

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEWELL NORMAND
P. O. Box 304
Gretna, LA 70053

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

Sheriff Jefferson Parish

OFFICE USE ONLY

Report Number: 34747

Date Filed: 2/7/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

IBERIA BANK
201 Huey P. Long Avenue
Gretna, LA 70053

7. Full Name and Address of Treasurer

HENRY SHANE
3925 N. I-10 Service Road
Metairie, LA 70002

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

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

This 7th day of February, 2013.

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

504-837-0770
Daytime Telephone

Henry Shane
Signature of Treasurer

504-837-0770
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

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

Name and Address of **Committee's Chairman**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 93,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 93,300.00
5. Other Receipts (Schedule A-3)	\$ 10,402.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 103,702.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 284,398.31
10. Other Disbursements (Schedule E-2)	\$ 168.24
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 284,566.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,475,687.38
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 103,702.36
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 284,566.55
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,294,823.19

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 1,179,905.48
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,187,013.64

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)	\$ 11,550.00
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.

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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)	
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
ALLIANCE INSURANCE AGENCY SVCS. INC. 4444 York Street Suite 100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
ALTON ASHY P.O. Box 666575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$2,500.00	\$2,500.00
B & A INSURANCE AGENCY 4736 W. Napoleon Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
B & G CRANE SERVICE LLC 725 Central Avenue Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
W.E. BATEMAN & SONS INC. 2315 Crestview Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,500.00	\$1,500.00
MS BENBOW & ASSOCIATES 2450 Severn Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
BETA TESTING & INSPECTIONS LLC 1428 1/2 Claire Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,500.00	\$1,500.00
BEVERLY INDUSTRIES INC. New Orleans Louisiana POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
ROBERT E. BILLIOT 341 Avenue C Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$100.00	\$100.00
BREAU'S JEWELERS 1906 Barataria Blvd Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,850.00	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 on last page of this schedule)

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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)	
BRIDGE CITY TRANSMISSIONS INC. 901 Bridge City Ave. Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
BRYAN CHEVROLET INC. P.O. Box 646 Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
CRO & ASSOCIATES INC. P.O. Box 648 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
RALPH CAPITELLI 550 Joseph Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
CHIEF STEVE CARAWAY CAMPAIGN FUND 705 Carmenere Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
CATERING BY MARLINS INC. 2219 E. Benson Road Sioux Falls, SD 57104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
CHAFFEE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
CHATELAIN SERVICES LLC 700 Colonial Club Drive New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
CHEHARDY SHERMAN ELLIS MURRAY LLP One Galleria Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
GEORGE CHIMENTO 2405 Chester Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$100.00	\$100.00
F. CHRISTIANA & COMPANY P.O. Box 68 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
COE & COMPANY LLC 3900 River Road Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	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 on last page of this schedule)

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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)	
AL COPELAND INVESTMENT INC. 1001 Harimaw Court South Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
COVENTRY HEALTH CARE INC. 6705 Rockledge Drive Bethesda, MD 20817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,500.00	\$1,500.00
CROSBY TUGS LLC P.O. Box 279 Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
MILTON L. CROSBY 1414 Hancock Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$200.00	\$200.00
CRRPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
D A EXTERMINATING CO. 4440 Wabash Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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)	
D A MARINE FUMIGATION INC. 4440 Wabash Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$250.00	\$250.00
DAUL INSURANCE AGENCY 94 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
PETER ERNST 448 Statford Drive Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
FONTENOT & ASSOCIATES LLC 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
GENERAL MARINE LEASING LLC P.O. Box 187 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
GENUINE PARTS COMPANY 4625 Rivergreen Pkwy. Duluth, GA 30096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	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 on last page of this schedule)

