CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CRAIG TAFFARO 3225 Coulon Dr.  Meraux, LA 70075	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Parish President St. Bernard parish wide	OFFICE USE ONLY  Report Number: 33873  Date Filed: 1/6/2013  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/22/2011		-	
This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
	er the election AND all loans and debts paid		
Unopposed	In a way on		
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 containschedules 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).	
This 6th day of January	, 2013 .		
Craig Taffaro Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-339-9188  Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

## **SUMMARY PAGE**

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 169,374.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 169,374.06

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)	\$ 54,569.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 63,925.00
16. Less total disbursements this period (Line 13 above)	\$ 169,374.06
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-50,879.90

### **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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 2,500.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

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

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

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

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

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

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)	
RAE ANN WILLIAMS 3201 Palmisano Blvd. Chalmette, LA 70043	03/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRASER AUTOMOTIVE REPAIR LLC 2535 Florida Avenue Kenner, LA 70062	09/07/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCHITECTS BEAZLEY MOLIERE P.O. Box 51877 Lafayette, LA 70505	06/24/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOH BROS. CONSTRUCTION CO. L.L.C. P.O. Drawer 53266 New Orleans, LA 70153	08/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH C. CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/22/2011	\$2,500.00	\$2,500.00
WALLACE C. DRENNAN INC. P.O. Box 15438 New Orleans, LA 70175	09/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

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

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)	1
S.A. COSSE' 2406 Pathway El Dorado, AR 71730		08/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
DUAINE D. DUFFY 4736 West Napoleon Suite 300 Metairie, LA 70001		09/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
MICHAEL D. GUIZA 1684 Soniat Street New Orleans, LA 70115		09/01/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
STEPHEN DAVID BRICE 1025 N. Rossiter Street Mount Dora, FL 32757		05/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
STACEY DIFRANCO 113 Sherry Lane Mandeville, LA 70471		05/15/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
QC DISCOUNT LLC 4725 E. Judge Perez Drive Violet, LA 70092		07/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
4. SUBTOTAL (this page)		•	\$3,850.00	N/A
5. TOTAL (complete only on last page of thi	s schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL C	OMMITTEES:			
SUBTOTAL (this page	\$0.00	TOTAL (complete or	nly on last page of this schedule)	

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

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

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

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

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
COLUMBUS PROPERTIES 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/25/2011	\$2,500.00	\$2,500.00
JOHN R. LANE 208 E. Casa Calvo Chalmette, LA 70043	07/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN RAHAIM JR. 1705 Mehle Street Arabi, LA 70032	05/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN RECYCLING 902 Julia Street New Orleans, LA 70113	08/01/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374	07/28/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOPER/T. SMITH STEVEDORING CO. INC. P.O. Box 1566 Mobile, AL 36633	07/28/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
PRECISION TRANSMISSION EXCHANGE 2409 Delaware Avenue Kenner, LA 70062	09/06/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARVON V. THOMAS 2417 E. Louisiana Highway 46 St. Bernard, LA 70085	07/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP W. REBOWE 416 Timberlane Drive Gretna, LA 70056	09/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT	07/27/2011	\$2,500.00	\$2,500.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
V.M. WHEELER III 210 Hector Avenue Metairie, LA 70005	08/02/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STOP AND PICK INC. 3828 Corinne Avenue Chalmette, LA 70043	07/09/2011	\$500.00	\$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)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 63,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
VOODOO 12U SOFTBALL  New Orleans, LA	03/22/2011	team Sponsor	\$ 200.00
ACOSTA'S 108 W Girod St Chalmette, LA 70043	03/25/2011	campaign Headquarter equipment	\$ 350.00
CHS ALUMNI 200 E St Bernard Hwy Chalmette, LA 70043	06/19/2011	Rodeo Sponsor	\$ 2,500.00
GABBY ARTUS FUND 3513 Marietta St Chalmette, LA 70043	05/07/2011	charitable donation(charity fund at Capital One Bank)- public appearance at fund raiser	\$ 1,000.00
SBPFD ASSOCIATION 8201 W Judge Perez Dr Chalmette, LA 70043	06/06/2011	Disaster Rebuild donation	\$ 500.00
ADVANCE AUTO St Claude Ave Arabi, LA 70032	09/05/2011	storm supplies	\$ 57.92
HEBRON BAPTIST CHURCH 79614 Hwy 41 Bush, LA 70431	07/16/2011	donattion to church	\$ 250.00
PLANTATION BAR AND GRILL 3201 E. Judge Perez Drive Meraux, LA 70075	08/25/2011	Volunteer Food	\$ 70.00
3. SUBTOTAL (optional)			\$4,927.92
4. TOTAL (optional - complete only on last page of th	is 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.

