

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CRAIG TAFFARO
3225 Coulon Dr.
Meraux, LA 70075

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

Parish President
St. Bernard
parish wide

OFFICE USE ONLY

Report Number: 24906

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 22nd day of September, 2011.

Craig Taffaro Jr.

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

504-339-9188

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 63,925.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 63,925.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 63,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 170,492.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 170,492.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 213,912.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 63,925.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 170,492.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 107,344.96

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 2,500.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REBOWE \$ COMPANY 3501 N. Causeway Blvd. Suite 810 New Orleans, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2011	\$500.00	\$500.00
ESLAVA & ASSOCIATES LLC 1009 N. Carnation Street Suite B Slidell, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/15/2011	\$2,500.00	\$2,500.00
RAHMAN & ASSOCIATES 3645 Williams Blvd. Suite 208 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/2011	\$1,000.00	\$1,000.00
D & J TAUZIN CONSULTANTS LLC P.O. Box 710 Mandeville, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2011	\$1,000.00	\$1,000.00
ALLEN A. BURAS 30 Pamela Place Arabi, LA 70032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2011	\$100.00	\$100.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/29/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAE ANN WILLIAMS 3201 Palmisano Blvd. Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2011	\$500.00	\$500.00
FRASER AUTOMOTIVE REPAIR LLC 2535 Florida Avenue Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$400.00	\$400.00
ARCHITECTS BEAZLEY MOLIERE P.O. Box 51877 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2011	\$2,500.00	\$2,500.00
BOH BROS. CONSTRUCTION CO. L.L.C. P.O. Drawer 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
JOSEPH C. CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2011	\$2,500.00	\$2,500.00
WALLACE C. DRENNAN INC. P.O. Box 15438 New Orleans, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LONNIE CAMPBELL 124 Caroline Ave New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$100.00
DYNAMIC CONSTRUCTION & DEVELOPMENT 5710 Chamberlain Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$150.00	\$150.00
ROUBION CONSTRUCTION CO. INC. 824 Dakin Street Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$1,000.00
PROJECT CONSULTANTS LLC 2615 N. Causeway Blvd. Apt. D80 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$250.00	\$250.00
MENDOZA CONSULTING GROUP New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
BFM CORPORATION Kenner, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$1,500.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
S.A. COSSE' 2406 Pathway El Dorado, AR 71730 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$1,000.00	\$1,000.00
DUAINE D. DUFFY 4736 West Napoleon Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
MICHAEL D. GUIZA 1684 Soniat Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$100.00	\$100.00
STEPHEN DAVID BRICE 1025 N. Rossiter Street Mount Dora, FL 32757 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2011	\$250.00	\$250.00