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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)	
GLOBAL SAFETY & SECURITY INC. 4713 Trenton Street Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
GOLDEN & FONTE APLC One Galleria Blvd. Suite 1822 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
RYAN GOOTEE GENERAL CONTRACTORS P.O. Box 56253 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
LONNIE GRECO CAMPAIGN FUND 108 Lota Street Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,500.00	\$1,500.00
RANDY GROS 1108 Gaudet Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$200.00	\$200.00
GULF COAST SCRAP & SALVAGE INC. 529 Gardere Ave. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
GULF EMERGENCY MANAGEMENT APMC 127 Acadian Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
GULF SOUTH MARINE TRANSPORTATION INC. P.O. Box 10709 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
GUSMAN FOR CRIMINAL SHERIFF P.O. Box 19023 New Orleans, LA 70179 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
HARDROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
MICHAEL HICKHAM 430 Hector Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
HOUSTON-SIGMA TECHNOLOGIES LP 1333 Industrial Blvd. Sugar Land, TX 77478 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
HUSEMAN & ASSOCIATES LLC 3925 I-10 Service Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
IBERIA BANK LOUISIANA PAC P.O. Box 640938 Kenner, LA 70064 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
INDUSTRIAL FABRICATION & REPAIR SERVICE of Louisiana 755 Peters Road Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
INSULATIONS INC. P.O. Box 231039 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$1,500.00
INSULATIONS INC. P.O. Box 231039 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,500.00
INTERNATIONAL ACADEMY OF PUBLIC SAFETY 338 Raleigh Street Holly Springs, NC 27540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
INTRALOX INC. 200 Laitram Lane Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,500.00	\$1,500.00
THOMAS IRWIN JR. MD 1111 Medical Center Blvd.. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$100.00	\$100.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,000.00	\$3,000.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$1,000.00	\$3,000.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$3,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Road West Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
WAYNE JONES PROFESSIONAL CONSULTING LLC P.O. Box 2054 La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
KEEFE COMMISSARY NETWORK LLC 108880 Linoage Place Saint Louis, MO 63132 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$750.00	\$750.00
WARREN KENNEY 103 Edinburgh Ct. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
LAFITTE FROZEN FOODS CORP. 5165 Caroline St. Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
ELTON LAGASSE CAMPAIGN COMMITTEE 10128 Florence Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
LEADERSHIP 2000 PAC 131 Airline Drive Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$1,200.00	\$1,200.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,700.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICE OF JOEY LEPOW One Galleria Blvd. Suite 1822 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
LOOP LIEN SERVICE INC. 463 Ave. A Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
MARY LYNNE 201 Jefferson Drive Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
MARRERO LAND & IMPROVEMENTS LTD. 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
MEDECO HIGH SECURITY LOCKS P.O. Box 3075 Salem, VA 24153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
WAYNE A. MELANCON ELECTION COMMITTEE P.O. Box 921 Rayne, LA 70578 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
MOON'S TOWING SERVICE INC. P.O. Box 331 Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,500.00	\$1,500.00
MORRIS & MCDANIEL INC. 741 N. Congress Street Jackson, MS 39205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
SCOTT MOULEDOUS CONSTRUCTION P.O. Box 6380 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,500.00	\$1,500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONWIDE MARKETING LTD. 15731 Antietam Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$3,000.00	\$3,000.00
NEW ORLEANS PUBLISHING GROUP INC. 111 Veterans Blvd. Suite 1440 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2012	\$1,000.00	\$1,000.00
RICHARD O'KREPKI 401 Metairie Road Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
OTTO CANDIES LLC P.O. Box 25 Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
PANTHER HELICOPTERS INC. 2017 Engineers Road Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
PATIO GARDEN & LANDSCAPING 4802 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	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 on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PELICAN COMPUTERS INC. 1417 Edwards Ave. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
PERFORMANCE MANAGEMENT ASSOC. INC. 1350 Lakeshore Drive Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
MARK POOLE PAINTING INC. 354 Aurora Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$3,000.00	\$3,000.00
DON RANDON REAL ESTATE INC. 600 Carondelet Street Suite 609 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
REMY LAW FORM PLC. P.O. Box 159 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,200.00	\$1,200.00
RIVER PARISH DISPOSAL. INC. P.O. Box 10482 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,700.00	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 on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAFWAY SERVICES LLC P.O. Box 1991 Milwaukee, WI 53201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$1,500.00
SAFWAY SERVICES LLC P.O. Box 1991 Milwaukee, WI 53201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,500.00
DANIEL SCHEXNAYDRE JR. 173 Schexnaydre Lane Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$2,000.00	\$2,000.00
SCHRENK ENDOM & FLANAGAN LLC 4141 Bienville Ave. Suite B New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$100.00	\$100.00
RANDY COUNTRY SEAL FOR SHERIFF 242 Alabama Ave. Bogalusa, LA 70427 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
SECURUS TECHNOLOGIES 14651 Dallas Pkwy. Dallas, TX 75254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
SLAUGHTER DRUG STORE LLC 1805 Metairie Road Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,000.00	\$1,000.00
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
STAR SERVICE INC. 117 Pintail Street Saint Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$1,500.00	\$1,500.00
SUREWAY SUPERMARKET P.O. Box 59 Grand Isle, LA 70358 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
THE JBM GROUP LLC P.O. Box 11145 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOMBA COMMUNICATIONS 718 Baratavia Blvd. Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
MELVIN L. TRIAY III. 5201 Davis Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
VEHICLE PARTS & EQUIPMENT INC. 723 Deckbar Avenue New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,500.00	\$1,500.00
PETE VICARI GENERAL CONTRACTOR INC. 2224 Baratavia Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$500.00	\$500.00
MIKE WAGUESPACK CAMPAIGN FUND P.O. Box 250 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2012	\$100.00	\$100.00
MICHAEL S. YENNI CAMPAIGN FUND P.O. Box 640938 Kenner, LA 70064 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 93,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,100.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 11,550.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NICHOLAS CASHIO New Orleans LA	08/09/2012	Sale of Equipment (Golfcart)	\$1,800.00
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	04/16/2012	Refund of Equip. Repairs	\$76.10
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	07/15/2012	Refund of Equip. Repairs	\$37.26
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	01/06/2012	Interest Income	\$273.05
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	01/31/2012	Interest Income	\$138.07
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	02/21/2012	Interest Income	\$405.65
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	02/29/2012	Interest Income	\$129.21
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	03/21/2012	Interest Income	\$267.26
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	03/31/2012	Interest Income	\$142.63
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	04/30/2012	Interest Income	\$122.87
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	05/31/2012	Interest Income	\$122.91
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	06/30/2012	Interest Income	\$122.96
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	07/31/2012	Interest Income	\$119.02
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	08/21/2012	Interest Income	\$1,274.31
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	08/21/2012	Interest Income	\$2,316.38
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	08/31/2012	Interest Income	\$134.95
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	09/30/2012	Interest Income	\$107.20
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	10/31/2012	Interest Income	\$108.72
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	11/30/2012	Interest Income	\$111.23
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	12/06/2012	Interest Income	\$1,110.90
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	12/31/2012	Interest Income	\$100.84
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	12/17/2012	Refund on Charitable Contrib.	\$40.00
NEWELL NORMAND 321 Homestead Avenue Metairie, LA 70005	08/18/2012	Reimbursement of Custumes	\$1,260.00
NORTON SOFTWARE New Orleans LA ,	09/17/2012	Refund of Office Supplies	\$37.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	03/15/2012	Refund on Advertising & Promo.	\$22.74
WALMART New Orleans LA ,	05/15/2012	Refund on Office Supplies	\$21.10
5. Total OTHER RECEIPTS during this reporting period			\$ 10,402.36