04/25/2011 02/17/2011 08/14/2011	Computer Software- for publishing from Office Depot	\$ 250.00 \$ 765.04 \$ 1,416.99
08/14/2011	medalliona sponsor  Computer Software- for	
		\$ 1,416.99
03/31/2011	I	
00/01/2011	event Sponsor	\$ 1,000.00
06/15/2011	Donation	\$ 250.00
07/01/2011	Donation	\$ 250.00
01/17/2011	print Advertisment	\$ 4,677.96
09/10/2011	advertisement	\$ 15,000.00
		\$23,609.99
	07/01/2011	07/01/2011 Donation  01/17/2011 print Advertisment

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)
ST. BERNARD PARISH GOVERNMENT 8201 W Judge Perez Dr Chalmette, LA 70043	04/26/2011	office supplies Walmart 37.62; business lunch 16.83 Parish Seafood; travel meal 5.67 McDon	\$ 60.12
ST BERNARD PARISH GOVERNMENT 8201 W Judge Perez Dr Chalmette, LA 70043	05/13/2011	Aycock Barn Rental	\$ 400.00
ST BERNARD REC CORP	07/09/2011	Donation	\$ 500.00
ST BERNARD RECREATION 8201 W Judge Perez Dr Chalmette, LA 70043	04/11/2011	Sponsor	\$ 700.00
ST BERNARD ROTARY 200 E St Bernard Hwy Chalmette, LA 70043	08/17/2011	Donation	\$ 100.00
ST BERNARD SALUTES AMERICA 8201 W Judge Perez Chalmette, LA 70043	06/30/2011	event Sponsor	\$ 500.00
ST BERNARD SCHOOL BOARD 200 E St Bernard Hwy Chalmette, LA 70043	08/25/2011	Breakfast appearance tickets	\$ 300.00
ST BERNARD SPORTS HALL OF FAME po box 1602 Chalmette, LA 70043	03/19/2011	event sponsor	\$ 400.00
3. SUBTOTAL (optional)			\$2,960.12
4. TOTAL (optional - complete only on last page of this sch	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.

ST BERNARD VOICE       09/08/2011       newspaper advertisement       \$ 17         po box 88 Arabi, LA 70032       01/17/2011       Books       \$ 6         EVEYLN BETHUNE       01/17/2011       Office Gifts       \$ 14         2501 Meraux Lane Meraux, LA 70075       01/17/2011       Heart of Chalmette Decor       \$ 30         STEVE BRANDT 3370 Paris Rd Chalmette, LA 70043       01/17/2011       Memorial Wreath for Veterens Day Ceremony       \$ 11         LADY BUG GARDEN 2215 Paris Rd Chalmette, LA 70043       01/17/2011       Memorial Wreath for Veterens Day Ceremony       \$ 11         TOUCHE CAFE 7005 St. Claude Ave Arabi, LA 70032       02/03/2011       Office Meeting Food       \$ 2	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
po box 88 Arabi, LA 70032       Arabi, LA 70032         EVEYLN BETHUNE       01/17/2011       Books       \$ 6         OLIVE BRANCH EMPORIUM 2501 Meraux Lane Meraux, LA 70075       01/17/2011       Office Gifts       \$ 14         STEVE BRANDT 3370 Paris Rd Chalmette, LA 70043       01/17/2011       Heart of Chalmette Decor       \$ 30         LADY BUG GARDEN 2215 Paris Rd Chalmette, LA 70043       01/17/2011       Memorial Wreath for Veterens Day Ceremony       \$ 11         TOUCHE CAFE 7005 St. Claude Ave Arabi, LA 70032       02/03/2011       Office Meeting Food       \$ 2         WOW CAFE 1720 W Judge Perez Dr       01/122/2011       MLK Day Ceremony Food Sponsor       \$ 18		09/10/2011	sponsor	\$ 450.00
po box 88 Arabi, LA 70032       01/17/2011       Books       \$ 6         EVEYLN BETHUNE       01/17/2011       Books       \$ 6         OLIVE BRANCH EMPORIUM 2501 Meraux Lane Meraux, LA 70075       01/17/2011       Office Gifts       \$ 14         STEVE BRANDT 3370 Paris Rd Chalmette, LA 70043       01/17/2011       Heart of Chalmette Decor       \$ 30         LADY BUG GARDEN 2215 Paris Rd Chalmette, LA 70043       01/17/2011       Memorial Wreath for Veterens Day Ceremony       \$ 11         TOUCHE CAFE 7005 St. Claude Ave Arabi, LA 70032       02/03/2011       Office Meeting Food       \$ 2         WOW CAFE 1720 W Judge Perez Dr       01/22/2011       MLK Day Ceremony Food Sponsor       \$ 18				
OLIVE BRANCH EMPORIUM 2501 Meraux Lane Meraux, LA 70075  STEVE BRANDT 3370 Paris Rd Chalmette, LA 70043  LADY BUG GARDEN 2215 Paris Rd Chalmette, LA 70043  TOUCHE CAFE 7005 St. Claude Ave Arabi, LA 70032  WOW CAFE 1720 W Judge Perez Dr  Oli/17/2011  Office Gifts \$ 14  Office Gifts \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 14  Office Gifts  \$ 10  Office Gifts  \$ 11  Office Meeting Food  \$ 2  Office Meeting Food  \$ 30  Office Meeting Food  \$ 2  Office Meeting Food  \$ 30  Office Meeting Food  \$ 2  Office Meeting Food  \$ 30  Of	po box 88	09/08/2011	newspaper advertisement	\$ 175.00
2501 Meraux Lane Meraux, LA 70075  STEVE BRANDT 3370 Paris Rd Chalmette, LA 70043  LADY BUG GARDEN 2215 Paris Rd Chalmette, LA 70043  TOUCHE CAFE 7005 St. Claude Ave Arabi, LA 70032  WOW CAFE 1720 W Judge Perez Dr  O1/17/2011  Heart of Chalmette Decor \$ 30  01/17/2011  Memorial Wreath for Veterens Day Ceremony  Office Meeting Food \$ 2  WLK Day Ceremony Food Sponsor		01/17/2011	Books	\$ 60.00
3370 Paris Rd Chalmette, LA 70043  LADY BUG GARDEN 2215 Paris Rd Chalmette, LA 70043  TOUCHE CAFE 7005 St. Claude Ave Arabi, LA 70032  WOW CAFE 1720 W Judge Perez Dr  Memorial Wreath for Veterens Day Ceremony  \$ 11  Office Meeting Food \$ 2  WLK Day Ceremony Food Sponsor  \$ 18	2501 Meraux Lane	01/17/2011	Office Gifts	\$ 143.60
2215 Paris Rd Chalmette, LA 70043  TOUCHE CAFE 7005 St. Claude Ave Arabi, LA 70032  WOW CAFE 1720 W Judge Perez Dr  Day Ceremony  Office Meeting Food \$ 2  02/03/2011  MLK Day Ceremony Food Sponsor	3370 Paris Rd	01/17/2011	Heart of Chalmette Decor	\$ 303.96
7005 St. Claude Ave Arabi, LA 70032  WOW CAFE 1720 W Judge Perez Dr  MLK Day Ceremony Food Sponsor  \$ 18	2215 Paris Rd	01/17/2011		\$ 110.00
1720 W Judge Perez Dr	7005 St. Claude Ave	02/03/2011	Office Meeting Food	\$ 25.00
, , , , , , , , , , , , , , , , , , ,	1720 W Judge Perez Dr	01/22/2011		\$ 180.00
3. SUBTOTAL (optional) \$1,447	3. SUBTOTAL (optional)	•	•	\$1,447.56

