CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate NEWELL NORMAND P. O. Box 304 Gretna, LA 70053	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Jefferson Parish	OFFICE USE ONLY Report Number: 32350 Date Filed: 9/14/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/22/2011		Schedule E-2	
This report covers from 9/13/2011	through <u>10/2/2011</u>		
4. Type of Report:			
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	40th day after generalAnnual (future election)Supplemental (past election)		
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if: ———————————————————————————————————	7. Full Name and Address of Treasurer HENRY SHANE 3925 N. I-10 Service Road Metairie, LA 70002		
Name of Person Preparing Report KENNETI	H C. PAILET	_	
Daytime Telephone 504-837-0770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	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). On attached sheet	
This 14th day of September	, 2012 .		
Danny Martiny Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Henry Shane Signature of Treasurer	504-837-0770 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

LLC NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70053

Name and Address of Committee's Chairman

DANNY MARTINY P. O. Box 6618 Metairie, LA 70009

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,400.00
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)	\$ 45,400.00
5. Other Receipts (Schedule A-3)	\$ 340.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,740.93

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 42,156.88	
10. Other Disbursements (Schedule E-2)	\$ 116.53	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,273.41	

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)	\$ 1,487,730.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,740.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,273.41
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,491,197.85

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.)	\$ 926,283.13
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,176,424.06

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.

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)		3. Total this Election
a. Date(s)	b. Amount(s)	7
09/30/2011	\$1,000.00	\$4,000.00
09/30/2011	\$1,000.00	\$4,000.00
09/30/2011	\$1,000.00	\$5,000.00
09/30/2011	\$1,500.00	\$1,500.00
09/30/2011	\$500.00	\$1,000.00
09/26/2011	\$1,500.00	\$1,500.00
	\$6,500.00	N/A
		N/A
	•	- 1
	09/30/2011 09/30/2011 09/30/2011	09/30/2011 \$1,000.00 09/30/2011 \$1,000.00 09/30/2011 \$1,500.00 09/30/2011 \$500.00