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
49ER'S DINNER Gretna LA	05/29/2012	Charitable Contribution	\$ 315.00
5 CROWN INTERNATIONAL P.O. Box 7 Conway, SC 29527	10/15/2012	Shirts & Gifts	\$ 8,569.81
AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	10/04/2012	Political Contribution	\$ 240.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	01/13/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	01/13/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	01/24/2012	Telephone	\$ 226.70
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	02/08/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	02/08/2012	Telephone	\$ 25.00
3. SUBTOTAL (optional)			\$9,451.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	02/08/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	02/29/2012	Telephone	\$ 266.50
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	03/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	03/26/2012	Telephone	\$ 236.69
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	04/16/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	04/16/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	04/16/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	04/25/2012	Telephone	\$ 226.45
3. SUBTOTAL (optional)			\$854.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	05/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	05/22/2012	Telephone	\$ 236.44
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	06/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	06/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	06/22/2012	Telephone	\$ 236.44
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	07/09/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	07/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	07/23/2012	Telephone	\$ 235.85
3. SUBTOTAL (optional)			\$833.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	08/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	08/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	08/24/2012	Telephone	\$ 235.85
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	09/17/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	09/17/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	09/24/2012	Telephone	\$ 249.23
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	10/12/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	10/12/2012	Telephone	\$ 25.00
3. SUBTOTAL (optional)			\$635.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	10/24/2012	Telephone	\$ 238.54
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	11/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	11/15/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	11/26/2012	Telephone	\$ 228.55
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	12/17/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	12/17/2012	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	12/24/2012	Telephone	\$ 228.55
ACADEMY SPORTS & OUTDOOR 50 Westbank Expressway Gretna, LA 70053	03/15/2012	Equipment Repairs & Maint.	\$ 107.58
3. SUBTOTAL (optional)			\$903.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOOR 50 Westbank Expressway Gretna, LA 70053	03/15/2012	Equipment Repairs & Maint.	\$ 26.07
ACADEMY SPORTS & OUTDOOR 50 Westbank Expressway Gretna, LA 70053	07/15/2012	Equipment Repairs & Maint.	\$ 25.00
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	09/20/2012	Charitable Contribution	\$ 125.00
BRYAN ADAMS Terrytown LA ,	07/11/2012	Political Donation	\$ 250.00
ALARIO BROTHERS MARINE SUPPLIES 849 Ave. A Westwego, LA 70094	06/15/2012	Equipment Repairs & Maint.	\$ 41.33
ALZHEIMER'S SERVICES OF CRESCENT CITY 5148 Taravella Road Marrero, LA 70072	10/12/2012	Charitable Contribution	\$ 200.00
AMAZON MARKETPLACE New Orleans LA ,	02/08/2012	Computers & Printers	\$ 80.94
AMAZON MARKETPLACE New Orleans LA ,	03/15/2012	Advertising & Promotion	\$ 61.67
3. SUBTOTAL (optional)			\$810.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON MARKETPLACE New Orleans LA	03/15/2012	Advertising & Promotion	\$ 27.09
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	09/24/2012	Charitable Contributions	\$ 50.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	12/11/2012	Charitable Contribution	\$ 3,900.00
AMERICAN ITALIAN CULTURAL CENTER 537 South Peters Street New Orleans, LA 70130	09/06/2012	Charitable Contributions	\$ 100.00
AMERICAN-ITALIAN RENAISSANCE FOUNDATION P.O. Box 2392 New Orleans, LA 70176	01/05/2012	Charitable Contributions	\$ 200.00
ANNUAL WILD GAME DINNER COMMITTEE 2136 Hampton Drive Harvey, LA 70058	02/10/2012	Dues & Subscriptions	\$ 200.00
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/13/2012	Office Supplies	\$ 32.61
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	02/08/2012	Office Supplies	\$ 15.19
3. SUBTOTAL (optional)			\$4,524.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	03/15/2012	Office Supplies	\$ 10.86