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.

CASH	09/06/2011		c. Amount(s)
	03/03/2311	Qualifying Fee	\$ 337.50
GET CHECKED OR CHECK OUT 1390 Marina Dr Slidell, LA 70458	07/21/2011	Fund raiser Sponsor and Public appearance	\$ 2,500.00
CRESENT CITY CLASSIC	04/22/2011	Advertising	\$ 315.00
BRIAN CLARK	04/01/2011	Red Fish Cup	\$ 150.00
KIWANIS CLUB PO Box 711 Chalmette, LA 70043	08/30/2011	Membership Dues	\$ 150.00
II COMMUNITY PARADE AND MARCHING CLUB 1706 Mehle St Arabi, LA 70032	04/01/2011	Community Parade Sponsor	\$ 4,000.00
II COMMUNITY PARADE AND MARCHING CLUB	04/02/2011	Community Parade Sponsor	\$ 6,000.00
PEREZ CONCRETE po box 872 Chalmette, LA 70043	05/26/2011	LPCC Garden curbing sponsor	\$ 250.00
3. SUBTOTAL (optional)	ı		\$13,702.50

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 CRAWFISH FESTIVAL 2107 Paris Rd Chalmette, LA 70043	03/22/2011	Festival Sponsor	\$ 1,000.00
LA CRAWFISH FESTIVAL 2107 Paris Rd Chalmette, LA 70043	03/24/2011	drink sponsor for beer booth at event- public promotion of campaign	\$ 30.00
LA CRAWFISH FESTIVAL 2107 Paris Rd Chalmette, LA 70043	03/25/2011	event sponsor for festival to advertise office of parish president and re-election	\$ 500.00
THE DANCE CONNECTION 3201 E. Judge Perez Meraux, LA 70075	02/16/2011	Sponsor Ad	\$ 110.00
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	05/14/2011	Campaign Rally Supplies	\$ 481.35
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	06/18/2011	Food Donation Swim Meet	\$ 100.91
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	04/15/2011	Easter Eggs	\$ 228.90
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	07/30/2011	School Supply Give-Away	\$ 60.85
3. SUBTOTAL (optional)	I		\$2,512.01
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)
GERALDS DONUTS St. Claude Ave Arabi, LA 70032	08/19/2011	food for campaign workers	\$ 27.71
BARKER'S DOZEN 2625 Paris Rd Chalmette, LA 70043	08/11/2011	Back to School Cake distribution for teacher appreciation	\$ 216.00
JULIE DUCOTE Chalmette, LA 70043	08/30/2011	campaign rally food	\$ 80.00
LENOR DUPLESSIS 8201 W Judge Perez Dr Chalmette, LA 70043	06/21/2011	Finance Staff Lunch	\$ 83.82
LENOR DUPLESSIS 8201 W Judge Perez Dr Chalmette, LA 70043	07/19/2011	Dept Meeting Tourism Lunch	\$ 90.00
LENOR DUPLESSIS 8201 W Judge Perez Dr Chalmette, LA 70043	09/08/2011	Cabinet Meeting Lunch	\$ 62.95
LENOR DUPLESSIS 8201 W Judge Perez Dr Chalmette, LA 70043	09/08/2011	Community Rally	\$ 82.13
F E R 232 Angela St. Arabi, LA 70032	07/21/2011	Office Decor- handcrafted parish logo window frame	\$ 200.00
3. SUBTOTAL (optional)	I		\$842.61
4. TOTAL (optional - complete only on last page of this s	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)
CONTESSA ENTELLINA SOCIETY po box 791146 New Orleans, LA 70179	09/09/2011	Event Appreance	\$ 80.00
SIGN EXPRESS OUTLET 5031 Paris Rd Chalmette, LA 70043	03/28/2011	campaign Banners	\$ 1,177.20
SIGN EXPRESS OUTLET	08/23/2011	Campaign Signs	\$ 12,548.63
FUEL 8201 W Judge Perez Dr Chalmette, LA 70043	05/14/2011	Donation to Parish Government's youth program part of parish recreation department	\$ 100.00
ACOSTA FAMILY 2204 Montesquieu Chalmette, LA 70043	03/19/2011	donation for medical services for uninsured medical costs for child- made at public event	\$ 250.00
CATO FASHIONS 8700 W Judge Perez Dr Chalmette, LA 70043	05/07/2011	office decorations	\$ 10.85
ARABI FOOD STORE 650 Friscoville Ave Arabi, LA 70043	08/17/2011	Campaign rally food	\$ 92.63
MERAUX FOOD STORE 3225 E Judge Perez Dr Meraux, LA 70075	08/30/2011	campaign rally food and drinks	\$ 255.72
3. SUBTOTAL (optional)	L		\$14,515.03