STACEY DIFRANCO 113 Sherry Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2011	\$1,000.00	\$1,000.00
QC DISCOUNT LLC 4725 E. Judge Perez Drive Violet, LA 70092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$1,000.00
EVANS-GRAVES ENGINEERS INC. One Galleria Blvd. Suite 1520 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
REAL ESTATE MANAGEMENT CORPORATION 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$2,500.00	\$2,500.00
GEC P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$250.00	\$250.00
RYAN GOOTEE GENERAL CONTRACTORS LLC P.O. Box 56253 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$1,000.00	\$1,000.00
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HIGH HORIZONS INC. 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,000.00	\$1,000.00
SOUTHERN INDUSTRIAL CONTRACTORS LLC 158 Industrial Loop Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$2,500.00	\$2,500.00
T J LOPEZ MANAGEMENT LLC 61335 Timberbend Drive Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$250.00	\$250.00
KELLY K. COMMANDER 768 Bocage Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$2,000.00	\$2,000.00
GEORGE KLEINPETER New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$2,500.00	\$2,500.00
ALLISON L. DAVIS 737 Lesseps Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$8,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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)	
7759 LLC 101 Bayou Road St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$1,000.00	\$1,000.00
NORTHSHORE LAND BARONS LLC P.O. Box 1831 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2011	\$2,500.00	\$2,500.00
C.S. LANDRY CONSULTANTS LLC 1804 Admiral Nelson Drive Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$250.00	\$250.00
FAUNTLEROY LATHAM WELDON BARRE' ARCHITECTS 229 St. John Lane Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,750.00	\$1,750.00
INTEGRATED LOGISTICAL SUPPORT INC. 1100 Poydras Street Suite 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
PATRICK M. DENNIS 2303 St. Charles Avenue Unit 2B New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL MIREMONT 3016 Rue D'Orleans Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$1,000.00	\$1,000.00
FANZ MOBILE HOME ESTATE 2100 West Fanz Rd. St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$500.00	\$500.00
MOSES 909 Poydras Street Suite 2150 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$250.00	\$250.00
PRESTON NATIONAL BANK P.O. Box 670129 Dallas, TX 75367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2011	\$2,500.00	\$2,500.00
STACEY NORRIS 3710 Perrier Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2011	\$100.00	\$100.00
CHRISTOPHER PRIEST P.O. Box 12342 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2011	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$4,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLUMBUS PROPERTIES 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$2,500.00	\$2,500.00
JOHN R. LANE 208 E. Casa Calvo Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$500.00	\$500.00
JOHN RAHAIM JR. 1705 Mehle Street Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2011	\$500.00	\$500.00
SOUTHERN RECYCLING 902 Julia Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$2,500.00	\$2,500.00
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$2,500.00	\$2,500.00
COOPER/T. SMITH STEVEDORING CO. INC. P.O. Box 1566 Mobile, AL 36633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,000.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRECISION TRANSMISSION EXCHANGE 2409 Delaware Avenue Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$400.00	\$400.00