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	04/16/2012	Office Supplies	\$ 14.12
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	08/15/2012	Telephone	\$ 3.25
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	10/12/2012	Telephone	\$ 16.30
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	10/12/2012	Telephone	\$ 4.34
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	11/15/2012	Telephone	\$ 27.18
BARNEY ARCENEUX P.O. Box 21 Gonzales, LA 70707	03/06/2012	Political Contribution	\$ 250.00
AUCOIN HART JEWELERS 1525 Metairie Road Metairie, LA 70001	01/13/2012	Gifts	\$ 679.69
3. SUBTOTAL (optional)			\$1,005.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUCOIN HART JEWELERS 1525 Metairie Road Metairie, LA 70001	04/16/2012	Advertising & Promotion	\$ 822.15
AVENUE ART & FRAMING 910 Harrison Ave. New Orleans, LA 70124	02/08/2012	Gifts	\$ 1,035.00
AVENUE ART & FRAMING 910 Harrison Ave. New Orleans, LA 70124	07/26/2012	Advertising & Promotion	\$ 575.00
BALLET RESOURCE & VOLUNTEER ASSOCIATION 723 Camp Street New Orleans, LA 70130	09/27/2012	Charitable Contribution	\$ 100.00
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	03/12/2012	Advertising & Promotion	\$ 454.29
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	03/15/2012	Advertising & Promotion	\$ 384.32
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	03/15/2012	Advertising & Promotion	\$ 145.73
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	03/15/2012	Advertising & Promotion	\$ 1,106.05
3. SUBTOTAL (optional)			\$4,622.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	03/15/2012	Gifts	\$ 180.09
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	05/15/2012	Gifts	\$ 123.68
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	05/15/2012	Gifts	\$ 141.36
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	09/17/2012	Gifts	\$ 83.44
BEST BUY New Orleans LA ,	07/09/2012	Office Supplies	\$ 65.24
BEST BUY New Orleans LA ,	08/15/2012	Office Supplies	\$ 121.75
BEST BUY New Orleans LA ,	08/15/2012	Office Supplies	\$ 65.24
BIG LOTS 5005 Lapalco Blvd. Marrero, LA 70072	12/11/2012	Staff Christmas Party	\$ 16.26
3. SUBTOTAL (optional)			\$797.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	01/13/2012	Meals with Staff or Supporters	\$ 445.41
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	05/15/2012	Meals with Staff or Supporters	\$ 144.17
BOOMTOWN 432 Peters Road Harvey, LA 70058	12/20/2012	Staff Christmas Party	\$ 3,806.25
BOOMTOWN 432 Peters Road Harvey, LA 70058	12/20/2012	Staff Christmas Party	\$ 500.00
FRANK BORNE 3829 Lake Arrowhead Harvey, LA 70058	02/09/2012	Political Contribution	\$ 500.00
VERNON BOURGEOIS New Orleans LA	11/02/2012	Security	\$ 120.00
BOY'S & GIRLS CLUB OF SE LOUISIANA 650 Poydras Street Suite 1000 New Orleans, LA 70130	06/19/2012	Charitable Contributions	\$ 200.00
BOY'S HOPE GIRL'S HOPE 4128 Baudin Street New Orleans, LA 70119	10/12/2012	Charitable Contributions	\$ 1,500.00
3. SUBTOTAL (optional)			\$7,215.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAIN TUMOR FOUNDATION FOR CHILDREN 6065 Roswell Road NE Suite 505 Atlanta, GA 30328	09/06/2012	Charitable Contribution	\$ 100.00
BREAUX'S JEWELERS 1906 Baratavia Blvd Harvey, LA 70058	02/08/2012	Advertising & Promotion	\$ 1,696.50
BRIDGING PROGRESS PAC 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	10/18/2012	Political Contribution	\$ 1,000.00
BUD AND ALLEYS RETSUARANT 2236 E. County Hwy 30-A Seaside, FL 32459	10/12/2012	Training & Conventions	\$ 930.07
CASA New Orleans LA ,	12/11/2012	Charitable Contribution	\$ 5,000.00
CPS CHARTRES LOT New Orleans LA ,	02/08/2012	Parking Fees	\$ 15.00
BELINDA CAMBRE CONSTANT CAMPAIGN FUND P.O. Box 136 Gretna, LA 70054	11/19/2012	Political Contribution	\$ 1,000.00
CAMINADA REDFISH RODEO P.O. Box 23 Grand Isle, LA 70358	06/19/2012	Donation-Trophy Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$9,841.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/21/2012	Business License & Permits	\$ 100.00
CASTNET SEAFOOD 10826 Hayne Blvd. New Orleans, LA 70127	02/24/2012	Meals with Staff or Supporters	\$ 97.85
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/06/2012	Charitable Contributions	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	11/15/2012	Charitable Contributions	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	11/15/2012	Charitable Contributions	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	11/15/2012	Charitable Contributions	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	12/17/2012	Charitable Contributions	\$ 25.00
CHAG'S FISHING & MARINE 4740 Veterans Blvd. Metairie, LA 70006	08/15/2012	Misc. Expense	\$ 130.47
3. SUBTOTAL (optional)			\$553.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
P.F. CHANG'S 3301 Veterans Memorial Blvd. Metairie, LA 70002	07/15/2012	Meals with Staff or Supporters	\$ 260.71