4. TOTAL (optional - complete only on last page of this so	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)
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	03/25/2011	Employee Appreciation (Dinner/Drinks)	\$ 100.46
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	04/03/2011	III Supplies	\$ 126.01
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	07/25/2011	Rally Beer	\$ 114.38
DOLLAR GENERAL 5505 E Judge Perez Dr Violet, LA 70085	07/31/2011	Rally/School Supply Give-Away	\$ 24.15
GOGRAPHICS 516 Clearview Pkwy Metairie, LA 70001	06/14/2011	Re-Election Bus Bench Advertisements	\$ 10,074.00
PELICAN GRAPHICS LLC 1100 Industry Rd Kenner, LA 70062	06/17/2011	campaign Tent Screens	\$ 152.25
SILENT HEROS 2306 Gina Dr St Bernard, LA 70085	09/09/2011	event sponsor	\$ 1,000.00
THE HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	08/13/2011	Sign Supplies	\$ 740.58
3. SUBTOTAL (optional)	1		\$12,331.83
4. TOTAL (optional - complete only on last page of this s	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 Reporting Period     a. Date(s)		
THE HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	08/22/2011	Sign Hardware	\$ 370.64
THE HOME DEPOT 8601 W Judge Perez Dr Chalmette, LA 70043	09/07/2011	sign supplies	\$ 237.74
NITA HUTTER 240 Marlin Dr Chalmette, LA 70044	01/27/2011	campaign Contribution	\$ 500.00
SPACE INC 2300 Lena Dr Chalmette, LA 70043	05/15/2011	Campaign Rally rental equipment	\$ 581.57
STITCHES INK 908 W Judge Perez Dr Chalmette, LA 70043	07/16/2011	Embroided campaign Shirts and Hats	\$ 453.44
ISHKABIBBLES 1906 E Judge Perez Dr Chalmette, LA 70043	08/26/2011	Office gifts for employee recognition	\$ 88.20
LOS ISLENOS SOCIETY 1357 Bayou Road St.Bernard, LA 70085	03/19/2011	Festival Sponsor	\$ 400.00
DEE JAYS	04/03/2011	III DJ	\$ 400.00
,			
3. SUBTOTAL (optional)	l		\$3,031.59
4. TOTAL (optional - complete only on last page of the	nis 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)
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	07/25/2011	Rally Food	\$ 43.55
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	07/25/2011	Rally Food	\$ 21.80
PAWN JEWELRY INC 6621 St. Claude Ave Arabi, LA 70032	04/02/2011	III parade supplies- rode unmasked	\$ 263.21
PAPA JOHNS 620 W Judge Perez Dr Chalmette, LA 70043	07/18/2011	Cabinet Lunch	\$ 58.86
ALVIN JONES 2020 Landry Court Meraux, LA 70075	04/02/2011	t-shirts	\$ 108.00
ST JUDE 262 Danny Thomas PI Memphis, TN 38105	05/15/2011	Donation	\$ 25.00
THE JUNGLE 1010 E. Judge Perez Chalmette, LA 70043	01/22/2011	ProLife Rally	\$ 180.25
TODAY'S KETCH 2110 E. Judge Perez Drive Chalmette, LA 70043	07/25/2011	rally Food	\$ 67.50
3. SUBTOTAL (optional)	I		\$768.17
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	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
TODAYS KETCH 2110 E Judge Perez Dr Chalmette, LA 70043	01/17/2011	Fish Aid benefit planning Dinner	\$ 516.12	
TODAYS KETCH	03/13/2011	Employee - Volunteer Dinner	\$ 1,357.30	
MYSTIC KREWE OF LA 8941 Jefferson Hwy Baton Rouge, LA 70809	02/09/2011	tickets for five event for public appearance and networking	\$ 900.00	
STEVE LAROUGE 35 Pakenham Dr. Chalmette, LA 70043	03/25/2011	Communmity Festival Booth Supplies	\$ 36.22	
STEVE LAROUGE 35 Pakenham Dr. Chalmette, LA 70043	07/15/2011	Reimbrusement for construction materials for public horshoe pits at Torres Park	\$ 197.25	
OUR LADY OF LOUDES	01/22/2011	Donation	\$ 50.00	
OUR LADY OF LOURDES 2621 Colonial Blvd Violet, LA 70092	01/16/2011	donation	\$ 50.00	
OUR LADY OF LOURDES	01/30/2011	Donation	\$ 60.00	
3. SUBTOTAL (optional)			\$3,166.89	