DARVON V. THOMAS 2417 E. Louisiana Highway 46 St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$100.00	\$100.00
PHILIP W. REBOWE 416 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$2,500.00	\$2,500.00
V.M. WHEELER III 210 Hector Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$1,000.00	\$1,000.00
STOP AND PICK INC. 3828 Corinne Avenue Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$500.00	\$500.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 63,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOODOO 12U SOFTBALL ,	03/22/2011	Sponsor	\$ 200.00
ACOSTA'S ,	03/25/2011	Headquarter	\$ 350.00
CHS ALUMNI ,	06/19/2011	Rodeo Sponsor	\$ 2,500.00
GABBY ARTUS ,	05/07/2011	Donation	\$ 1,000.00
SBPFD ASSOCIATION ,	06/06/2011	Disaster Rebuild Sponsor	\$ 500.00
ADVANCE AUTO ,	09/05/2011	storm supplies	\$ 57.92
PLANTATION BAR AND GRILL 3201 E. Judge Perez Drive Meraux, LA 70075	08/25/2011	Volunteer Food	\$ 70.00
SID BARFIELD ,	04/25/2011	Reception Music	\$ 250.00
3. SUBTOTAL (optional)			\$4,927.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAUDVILLE ,	02/17/2011	Volunteer Recognition	\$ 765.04
KAREN BAZILE ,	08/14/2011	Computer Software	\$ 1,416.99
ST BERNARD CHAMBER ,	03/31/2011	Sponsor	\$ 1,000.00
ST BERNARD GIVES BACK ,	06/15/2011	Donation	\$ 250.00
ST BERNARD NAACP ,	07/01/2011	Donation	\$ 250.00
ST BERNARD NEWS ,	01/17/2011	Advertisement	\$ 4,677.96
ST BERNARD NEWS ,	09/10/2011	advertisement	\$ 15,000.00
ST BERNARD REC CORP ,	07/09/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$23,859.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST BERNARD RECREATION ,	04/11/2011	Sponsor	\$ 700.00
ST BERNARD ROTARY ,	08/17/2011	Donation	\$ 100.00
ST BERNARD SALUTES AMERICA ,	06/30/2011	Sponsor	\$ 500.00
ST BERNARD SCHOOL BOARD ,	08/25/2011	Breakfast	\$ 300.00
ST BERNARD SPORTS HALL OF FAME ,	03/19/2011	Donation	\$ 400.00
ST BERNARD SPORTS HALL OF FAME ,	09/10/2011	sponsor	\$ 450.00
ST BERNARD VOICE ,	09/08/2011	advertisement	\$ 175.00
EVEYLN BETHUNE ,	01/17/2011	Books	\$ 60.00
3. SUBTOTAL (optional)			\$2,685.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBRA BOSEY ,	09/08/2011	VFW Member reimbursement	\$ 35.00
OLIVE BRANCH EMPORIUM Chalmette, LA	01/17/2011	Office Gifts	\$ 143.60
STEVE BRANDT ,	01/17/2011	Heart of Chalmette Decor	\$ 303.96
LADY BUG GARDEN Chalmette,	01/17/2011	Memorial Wreath	\$ 110.00
TOUCHE CAFE ,	02/03/2011	Office Meeting Food	\$ 25.00
WOW CAFE ,	01/22/2011	MLK Food Sponsor	\$ 180.00
CASH ,	09/06/2011	Qualifying Fee	\$ 337.50
CATO ,	05/07/2011		\$ 10.85
3. SUBTOTAL (optional)			\$1,145.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GET CHECKED OR CHECK OUT ,	07/21/2011	Fund raiser Sponsor	\$ 2,500.00
CRESENT CITY CLASSIC ,	04/22/2011	Advertising	\$ 315.00
BRIAN CLARK ,	04/01/2011	Red Fish Cup	\$ 150.00
KIWANIS CLUB PO Box 711 Chalmette, LA 70043	08/30/2011	Membership Dues	\$ 150.00
III COMMUNITY PARADE AND MARCHING CLUB ,	04/01/2011	Community Parade Sponsor	\$ 4,000.00
III COMMUNITY PARADE AND MARCHING CLUB ,	04/02/2011	Community Parade Sponsor	\$ 6,000.00
PEREZ CONCRETE ,	05/26/2011	LPCC Garden	\$ 250.00
LA CRAWFISH FESTIVAL ,	03/22/2011	Community Festival Sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$14,365.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CRAWFISH FESTIVAL ,	03/24/2011		\$ 30.00
LA CRAWFISH FESTIVAL ,	03/25/2011		\$ 500.00
THE DANCE CONNECTION 3201 E. Judge Perez Meraux, LA 70075	02/16/2011	Sponsor Ad	\$ 110.00
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	05/14/2011	Campaign Rally Supplies	\$ 481.35
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	06/18/2011	Food Donation Swim Meet	\$ 100.91
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	04/15/2011	Easter Eggs	\$ 228.90
