CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STEPHEN PUGH P. O. Box 2473 Ponchatoula, LA 70454	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Tangipahoa 73	OFFICE USE ONLY Report Number: 24446 Date Filed: 9/19/2011 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/20/2007 This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report BONNIE Daytime Telephone	VOELKEL		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the description of the control of the cont	ge, information and belief, and that no d that have not been reported herein,	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).	
Stephen Pugh Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-386-7844 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,300.00
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)	\$ 10,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,560.67
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)	\$ 18,560.67

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,264.30	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,300.00	
16. Less total disbursements this period (Line 13 above)	\$ 18,560.67	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 5,003.63	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 3,750.00
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.

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)	
FRIEDKIN BUSINESS SERVICES P. O. Box 441887 Houston, TX 77244	04/21/2011	\$500.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITIGROUP INC. 1101 Pennsylvania Avenue NS. St. 1000 Washington, DC 20004	08/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037	03/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? X			
CHEVRON 100 Northpark Blvd Covington, LA 70433	04/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES 1995 Cibgress Avebey Syute 850 Austin, TX 78701	07/13/2011	\$400.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EASTPAC P. O. Box 80084 Baton ROuge, LA 70898	08/30/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete or	nly on last page of this schedule)	

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.

a. Date(s)	b. Amount(s)	7
		1
01/01/2011	\$600.00	\$1,600.00
04/21/2011	\$250.00	\$250.00
08/12/2011	\$2,500.00	\$2,500.00
03/11/2011	\$500.00	\$1,500.00
04/21/2011	\$750.00	\$2,250.00
08/12/2011	\$1,000.00	\$1,500.00
	\$5,600.00	N/A
		N/A
		-
	08/12/2011 03/11/2011 04/21/2011	08/12/2011 \$2,500.00 03/11/2011 \$500.00 04/21/2011 \$750.00

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC A Forest Court Metairie, LA 70001	01/01/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
JOHN ORY P. O. Box 2098 Ponchatoula, LA 70454	08/25/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA PACIFIC FINANCIAL MGMT. Financial Managment LLC Phoenix, AR 85082-1270	03/11/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRITZ W. ANDERSON II 902 Greenlawn Drive Hammond, LA 70401	08/09/2011	\$250.00	\$310.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 3,750.00