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 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
OUR LADY OF LOURDES	02/06/2011	Donation	\$ 50.00	
,				
OUR LADY OF LOURDES	02/21/2011	Donation	\$ 50.00	
,				
OUR LADY OF LOURDES	09/11/2011	Donation	\$ 1,000.00	
,				
OUR LADY OF PROMPT SUCCOR 2320 Paris Rd Chalmette, LA 70043	01/29/2011	Donation	\$ 500.00	
OUR LADY OF PROMPT SUCCOR	04/10/2011	Donation	\$ 50.00	
,				
OUR LADY OF PROMPT SUCCOR	08/07/2011	Donation	\$ 50.00	
,				
OUR LADY OF PROMPT SUCCOR	08/29/2011	Sponsor	\$ 75.00	
,				
RAY LAGUA 725 Lebeau Arabi, LA 70032	06/27/2011	tickets to campaign event for Ray Lauga	\$ 500.00	
3. SUBTOTAL (optional)	<u>l</u>		\$2,275.00	
4. TOTAL (optional - complete only on last page of this s	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 Reporting Period     a. Date(s)		
LOWES 8333 W Judge Perez Dr Chalmette, LA 70043	05/13/2011	campaign Rally Supplies	\$ 158.85
LOWES 8333 W Judge Perez Dr Chalmette, LA 70043	05/14/2011	Campaign Rally Tables (Donate Tables to Aycock Barn)	\$ 1,035.76
LOWES 8333 W Judge Perez Dr Chalmette, LA 70043	07/03/2011	Campaign Shirt Containers	\$ 206.54
LOWES 8333 W Judge Perez Dr Chalmette, LA 70043	08/13/2011	Sign Supples	\$ 83.62
LOWES 8333 W Judge Perez Dr Chalmette, LA 70043	08/31/2011	Sign Supples	\$ 220.46
BREAUX MART 315 E Judge Perez Dr Chalmette, LA 70043	07/09/2011	Always Home Event Supplies	\$ 170.81
KELLY MCCARTNEY 728 Friscoville Arabi, LA 70032	08/11/2011	Back to School refreshments for teacher appreciation	\$ 39.19
TAG'S MEAT MARKET 1207 E Judge Perez Dr Chalmette, LA 70043	04/05/2011	Employee Appreciation Dinner	\$ 234.98
3. SUBTOTAL (optional)	I		\$2,150.21
4. TOTAL (optional - complete only on last page of the	is 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)
KATHERINE MENESSES 2125 Maureen Lane Meraux, LA 70075	01/12/2011	charitable donation	\$ 50.00
CHILDREN MIRACLE NETWORK 205 W 700 South Salt Lake City, UT 84101	05/14/2011	Donation	\$ 50.00
CHALMETTE MOVIES 8700 W Judge Perez Dr Chalmette, LA 70043	07/03/2011	St Bernard Salutes America - Popcorn	\$ 400.00
CHAD ONEIL 1706 Mehle St Arabi, LA 70032	03/07/2011	X-Mas Parade Throws	\$ 500.00
PAKENHAM OAKS AARP	01/22/2011	Donation	\$ 100.00
NEW ORLEANS HORNETS 1250 Poydras St New Orleans, LA 70127	01/21/2011	St Bernard Night at the Hornets Sponsor	\$ 726.00
NEW ORLEANS HORNETS 1250 Poydras St New Orleans, LA 70113	06/28/2011	business/civic sponsor of I'M IN campaign for re-election advertising	\$ 7,650.00
ORPHEUS 2735 Canal St New Orleans, LA 70119	03/07/2011	supplies for unmasked parade appearance	\$ 364.00
3. SUBTOTAL (optional)	I		\$9,840.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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)		
ST. PETER CHURCH 125 E 19th Ave Covington, LA 70433	01/15/2011	Donation	\$ 750.00
BENS PIZZA #2 2805 E. Judge Perez Drive Meraux, LA 70075	01/10/2011	employee meeting	\$ 55.00
DOMINOS PIZZA 316 E Judge Perez Dr Chalmette, LA 70043	05/15/2011	Food For Campaign Rally	\$ 275.00
BEN'S PIZZA	09/11/2011	campaign committee meeting	\$ 65.00
UNIFORMS PLUS 303 W Judge Perez Dr Chalmette, LA 70043	05/26/2011	Team uniform Sponsor	\$ 617.00
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	07/25/2011	Rally Food	\$ 40.00
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	08/14/2011	Team Party Supplies	\$ 111.18
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	08/15/2011	PW Lunch	\$ 25.00
3. SUBTOTAL (optional)	I	1	\$1,938.18
4. TOTAL (optional - complete only on last page of the	is 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.