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)	
BRYAN CHEVORLET INC. P. O. Box 646 Metairie, LA 70003	09/30/2011	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAFFE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163	09/30/2011	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHINA DOLL RESTAURANT OF LA 830 Manhatten Blvd. Harvey, LA 70058	09/30/2011	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT RICKY J. TEMPLET P.O. Box 2642 Gretna, LA 70054	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COMMITTEE TO RE-ELECT BUDDY CALDWELL Baton Rouge LA	09/30/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COMMITTEE TO RE-ELECT PAUL CONNICK JR. P. O. Box 868 Metairie, LA 70004	09/30/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN G. CURREN JR. 749 Aurora Ave. Ste 4 Metairie, LA 70005	09/30/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D A EXTERMINATING CO. INC 4440 Wabash St. Metairie, LA 70001	09/30/2011	\$500.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D A MARINE FURNIGATION INC 4440 Wabash St. Metairie, LA 70001	09/30/2011	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON RANDON REAL ESTATE INC. 600 Carondelet Street Ste. 609 New Orleans, LA 70130	09/30/2011	\$200.00	\$2,450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELTON LAGASSE CAMPAIGN COMMITTE 10128 Florence Court River Ridge, LA 70123	09/30/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
F. CHRISTIANA & COMPANY PO Box 68 Marrero, LA 70073	09/30/2011	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAVROT & SHANE COMPANIES INC. 3925 N. Service Road Metairie, LA 70002	09/30/2011	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLEMING CONSTRUCTION CO. LLC 23 East Airline Dr. Kenner, LA 70062	09/30/2011	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FONTENOT & ASSOCIATES LLC 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002	09/30/2011	\$500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL MARINE LEASING LLC P. O. Box 187 Belle Chasse, LA 70037	09/30/2011	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD N. GEORGE 1919 Palmer Ave New Orleans, LA 70118	09/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARDROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001	09/30/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
THOMAS HICKEY 4437 Rue Saint Martin Kenner, LA 70065	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INSULATIONS INC. P.O. Box 231039 Harahan, LA 70183	09/30/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS IRWIN 1111 Medical Ctr Blvd Marrero, LA 70072	09/22/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAZZMEN RICE LLC PO Box 156 Metairie, LA 70004	09/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAFITTE FROZEN FOODS CORP 5165 Caroline St Lafitte, LA 70067	09/30/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. KENNETH LEITHMAN 50 Smith Way Dr Gretna, LA 70053	09/30/2011	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOOP LINEN SERVICE INC. 463 Avenue A. Westwego, LA 70094	09/30/2011	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANUFAB 129 Third Street Kenner, LA 70062	09/30/2011	\$1,500.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARRERO LAND & IMPROVEMENT LTD. 5201 Westbank Expressway Marrero, LA 70072	09/30/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL S. YENNI CAMPAIGN FUND PO Box 640938 Kenner, LA 70064	09/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MS BENBOW & ASSOCIATES 2450 Severn Ave. Metairie, LA 70001	09/30/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	09/30/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
RICHARD O'KREPKI 401 Metairie Rd. Metairie, LA 70005	09/30/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETE VICARI GENERAL CONTRACTOR INC. 2224 Barataria Blvd Marrero, LA 70072	09/30/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.P. CRESSEND CPA LLC 2424 Edenborn Avenue Metairie, LA 70001	09/22/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RETIF OIL & FUEL LLC PO Box 53295 New Orleans, LA 70153	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH DISPOSAL INC. P. O. Box 10482 New Orleans, LA 70181	09/30/2011	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH ROUEN 105 Magnolia Dr. Metairie, LA 70005	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
ROUSES ENTERPRISES LLC PO Box 5358 Thibodaux, LA 70302	09/30/2011	\$1,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN GOOTTEE GENERAL CONTRACTORS P.O. Box 56253 Metairie, LA 70055	09/30/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	09/30/2011	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SAFEWAY SERVICES LLC P.O. Box 1991 Milwaukee, WI 53201	09/30/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHRENK & PETERSON CONSULTING ENGINEERS 4141 Bienville Ave Suite B New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2011	\$500.00	\$2,000.00
SCOTT MOULEDOUS CONSTRUCTION P.O. Box 6380 Metairie, LA 70009	09/30/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)]
MARLIN SEJNOHA 905 Parkview Blvd. Brandon, SD 57005	09/30/2011	\$3,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMUEL E. SHUDMAK 1190 E Airline Hwy La Place, LA 70068	09/22/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Avenue Gretna, LA 70053	09/30/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAR SERVICE INC. 117 Pintail St. Saint Rose, LA 70087	09/30/2011	\$500.00	\$3,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUPERIOR ENERGY SERVICES LLC 1105 Peters Rd Harvey, LA 70058	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMBA COMMUNICATIONS 718 Barataria Blvd. Marrero, LA 70073	09/30/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor		Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
V.E. WEINMANN 601 Poydras St Suite 2690 New Orleans, LA 70130		09/30/2011	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD D. WEGMANN 114 W William David Pkwy Metairie, LA 70005		09/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 45,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 5,000.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RUBIE FRAZIER 224 Briarwood Dr Gretna, LA 70053	09/22/2011	Refund: Funeral Donation	\$200.00
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70054	09/30/2011	Interest Income	\$140.93
5. Total OTHER RECEIPTS during this reporting period	<u>.</u> I		\$ 340.93

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.

AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363 AT&T	09/15/2011	Telephone	\$ 25.00
AT&T			
1380 Atlanta Drive Northwest Atlanta, GA 30363	09/15/2011	Air Card	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/20/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/20/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/20/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/20/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/24/2011	Telephone	\$ 312.94
ACADEMY SPORTS 50 Westbank Expy Gretna, LA 70053	09/15/2011	Supplies for Ice Chest Repairs	\$ 115.08
3. SUBTOTAL (optional)	ı		\$578.02

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)
ACADEMY OF OUR LADY SCHOOL 537 Ave D Marrero, LA 70072	10/02/2011	Charitable Contribution	\$ 125.00
ADVERTISING 1911 Magazine Street New Orleans, LA 70130	09/21/2011	Yard Signs/Stickers	\$ 1,846.74
ADVERTISING 1911 Magazine Street New Orleans, LA 70130	09/21/2011	Yard Signs/Stickers	\$ 292.11
AMERICAN HEART ASSOCIATION 110 Veterans Blvd Metairie, LA 70005	09/16/2011	Charitable Contribution	\$ 200.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd Metairie, LA 70005	09/21/2011	Charitable Contribution	\$ 100.00
AMITE SIGNS AND DESIGNS LLC 106 East Railroad Ave Independence, LA 70443	09/13/2011	Yard Signs/Stickers	\$ 763.00
BROOKSTONE Destin FL	09/15/2011	Office Supplies	\$ 84.79
BRYAN ADAMS CAMPAIGN FUND Terrytown LA	09/27/2011	Political Contribution	\$ 200.00
			\$3,611.64