CHEVRON 647 Manhattan Blvd. Harvey, LA 70058	06/15/2012	Gasoline	\$ 50.56
CHISESI BROTHERS 5221 Jefferson Hwy New Orleans, LA 70123	02/10/2012	Staff Christmas Party	\$ 1,395.60
CONSECO'S METAIRIE MARKET 1519 Metairie Road Metairie, LA 70005	04/16/2012	Advertising & Promotion	\$ 38.09
COPELAND'S OF NEW ORLEANS 4517 Veterans Blvd. Metairie, LA 70006	11/15/2012	Meals with Staff or Supporters	\$ 200.66
COVINGTON HIGH SCHOOL 73030 Lion Drive Covington, LA 70433	09/20/2012	Charitable Contributions	\$ 100.00
CREATIVE CAKES 2309 Manhattan Blvd. Harvey, LA 70058	04/17/2012	Meals with Staff or Supporters	\$ 51.70
CREATIVE CAKES 2309 Manhattan Blvd. Harvey, LA 70058	10/02/2012	Meals with Staff or Supporters	\$ 65.20
3. SUBTOTAL (optional)			\$2,162.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	03/06/2012	Charitable Contributions	\$ 1,000.00
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	09/24/2012	Charitable Contributions	\$ 1,500.00
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	12/11/2012	Charitable Contributions	\$ 1,000.00
D&D CREATIONS 3319 Williams Blvd. Kenner, LA 70065	02/08/2012	Advertising & Promotion	\$ 2,057.00
D&D CREATIONS 3319 Williams Blvd. Kenner, LA 70065	04/10/2012	Advertising & Promotion	\$ 283.83
DC COAST New Orleans LA	02/08/2012	Meals with Staff or Supporters	\$ 43.85
DAUL INSURANCE AGENCY 94 Westbank Expressway Gretna, LA 70053	02/17/2012	Insurance	\$ 1,058.00
DAUL INSURANCE AGENCY 94 Westbank Expressway Gretna, LA 70053	06/01/2012	Insurance	\$ 287.00
3. SUBTOTAL (optional)			\$7,229.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAWN BUSTERS OF MET KIWANIS P.O. Box 6211 Metairie, LA 70002	05/03/2012	Donation-Hole Sponsor	\$ 100.00
DAWN BUSTERS OF MET KIWANIS P.O. Box 6211 Metairie, LA 70002	11/09/2012	Charitable Contributions	\$ 46.80
DAWN BUSTERS OF MET KIWANIS P.O. Box 6211 Metairie, LA 70002	11/09/2012	Charitable Contributions	\$ 468.00
MARK DAY PHOTOGRAPHY 245 River Point Drive Destrehan, LA 70047	03/06/2012	Advertising & Promotion	\$ 373.80
MARK DAY PHOTOGRAPHY 245 River Point Drive Destrehan, LA 70047	11/14/2012	Photography	\$ 225.00
DELL COMPUTERS New Orleans LA	01/13/2012	Computers & Printers	\$ 1,521.41
DELTA ELECTRONICS OF LA 1505 8th Street Harvey, LA 70058	11/15/2012	Equipment Repairs & Maint.	\$ 142.30
DENO'S SEAFOOD 505 Gretna Blvd. Gretna, LA 70053	04/16/2012	Meals with Staff or Supporters	\$ 294.21
3. SUBTOTAL (optional)			\$3,171.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEVELOP LOGIC P.O. Box 360 Marrero, LA 70072	12/18/2012	Website	\$ 83.40
DILLARD'S 3301 Veteransd Memorial Blvd. Metairie, LA 70001	02/08/2012	Gifts	\$ 466.41
DILLARD'S 3301 Veteransd Memorial Blvd. Metairie, LA 70001	03/15/2012	Gifts	\$ 106.38
DILLARD'S 3301 Veteransd Memorial Blvd. Metairie, LA 70001	11/15/2012	Gifts	\$ 93.52
DIVINE MERCY PARISH 3325 Loyola Drive Kenner, LA 70065	09/20/2012	Charitable Contributions	\$ 100.00
DOLLAR TREE STORE 1999 Barataria Blvd. Marrero, LA 70072	03/15/2012	Advertising & Promotion	\$ 53.29
DRAGO'S SEAFOOD RESTAURANT 2 Poydras Street New Orleans, LA 70140	08/15/2012	Meals with Staff or Supporters	\$ 70.94
DUMAG PRINTING 1501 8th Street Harvey, LA 70058	01/05/2012	Printing	\$ 325.00
3. SUBTOTAL (optional)			\$1,298.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUMAG PRINTING 1501 8th Street Harvey, LA 70058	10/04/2012	Printing	\$ 1,355.00
DYNASTY COLLECTION 4500 Old Shell Road Mobile, AL 36608	04/10/2012	Crown & Septor for Argus Parade	\$ 800.00
EL MESQUITE GRILL 516 Gretna Blvd. Gretna, LA 70053	07/15/2012	Meals with Staff or Supporters	\$ 244.27
EAST JEFF. GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	09/06/2012	Charitable Contributions	\$ 2,000.00
EAST JEFF. GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	09/06/2012	Charitable Contributions	\$ 750.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Ave Metairie, LA 70002	02/09/2012	Advertising & Promotion	\$ 25.00
ECONOMY TENT 2995 NW 75th Street Miami, FL 33147	06/15/2012	Equipment Repairs & Maint.	\$ 738.00
ST. EDWARDS ASSOCIATION OF MEN 4921 West Metairie Ave. Metairie, LA 70001	04/10/2012	Charitable Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$6,012.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMBER GRILLE & WINE BAR 777 Avenue L'Auberge Lake Charles, LA 70601	03/15/2012	Training & Convention	\$ 393.18
ENDYMION New Orleans LA	02/14/2012	Advertising & Promotion	\$ 510.00
STEPHEN D. ENRIGHT P.O. Box 1078 Metairie, LA 70004	11/07/2012	Political Contribution	\$ 1,000.00
ESPECIALLY FOR YOU FLORIST 1000 S. Clearview Pkwy. Suite 1030 New Orleans, LA 70123	02/08/2012	Flowers for Funeral	\$ 59.94
EVENT RENTAL 505 Amelia Avenue Gretna, LA 70053	01/05/2012	Decorations & Furnishings	\$ 280.00
FH MEYERS CONSTRUCTION CORP. 520 Commerce Point New Orleans, LA 70123	07/26/2012	Hole Sponsorship	\$ 250.00