434 E. Judge Perez Drive Chalmette, LA 70043  TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043  DEBRA POSEY 3724 Veterens Bivd Metairie, LA 70002  MELE PRINTING 619 Tyler St Covington, LA 70433  AJ'S PRODUCE 3162 Chartres St New Orleans, LA 70117  HYATT REGENCY 265 Peachtree St NE Allanta, GA 30303  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  DEBRA POSEY 3724 Weterins Bivd Metairie, LA 70043  Advertissement - Push Cards \$ 5,442.87  619 Tyler St Covington, LA 70433  Advertissement - Push Cards \$ 1,600.00  Advertissement - Push Cards \$ 1,600.00  S 1,620.01  Conference meal \$ 30.00  S 2,774.50  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  Team Sponsor \$ 411.25  S 411.25	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
434 E. Judge Perez Drive Chalmette, LA 70043  DEBRA POSEY 3724 Veterens Blvd Metairie, LA 70002  MELE PRINTING 619 Tyler St Covington, LA 70433  AJ'S PRODUCE 3162 Chartres St New Orleans, LA 70117  HYATT REGENCY 265 Peachtree St NE Atlanta, GA 30303  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  NSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  D9/08/2011  VFW Member reimbrusement \$ 35.00  Advertisement - Push Cards \$ 5,442.87  Advertisement - Push Cards \$ 1,600.00  \$ 5,442.87  Conference meal \$ 30.00  \$ 2,774.50  S 2,774.50  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043	434 E. Judge Perez Drive	08/20/2011	Workers Lunch	\$ 135.00
3724 Veterens Blvd Metairie, LA 70002  MELE PRINTING 619 Tyler St Covington, LA 70433  09/08/2011  Advertisement - Push Cards \$ 5,442.87  Al'S PRODUCE 3162 Chartres St New Orleans, LA 70117  HYATT REGENCY 265 Peachtree St NE Atlanta, GA 30303  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  05/26/2011  Team Sponsor \$ 411.25  Solution  \$ 5,442.87  Advertisement - Push Cards \$ 5,442.87  \$ 1,600.00  \$ 1,600.00  \$ 1,600.00  \$ 2,774.50  \$ 2,774.50  \$ 2,774.50  \$ 2,774.50  \$ 2,774.50  \$ 2,774.50  \$ 2,774.50	434 E. Judge Perez Drive	09/05/2011	dept lunch	\$ 45.00
619 Tyler St Covington, LA 70433  AJ'S PRODUCE 3162 Chartres St New Orleans, LA 70117  HYATT REGENCY 265 Peachtree St NE Attanta, GA 30303  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  AJ'S PRODUCE 3162 Chartres St St, Around	3724 Veterens Blvd	09/08/2011	VFW Member reimbrusement	\$ 35.00
3162 Chartres St New Orleans, LA 70117  HYATT REGENCY 265 Peachtree St NE Atlanta, GA 30303  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  O5/12/2011  Conference meal \$ 30.00  \$ 2,774.50  Team Sponsor \$ 2,774.50  \$ 411.25	619 Tyler St	09/08/2011	Advertisement - Push Cards	\$ 5,442.87
265 Peachtree St NE Atlanta, GA 30303  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  Team Sponsor \$ 411.25	3162 Chartres St	01/12/2011	Holiday Baskets	\$ 1,600.00
5031 Paris Rd Chalmette, LA 70043  INSTANT REPLAY 5031 Paris Rd Chalmette, LA 70043  Team Sponsor \$ 411.25	265 Peachtree St NE	05/12/2011	Conference meal	\$ 30.00
5031 Paris Rd Chalmette, LA 70043	5031 Paris Rd	01/27/2011	t-shirts sponsor	\$ 2,774.50
3 SUBTOTAL (optional) \$10.473.62	5031 Paris Rd	05/26/2011	Team Sponsor	\$ 411.25
ψ10,470.02	3. SUBTOTAL (optional)	I		\$10,473.62