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	07/30/2011	School Supply Give-Away	\$ 60.85
GERALDS DONUTS St. Claude Ave Arabi, LA 70032	08/19/2011	food for campaign workers	\$ 27.71
3. SUBTOTAL (optional)			\$1,539.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARKER'S DOZEN ,	08/11/2011	Back to School Cake	\$ 216.00
JULIE DUCOTE Chalmette, LA 70043	08/30/2011	campaign rally food	\$ 80.00
LENOR DUPLESSIS Chalmette, LA	06/21/2011	Finance Staff Lunch	\$ 83.82
LENOR DUPLESSIS Chalmette, LA	07/19/2011	Dept Meeting Tourism Lunch	\$ 90.00
LENOR DUPLESSIS Chalmette, LA	09/08/2011	Cabinet Meeting Lunch	\$ 62.95
LENOR DUPLESSIS Chalmette, LA	09/08/2011	Community Rally	\$ 82.13
F E R ,	07/21/2011	Office Decor	\$ 200.00
CONTESSA ENTELLINA SOCIETY ,	09/09/2011	Event Appreance	\$ 80.00
3. SUBTOTAL (optional)			\$894.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGN EXPRESS OUTLET ,	03/28/2011	Banners	\$ 1,177.20
SIGN EXPRESS OUTLET ,	08/23/2011	Campaign Signs	\$ 12,548.63
FUEL ,	05/14/2011	Donation	\$ 100.00
ACOSTA FAMILY ,	03/19/2011	Medical Support Donation	\$ 250.00
ARABI FOOD STORE ,	08/17/2011	Campaign Party	\$ 92.63
MERAUX FOOD STORE 3225 E Judge Perez Dr Meraux, LA 70075	08/30/2011	campaign rally food and drinks	\$ 255.72
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	03/25/2011	Employee Appreciation (Dinner/Drinks)	\$ 100.46
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	04/03/2011	Ill Supplies	\$ 126.01
3. SUBTOTAL (optional)			\$14,650.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	07/25/2011	Rally Beer	\$ 114.38
DOLLAR GENERAL ,	07/31/2011	Rally/School Supply Give-Away	\$ 24.15
GOGRAHICS ,	06/14/2011	Re-Election Bus Bench Advertisements	\$ 10,074.00
PELICAN GRAPHICS LLC ,	06/17/2011	Tent Screens	\$ 152.25
HEBRON ,	07/16/2011	Donation	\$ 250.00
SILENT HEROS ,	09/09/2011	sponsor	\$ 1,000.00
THE HOME DEPOT Chalmette, LA	08/13/2011	Sign Supplies	\$ 740.58
THE HOME DEPOT Chalmette, LA	08/22/2011	Sign Hardware	\$ 370.64
3. SUBTOTAL (optional)			\$12,726.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT Chalmette, LA	09/07/2011	sign supplies	\$ 237.74
NITA HUTTER ,	01/27/2011	Contribution	\$ 500.00
SPACE INC ,	05/15/2011	Campaign Rally	\$ 581.57
STITCHES INK ,	07/16/2011	Embroided Shirts and Hats	\$ 453.44
ISHKABIBBIES ,	08/26/2011	Office Gifts	\$ 88.20
LOS ISLENOS SOCIETY 1357 Bayou Road St.Bernard, LA 70085	03/19/2011	Festival Sponsor	\$ 400.00
DEE JAYS ,	04/03/2011	III DJ	\$ 400.00
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	07/25/2011	Rally Food	\$ 43.55
3. SUBTOTAL (optional)			\$2,704.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	07/25/2011	Rally Food	\$ 21.80
PAWN JEWELRY INC ,	04/02/2011	Ill Supplies	\$ 263.21
PAPA JOHNS ,	07/18/2011	Cabinet Lunch	\$ 58.86
ALVIN JONES 2020 Landry Court Meraux, LA 70075	04/02/2011	t-shirts	\$ 108.00
ST JUDE ,	05/15/2011	Donation	\$ 25.00
THE JUNGLE 1010 E. Judge Perez Chalmette, LA 70043	01/22/2011	ProLife Rally	\$ 180.25
TODAY'S KETCH 2110 E. Judge Perez Drive Chalmette, LA 70043	07/25/2011	rally Food	\$ 67.50
TODAYS KETCH ,	01/17/2011	Fish Aid Dinner	\$ 516.12
3. SUBTOTAL (optional)			\$1,240.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TODAYS KETCH ,	03/13/2011	Employee - Volunteer Dinner	\$ 1,357.30
MYSTIC KREWE OF LA ,	02/09/2011		\$ 900.00
STEVE LAROUGE ,	03/25/2011	Communnity Festival Booth Supplies	\$ 36.22
STEVE LAROUGE ,	07/15/2011	Reimbrusement	\$ 197.25
OUR LADY OF LOUDES ,	01/22/2011	Donation	\$ 50.00
OUR LADY OF LOURDES ,	01/16/2011	donation	\$ 50.00
OUR LADY OF LOURDES ,	01/30/2011	Donation	\$ 60.00