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	Expenditures this a. Date(s)	c. Amount(s)	
PIER 112 112 W. Thomas Hammond, LA 70401	01/03/2011	Constituent Meeting	\$ 50.00
SOUTHEASTERN ALUMNI ASSOCIATION 500 West University Hammond, LA 70401	01/12/2011	Referee Campagne Bingo	\$ 150.00
LSU ATHLETICS DEPARTMENT P. O. Box 250905 Baton Rouge, LA 70454	04/18/2011	Legislative Football Tickets	\$ 2,000.00
LSU ATHLETICS DEPARTMENT P. O. Box 250905 Baton Rouge, LA 70454	06/10/2011	Legislative Football Parking	\$ 950.00
AMBROSIA BAKERY 8546 Siegen Lane Baton Rouge, LA 70810	04/20/2011	House of Representative cake for the legislators	\$ 163.45
PONCHATOULA BAKERY 120 E Pine Street Ponchatoula, LA 70454	04/07/2011	Strawberry Festival Legislative Reception	\$ 120.00
BANTA CATERER 111 N 6th Street Ponchatoula, LA 70454	04/09/2011	Strawberry Festival Legislative Reception	\$ 500.00
BUDDIES BAR & GRILL 1236 S. Morrison Hammond, LA 70403	01/05/2011	Constituent Meeting	\$ 40.00
3. SUBTOTAL (optional)	I		\$3,973.45
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUDDIES BAR & GRILL 1236 S Morris Hammond, LA 70403	07/09/2011	Constituent Meeting	\$ 47.00
CRESCENT BAR 112 West Thomas Hammond, LA 70401	04/18/2011	Strawberry Festival Legislator Reception	\$ 240.35
COCO BEAN 910 E Morrison Hammond, LA 70401	04/08/2011	Strawberry Festival Legislative Reception	\$ 105.46
KEN BENITEZ P. O. Box 1450 Independence, LA 70443	06/24/2011	Ad	\$ 500.00
KEN BENITEZ P. O. Box 1450 Independence, LA 70443	08/11/2011	Ad July & August	\$ 500.00
KEN BENITEZ P. O. Box 1450 Independence, LA 70443	08/31/2011	Ad	\$ 500.00
ALLIGATOR BEVERAGE COMPANY P. O. Box 338 Ponchatoula, LA 70454	08/19/2011	Steve Pugh water	\$ 814.88
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	01/19/2011	Constituent Meeting	\$ 19.00
3. SUBTOTAL (optional)	I		\$2,726.69
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/24/2011	House of Representative Glasses Inv. 5471	\$ 52.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	03/14/2011	Constituent Inv. #5204	\$ 15.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/18/2011	Constituent friends of House Representative Pins Inv. #5309	\$ 41.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	05/13/2011	State label pins Inv. #5352	\$ 8.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	01/12/2011	House of Representative pins ornaments	\$ 150.00
HAMMOND CHAMBER OF COMMERCE 400 Railroad Avenue Hammond, LA 70401	04/20/2011	Membership	\$ 200.00
PONCHATOULA CHAMBER OF COMMERCE P. O. Box 306 Ponchatoula, LA 70454	03/14/2011	Membership	\$ 90.00
CAPITAL CITY PRESS Morning Advocate Baaton Rouge, LA 70404	04/28/2011	Subscription	\$ 193.23
3. SUBTOTAL (optional)	I		\$749.23
4. TOTAL (optional - complete only on last page of this sched	dule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
CAPITOL CITY PRESS P. O. Box 613 Baton Rouge, LA 70821	03/25/2011	Ad	\$ 34.30	
AMITE CLERK OF COURT 110 N Bay Street Amite, LA 70465	09/06/2011	Candidate filing fee to qualify	\$ 450.00	
KIWANIS CLUB OF PONCHATOUAL 230 Magnolia Ponchatoula, LA 70454	04/27/2011	Poster Donated to Louisiana Public Broadcasters for fundraiser	\$ 40.00	
KNIGHTS COLUMBUS 1701 Pecan Ct. Ponchatoula, LA 70454	04/28/2011	KC Fundraiser	\$ 70.00	
COFFEE CULTURE 1625 Hwy 51 Suite A Ponchatoula, LA 70454	08/27/2011	Core Committee Sign Day - breakfast	\$ 59.39	
HAMMOND DAILY STAR NEWSPAPER Morrison Blvd. Hammond, LA 70401	08/24/2011	Labor Day newspaper ad for Labor Day - special section	\$ 25.00	
HAMMOND DAILY STAR NEWSPAPER Morrison Blvd. Hammond, LA 70401	08/24/2011	Campaign Newspaper Ad	\$ 625.92	
THE DAILY STAR P. O. BOx 1417 Paducah, KY 42002	02/25/2011	Ad	\$ 19.60	
3. SUBTOTAL (optional)	I		\$1,324.21	
4. TOTAL (optional - complete only on last page of this so	hedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	03/14/2011	Membership	\$ 50.00
