CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate JOEL T. CHAISSON II 13726 River Road Destrehan, LA 70047	Office Sought (Include title of office as well as parish, city, town and/or election district.) District Attorney St. Charles 29th	OFFICE USE ONLY Report Number: 34167 Date Filed: 1/18/2013 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary 3/24/2012				
This report covers from <u>1/1/2012</u>	through <u>12/31/2012</u>			
4. Type of Report: ———————————————————————————————————	40th day after general X			
5. FINAL REPORT if:		_		
— Withdrawn Filed aft — Unopposed	ter the election AND all loans and debts paid			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) FIRST NATIONAL BANK USA P. O. Box 508 Boutte, LA 70039	7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report Doubling Telephone		_		
Daytime Telephone 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 L Act has been deliberately omitted.	ge, information and belief, and that no ed 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 18th day of January	, <u>2013</u> .			
Joel T. Chaisson II Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-764-9911 Daytime Telephone			
Joel T. Chaisson II	985-764-9911			

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,422.20
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)	\$ 8,422.20
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,422.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 69,741.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 69,741.30

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)	\$ 104,122.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,422.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 69,741.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,803.83

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)	\$ 2,000.00
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.

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

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

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
03/28/2012	\$2,500.00	\$2,500.00
03/27/2012	\$1,000.00	\$1,000.00
02/23/2012	\$1,000.00	\$1,000.00
02/23/2012	\$2,500.00	\$2,500.00
02/23/2012	\$500.00	\$500.00
02/23/2012	\$500.00	\$500.00
•	\$8,000.00	N/A
		N/A
	a. Date(s) 03/28/2012 03/27/2012 02/23/2012 02/23/2012	a. Date(s) 03/28/2012 \$2,500.00 03/27/2012 \$1,000.00 02/23/2012 \$2,500.00 02/23/2012 \$2,500.00 02/23/2012 \$500.00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STATE OF LOUISIANA THE SENATE P. O. Box 94183 Baton Rouge, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/23/2012	\$422.20	\$422.20
4. SUBTOTAL (this page)		\$422.20	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,422.20	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,000.00

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.

P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	P. O. Box 536216	01/26/2012	phones	\$ 225.60
P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	P. O. Box 536216	03/01/2012	phones	\$ 225.60
P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	P. O. Box 536216	03/16/2012	phones	\$ 225.60
P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	P. O. Box 536216	04/17/2012	phones	\$ 225.34
P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 AT & T MOBILITY AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	P. O. Box 536216	05/14/2012	phone replacement	\$ 260.99
P. O. Box 536216 Atlanta, GA 30353-6216 AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216 \$ 10/23/2012 phones \$ 88.1	P. O. Box 536216	05/23/2012	phones	\$ 247.72
P. O. Box 536216 Atlanta, GA 30353-6216	P. O. Box 536216	10/02/2012	phones	\$ 115.30
3 SURTOTAL (optional)	P. O. Box 536216	10/23/2012	phones	\$ 88.17
5. 50BTOTAL (optional) 51,014.32	3. SUBTOTAL (optional)	I		\$1,614.32