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4740 Veterans BIvd. Metairie, LA 70006 CHRIST THE KING 535 Deerfield Road Gretna, LA 70056 09/27/2011 Charitable Contribution \$ 100.00 CIRCLE K Lafayette Street Gretna, LA 70053 09/20/2011 Miscellaneous Expense \$ 10.36 CONCORDIA LUTHERAN SCHOOL No Street Address on File . 09/27/2011 Charitable Contribution \$ 200.00 CONCORDIA LUTHERAN SCHOOL No Street Address on File . 10/02/2011 Charitable Contribution \$ 50.00 CONCORDIA LUTHERAN SCHOOL No Street Address on File . 09/20/2011 Miscellaneous Expense \$ 443.96 COUPER'S CLASSIC CARS 314 Route 153 West Pawlet, VT 05775 09/20/2011 Miscellaneous Expense \$ 443.96 CREATIVE MARKET SALES 2640 Ridgelake Drive Metairie, LA 70011 09/21/2011 Ballots and Pushcards \$ 6,000.00 EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006 09/20/2011 Charitable Contribution \$ 300.00	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
State Stat	4740 Veterans Blvd.	09/15/2011	Gifts for LSA Conference	\$ 445.85
Lafayette Street Gretna, LA 70053 CONCORDIA LUTHERAN SCHOOL No Street Address on File CONCORDIA LUTHERAN SCHOOL No Street Address on File CONCORDIA LUTHERAN SCHOOL No Street Address on File COUPER'S CLASSIC CARS 314 Route 153 West Pawlet, VT 05775 CREATIVE MARKET SALES 2640 Ridgelake Drive Metairie, LA 70011 Charitable Contribution \$ 200.00 \$ 443.98 \$ 6,000.00 CREATIVE MARKET SALES 2640 Ridgelake Drive Metairie, LA 70011 Charitable Contribution \$ 300.00 Charitable Contribution \$ 300.00 Charitable Contribution \$ 300.00 Charitable Contribution	535 Deerfield Road	09/27/2011	Charitable Contribution	\$ 100.00
No Street Address on File CONCORDIA LUTHERAN SCHOOL No Street Address on File OUPER'S CLASSIC CARS 314 Route 153 West Pawlet, VT 05775 CREATIVE MARKET SALES 2640 Ridgelake Drive Metairie, LA 70011 EJGH FOUNDATION 4200 Hourna Blvd Metairie, LA 70006 CONCORDIA LUTHERAN SCHOOL \$50.00 Charitable Contribution \$50.00 Spice of the contribution of the contributio	Lafayette Street	09/20/2011	Miscellaneous Expense	\$ 10.39
No Street Address on File COUPER'S CLASSIC CARS 314 Route 153 West Pawlet, VT 05775 CREATIVE MARKET SALES 2640 Ridgelake Drive Metairie, LA 70011 EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006 Miscellaneous Expense \$ 443.98 99/20/2011 Ballots and Pushcards \$ 6,000.00 \$ 300.00 Charitable Contribution \$ 300.00 Metairie, LA 70006		09/27/2011	Charitable Contribution	\$ 200.00
314 Route 153 West Pawlet, VT 05775 CREATIVE MARKET SALES 2640 Ridgelake Drive Metairie, LA 70011 EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006 Ballots and Pushcards \$ 6,000.00 \$ 9/20/2011 Charitable Contribution \$ 300.00 Metairie, LA 70006		10/02/2011	Charitable Contribution	\$ 50.00
2640 Ridgelake Drive Metairie, LA 70011 EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006 Charitable Contribution \$300.00	314 Route 153	09/20/2011	Miscellaneous Expense	\$ 443.98
4200 Houma Blvd Metairie, LA 70006	2640 Ridgelake Drive	09/21/2011	Ballots and Pushcards	\$ 6,000.00
3. SUBTOTAL (optional) \$7.550.22	4200 Houma Blvd	09/20/2011	Charitable Contribution	\$ 300.00
() () () () () () () () () ()	3. SUBTOTAL (optional)	ı		\$7,550.22