FANFARE SPORTS MARKETING 5010 22nd Avenue Moline, IL 61625	03/15/2012	Charitable Contributions	\$ 200.00
FANFARE SPORTS MARKETING 5010 22nd Avenue Moline, IL 61625	04/16/2012	Advertising & Promotion	\$ 250.00
3. SUBTOTAL (optional)			\$2,943.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	09/17/2012	Campaign T-Shirts & Paraphenalia	\$ 2,548.01
FBI NATIONAL ACADEMY 2901 Leon C. Simon Blvd. New Orleans, LA 70126	09/06/2012	Dues & Subscriptions	\$ 75.00
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	01/05/2012	Gifts	\$ 118.75
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	04/10/2012	Gifts	\$ 65.24
FLEET TIRE SERVICE 2301 Metairie Road Metairie, LA 70001	08/15/2012	Equipment Repairs & Maint.	\$ 354.65
FLEET TIRE SERVICE 2301 Metairie Road Metairie, LA 70001	09/17/2012	Equipment Repairs & Maint.	\$ 527.97
FLORIDA TURNPIKE New Orleans LA	10/15/2012	Tolls-LSA Conference	\$ 3.00
FORBES 103 JFK Parkway Short Hills, NJ 07078	09/20/2012	Dues & Subscriptions	\$ 61.95
3. SUBTOTAL (optional)			\$3,754.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	03/23/2012	Charitable Contribution	\$ 5,000.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	10/04/2012	Dues & Subscriptions	\$ 500.00
MILLER FOTO New Orleans LA	02/08/2012	Advertising & Promotion	\$ 1,218.00
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	05/15/2012	Equipment Repairs & Maint.	\$ 20.40
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	06/15/2012	Equipment Repairs & Maint.	\$ 79.88
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	12/17/2012	Equipment Repairs & Maint.	\$ 25.01
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	12/17/2012	Equipment Repairs & Maint.	\$ 105.40
GAYLORD OPRYLAND RESTAURANT 2800 Opryland Drive Nashville, TN 37214	07/15/2012	Meals at NSA Conference	\$ 45.16
3. SUBTOTAL (optional)			\$6,993.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAYLORD OPRYLAND RESTAURANT 2800 Opryland Drive Nashville, TN 37214	07/15/2012	Meals at NSA Conference	\$ 37.14
GIACONA CORPORATION 121 Industrial Avenue Jefferson, LA 70121	03/15/2012	Advertising & Promotion	\$ 1,292.66
GIFT CERTIFICATES LLC 3301 Veterans Memorial Blvd. Metairie, LA 70002	02/08/2012	Gifts	\$ 16.00
GLEASON GRAS New Orleans LA	12/17/2012	Charitable Contributions	\$ 603.00
GOD'S HOUSE 7301 Lapalco Blvd. Marrero, LA 70072	10/15/2012	Charitable Contributions	\$ 100.00
GORDON BIERSCHE 200 Poydras Street New Orleans, LA 70130	09/17/2012	Meals with Staff or Supporters	\$ 169.95
GORDON'S OF METAIRIE 725 Veterans Memorial Blvd. Metairie, LA 70001	02/08/2012	Gifts	\$ 112.95
GRAND ISLE TARPON RODEO P. O. Box 641828 Kenner, LA 70064	05/03/2012	Charitable Contributions	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,831.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND ISLE TARPON RODEO P. O. Box 641828 Kenner, LA 70064	06/07/2012	Charitable Contributions	\$ 400.00
GREATER N.O. SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	03/06/2012	Dues & Subscriptions	\$ 250.00
LONNIE GRECO CAMPAIGN FUND 108 Lota Street Belle Chasse, LA 70037	03/06/2012	Political Contribution	\$ 250.00
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	07/09/2012	Charitable Contributions	\$ 7,000.00
GUEYDAN LUMBER 4300 Airline Hwy. Metairie, LA 70001	01/13/2012	Building Repairs & Maint.	\$ 97.88
GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70094	07/26/2012	Donation-Full Page Advertisement	\$ 110.00
SHERIFF MARLIN GUSMAN CAMPAIGN COMMITTEE New Orleans LA	04/10/2012	Political Contribution	\$ 200.00
SHERIFF MARLIN GUSMAN CAMPAIGN COMMITTEE New Orleans LA	11/19/2012	Political Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$8,557.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HALLS MOTORSPORTS OF NEW ORLEANS 1440 Westbank Expressway Harvey, LA 70058	04/16/2012	Equipment Repairs & Maint.	\$ 868.91
HALLS MOTORSPORTS OF NEW ORLEANS 1440 Westbank Expressway Harvey, LA 70058	05/15/2012	Equipment Repairs & Maint.	\$ 105.00
HALLS MOTORSPORTS OF NEW ORLEANS 1440 Westbank Expressway Harvey, LA 70058	05/15/2012	Equipment Repairs & Maint.	\$ 43.49
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	03/15/2012	Equipment Repairs & Maint.	\$ 60.88
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	04/16/2012	Equipment Repairs & Maint.	\$ 80.44
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	10/12/2012	Building Repairs & Maint.	\$ 57.00
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	10/30/2012	Equipment Repairs & Maint.	\$ 11.95
ARTHUR HARDY ENTERPRISES 230 Devon Drive Mandeville, LA 70448	02/10/2012	Advertising & Promotion	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,227.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS Washington DC	03/15/2012	Advertising & Promotion	\$ 1,280.13
HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130	04/16/2012	Advertising & Promotion	\$ 145.45
HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130	04/16/2012	Advertising & Promotion	\$ 145.45
HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130	04/16/2012	Advertising & Promotion	\$ 141.58
HILTON HOTEL-DESTIN 4000 S. Sandestin Blvd. Mirmar Beach, FL 32550	10/12/2012	Training & Conventions	\$ 159.91
HILTON HOTEL-DESTIN 4000 S. Sandestin Blvd. Mirmar Beach, FL 32550	10/12/2012	Training & Conventions	\$ 1,144.23
HILTON HOTEL-DESTIN 4000 S. Sandestin Blvd. Mirmar Beach, FL 32550	10/12/2012	Training & Conventions	\$ 219.00
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	01/13/2012	Office Supplies	\$ 353.90
3. SUBTOTAL (optional)			\$3,589.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	01/13/2012	Building Repairs & Maint.	\$ 100.19
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	01/13/2012	Building Repairs & Maint.	\$ 29.22
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	01/13/2012	Building Repairs & Maint.	\$ 5.68
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	01/13/2012	Building Repairs & Maint.	\$ 15.27
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	01/13/2012	Building Repairs & Maint.	\$ 20.04
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	02/08/2012	Equipment Repairs & Maint.	\$ 126.06
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	02/08/2012	Building Repairs & Maint.	\$ 65.22
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	02/08/2012	Building Repairs & Maint.	\$ 20.10
3. SUBTOTAL (optional)			\$381.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	03/15/2012	Equipment Repairs & Maint.	\$ 133.39
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	04/16/2012	Equipment Repairs & Maint.	\$ 32.56
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	07/15/2012	Equipment Repairs & Maint.	\$ 25.25
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	07/15/2012	Equipment Repairs & Maint.	\$ 236.16
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	07/15/2012	Equipment Repairs & Maint.	\$ 82.91
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	07/15/2012	Equipment Repairs & Maint.	\$ 5.13
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/17/2012	Equipment Repairs & Maint.	\$ 374.73
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/17/2012	Equipment Repairs & Maint.	\$ 142.29
3. SUBTOTAL (optional)			\$1,032.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	10/12/2012	Building Repairs & Maint.	\$ 10.83
HOOTERS OF METAIRIE 4748 Veterans Blvd. Metairie, LA 70006	05/15/2012	Meals with Staff or Supporters	\$ 156.29
HOSE SPECIALTY & SUPPLY 735 Peters Road Harvey, LA 70058	05/15/2012	Equipment Repairs & Maint.	\$ 54.40
HOSE SPECIALTY & SUPPLY 735 Peters Road Harvey, LA 70058	06/15/2012	Equipment Repairs & Maint.	\$ 74.02
HOSE SPECIALTY & SUPPLY 735 Peters Road Harvey, LA 70058	06/15/2012	Equipment Repairs & Maint.	\$ 85.42
SIMON HUBIG COMPANY 2417 Dauphine Street New Orleans, LA 70117	02/09/2012	Advertising & Promotion	\$ 175.66
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	01/05/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/02/2012	Rent & Storage Fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,556.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/08/2012	Rent & Storage Fees	\$ 900.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/15/2012	Rent & Storage Fees	\$ 100.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	03/09/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	04/06/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	05/11/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	06/08/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	07/09/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	08/09/2012	Rent & Storage Fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	09/07/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	10/09/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	11/08/2012	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	12/13/2012	Rent & Storage Fees	\$ 1,000.00
HYATT HOTELS New Orleans LA	02/08/2012	Meals with Staff or Supporters	\$ 161.50
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	12/11/2012	Printing & Paper Supplies	\$ 1,000.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	03/15/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	03/15/2012	Charitable Contributions	\$ 20.00
3. SUBTOTAL (optional)			\$5,201.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	03/15/2012	Charitable Contributions	\$ 40.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	04/16/2012	Charitable Contributions	\$ 40.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	04/16/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	04/16/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	05/15/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	06/15/2012	Charitable Contributions	\$ 40.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	06/15/2012	Charitable Contributions	\$ 120.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	06/15/2012	Charitable Contributions	\$ 40.00