OUR LADY OF LOURDES ,	02/06/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,700.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF LOURDES ,	02/21/2011	Donation	\$ 50.00
OUR LADY OF LOURDES ,	09/11/2011	Donation	\$ 1,000.00
OUR LADY OF PROMPT SUCCOR ,	01/29/2011	Donation	\$ 500.00
OUR LADY OF PROMPT SUCCOR ,	04/10/2011	Donation	\$ 50.00
OUR LADY OF PROMPT SUCCOR ,	08/07/2011	Donation	\$ 50.00
OUR LADY OF PROMPT SUCCOR ,	08/29/2011	Sponsor	\$ 75.00
RAY LAGUA ,	06/27/2011	Donation	\$ 500.00
LOWES ,	05/13/2011	Rally Supplies	\$ 158.85
3. SUBTOTAL (optional)			\$2,383.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWES ,	05/14/2011	Campaign Rally Tables (Donate Tables to Aycock Barn)	\$ 1,035.76
LOWES ,	07/03/2011	Campaign Shirt Containers	\$ 206.54
LOWES ,	08/13/2011	Sign Supplies	\$ 83.62
LOWES ,	08/31/2011	Sign Supplies	\$ 220.46
BREAUX MART Chalmette, LA	07/09/2011	Always Home Supplies	\$ 170.81
KELLY MCCARTNEY ,	08/11/2011	Back to School refreshments	\$ 39.19
TAG'S MEAT MARKET ,	04/05/2011	Employee Appreciation Dinner	\$ 234.98
KATHERINE MENESSES ,	01/12/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,041.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDREN MIRACLE NETWORK ,	05/14/2011	Donation	\$ 50.00
CHALMETTE MOVIES ,	07/03/2011	St Bernard Salutes America - Popcorn	\$ 400.00
CHAD ONEIL ,	03/07/2011	X-Mas Parade Throws	\$ 500.00
PAKENHAM OAKS AARP ,	01/22/2011	Donation	\$ 100.00
NEW ORLEANS HORNETS ,	01/21/2011	St Bernard Night Sponsor	\$ 726.00
NEW ORLEANS HORNETS ,	06/28/2011	I'M IN	\$ 7,650.00
ORPHEUS ,	03/07/2011		\$ 364.00
ST. PETER CHURCH ,	01/15/2011	Donation	\$ 750.00
3. SUBTOTAL (optional)			\$10,540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENS PIZZA #2 2805 E. Judge Perez Drive Meraux, LA 70075	01/10/2011	employee meeting	\$ 55.00
DOMINOS PIZZA ,	05/15/2011	Food For Campaign Rally	\$ 275.00
BEN'S PIZZA ,	09/11/2011	campaign committee meeting	\$ 65.00
UNIFORMS PLUS ,	05/26/2011	Team Sponsor	\$ 617.00
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	07/25/2011	Rally Food	\$ 40.00
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	08/14/2011	Team Party Supplies	\$ 111.18
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	08/15/2011	PW Lunch	\$ 25.00
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	08/20/2011	Workers Lunch	\$ 135.00
3. SUBTOTAL (optional)			\$1,323.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	09/05/2011	dept lunch	\$ 45.00
MELE PRINTING ,	09/08/2011	Advertisement - Push Cards	\$ 5,442.87
AJ'S PRODUCE Chalmette, LA	01/12/2011	Holiday Baskets	\$ 1,600.00
HYATT REGENCY ,	05/12/2011	Meal of Conference	\$ 30.00
INSTANT REPLAY ,	01/27/2011	t-shirts	\$ 2,774.50
INSTANT REPLAY ,	05/26/2011	Team Sponsor	\$ 411.25
NATIONAL RIFLE ASSOCIATION ,	01/17/2011	Membership Dues	\$ 35.00
SBPG ,	04/26/2011	Reimbursements	\$ 1,178.13
3. SUBTOTAL (optional)			\$11,516.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SBPG ,	05/13/2011	Aycock Barn Rental	\$ 400.00
SBPG ,	05/24/2011	Reimbursements (\$61-iHop and \$4.36-Family Dollar)	\$ 65.36
SBPG ,	05/29/2011	Reimbursement (NEW Cell Phone Accessories 10 months of Service)	\$ 1,221.37
ERROL SCHULTZ PHOTOGRAPHY ,	07/24/2011	Campaign Photo	\$ 320.00
TAYLOR SCHWAB ,	05/07/2011	Office Help	\$ 350.00
GIRL SCOUTS OF AMERICA 5th Avenue New York, NY 10018	01/29/2011		\$ 35.00
PARISH SEAFOOD ,	08/28/2011	campaign Meeting	\$ 84.64
CHALMETTE SELF STORAGE ,	01/17/2011	Storage Rental	\$ 1,380.00
3. SUBTOTAL (optional)			\$3,856.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHALMETTE SELF STORAGE ,	05/18/2011	storage	\$ 537.94
DANA SIMMONS ,	07/21/2011		\$ 35.00
LA SPECIAL OLYMPICS New Orleans, LA	01/17/2011	Donation	\$ 200.00
LA SPECIAL OLYMPICS New Orleans, LA	04/01/2011	Sponsor	\$ 1,000.00
