

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RAY GAROFALO JR.
2304 Etienne Drive
Meraux, LA 70075

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

State Representative
St. Bernard
District 103

OFFICE USE ONLY

Report Number: 31928

Date Filed: 7/23/2012

Report Includes Schedules:

Schedule A-1
Schedule B
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:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

GULF COAST BANK AND TRUST
1615 E. Judge Perez Drive
Chalmette, LA 70043

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 23rd day of July, 2012.

Raymond E. Garofalo Jr

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

(504) 279-1124

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)	\$ 6,400.00
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)	\$ 6,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 180,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 186,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 82,944.01
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)	\$ 82,944.01

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 186,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 82,944.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 103,455.99

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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)	\$ 5,000.00
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)	
AARON'S INVESTMENTS L.L.C. 2545 Paris Road Suite A Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$100.00	\$100.00
EYEDOX 9128 W. Judge Perez Drive Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$500.00	\$500.00
FRADELLA'S COLLISION CENTER INC. 4716 Rye Street Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2011	\$500.00	\$500.00
FRANK W HAINES JR. 39299 Manzella Drive Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$200.00	\$200.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$5,000.00	\$5,000.00
KENNETH J TAYLOR 7037 Canal Blvd. Suite 201 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 5,000.00</u>

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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.

1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>3/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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 RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>4/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>5/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>5/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>6/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>6/28/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>7/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>7/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>11,000.00</u> d. Balance due \$ <u>11,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>8/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>9/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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 \$ _____						
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1. Name and address of lender RAYMOND E. GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</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 \$ _____						
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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)
AAA BUSINESS SIGNS 220 Livingston Avenue Arabi, LA 70032	05/17/2011	Signage for campaign headquarters.	\$ 573.00
ALLIANCE FOR GOOD GOVERNMENT 1420 Valmont Street New Orleans, LA 70115	08/19/2011	Annual awards banquet.	\$ 450.00
AMIN QUICK STOP 1901 E. Judge Perez Drive Chalmette, LA 70043	06/13/2011	Gas for use of vehicle in campaign.	\$ 55.00