SOUTHEASTERN DEVELOPMENT FOUNDATION SLU 10293 Hammond, LA 70402	03/14/2011	CHEFS EVENING	\$ 350.00
DOTCOM DOMINONION 20096 Campground Road Covinton, LA 70435	08/17/2011	Quarterly content hosting service Jan- May 2011 Yearly domain name renewal	\$ 170.00
TANGIPAHOA ECONOMIC DEVELOPMENT 1514 Martens Drive Hammond, LA 70401	03/29/2011	2011 Spring Luncheon	\$ 50.00
FIDELITY HOMESTEAD 500 CM Fagan Hammond, LA	09/06/2011	Service charge for account from January thru August	\$ 72.00
ESPECIALLY FOR YOU 124 E. Pine Street Ponchatoula, LA 70454	05/31/2011	Core Committee - Teddy Kraft	\$ 116.43
LA. GOVERNMENTAL STUDIES P. O. Box 52129 Lafayette, LA 70505	02/09/2011	Legislative Directory	\$ 24.80
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Baton Rouge, LA 70808	02/16/2011	Individual Sponsor	\$ 25.00
3. SUBTOTAL (optional)			\$858.23
4. TOTAL (optional - complete only on last page of this schedule	e)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GATOR GRAPHICS 169 W. Pine Street Ponchatoula, LA 70454	09/09/2011	Campaign T-Shirts	\$ 1,317.64
ALBASHA GREEK 600 Palace Drive Hammond, LA 70403	01/04/2011	Constituent meeting	\$ 81.00
ALBASHA GREEK 600 Palace Drive Hammond, LA 70403	01/23/2011	Constituent Meeting	\$ 160.00
CHILI'S GRILL AND BAR 2907 Hwy 190 Hammond, LA 70401	03/14/2011	Constituent Meeting	\$ 45.00
ALICA HARDING P. O.Box 1406 Ponchatoula, LA 70454	08/17/2011	Muscular Dystrophy Fundraiser Sponsor	\$ 100.00
PONCHATOULA HIGH SCHOOL FOOTBALL PROGRAM P. O. Box 194 Ponchatoula, LA 70454	08/17/2011	Ad Sponsorship for football program 1/2 page	\$ 80.00
PONCHATOULA HIGH SCHOOL KEY CLUB 19452 Hwy 22 Ponchatoula, LA 70454	06/24/2011	Donation	\$ 100.00
HOOPLA 4532 West Napoleon Metairie, LA 70001	06/24/2011	Fundraiser Silent Auction	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,983.64
4. TOTAL (optional - complete only on last page of this schee	dule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
XTREME INFLATABLES 18073 Holly Ridge Dr Hammond, LA 70403	04/09/2011	Strawberry Festival Legislative Reception	\$ 325.00
JACMEL INN 903 E Morris Hammond, LA 70401	06/28/2011	Constituent meeting	\$ 45.78
JACMEL INN 903 E Morris Hammond, LA 70401	07/03/2011	Constituent meeting	\$ 56.00
MARINER'S INN 117 W. Thomas Street Hammond, LA 70401	02/26/2011	Constituent Meeting	\$ 35.00
MARINER'S INN 117 W. Thomas Street Hammond, LA 70401	04/20/2011	Constituent Meeting	\$ 55.00
MARINER'S INN 117 W. Thomas Street Hammond, LA 70401	06/19/2011	Constituent Meeting	\$ 26.60
ST. JOSEPH CATHOLIC SCHOOL FAIR 175 N. 8th Street Ponchatoula, LA 70454	02/09/2011	Fair Sponsor	\$ 100.00
HAMMOND KNIGHTS OF COLUMBUS 1700 N. Oak Street Hammond, LA 70401	08/29/2011	Fundraiser Special Olympics TARC Options Families Helping Families	\$ 100.00
3. SUBTOTAL (optional)	I		\$743.38
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
LABI LEGISLATIVE CONFERENCE 3113 Valley Creek Drive Baton Rouge, LA 70808	02/25/2011	Conference fee	\$ 10.00	
TREGLE MARKETING GROUP 1905 West Thomas Street Hammond, LA 70401	01/18/2011	Ponchatoula Chamber Guide 1/6 page ad	\$ 335.00	
N'TINIS 2891 Highway 190 Mandeville, LA 70471	05/14/2011	Constituent Meeting	\$ 300.00	
CAFE NOLA Veterans Blvd Ponchatoula, LA 70454	06/29/2011	Constituent Meeting	\$ 67.00	
PIER ONE TWELVE 112 W. Thomas Hammond, LA 70401	04/08/2011	Strawberry Festival Legislator Reception	\$ 87.20	
MI PATIO MEXICAN RESTAURANT 120 N Barrone Ponchatoula, LA 70454	07/02/2011	Constituent meeting	\$ 62.00	
PONCHATOULA POLICE DEPARTMENT 110 W. Hickory Street Ponchatoula, LA 70454	08/28/2011	Ad for calendar	\$ 125.00	
JACMAL PRINTING 2515 Veterans Ponchatoula, LA 70454	03/29/2011	Pens	\$ 121.66	
3. SUBTOTAL (optional)	I		\$1,107.86	
4. TOTAL (optional - complete only on last page of this schedule)				