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)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s	
AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	11/29/2012	phones	\$ 95.28
AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	12/26/2012	phones	\$ 70.56
NEIL ABRAMSON CAMPAIGN FUND 5500 Prytania Street Suite 314 New Orleans, LA 70115	12/20/2012	contribution	\$ 1,000.00
BRAVO P. O. Box 50320 New Orleans, LA 70150	01/11/2012	donation	\$ 2,000.00
BRAVO P. O. Box 50320 New Orleans, LA 70150	10/08/2012	donation	\$ 100.00
BEN REECE PHOTOGRAPHY New Orleans, LA	06/06/2012	portraits for District Attorney's Offices	\$ 450.00
WENDY BENEDETTO CAMPAIGN FUND 12 W. Woodlawnd Destrehan, LA 70047	05/18/2012	contribution	\$ 200.00
CAPITAL CITY PRESS LLC P. O. Box 1069 Baton Rouge, LA 70821-1069	06/25/2012	Advocate subscription	\$ 193.23
3. SUBTOTAL (optional)	I		\$4,109.07
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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMBAT MARINES OUTDOORS c/o Brand Energy 3674 Highway 51 LaPlace, LA 70068	01/27/2012	hole sponsorship	\$ 150.00
COMMITTE TO ELECT GREG GUIDRY P. O. Box 1729 Metairie, LA 70004	03/22/2012	contribution	\$ 500.00
COMMITTEE TO ELECT JESSIE LEBLANC P. O. Box 1839 Gonzales, LA 70707	03/07/2012	contribution	\$ 1,000.00
COMMITTEE TO ELECT WALTER LEGER III 600 Carondelet Street 9th Floor New Orleans, LA 70130	03/06/2012	contribution	\$ 500.00
COMMITTEE TO RE-ELECT SHERIFF GREG CHAMPAGNE P. O. Box 1267 Luling, LA 70070	03/02/2012	contribution	\$ 100.00
CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130	01/11/2012	donation	\$ 500.00
CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130	01/23/2012	donation	\$ 1,500.00
CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130	03/06/2012	dues	\$ 500.00
3. SUBTOTAL (optional)	I	1	\$4,750.00
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYPRESS LAKES COUNTRY CLUB 10 Villere Drive Destrehan, LA 70047	05/24/2012	Harry Morel Retirement Party	\$ 1,500.00
SENATOR DAVID HEITMEIER CAMPAIGN FUND 3501 Holiday Drive Suite 225 New Orleans, LA 70114	10/03/2012	contribution	\$ 500.00
DESTREHAN HIGH SCHOOL FOOTBALL #1 Wildcat Lane Destrehan, LA 70047	07/31/2012	1/2 page ad	\$ 90.00
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	02/23/2012	advertising/donation for baseball	\$ 275.00
DUPLANTIER FINE FRAMING 818 Baronne Street New Orleans, LA 70113	08/03/2012	framing of District Attorney Office portraits	\$ 467.87
JUDGE EDWIN A. LOMBARD FINANCE COMMITTEE 3221 25th Street Metairie, LA 70002	05/10/2012	contribution	\$ 300.00
EMERIL LAGASSE FOUNDATION 829 St. Charles Avenue New Orleans, LA 70130	08/01/2012	11/3/12 gala donation	\$ 1,800.00
FISHING FOR FRANKIE 62 Shamrock Drive Des Allemands, LA 70030	06/20/2012	sponsorship	\$ 100.00
3. SUBTOTAL (optional)	1		\$5,032.87
4. TOTAL (optional - complete only on last page of this schedul	e)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRACEY FLEMINGS DAVILLIER CAMPAIGN FUND 3624 Pin Oak Avenue New Orleans, LA 70131	11/07/2012	contribution	\$ 250.00
FRIENDS OF LCWG c/o NSU P. O. Box 2062 Thibodaux, LA 70310	03/06/2012	donation	\$ 110.00
GARY L. SMITH JR. ELECTION CAMPAIGN FUND P. O. Box 189 Norco, LA 70079	03/07/2012	contribution	\$ 500.00
GET HIGH ON LIFE INC. P. O. Drawer U Reserve, LA 70084	04/04/2012	donation	\$ 100.00
GOOD HOPE MISSIONARY BAPTIST CHURCH 13 East Street Norco, LA 70079	03/27/2012	donation	\$ 300.00
HAHNVILLE HIGH SCHOOL FOOTBALL 200 Tiger Drive Boutte, LA 70039	03/28/2012	sponsorship / football	\$ 125.00
J & K PRINTING P. O. Box 506 Boutte, LA 70039	08/17/2012	DHS football poster advertising/ sponsorship	\$ 419.65
JERUSALEM SHRINE CENTER 1940 Ormond Boulevard Destrehan, LA 70047	11/15/2012	facility rental for Senior Citizen's Thanksgiving	\$ 700.00
3. SUBTOTAL (optional)			\$2,504.65