ARMOND'S EATERY INC. 808 E. Judge Perez Drive Chalmette, LA 70043	06/12/2011	Lunch for campaign staff and volunteers.	\$ 66.08
ART-VERTISING INC. 1911 Magazine Street New Orleans, LA 70130	04/20/2011	Campaign signs.	\$ 2,125.50
ART-VERTISING INC. 1911 Magazine Street New Orleans, LA 70130	05/02/2011	Campaign signs.	\$ 1,498.75
ART-VERTISING INC. 1911 Magazine Street New Orleans, LA 70130	05/02/2011	Bumper Stickers	\$ 327.00
BANNER STUDIO 1911 Magazine Street New Orleans, LA 70130	07/14/2011	Campaign signs.	\$ 2,111.17
3. SUBTOTAL (optional)			\$7,206.50
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)
BANNER STUDIO 1911 Magazine Street New Orleans, LA 70130	07/28/2011	Campaign signs.	\$ 3,050.00
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Avenue Metairie, LA 70005	09/06/2011	Audio/Video Production for TV and radio commercial	\$ 3,500.00
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Avenue Metairie, LA 70005	09/08/2011	Production of radio commercial.	\$ 788.70
RIVERBEND BISTRO 8001 W. St. Bernard Hwy. Chalmette, LA 70043	05/03/2011	Lunch for campaign staff.	\$ 49.42
BROTHER'S FOOD MART 5104 St. Claude Aveune New Orleans, LA 70117	05/02/2011	Gas for use of vehiche in campaign.	\$ 20.00
BROTHER'S FOOD MART 5104 St. Claude Aveune New Orleans, LA 70117	07/14/2011	Gas for use of vehicle in campaign.	\$ 15.01
BURGER KING 200 E. Judge Perez Drive Chalmette, LA 70043	07/10/2011	Lunch for Volunteers/Staff (Scurich \$538.72 Check)	\$ 13.92
BYWATER HARDWARE 438 E. Judge Perez Drive Chalmette, LA 70043	06/15/2011	Cleaning supplies for headquarters (Scurich \$538.72 Check)	\$ 29.18
3. SUBTOTAL (optional)			\$7,466.23
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)
CAMCO CONSULTING L.L.C. 8211 Goodwood Blvd. Suite F-2 Baton Rouge, LA 70806	07/11/2011	Voter telephone database.	\$ 250.00
CHALMETTE HIGH SCHOOL ALUMNI ASSOCIATION 1100 E. Judge Perez Drive Chalmette, LA 70043	05/17/2011	Fishing rodeo sponsorship.	\$ 250.00
CLEAR CHANNEL RADIO 929 Howard Avenue Suite 100 New Orleans, LA 70113	08/18/2011	Radio commercial advertisement.	\$ 1,095.00
CONGRESSMAN STEVE SCALISE 110 Veterans Blvd. Suite 500 Metairie, LA 70005	08/31/2011	Meet 'N' Greet event.	\$ 25.00
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	05/15/2011	Campaign staff.	\$ 135.00
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	06/17/2011	Campaign staff.	\$ 125.00
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	06/27/2011	Campaign staff.	\$ 75.00
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	07/10/2011	Campaign staff.	\$ 85.00
3. SUBTOTAL (optional)			\$2,040.00
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)
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	07/24/2011	Campaign staff.	\$ 130.00
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	08/08/2011	Campaign staff.	\$ 110.00
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	08/15/2011	Campaign staff.	\$ 145.00
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	08/22/2011	Campaign staff.	\$ 120.00
DARREN MCKINNEY 6018 El Dorado Street New Orleans, LA 70117	08/29/2011	Campaign staff.	\$ 100.00
DEBBI SMITH MARKETING P.O. Box 1018 Lacombe, LA 70445	09/09/2011	Campaign literature design.	\$ 1,100.00
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	05/19/2011	Campaign vinyl banner	\$ 191.84
GERALD'S DONUTS 6901 St. Claude Avenue Arabi, LA 70032	07/24/2011	Lunch for Volunteers/Staff (Scurich \$538.72 Check)	\$ 20.56
3. SUBTOTAL (optional)			\$1,917.40
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)
GODADDY.COM 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	03/25/2011	Internet website domain and service.	\$ 84.53
HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043	07/24/2011	Tools for Sign Crew (Moll) (Scurich \$538.72 Check)	\$ 21.77
HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043	07/29/2011	Sign nails (roofing) (Scurich \$538.72 Check)	\$ 3.25
KNIGHTS OF NEMESIS SOCIAL CLUB AND PARADE P.O. Box 291 Arabi, LA 70032-0291	08/03/2011	Fishing rodeo sponsorship.	\$ 300.00
LA UNLIMITED 5031 Paris Road Chalmette, LA 70043	06/08/2011	Campaign T-Shirts	\$ 468.70
LA UNLIMITED 5031 Paris Road Chalmette, LA 70043	06/16/2011	Campaign T-Shirts	\$ 1,414.00
LA UNLIMITED 5031 Paris Road Chalmette, LA 70043	08/12/2011	Campaign shirts.	\$ 436.00
MDESIGN 2511 Metairie Lawn Drive #317 Metairie, LA 70002	05/17/2011	Graphics design.	\$ 1,605.00
3. SUBTOTAL (optional)			\$4,333.25
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)
MPRESS PRINTING 4100 Howard Avenue New Orleans, LA 70125	05/17/2011	Printing of campaign hand cards.	\$ 2,672.48
MPRESS PRINTING 4100 Howard Avenue New Orleans, LA 70125	06/11/2011	Printing and mailing of campaign letter.	\$ 939.16
MPRESS PRINTING 4100 Howard Avenue New Orleans, LA 70125	06/15/2011	Printing and mailing of campaign brochure.	\$ 6,299.84
MPRESS PRINTING 4100 Howard Avenue New Orleans, LA 70125	07/06/2011	Printing and mailing of postcard.	\$ 717.30
MPRESS PRINTING 4100 Howard Avenue New Orleans, LA 70125	07/07/2011	Printing and mailing of postcard.	\$ 1,520.43
MPRESS PRINTING 4100 Howard Avenue New Orleans, LA 70125	07/30/2011	Printing and mailing of campaign brochure.	\$ 5,274.34
MPRESS PRINTING 4100 Howard Avenue New Orleans, LA 70125	07/30/2011	Printing and mailing of campaign brochure.	\$ 1,978.63
MPRESS PRINTING 4100 Howard Avenue New Orleans, LA 70125	09/01/2011	Printing and mailing of campaign brochure.	\$ 3,638.04
3. SUBTOTAL (optional)			\$23,040.22
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)
MULTI-QUEST INTERNATIONAL INC. 708 Rosa Avenue Suite B Metairie, LA 70005	04/04/2011	Professional polling services.	\$ 500.00
MULTI-QUEST INTERNATIONAL INC. 708 Rosa Avenue Suite B Metairie, LA 70005	05/09/2011	Campaign seminar.	\$ 1,800.00
MULTI-QUEST INTERNATIONAL INC. 708 Rosa Avenue Suite B Metairie, LA 70005	06/12/2011	Professional polling services.	\$ 2,000.00
MULTI-QUEST INTERNATIONAL INC. 708 Rosa Avenue Suite B Metairie, LA 70005	06/23/2011	Professional polling services.	\$ 928.00
NEW ORLEANS HAMBURGER & SEAFOOD 817 Veterans Blvd. Metairie, LA 70003	06/23/2011	Lunch with consultants and campaign staff.	\$ 60.41
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	07/11/2011	Reproduction of Flyers (Scurich \$538.72 Check)	\$ 80.00
PALM'S TRUCK STOP 8001 W. St. Bernard Hwy. Chalmette, LA 70043	07/24/2011	Fuel for Sign Crew vehicle (Scurich \$538.72 Check)	\$ 58.00
PALM'S TRUCK STOP 8001 W. St. Bernard Hwy. Chalmette, LA 70043	07/28/2011	Gas for Sign Crew vehicle (Scurich \$538.72 Check)	\$ 53.00
3. SUBTOTAL (optional)			\$5,479.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAR 3 RESTAURANT 1530 E. Judge Perez Drive Chalmette, LA 70043	08/04/2011	Catering for campaign announcement event.	\$ 500.00
ROBERSON ADVERTISING 3010 Lausat Street Metairie, LA 70001	06/10/2011	Newspaper ad.	\$ 1,970.55
ROBERSON ADVERTISING 3010 Lausat Street Metairie, LA 70001	06/20/2011	Newspaper ad.	\$ 414.40
ROBERSON ADVERTISING 3010 Lausat Street Metairie, LA 70001	08/29/2011	Newspaper ad.	\$ 414.40
SAM'S CLUB 2101 S.E. Simple Savings Drive Bentonville, AR 72716	03/19/2011	Campaign checks.	\$ 86.44
JOHN SCURICH 30172 Titus Smith Road Lacombe, LA 70445	05/17/2011	Campaign management consulting.	\$ 500.00
JOHN SCURICH 30172 Titus Smith Road Lacombe, LA 70445	06/11/2011	Campaign management consulting.	\$ 1,000.00
JOHN SCURICH 30172 Titus Smith Road Lacombe, LA 70445	06/12/2011	Campaign management consulting.	\$ 500.00
