 Front Street San Diego, CA 92101	08/04/2010	Meal at ALEC conference	\$ 40.97
3. SUBTOTAL (optional)			\$209.74
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)
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808	01/03/2010	Meal	\$ 250.00
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808	02/12/2010	Campaign Meal	\$ 53.22
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808	03/15/2010	Campaign/constituent meal	\$ 166.84
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808	06/03/2010	Campaign/constituent meal	\$ 150.09
SAKURA  Baton Rouge, LA	01/28/2010	Auto Expense	\$ 45.10
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	11/12/2010	Office Supplies	\$ 38.06
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	12/02/2010	Supplies for Fundraiser	\$ 506.55
SHELL OIL  Metairie, LA	01/01/2010	Auto Expense	\$ 40.67
3. SUBTOTAL (optional)			\$1,250.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Metairie, LA	01/03/2010	Auto Expense	\$ 37.08
SHELL OIL Metairie, LA	01/08/2010	Auto Expense	\$ 44.80
SHELL OIL Metairie, LA	02/03/2010	Auto Expense	\$ 54.62
SHELL OIL Metairie, LA	02/04/2010	Auto Expense	\$ 33.59
SHELL OIL Metairie, LA	03/07/2010	Auto Expense	\$ 41.94
SHELL OIL Metairie, LA	03/11/2010	Auto Expense	\$ 42.92
SHELL OIL Metairie, LA	03/17/2010	Auto Expense	\$ 33.90
SHELL OIL Metairie, LA	03/31/2010	Auto Expense	\$ 44.93
3. SUBTOTAL (optional)			\$333.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Metairie, LA	04/06/2010	Auto Expense	\$ 46.61
SHELL OIL Metairie, LA	04/12/2010	Auto Expense	\$ 46.92
SHELL OIL Metairie, LA	05/07/2010	Auto Expense	\$ 49.37
SHELL OIL Metairie, LA	05/27/2010	Auto Expense	\$ 39.86
SHELL OIL Metairie, LA	05/28/2010	Auto Expense	\$ 65.99
SHELL OIL Metairie, LA	06/16/2010	Auto Expense	\$ 20.00
SHELL OIL Metairie, LA	06/17/2010	Auto Expense	\$ 42.21
SHELL OIL Metairie, LA	06/25/2010	Auto Expense	\$ 61.49
3. SUBTOTAL (optional)			\$372.45
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)
SHELL OIL Metairie, LA	06/25/2010	Auto Expense	\$ 46.64
SHELL OIL Metairie, LA	07/02/2010	Auto Expense	\$ 46.34
SHELL OIL Metairie, LA	07/13/2010	Auto Expense	\$ 63.65
SHELL OIL Metairie, LA	07/15/2010	Auto Expense	\$ 48.13
SHELL OIL Metairie, LA	07/20/2010	Auto Expense	\$ 32.26
SHELL OIL Metairie, LA	08/01/2010	Auto Expense	\$ 64.27
SHELL OIL Metairie, LA	08/10/2010	Auto Expense	\$ 46.00
SHELL OIL Metairie, LA	08/20/2010	Auto Expense	\$ 42.95
3. SUBTOTAL (optional)			\$390.24
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)
SHELL OIL Metairie, LA	10/27/2010	Auto Expense	\$ 61.15
SHELL OIL Metairie, LA	11/03/2010	Auto Expense	\$ 50.20
SHELL OIL Metairie, LA	11/11/2010	Auto Expense	\$ 35.00
SHELL OIL Metairie, LA	11/18/2010	Auto Expense	\$ 22.71
SHELL OIL Metairie, LA	11/22/2010	Auto Expense	\$ 52.81
SHELL OIL Metairie, LA	11/22/2010	Auto Expense	\$ 38.96
SHELL OIL Metairie, LA	12/08/2010	Auto Expense	\$ 23.83
SHELL OIL Metairie, LA	12/15/2010	Auto Expense	\$ 49.36
3. SUBTOTAL (optional)			\$334.02
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)
SUPERIOR GRILL Charles Ave New Orleans, LA	11/05/2010	Campaign/constituent meal	\$ 56.45