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.

KENZIE SAVOIE FUND 2917 Pecan Dr Chalmette, LA 70043  ERROL SCHULTZ PHOTOGRAPHY 2912 lvy Pl Chalmette, LA 70043  Phone Accessories 10 months of Service)  O6/18/2011  charitable donation made as public appearance at fund raiser event  O7/24/2011  Campaign Photo	s)	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	1. Name and Address of Recipient
SBPG  O5/29/2011  Reimbrusement (NEW Cell Phone Accessories 10 months of Service)  SBPG  KENZIE SAVOIE FUND 2917 Pecan Dr Chalmette, LA 70043  Charitable donation made as public appearance at fund raiser event  Chalmette, LA 70043  O7/24/2011  Campaign Photo  Campaign Photo  O5/07/2011  Office clerical services  GIRL SCOUTS OF AMERICA 5th Avenue New York, NY 10018  S4.36-Family Dollar)  Charimette (NEW Cell Phone Accessories 10 months of Service)  Spublic appearance at fund raiser event  Campaign Photo  O7/24/2011  Office clerical services  O1/29/2011  FARISH SEAFOOD 6617 W Judge Perez	\$ 35.00		Membership Dues	01/17/2011	11250 Naples Mill Road
KENZIE SAVOIE FUND 2917 Pecan Dr Chalmette, LA 70043  ERROL SCHULTZ PHOTOGRAPHY 2912 lvy PI Chalmette, LA 70043  TAYLOR SCHWAB 3432 Maureen Ln Meraux, LA 70075  GIRL SCOUTS OF AMERICA 5th Avenue New York, NY 10018  PARISH SEAFOOD 6617 W Judge Perez  O6/18/2011  Charitable donation made as public appearance at fund raiser event  Charitable donation made as public appearance at fund raiser event  Charitable donation made as public appearance at fund raiser event  O7/24/2011  Campaign Photo  Office clerical services  01/29/2011  food for campaign Meeting	\$ 65.36			05/24/2011	
2917 Pecan Dr Chalmette, LA 70043  ERROL SCHULTZ PHOTOGRAPHY 2912 lvy Pl Chalmette, LA 70043  TAYLOR SCHWAB 3432 Maureen Ln Meraux, LA 70075  GIRL SCOUTS OF AMERICA 5th Avenue New York, NY 10018  PARISH SEAFOOD 6617 W Judge Perez  O7/24/2011  Campaign Photo O7/24/2011  Campaign Photo O7/24/2011  Office clerical services  01/29/2011  food for campaign Meeting	S 1,221.37	\$ 1	Phone Accessories 10 months	05/29/2011	
2912 Ivy PI Chalmette, LA 70043  TAYLOR SCHWAB 3432 Maureen Ln Meraux, LA 70075  GIRL SCOUTS OF AMERICA 5th Avenue New York, NY 10018  PARISH SEAFOOD 6617 W Judge Perez  O5/07/2011  Office clerical services  01/29/2011  Office clerical services  01/29/2011  food for campaign Meeting	3 1,000.00	\$ 1	public appearance at fund	06/18/2011	2917 Pecan Dr
3432 Maureen Ln Meraux, LA 70075  GIRL SCOUTS OF AMERICA 5th Avenue New York, NY 10018  PARISH SEAFOOD 6617 W Judge Perez  01/29/2011  food for campaign Meeting	\$ 320.00	4	Campaign Photo	07/24/2011	2912 Ivy PI
Sth Avenue New York, NY 10018  PARISH SEAFOOD 6617 W Judge Perez  08/28/2011 food for campaign Meeting	\$ 350.00	\$	Office clerical services	05/07/2011	3432 Maureen Ln
6617 W Judge Perez	\$ 35.00			01/29/2011	5th Avenue
	\$ 84.64		food for campaign Meeting	08/28/2011	6617 W Judge Perez
3. SUBTOTAL (optional) \$	\$3,111.37	\$3		l	3. SUBTOTAL (optional)