4. TOTAL (optional - complete only on last page of this schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JUDGE JUDE GRAVOIS CAMPAIGN COMMITTEE P. O. Box 276 Vacherie, LA 70090	05/10/2012	contribution	\$ 250.00
CHIEF JUDGE CHARLES R. JONES FINANCE COMMITTEE 3221 25th Street Metairie, LA 70002	01/19/2012	contribution	\$ 600.00
JUDGE CHRISTOPHER J. BRUNO FINANCE COMMITTEE P. O. Box 50290 New Orleans, LA 70150-0290	03/08/2012	contribution	\$ 300.00
JUST ASK RENTALS 3635 Williams Boulevard Kenner, LA 70065	07/10/2012	7/10/12 LA SDCC event chair and table rental	\$ 483.32
JUDGE KERN REESE FINANCE COMMITTEE P. O. Box 24346 New Orleans, LA 70147	12/06/2012	contribution	\$ 300.00
GARY L. SMITH JR. RE-ELECTION CAMPAIGN P. O. Box 189 Norco, LA 70079	09/12/2012	sponsorship	\$ 175.00
LA PREDATORS BASEBALL TEAM c/o Bruce Rochelle 401 Honeysuckle Drive Norco, LA 70079	04/24/2012	donation	\$ 100.00
LA SDCC P. O. Box 4385 Baton Rouge, LA 70821	07/10/2012	contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,208.32
4. TOTAL (optional - complete only on last page of this schedule	 e)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA SENATE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821-4385	04/04/2012	Taste of Senate sponsorship	\$ 3,000.00
LA. STATE TROOPERS ASSOCIATION 1676 A Dallas Drive Baton Rouge, LA 70806	10/08/2012	ad	\$ 395.00
LSUHSC FOUNDATION-DEPT OF PSYCHIATRY 1542 Tulane Avenue 2nd Floor New Orleans, LA 70112	03/22/2012	donation	\$ 2,000.00
LAPOLITICS WEEKLY P. O. Box 6 Baton Rouge, LA 70821-0006	07/31/2012	yearly subscription	\$ 145.00
LADIES LEUKEMIA LEAGUE c/o Fay Doucet 13 Glenwood Avenue Harahan, LA 70123-4610	08/14/2012	sponsorship/donation	\$ 1,000.00
HANS LILJEBERG FIFTH CIRCUIT CAMPAIGN FUND P. O. Box 5 Metairie, LA 70004	07/12/2012	contribution	\$ 500.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821-4385	12/07/2012	membership	\$ 1,000.00
LOUISIANA STATE POLICE MUSEUM Hwy. 66 Angola, LA 70712	06/11/2012	Justice Hall of Fame	\$ 50.00
3. SUBTOTAL (optional)	L		\$8,090.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LULING-BOUTTE LIONS CLUB P. O. Box 1327 Boutte, LA 70039	07/19/2012	donation for Neil Ayme fundraiser	\$ 250.00
LANCE MARINO CAMPAIGN FUND 660 Pine Street Norco, LA 70079	04/12/2012	contribution	\$ 300.00
MARTIN'S WINE CELLAR 714 Elmeer Metairie, LA 70005	05/24/2012	Harry Morel Retirement Party / beverage and catering	\$ 1,239.47
MARTIN'S WINE CELLAR 714 Elmeer Metairie, LA 70005	07/09/2012	7/10/12 SDCC event; beverage/catering	\$ 1,402.56
MARTIN'S WINE CELLAR 714 Elmeer Metairie, LA 70005	11/15/2012	raffle prizes for Senior Citizens Thanksgiving	\$ 737.64
MARTIN'S WINE CELLAR 714 Elmeer Metairie, LA 70005	12/19/2012	Neil Abramson Fundraiser (in-kind contribution)	\$ 339.20
JUDGE MICHAEL BAGNERIS FINANCE COMMITTEE P. O. Box 24346 New Orleans, LA 70184	05/08/2012	contribution	\$ 600.00
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047	05/09/2012	Fee to analyze recommend and design changes to District Attorney's physical office space	\$ 4,500.00
3. SUBTOTAL (optional)	.	'	\$9,368.87
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS HISPANIC HERITAGE FOUNDATION 400 Poydras Street 30th Floor New Orleans, LA 70130	10/02/2012	sponsorhip	\$ 800.00
BLANCHE NEWSOME , LA	11/15/2012	music for Senior Citizen's Thanksgiving	\$ 250.00
ORMOND PLANTATION RESTAURANT 13786 River Road Destrehan, LA 70047	07/09/2012	7/10/12 SDCC event / catering	\$ 3,000.00
JUDGE PAUL BONIN CAMPAIGN FUND P. O. Box 24346 New Orleans, LA 70184	10/11/2012	contribution	\$ 300.00
PLANTATION DECOR P. O. Box 220 Destrehan, LA 70047	11/14/2012	Senior Citizens Thanksgiving arrangements	\$ 100.83
MICHELE R. MOREL FINANCE COMMITTEE 116 Lakewood Drive Luling, LA 70070	01/04/2012	contribution	\$ 2,500.00
RE-ELECT MITCH LANDRIEU P. O. Box 57629 New Orleans, LA 70157	04/10/2012	contribution	\$ 1,000.00
RIVER PARISHES FALL FESTIVAL 453 Spruce Street Norco, LA 70079	10/04/2012	sponsorship	\$ 175.00