TJ RIBS  Baton Rouge, LA	03/04/2010	Constituent Lunch	\$ 28.00
TARGET  Baton Rouge, LA	10/27/2010	Office Supplies	\$ 8.22
TEXACO  Covington, LA 70433	02/28/2010	Auto Expense	\$ 42.09
TEXACO  Covington, LA 70433	10/05/2010	Auto Expense	\$ 58.70
TEXACO  Covington, LA 70433	11/17/2010	Auto Expense	\$ 54.94
BLAIR TOUCHARD  ,	05/24/2010	Website Design	\$ 1,500.00
USPS  Metairie, LA	08/13/2010	Postage for mailers	\$ 560.00
3. SUBTOTAL (optional)			\$2,308.40
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)
USPS Metairie, LA	12/18/2010	Postage	\$ 223.52
USPS Metairie, LA	12/23/2010	Postage	\$ 88.00
UNITED MEDIA CORPORATION ,	01/08/2010	Newspaper Advertisement	\$ 224.00
VENICE MARINA 237 Sports Marina Rd Venice, LA 70091	06/25/2010	Meal	\$ 23.32
WAG'S ON THE LEVEE 324 Third Street Baton Rouge, LA 70802	05/17/2010	Campaign/consituent Meal	\$ 24.50
WAL-MART Metairie, LA	02/13/2010	Party Supplies	\$ 223.08
WAL-MART Metairie, LA	10/27/2010	Office Supplies	\$ 276.31
JESSICA WALMOTT ,	12/19/2010	reimbursement for Christmas party supplies	\$ 45.00
3. SUBTOTAL (optional)			\$1,127.73
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)
JESSICA WALMOTT	12/21/2010	Christmas Party Supplies	\$ 65.00
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	08/01/2010	Campaign/Constituent Meal	\$ 13.40
WENDY'S RESTAURANT Causeway Blvd Metairie, LA	11/22/2010	Meal	\$ 12.58
WINN-DIXIE Veterans Blvd Metairie, LA	03/13/2010	Snacks for office	\$ 7.15
WINN-DIXIE Veterans Blvd Metairie, LA	10/29/2010	Office Snacks	\$ 18.63
ZEA'S ROTISSERIE Clearview Mall Metairie, LA 70005	11/18/2010	Campaign/constituent meal	\$ 51.15
3. SUBTOTAL (optional)			\$167.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,461.08

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## 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)
CAPITAL ONE PO Box 650007 Dallas, TX 03752	08/27/2010	Interest Fee	\$ 8.42
CAPITAL ONE PO Box 650007 Dallas, TX 03752	09/27/2010	Interest Fee	\$ 2.84
DISCOUNT ZONE  Metairie, LA	08/31/2010	Auto Expense	\$ 56.15
DISCOUNT ZONE  Metairie, LA	09/16/2010	Auto Expense	\$ 51.03
DRAGOS Hilton Riverside 2 Poydras Street New Orleans, LA	09/08/2010	Campaign/constituent meal	\$ 41.30
EXXON MOBILE PO Box 2519 Houston, TX 77252	09/16/2010	Auto Expense	\$ 56.42
HILTON PARKING GARAGE Convention Blvd New Orleans, LA	09/12/2010	Parking	\$ 12.00
OMNI BANK PO BOX 8290 Metairie, LA 70011	02/08/2010	Bank Charges	\$ 72.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## 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)
OMNI BANK PO BOX 8290 Metairie, LA 70011	12/16/2010	Bank Fee	\$ 2.00
PF CHANGS  Metairie, LA	09/16/2010	Campaign/constituent Meal	\$ 54.80
RACETRAC  Baton Rouge, LA	09/05/2010	Auto Expense	\$ 54.15
RACETRAC  Baton Rouge, LA	09/13/2010	Auto Expense	\$ 45.37
SHELL OIL  Metairie, LA	08/24/2010	Auto Expense	\$ 47.67
SHELL OIL  Metairie, LA	09/09/2010	Auto Expense	\$ 42.49
VISA PO Box 30495 Tampa, FL 33630	02/18/2010	Annual Fee	\$ 25.00
<b>5. Total OTHER DISBURSEMENTS during this reporting period</b>			<b>\$ 571.64</b>

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