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAUSTOS BISTRO 530 Veterans Blvd. Metairie, LA 70005	09/15/2011	Lunch with Staff or Constituents	\$ 107.39
FAUSTOS BISTRO 530 Veterans Blvd. Metairie, LA 70005	09/20/2011	Meals with Staff or Supporters	\$ 47.31
FORBES Harlan IA	09/21/2011	Dues and Subscription	\$ 61.95
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale LA	09/27/2011	Dues and Subscription	\$ 500.00
CHAD FREY 2709 Hardwood Dr Marrero, LA 70072	09/19/2011	A/C for Storage Office	\$ 172.91
FUJI HANA SUSHI BAR 1130 Behrman Hwy Gretna, LA 70056	09/15/2011	Lunch with staff	\$ 53.77
GRACELAND PORTABLE BUILDINGS 2910 Paris Rd. Chalmette, LA 70043	09/15/2011	Other Equipment and Vehicles	\$ 2,358.20
GREATER ST JOHN THE BAPTIST CHURCH 2823-A Privateer Blvd Barateria, LA 70036	09/13/2011	Charitable Contribution	\$ 100.00
3. SUBTOTAL (optional)	I		\$3,401.53
4. TOTAL (optional - complete only on last page of this sched	lule)		

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.

GRETNA HERITAGE FESTIVAL 711 Second St. Gretna, LA 70053 GRETNA HERITAGE FESTIVAL 711 Second St. Gretna, LA 70053 GRETNA HERITAGE FESTIVAL 711 Second St. Gretna, LA 70053 Miscellaneous Expense O9/20/2011 Miscellaneous Expense O9/20/2011 Miscellaneous Expense O9/20/2011 HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053 Miscellaneous Expense O9/20/2011 HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 Miscellaneous Expense O9/20/2011 Miscellaneous Expense	unt(s)	-	Expenditures this a. Date(s)	1. Name and Address of Recipient
711 Second St. Gretna, LA 70053 HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053 HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Lunch with staff 09/15/2011 HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 Miscellaneous Expense 09/20/2011 Miscellaneous Expense	\$ 5,000.00	Donation - Sponsor	09/15/2011	711 Second St.
5 Westside Shopping Center Gretna, LA 70053 HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053 HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense	\$ 600.00	Charitable Contribution	09/19/2011	711 Second St.
5 Westside Shopping Center Gretna, LA 70053 HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense	\$ 54.27	Miscellaneous Expense	09/20/2011	5 Westside Shopping Center
275 Whitney Avenue Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense	\$ 54.35	Miscellaneous Expense	09/20/2011	5 Westside Shopping Center
62 Westbank Expressway Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 Miscellaneous Expense 09/20/2011 Miscellaneous Expense 09/20/2011 Miscellaneous Expense	\$ 35.88	Lunch with staff	09/15/2011	275 Whitney Avenue
62 Westbank Expressway Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway 09/20/2011 Miscellaneous Expense	\$ 360.81	Miscellaneous Expense	09/20/2011	62 Westbank Expressway
62 Westbank Expressway	\$ 778.90	Miscellaneous Expense	09/20/2011	62 Westbank Expressway
	\$ 87.77	Miscellaneous Expense	09/20/2011	62 Westbank Expressway
3. SUBTOTAL (optional)	\$6,971.98			3. SUBTOTAL (optional)

