

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JIM GARVEY
4800 Beau Lac Lane
Metairie, LA 70002

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

BESE

District 1

OFFICE USE ONLY

Report Number: 27773

Date Filed: 11/9/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 9th day of November, 2011.

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

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)	\$ 28,500.00
2. In-kind Contributions (Schedule A-2)	\$ 140,164.76
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 168,664.76
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)	\$ 168,664.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 97,817.97
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)	\$ 97,817.97

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)	\$ 225,274.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 168,664.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 97,817.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 140,164.76
18. Funds on hand at close of reporting period	\$ 155,956.29

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)	\$ 5,500.00
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.

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)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/11/2011	\$5,000.00	\$5,000.00
JAMES M. HUGER 1010 Common New Orleans, LA 70112 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/24/2011	\$500.00	\$500.00
MARY K. ZERVIGON 1033 Joliet St. New Orleans, LA 70118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/14/2011	\$2,000.00	\$2,000.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/24/2011	\$500.00	\$500.00
J.M. LAPEYRE JR. , POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/03/2011	\$1,000.00	\$1,000.00
LAURICELLA LAND COMPANY 1200 S. Clearview Pkwy Harahan, LA 70123 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/24/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,500.00	TOTAL (complete only 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA FEDERATION FOR CHILDREN 228 S. Washington St. Alexandria, VA 22314 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
MR. OR MRS. FRANK B. STEWART JR. 5860 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$250.00	\$250.00
NEW ORLEANS PRIVATE PATROL SERVICE 1620 Martin Luther King Jr. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$250.00	\$250.00
PARK INVESTMENTS LTD. 3421 N. Causeway Blvd. Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$500.00
RATHBORNE COMPANIES EAST LLC. P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$3,000.00	\$3,000.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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)	
REILLY FOODS COMPANY 640 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$5,000.00	\$5,000.00
RICHARD W. FREEMAN JR. 6028 Magazine St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
RONALD P. OR GWEN BRIGGS 140 St. Charles Ct. Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
SELECT PROPERTIES LTD. P.O. Box 75010 Metairie, LA 70033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,500.00	\$1,500.00
ROBERT T. WEINMANN 620 Iona St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$500.00
THE STANDARD COMPANIES 640 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 6,500.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr. Ste. 215 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	Printng of Campaign Literature paid thru Majority Strategies	10/13/2011	\$134,146.05	\$169,374.74
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr. Ste. 215 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Political Calls made by gotv.com	10/20/2011	\$6,018.71	\$175,393.45
4. SUBTOTAL (this page)			\$140,164.76	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 140,164.76	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