3. SUBTOTAL (optional)			\$5,385.79
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)
JOHN SCURICH 30172 Titus Smith Road Lacombe, LA 70445	07/05/2011	Campaign management consulting.	\$ 3,000.00
JOHN SCURICH 30172 Titus Smith Road Lacombe, LA 70445	07/24/2011	Campaign Management Consultant	\$ 500.00
JOHN SCURICH 30172 Titus Smith Road Lacombe, LA 70445	08/12/2011	Campaign Management Consultant	\$ 3,000.00
JOHN SCURICH 30172 Titus Smith Road Lacombe, LA 70445	09/06/2011	Campaign management consulting.	\$ 3,000.00
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	06/15/2011	Campaign plastic cups; flag pennants.	\$ 782.10
ST. BERNARD PARISH RECREATION DEPARTMENT 8201 W. Judge Perez Drive Chalmette, LA 70043	09/09/2011	Team sponsorship.	\$ 350.00
ST. BERNARD PARISH SCHOOL BOARD 200 E. St. Bernard Hwy. Chalmette, LA 70043	08/29/2011	Day of Remembrance Breakfast 2011.	\$ 100.00
ST. BERNARD VOICE 7962 LA Hwy. 23 Belle Chasse, LA 70037	06/07/2011	Newspaper ad.	\$ 781.95
3. SUBTOTAL (optional)			\$11,514.05
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)
THE HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043	05/05/2011	Hardware and supplies to construct campaign signs.	\$ 72.52
THE HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043	05/05/2011	Supplies and hardware to construct campaign signs.	\$ 7.60
THE HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043	06/12/2011	Hardware and equipment for construction of campaign signs.	\$ 123.61
THE HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043	06/12/2011	Supplies and hardware for construction of campaign signs.	\$ 58.36
THE HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043	06/23/2011	Hardware and supplies for construction of campaign signs.	\$ 251.69
THE HOME DEPOT 8601 W. Judge Perez Drive Chalmette, LA 70043	07/10/2011	Hardware and supplies for campaign.	\$ 90.45
THE LITTLE SAIGON NEWS OF NEW ORLEANS P.O. Box 740248 New Orleans, LA 70174	06/08/2011	Newspaper ad.	\$ 200.00
THE SCHULTZ NETWORK L.L.C. 39 Dove Street New Orleans, LA 70124	04/09/2011	Professional campaign consulting.	\$ 7,500.00
3. SUBTOTAL (optional)			\$8,304.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S RESTAURANT 434 E. Judge Perez Dr. Chalmette, LA 70043	05/15/2011	Lunch for Volunteers/Staff (Scurich \$538.72 Check)	\$ 23.60
TRAIL BLAZER CAMPAIGN SERVICES INC. 620 Mendelssohn Avenue North Suite 186 Golden Valley, MN 55427-4350	05/26/2011	Campaign software and service.	\$ 2,400.00
USPS.COM 4217 E. Judge Perez Drive Suite C Meraux, LA 70075	04/24/2011	Online postage purchase.	\$ 4.75
VANCO SERVICES 12600 Whitewater Drive Suite 200 Minnetonka, MN 55343	07/15/2011	Online Transaction Processing	\$ 50.00
VETTER LUMBER CO. 7505 W. St. Bernard Hwy. Arabi, LA 70032	07/15/2011	Lumber for campaign signs.	\$ 825.26
VETTER LUMBER CO. 7505 W. St. Bernard Hwy. Arabi, LA 70032	07/29/2011	Sign lumber (4' stakes) (Scurich \$538.72 Check)	\$ 235.44
VETTER LUMBER COMPANY 7505 W. St. Bernard Hwy. Arabi, LA 70032	04/21/2011	Lumber for campaign signs.	\$ 1,310.22
WTIX RADIO 4539 N. I-10 Service Road Suite 300 Metairie, LA 70006	08/18/2011	Radio commercial advertisement.	\$ 750.00
3. SUBTOTAL (optional)			\$5,599.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/14/2011	Hardware and supplies for campaign.	\$ 32.66
WALLY PORTER PHOTOGRAPHY INC. 3808 Clearview Pkwy. Metairie, LA 70006	05/17/2011	Photography services for campaign.	\$ 375.00
WOODLAWN VOLUNTEER FIRE DEPARTMENT 7163 LA Hwy. 39 #202 Braithwaite, LA 70040-2256	06/04/2011	Pointe a la Hache fishing rodeo sponsorship.	\$ 250.00
3. SUBTOTAL (optional)			\$657.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 82,944.01

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