LYDIA SPREEN DANCE ,	03/25/2011	Advertisement	\$ 150.00
STONEWALD'S ,	07/25/2011	Rally Food	\$ 109.00
TARGET ,	08/12/2011	shool supplies	\$ 52.56
ATTAWAY TROPHIES AND AWARDS ,	07/14/2011	Retirement Plaque - Employee	\$ 45.00
3. SUBTOTAL (optional)			\$2,129.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA UNLIMITED ,	05/12/2011	Shirts	\$ 15,302.10
LA UNLIMITED Paris Rd. Chalmette, LA 70043	08/27/2011	campaign t-shirts	\$ 2,362.75
BUCCANEER VILLA SWIM CLUB ,	08/14/2011	Team Party Supplies	\$ 100.00
WALGEENS ,	01/29/2011		\$ 81.40
WALGREENS Chalmette, LA	08/25/2011	Office Supplies	\$ 29.72
WALGREENS Chalmette, LA	09/04/2011	Supplies	\$ 75.07
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	02/13/2011	Valentine Flowers	\$ 152.60
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	04/10/2011	Community Easter Egg Hunt	\$ 676.17
3. SUBTOTAL (optional)			\$18,779.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	04/17/2011	office Supplies	\$ 130.18
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/15/2011	Campaign Rally Supplies	\$ 310.64
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/15/2011	Rally Supplies	\$ 348.21
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/16/2011	Office Supplies	\$ 75.73
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	06/09/2011	office supplies	\$ 31.57
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/04/2011	Fire Dept Supplies	\$ 48.45
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/22/2011	Rally Centanni Supplies	\$ 80.18
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/30/2011	rally/School Give-Away	\$ 182.59
3. SUBTOTAL (optional)			\$1,207.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/12/2011	school supplies	\$ 36.08
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/14/2011	Team Party Supplies	\$ 137.66
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/20/2011	Supplies for Workers	\$ 130.39
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/29/2011	Computer Printer Supplies	\$ 406.30
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/08/2011	employee appreciation	\$ 123.02
GCR AND ASSOCIATES ,	06/14/2011	Poll	\$ 7,500.00
GCR AND ASSOCIATES ,	08/25/2011	Campaign Council	\$ 10,000.00
ROCKY AND CARLOS ,	04/05/2011	Kiwanis Meeting	\$ 15.00
3. SUBTOTAL (optional)			\$18,348.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROCKY AND CARLOS ,	04/19/2011	Employee/Black History Meeting	\$ 404.40
ROCKY AND CARLOS ,	04/26/2011	Campaign Meeting	\$ 30.00
ROCKY AND CARLOS ,	06/28/2011	Kiwanis Meeting	\$ 26.00
ROCKY AND CARLOS ,	08/05/2011	Recreation Crew Lunch	\$ 195.75
ROCKY AND CARLOS ,	08/30/2011	Business Lunch	\$ 13.00
KINZIE BER SAVOIE FUND ,	06/18/2011	Donation	\$ 1,000.00
ST BERNARD PARISH RECREATION ,	09/08/2011	Always Home Sponsor	\$ 2,250.00
HUGS FOR JACLYN ,	04/22/2011	Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,419.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 N D PRODUCTIONS ,	06/30/2011	Sponsor/Advertisement	\$ 1,000.00
LEAP OF FAITH ,	04/27/2011	Sponsor	\$ 1,000.00
WINGS OF FUN ,	05/17/2011	Rally Equipment	\$ 205.00
KNIGHTS OF NEMESIS Chalmette, LA 70043	01/10/2011	Dues and Sponsor	\$ 2,000.00
KNIGHTS OF NEMESIS ,	02/25/2011	Float Sponsor	\$ 750.00
KNIGHTS OF NEMESIS ,	06/06/2011	Sponsor - Kids Fishing Rodeo	\$ 2,500.00
KNIGHTS OF NEMESIS ,	07/30/2011		\$ 200.00
KNIGHTS OF NEMSIS ,	04/25/2011	Sponsor	\$ 600.00
3. SUBTOTAL (optional)			\$8,255.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEOPLE TO PEOPLE AMB PROG ,	01/17/2011	donation	\$ 250.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 170,492.07

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