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)
CHALMETTE SELF STORAGE 8400 W Judge Perez Dr Chalmette, LA 70043	01/17/2011	Storage Rental	\$ 1,380.00
CHALMETTE SELF STORAGE	05/18/2011	storage	\$ 537.94
DANA SIMMONS 7400 Leake Ave New Orleans, LA 70118	07/21/2011	event ticket to USACE District Command farewell ceremony	\$ 35.00
LA SPECIAL OLYMPICS 1000 E Morris Ave Hammond, LA 70403	01/17/2011	Donation	\$ 200.00
LA SPECIAL OLYMPICS 1000 E Morris Ave Hammond, LA 70403	04/01/2011	Sponsor	\$ 1,000.00
LYDIA SPREEN DANCE 4732 Sanford St Metairie, LA 70006	03/25/2011	Advertisment	\$ 150.00
STONEWALL'S 2407 Paris Rd Chalmette, LA 70043	07/25/2011	Rally Food	\$ 109.00
TARGET 4500 Veterens Blvd Metairie, LA 70006	08/12/2011	supplies for school supply giveaway	\$ 52.56
3. SUBTOTAL (optional)	<u> </u>		\$3,464.50
4. TOTAL (optional - complete only on last page of th	is 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 Reporting Period     a. Date(s)		
ATTAWAY TROPHIES AND AWARDS 3499 Pontchartrain Dr Slidell, LA 70458	07/14/2011	Retirement Plaque - Employee	\$ 45.00
LA UNLIMITED	05/12/2011	Shirts	\$ 15,302.10
LA UNLIMITED Paris Rd. Chalmette, LA 70043	08/27/2011	campaign t-shirts	\$ 2,362.75
BUCCANEER VILLA SWIM CLUB 8330 Patricia St Chalmette, LA 70043	08/14/2011	recreation department sponsored Team Party Supplies	\$ 100.00
WALGEENS 100 W Judge Perez Dr Chalmette, LA 70043	01/29/2011	office supplies	\$ 81.40
WALGREENS Chalmette, LA	08/25/2011	Office Supplies	\$ 29.72
WALGREENS Chalmette, LA	09/04/2011	Supplies	\$ 75.07
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	02/13/2011	Valentine Flowers	\$ 152.60
3. SUBTOTAL (optional)			\$18,148.64
4. TOTAL (optional - complete only on last page of this scl	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)	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	04/10/2011	Community Easter Egg Hunt	\$ 676.17	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	04/17/2011	office Supplies	\$ 130.18	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/15/2011	Campaign Rally Supplies	\$ 310.64	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/15/2011	Rally Supplies	\$ 348.21	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/16/2011	Office Supplies	\$ 75.73	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	06/09/2011	office supplies	\$ 31.57	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/04/2011	Fire Dept Supplies	\$ 48.45	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/22/2011	Rally Centanni Supplies	\$ 80.18	
3. SUBTOTAL (optional)	I		\$1,701.13	
4. TOTAL (optional - complete only on last page of the	is 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 Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/30/2011	rally/School Give-Away	\$ 182.59	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/12/2011	school supplies	\$ 36.08	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/14/2011	Team Party Supplies	\$ 137.66	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/20/2011	Supplies for Workers	\$ 130.39	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/29/2011	Computer Printer Supplies	\$ 406.30	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/08/2011	employee appreciation	\$ 123.02	
GCR AND ASSOCIATES 2021 Lakeshore Dr New Orleans, LA 70122	06/14/2011	campaign Poll	\$ 7,500.00	
GCR AND ASSOCIATES	08/25/2011	Campaign Council	\$ 10,000.00	
,				
3. SUBTOTAL (optional)			\$18,516.04	

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)	
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	04/05/2011	Kiwanis Meeting	\$ 15.00
ROCKY AND CARLOS	04/19/2011	Employee/Black History Meeting	\$ 404.40
ROCKY AND CARLOS	04/26/2011	Campaign Meeting	\$ 30.00
ROCKY AND CARLOS	06/28/2011	Kiwanis Meeting	\$ 26.00
ROCKY AND CARLOS	08/05/2011	Recreation Crew Lunch	\$ 195.75
ROCKY AND CARLOS	08/30/2011	Business Lunch	\$ 13.00
ST BERNARD PARISH RECREATION	09/08/2011	Always Home Sponsor	\$ 2,250.00
HUGS FOR JACLYN FUND 2704 Torres Dr St. Bernard, LA 70085	04/22/2011	charitable donation(charity fund)/event sponsor to advertise Parish President re-election	\$ 2,500.00
3. SUBTOTAL (optional)			\$5,434.15
4. TOTAL (optional - complete only on last page of this se	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)	
R N D PRODUCTIONS 2812 Regal Dr Chalmette, LA 70043	06/30/2011	Sponsor/Advertisement	\$ 1,000.00	
LEAP OF FAITH 2125 Bayou Rd St Bernard, LA 70085	04/27/2011	event Sponsor	\$ 1,000.00	
WINGS OF FUN 318 E Judge Perez Dr Chalmette, LA 70043	05/17/2011	Rally rental Equipment	\$ 205.00	
KNIGHTS OF NEMESIS SOCIAL CLUB POO Box 291 Arabi, LA 70032	07/30/2011	membership dues to charitable organization	\$ 200.00	
KNIGHTS OF NEMESIS po box 291 Arabi, LA 70032	01/10/2011	Sponsor	\$ 2,000.00	
KNIGHTS OF NEMESIS	02/25/2011	Float Sponsor	\$ 750.00	
KNIGHTS OF NEMESIS	06/06/2011	Sponsor - Kids Fishing Rodeo	\$ 2,500.00	
KNIGHTS OF NEMSIS	04/25/2011	Sponsor	\$ 600.00	
3. SUBTOTAL (optional)	•		\$8,255.00	
4. TOTAL (optional - complete only on last page of this sc Form 102. Rev. 3/98. Page Rev. 3/98	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.

Name and Address of Recipient	Expenditures this I     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PEOPLE TO PEOPLE AMB PROG 1956 Ambassador Way Spokane, WA 99224	01/17/2011	student sponsor for international eduction and young person ambassador program	\$ 250.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 169,374.06