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62 Westbank Expressway Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 Gretna, LA 70053 ### Advertising and Promotion \$ 20 ###	1. Name and Address of Recipient	Expenditures thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
62 Westbank Expressway Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 Gretna, LA 70053 Defena, LA 70053 Og/20/2011 Yard Signs/Stickers \$ 55 JEFFERSON CHAMBERS 3421 Causeway Blvd Metairie, LA 70002 JEFFERSON PARISH COUNCIL OF GARDEN CLUB 306 Garden Road River Ridge, LA 70123 Defenation of the properties of t	62 Westbank Expressway	09/20/2011	Office Supplies	\$ 166.05
62 Westbank Expressway Gretna, LA 70053 HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 JEFFERSON CHAMBERS 3421 Causeway Blvd Metairie, LA 70002 Metairie, LA 70002 JEFFERSON PARISH COUNCIL OF GARDEN CLUB 306 Garden Road River Ridge, LA 70123 JOE'S CAFE 5957 Lapalco Blvd Marrero, LA 70072 KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 N9/15/2011 Advertising and Promotion \$ 50 O9/13/2011 Charitable Contribution \$ 50 Meals with Staff or Supporters \$ 6 O9/20/2011 Advertising and Promotions \$ 30	62 Westbank Expressway	09/20/2011	Miscellaneous Expense	\$ 301.21
62 Westbank Expressway Gretna, LA 70053 JEFFERSON CHAMBERS 3421 Causeway Blvd Metairie, LA 70002 JEFFERSON PARISH COUNCIL OF GARDEN CLUB 306 Garden Road River Ridge, LA 70123 JOE'S CAFE 5957 Lapalco Blvd Marrero, LA 70072 KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 D9/13/2011 Advertising and Promotion \$ 20 Advertising and Promotion \$ 30 Meals with Staff or Supporters \$ 30 Advertising and Promotions \$ 30	62 Westbank Expressway	09/20/2011	Miscellaneous Supplies	\$ 25.36
3421 Causeway Blvd Metairie, LA 70002 JEFFERSON PARISH COUNCIL OF GARDEN CLUB 306 Garden Road River Ridge, LA 70123 JOE'S CAFE 5957 Lapalco Blvd Marrero, LA 70072 KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 S9/13/2011 Charitable Contribution \$ 50 09/13/2011 Meals with Staff or Supporters \$ 6 99/20/2011 Advertising and Promotions \$ 30	62 Westbank Expressway	09/20/2011	Yard Signs/Stickers	\$ 554.41
306 Garden Road River Ridge, LA 70123 JOE'S CAFE 5957 Lapalco Blvd Marrero, LA 70072 KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 Weals with Staff or Supporters \$ 6	3421 Causeway Blvd	09/13/2011	Advertising and Promotion	\$ 200.00
5957 Lapalco Blvd Marrero, LA 70072 KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 System of the properties of the proper	306 Garden Road	09/13/2011	Charitable Contribution	\$ 500.00
5860 Citrus Blvd. #D Box 169	5957 Lapalco Blvd	09/20/2011	Meals with Staff or Supporters	\$ 61.31
	5860 Citrus Blvd. #D Box 169	09/15/2011	Advertising and Promotions	\$ 300.00
3. SUBTOTAL (optional) \$2,10	3. SUBTOTAL (optional)	1		\$2,108.34

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3637 Magazine St New Orleans LA , LILETTE RESTAURANT 3637 Magazine St New Orleans LA , Meals with Staff or Supporters \$ 154.41 COME'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
136 Lafayette Street Gretna, LA 70053	New Orleans LA	09/20/2011	Miscellaneous Expense	\$ 900.00
1019 Ave C Marrero, LA 70072	136 Lafayette Street	09/20/2011	Meals with Staff or Supporters	\$ 38.57
3637 Magazine St New Orleans LA . LILETTE RESTAURANT 3637 Magazine St New Orleans LA . LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	1019 Ave C	09/20/2011	Meals with Staff or Suppporters	\$ 52.41
3637 Magazine St New Orleans LA 09/15/2011 Tools for campaign signs \$ 357.79 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 09/20/2011 Other Equipment and Vehicles \$ 567.82 LOWE'S HOME CENTERS 	3637 Magazine St	09/15/2011	Lunch with constituents	\$ 95.02
1351 Manhattan Blvd Harvey, LA 70058 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 Other Equipment and Vehicles \$ 567.82 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 Miscellaneous Expense \$ 797.81 Harvey, LA 70058	3637 Magazine St	09/20/2011	Meals with Staff or Supporters	\$ 154.41
1351 Manhattan Blvd Harvey, LA 70058 LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058 09/20/2011 Miscellaneous Expense \$ 797.81	1351 Manhattan Blvd	09/15/2011	Tools for campaign signs	\$ 357.79
1351 Manhattan Blvd Harvey, LA 70058	1351 Manhattan Blvd	09/20/2011	Other Equipment and Vehicles	\$ 567.82
3. SUBTOTAL (optional) \$2,963.83	1351 Manhattan Blvd	09/20/2011	Miscellaneous Expense	\$ 797.81
	3. SUBTOTAL (optional)	I		\$2,963.83