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AAA RENTAL 15027 Monticino Lane Hammond, LA 70403	04/03/2011	Strawberry Festival Legislator Reception	\$ 426.65
AAA RENTAL 15027 Monticino Lane Hammond, LA 70403	04/07/2011	Strawberry Festival Legislator Reception	\$ 44.63
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	01/11/2011	Constituent Meeting	\$ 90.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	06/05/2011	Constituent Meeting	\$ 85.00
HOUSTONS RESTAURANT 4241 Veterans Metairie, LA 70006	03/14/2011	Constituent Meeting	\$ 190.00
ROCKEFELLER'S RESTAURANT 147 N W Railroad Ponchatoula, LA 70454	01/21/2011	Constituent Meeting	\$ 223.00
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ave Ponchatoula, LA 70454	03/14/2011	Constituent Meeting	\$ 42.00
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ponchatoula, LA 70454	05/27/2011	Constituent Meeting	\$ 110.00
3. SUBTOTAL (optional)	I		\$1,211.28
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
TRIPP ROTH FUNDRAISER 18669 Sisters Road Ponchatoula, LA 70454	08/18/2011	Fundraiser donation for Tripp Roth	\$ 200.00	
LA. RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	03/14/2011	Membership	\$ 50.00	
BOY SCOUTS OF AMERICA P. O. Box 66676 Baton Rouge, LA 70896	03/29/2011	Donation	\$ 100.00	
GARY SMITH P. O. Box 189 Norco, LA 70079	06/30/2011	Campaign Contribution	\$ 575.00	
PRIDE SOUTHEASTERN LADY LIONS SLU 10309 Hammond, LA 70402	04/28/2011	BONKO For Basketball Fundraiser	\$ 60.00	
E-Z STOP 1000 W. Pine Street Ponchatoula, LA 70454	08/29/2011	Core Committee Meeting Food	\$ 144.26	
CRIME STOPPERS OF TANGIPAHOA P. O. Box 2973 Hammond, LA 70404	03/29/2011	Spring Luncheon/Awards Banquet	\$ 100.00	
PONCHATOULA STRAWBERRY FESTIVAL P. O. Box 446 Ponchatoula, LA 70454	03/02/2011	Strawberry Festival Sponsor	\$ 100.00	
3. SUBTOTAL (optional)	I		\$1,329.26	
4. TOTAL (optional - complete only on last page of this sche	dule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PONCHATOULA STRAWBERRY FESTIVAL P. O. Box 446 Ponchatoula, LA 70454	03/18/2011	Parade entry	\$ 50.00
BOHNINGS SUPERMARKET 143 Gateway Drive Ponchatoula, LA 70454	08/18/2011	Core Committee Meeting Food	\$ 170.65
PONCHATOULA TIMES 145 W Pine Ponchatoula, LA 70454	08/31/2011	Newspaper Ad	\$ 350.00
LADIES TOP 28 P. O. Box 1458 Hammond, LA 70404	01/12/2011	Sponsor	\$ 150.00
BERRY TOWN PRODUCE 201 SW Railroad Ponchatoula, LA 70454	08/23/2011	Core Committee Meeting - Food	\$ 131.08
SUSAN WARREN 42566 Jefferson Drive Hammond, LA 70403	04/05/2011	Reimbursed for purchasing decoration for Strawberry Parade Campaign Float	\$ 55.96
OPERATION WE CARE P. O. Box 1306 Ponchatoula, LA 70454	02/09/2011	Military Contribution for Troops Overseas	\$ 100.00
SIGN WORLD 11314 Tuttle Road Hammond, LA 70403	08/25/2011	25 sets of campaign car magnetics Steve Pugh	\$ 775.75
3. SUBTOTAL (optional)	1		\$1,783.44
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARITY HOOPLA BASKETBALL C/O REP. JOHN SCHROEDER 819 W. 13th St. Covington, LA 70433	05/13/2011	Fundraiser	\$ 100.00
TOPE LA' 104 N. Cate Street Hammond, LA 70401	04/19/2011	Constituent Meeting	\$ 55.00
FRIENDS OF BRY LAYRISSON 125 E. Pine Ponchatoula, LA 70454	03/29/2011	Sponsor	\$ 100.00
KNIGHTS OF COLUMBUS PONCHATOULA 1701 Pecan Ct. Ponchatoula, LA 70454	02/16/2011	Benefit Fundraiser	\$ 15.00
LACARRETA OF HAMMOND 108 NW Railroad Hammond, LA 70401	06/26/2011	Constituent meeting	\$ 90.00
COPELANDS OF NEW ORLEANS 1001 Clearview Jefferson, LA 70121	02/28/2011	Constituent Meeting	\$ 80.00
RIPS ON THE LAKE 1917 Lakeshore Drive Mandeville, LA 70448	02/27/2011	Constituent Meeting	\$ 330.00
3. SUBTOTAL (optional)			\$770.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 18,560.67