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 TIM GARVEY 3024 Metairie Heights Metairie, LA 70005	2. a. Date* <u>9/9/2011</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 \$ _____						
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			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DAN GARVEY 1447 Chocktaw St. Metairie, LA 70001	2. a. Date* <u>9/10/2011</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 \$ _____						
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			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JIM GARVEY 4800 Beau Lac Lane Metairie, LA 70002	2. a. Date* <u>9/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</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			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTVERTISING 1911 Magazine Street New Orleans, LA 70119	10/20/2011	Printing of labels for campaign paid thru Leblanc & Schuster	\$ 382.37
ARTVERTISING 1911 Magazine Street New Orleans, LA 70119	10/20/2011	Campaign signs paid thru Leblanc & Schuster	\$ 1,576.79
ARTVERTISING 1911 Magazine Street New Orleans, LA 70119	10/21/2011	Printing of campaign signs paid thru Leblanc & Schuster	\$ 3,288.86
ROBERT CADE CYPRIANO New Orleans, LA	10/20/2011	Website and social media maintenance paid thru Leblanc & Schuster	\$ 600.00
ROBERT CADE CYPRIANO New Orleans, LA	10/21/2011	Website and Social media maintenance paid thru Leblanc & Schuster	\$ 600.00
MATT CLAIRE 515 16th Ave. St. Petersburg, FL	10/25/2011	Post election sign pick up	\$ 1,165.00
JOHN GLORIOSO 1325 S. Jancke Covington, LA 70433	10/05/2011	Campaign Management fee	\$ 1,500.00
JOHN GLORIOSO 1325 S. Jancke Covington, LA 70433	10/30/2011	Campaign manager fee	\$ 1,740.00
3. SUBTOTAL (optional)			\$10,853.02
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)
HOLIDAY INN 2261 N. Causeway Blvd. Metairie, LA 70001	10/19/2011	Victory party	\$ 4,228.49
HOME DEPOT Kenner, LA	10/05/2011	Campaign Sign supplies	\$ 472.46
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70002	10/04/2011	Sponsorship for Golf Tournament	\$ 200.00
JEWISH NEWS 3788 Veterans Blvd. Metairie, LA 70002	10/15/2011	Print Advertising for campaign paid thru Leblanc & Schuster	\$ 528.25
KENNER STAR P.O. Box 641654 Kenner, LA 70064	10/15/2011	Print Advertising for campaign paid thru Leblanc & Schuster	\$ 770.60
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/15/2011	Mailout of campaign literature	\$ 3,466.40
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/17/2011	Printing of campaign pushcards	\$ 1,721.84
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/20/2011	Design and Layout of mailer	\$ 2,199.45
3. SUBTOTAL (optional)			\$13,587.49
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)
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/20/2011	Political consulting and writing for the campaign	\$ 4,000.00
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/21/2011	Design and layout of mailpiece	\$ 399.90
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/21/2011	Political consulting and writing for the campaign	\$ 4,000.00
BRANDON LEBRETON 4801 Beau Lac Lane Metairie, LA 70002	10/12/2011	Installation of campaign signs	\$ 166.05
BRANDON LEBRETON 4801 Beau Lac Lane Metairie, LA 70002	10/19/2011	Pick up campaign signs	\$ 116.80
MELE PRINTING 619 North Tyler Street Covington, LA 70455	10/20/2011	Printing of campaign literature paid thru Leblanc & Schuster	\$ 4,522.19
MELE PRINTING 619 North Tyler Street Covington, LA 70455	10/20/2011	Printing of campaign literature (2nd piece) paid thru Leblanc & Schuster	\$ 2,188.61
MELE PRINTING 619 North Tyler Street Covington, LA 70455	10/21/2011	Printing of campaign mailer paid thru Leblanc & Schuster	\$ 5,683.23
3. SUBTOTAL (optional)			\$21,076.78
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)
MELE PRINTING 619 North Tyler Street Covington, LA 70455	10/21/2011	Printing of campaign literature (3rd piece)	\$ 3,706.10
NORTHSHORE CONIFER 1924 Claiborne St. Mandeville, LA	10/15/2011	Print Advertising for campaign paid thru Leblanc & Schuster	\$ 705.00
REGULAR DEMOCRATS ORGANIZATION 1234 Moss St. New Orleans, LA 70115	10/05/2011	Advertising in Program	\$ 3,500.00
SHELL OIL Metairie, LA	10/04/2011	Mileage and gas for campaign manager	\$ 279.78
SHELL OIL Metairie, LA	10/24/2011	Mileage and gas for campaign manager	\$ 567.71
SHELL OIL Metairie, LA	10/30/2011	Mileage for sign installer	\$ 862.63
ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Ave. Slidell, LA	10/05/2011	Sponsorship for Golf Tournament	\$ 100.00
ST. TAMMANY NEWS 3648 Ponchartrain Dr. Slidell, LA	10/15/2011	Print Advertising for campaign paid thru Leblanc & Schuster	\$ 1,382.39
3. SUBTOTAL (optional)			\$11,103.61
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)
TIMES PICAYUNE Howard Ave. New Orleans, LA	10/15/2011	Print Advertising for campaign paid thru Leblanc & Schuster	\$ 8,410.33
UNITED STATES POSTAL SERVICE Metairie,	10/11/2011	Postage for campaign mailer paid thru Mele Printing	\$ 14,906.01
UNITED STATES POSTAL SERVICE Metairie,	10/19/2011	Postage for 2nd campaign mailer paid thru Mele Printing	\$ 17,880.73
3. SUBTOTAL (optional)			\$41,197.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 97,817.97

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