3. SUBTOTAL (optional)			\$8,125.83
4. TOTAL (optional - complete only on last page of this sched	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVER REGION ARTS & HUMANTIES COUNCIL P. O. Box 1411 LaPlace, LA 70069	04/17/2012	fundraiser sponsorship	\$ 500.00
RIVER REGION ARTS & HUMANTIES COUNCIL P. O. Box 1411 LaPlace, LA 70069	12/28/2012	Patron membership	\$ 700.00
JUDGE ROBERT MURPHY FINANCE COMMITTEE P. O. Box 6995 Metairie, LA 70010	04/19/2012	contribution	\$ 500.00
RANDY RUSSELL CAMPAIGN FUND 1590 W. Causeway Approach Suite 2 Mandeville, LA 70471	01/23/2012	contribution	\$ 250.00
SHRINER'S BAND c/o Jeurusalem Shrine Center 1940 Ormond Blvd. Destrehan, LA 70047	11/15/2012	music for Senior Citizen's Thanksgiving	\$ 250.00
JUDGE SIDNEY CATES FINANCE COMMITTEE P. O. Box 24346 New Orleans, LA 70184	10/25/2012	contribution	\$ 600.00
ST. CHARLES BORROMEO PTFO 13396 River Road Destrehan, LA 70047	10/11/2012	sponsorship	\$ 600.00
ST. CHARLES BORROMEO SCHOOL 13396 River Road Destrehan, LA 70047	02/27/2012	Sponsorship for Catholic Schools River Region Boys' Basketball	\$ 50.00
3. SUBTOTAL (optional)			\$3,450.00
4. TOTAL (optional - complete only on last page of this schedule	·)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. CHARLES BORROMEO SCHOOL 13396 River Road Destrehan, LA 70047	03/05/2012	donation / Academic Games National Tournament	\$ 100.00
ST. CHARLES HERALD GUIDE Subscription Service Center 1745 Greene Road Houston, TX 77032-9919	08/08/2012	subscription	\$ 49.99
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039	01/06/2012	holiday advertisement	\$ 299.00
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039	12/03/2012	Senior Citizen's Thanksgiving Invitation/Advertisement	\$ 226.00
ST. CHARLES PARISH DISTRICT ATTORNEY P. O. Box 680 Hahnville, LA 70057	06/29/2012	phone bill reimbursement	\$ 75.28
ST. CHARLES PARISH DISTRICT ATTORNEY P. O. Box 680 Hahnville, LA 70057	10/02/2012	phone reimbursement	\$ 246.62
ST. CHARLES PARISH FESTIVAL P. O. Box 429 Norco, LA 70079	07/18/2012	sponsorship	\$ 85.00
ST. CHARLES WOMEN'S CLUB P. O. Box 960 Boutte, LA 70039	01/30/2012	donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,181.89
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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. ELIZABETH'S GUILD P. O. Box 8394 Metairie, LA 70011	07/12/2012	sponsorship	\$ 1,000.00
TAB TROXLER CAMPAIGN FUND 116 Cottage Drive Luling, LA 70070	03/14/2012	contribution	\$ 500.00
THE ARC OF ST. CHARLES P. O. Box 455 Boutte, LA 70039	01/23/2012	donation/Food and Famiy Fest	\$ 100.00
U.S. POSTAL SERVICE Destrehan, LA 70047	11/02/2012	postage for invitations for Senior Citizens Thanksgiving meal	\$ 135.00
UNIQUE CUISINE CATERING COMPANY 625 S. Acadian Thruway Baton Rouge, LA 70806	02/23/2012	Catering at President's Apartment Events: 5/23/11 5/26/11 6/12/11 6/22/11	\$ 2,824.80
UNIVERSITY OF NEW ORLEANS FOUNDATION 2000 Lakeshore Drive New Orleans, LA 70148	11/05/2012	sponsorship	\$ 5,000.00
V. J. ST. PIERRE CAMPAIGN FUND 41 Elmwood Drive Destrehan, LA 70047	08/22/2012	sponsorship	\$ 500.00
WINN DIXIE Airline Highway Destrehan, LA 70047	11/15/2012	food and beverage for Senior Citizen's Thanksgiving	\$ 1,545.68
3. SUBTOTAL (optional)	I		\$11,605.48
4. TOTAL (optional - complete only on last page of this schedul	le)		

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)		
JOHN YOUNG CAMPAIGN FUND P. O. Box 245 Metairie, LA 70004	07/19/2012	contribution	\$ 1,000.00	
FRIENDS OF DANA KAPLAN P. O. Box 15487 New Orleans, LA 70175	11/07/2012	contribution	\$ 500.00	
FRIENDS OF DANA KAPLAN P. O. Box 15487 New Orleans, LA 70175	11/14/2012	contribution	\$ 1,000.00	
FRIENDS OF TAB TROXLER P. O. Box 388 Hahnville, LA 70057	02/08/2012	hole sponsorship	\$ 200.00	
3. SUBTOTAL (optional)			\$2,700.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 69,741.30	