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOYOLA LAW STUDENT BAR AASSOCIATION New Orleans Louisiana ,	09/15/2011	Donation-Fundraiser Sponsor	\$ 120.00
LOYOLA LAW STUDENT BAR AASSOCIATION New Orleans Louisiana	09/28/2011	Fishing trip/auction-Kim Dibetta	\$ 750.00
MDESIGNS MARKETING 6505 6th Street Marrero, LA 70072	09/16/2011	Website	\$ 1,135.00
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	09/20/2011	Food & Beverage	\$ 1,191.56
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	09/20/2011	Food & Beverage	\$ 1,252.41
OVERHEAD DOOR COMPANY 1401 South Broad New Orleans, LA 70125	09/15/2011	Building Repairs	\$ 1,377.06
PACE GREATER NEW ORLEANS 4201 N. Rampart New Orleans, LA 70117	09/27/2011	Charitable Contribution	\$ 300.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	09/13/2011	Charitable Contribution	\$ 12.00
3. SUBTOTAL (optional)	I		\$6,138.03
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	09/13/2011	Charitable Contribution	\$ 12.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	09/13/2011	Charitable Contribution	\$ 12.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	09/21/2011	Charitable Contribution	\$ 24.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	10/02/2011	Charitable Contribution	\$ 24.00
POOLE LUMBER 1815 N. Columbia Covington, LA 70433	09/18/2011	Lumber for Yard Signs	\$ 2,251.13
SAFARI CAR WASH 2200 Veterans Blvd. Metairie, LA 70002	09/20/2011	Miscellaneous Expense	\$ 23.95
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	09/15/2011	Storage Fee	\$ 264.00
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	09/20/2011	Storage Fee	\$ 264.00
3. SUBTOTAL (optional)	I		\$2,875.08
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SALEM LUTHERAN CHURCH 418 4th Street Gretna, LA 70053	10/02/2011	Charitable Contribution	\$ 50.00
SEASONS GRIEF CENTER 654 Brockenbraugh Court Metairie, LA 70005	09/15/2011	Donation	\$ 300.00
SHELL OIL Veterans Blvd Metairie LA	09/20/2011	Miscellaneous Expense	\$ 48.33
SIDE BY SIDE SPORTS 632 Areo Way Escondido, CA 92029	09/20/2011	Miscellaneous Expense	\$ 663.18
SPITALE'S 2408 N Arnoult Rd. Metairie, LA 70001	09/15/2011	Lunch with staff	\$ 41.62
SPITALE'S 2408 N Arnoult Rd. Metairie, LA 70001	09/19/2011	Food and Drinks	\$ 130.00
ST ANDREW'S VILLAGE 27 Mesa Street Kenner, LA 70065	09/27/2011	Charitable Contribution	\$ 500.00
ST. MARTHA CHURCH 2555 Apollo Dr. Harvey, LA 70058	09/16/2011	Charitable Contribution	\$ 350.00
3. SUBTOTAL (optional)	I		\$2,083.13
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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SUBWAY SANDWICHES 4th Street Gretna, LA 70053 THANH THANH 131 Huey P. Long Ave. Gretna, LA 70053 THE LEGACY DONOR FOUNDATION 1440 Canal Street New Orleans, LA 70112	09/20/2011 09/20/2011 09/21/2011	Meals with Staff or Supporters Meals with Staff or Supporters Charitable Contribution	\$ 68.50 \$ 66.69 \$ 750.00
131 Huey P. Long Ave. Gretna, LA 70053 THE LEGACY DONOR FOUNDATION 1440 Canal Street			
1440 Canal Street	09/21/2011	Charitable Contribution	\$ 750.00
THOMPSON TEMPLE COGIC 1515 Whitney Ave Gretna, LA 70053	10/02/2011	Charitable Contribution	\$ 100.00
TOM'S PRINTING 1533 Edwards Ave. New Orleans, LA 70123	09/21/2011	Printing and Copying	\$ 718.76
US POSTMASTER 739 3rd Street Gretna, LA 70053	09/20/2011	Postage and Delivery	\$ 6.63
US POSTMASTER 739 3rd Street Gretna, LA 70053	09/20/2011	Postage	\$ 192.00
US AIRWAYS No Street Address on File ,	09/20/2011	Miscellaneous Travel	\$ 478.80
3. SUBTOTAL (optional)		1	\$2,381.38

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON No Street Address on File ,	09/13/2011	Telephone	\$ 728.35
WESTBANK ARC 523 Cook St. Gretna, LA 70053	10/02/2011	Charitable Contribution	\$ 200.00
WESTBANK AMERICAN CANCER SOCIETY Gretna Louisiana ,	09/13/2011	Sam's-Food for Donated Fishing Trip	\$ 43.72
WESTBANK AMERICAN CANCER SOCIETY Gretna Louisiana ,	09/16/2011	Sam's-Food for Donated Fishing Trip	\$ 32.25
WW GRAINGER 825 Distributors Row New Orleans, LA 70123	09/20/2011	Air circulator fan for storage bldg	\$ 489.38
3. SUBTOTAL (optional)			\$1,493.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,156.88

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL No Street Address on File ,	09/26/2011	Credit Card Fees	\$ 116.53
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 116.53