3. SUBTOTAL (optional)			\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	07/09/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	07/09/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	07/09/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	08/15/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	09/17/2012	Charitable Contributions	\$ 20.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	09/17/2012	Charitable Contributions	\$ 40.00
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	10/12/2012	Charitable Contributions	\$ 60.00
IMPERIAL GARDEN New Orleans LA	03/15/2012	Meals with Staff or Supporters	\$ 32.41
3. SUBTOTAL (optional)			\$232.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRISH ITALIAN DINNER DANCE 1424 Linwood Avenue Metairie, LA 70003	02/09/2012	Charitable Contributions	\$ 500.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Street New Orleans, LA 70121	03/06/2012	Charitable Contributions	\$ 100.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	10/09/2012	Charitable Contributions	\$ 250.00
JEWISH COMMUNITY NEWS P.O. Box 3270 Covington, LA 70434	01/05/2012	Advertising & Promotion	\$ 399.00
JOHN'S TUXEDOS 3200 Houma Blvd. Metairie, LA 70002	04/16/2012	Advertisinh & Promotion	\$ 1,096.20
JOHN'S TUXEDOS 3200 Houma Blvd. Metairie, LA 70002	04/16/2012	Advertisisng & Promotion	\$ 76.13
DAMON JOHNSON BENEFIT Gretna LA	03/06/2012	Charitable Contributions	\$ 100.00
KK COOKIES CONFECTIONS & CATERING 3200 Severn Ave. Metairie, LA 70002	03/12/2012	Advertising & Promotion	\$ 700.00
3. SUBTOTAL (optional)			\$3,221.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMA KASS 1617 Farrington Drive Marrero, LA 70072	02/17/2012	Advertising & Promotion	\$ 200.00
TOMA KASS 1617 Farrington Drive Marrero, LA 70072	02/17/2012	Advertising & Promotion	\$ 200.00
TOMA KASS 1617 Farrington Drive Marrero, LA 70072	02/24/2012	Advertising & Promotion	\$ 200.00
KENNER ITALIAN HERITAGE INC. 20 Normandy Drive Kenner, LA 70065	03/12/2012	Charitable Contributions	\$ 250.00
KIM SON RESTAURANT Algiers LA ,	02/08/2012	Meals with Staff or Supporters	\$ 75.00
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Blvd. Ste. 202 Metairie, LA 70002	06/15/2012	Charitable Contributions	\$ 1,000.00
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Blvd. Ste. 202 Metairie, LA 70002	09/06/2012	Charitable Contributions	\$ 100.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	01/31/2012	Advertising & Promotion	\$ 155.00
3. SUBTOTAL (optional)			\$2,180.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	02/08/2012	Advertising & Promotion	\$ 6,051.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	02/14/2012	Advertising & Promotion	\$ 14,000.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	03/15/2012	Advertising & Promotion	\$ 982.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	04/16/2012	Advertising & Promotion	\$ 400.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	07/09/2012	Dues & Subscription	\$ 375.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	11/15/2012	Advertising & Promotion	\$ 200.00
KRISPY KREME DOUGHNUTS 825 Clearview Pkwy. Metairie, LA 70001	04/16/2012	Advertising & Promotion	\$ 48.62
LA SHERIFF'S ASSOCIATION 801 North Boulevard Baton Rouge, LA 70802	07/09/2012	Training & Conventions	\$ 115.00
3. SUBTOTAL (optional)			\$22,171.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABORIE'S FOOD MARKET 2701 Barataria Blvd. Marrero, LA 70072	07/26/2012	Misc. Expense	\$ 16.19
LABORIE'S FOOD MARKET 2701 Barataria Blvd. Marrero, LA 70072	07/26/2012	Misc. Expense	\$ 37.04
LAKE PONCHARTRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	03/12/2012	Charitable Contributions	\$ 500.00
ARTHUR LAWSON 20 Derbes Drive Gretna, LA 70053	03/21/2012	Political Contribution	\$ 1,000.00
LEBLANC & SCHUSTER P.O. Box 9214 Metairie, LA 70005	04/27/2012	Contribution- Sales Tax Renewal	\$ 17,422.67
CHRIS LEOPOLD P.O. Box 171 Port Sulphur, LA 70083	03/06/2012	Political Contribution	\$ 250.00
LIFEPROOF New Orleans LA ,	02/08/2012	Office Supplies	\$ 405.13
HANS J. LILJEBERG New Orleans LA ,	07/12/2012	Political Donation	\$ 250.00
3. SUBTOTAL (optional)			\$19,881.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGAN COULON 825 8th Street Gretna, LA 70053	02/24/2012	Advertising & Promotion	\$ 220.80
LOGO EXPRESS 649 Yetta Ave. Harvey, LA 70058	02/09/2012	Advertising & Promotion	\$ 21.75
LOGO EXPRESS 649 Yetta Ave. Harvey, LA 70058	03/15/2012	Advertising & Promotion	\$ 1,189.32
LOGO EXPRESS 649 Yetta Ave. Harvey, LA 70058	03/15/2012	Advertising & Promotion	\$ 135.92
LOUISIANA COMMISSION ON LAW ENFORCEMENT P.O. Box 3133 Baton Rouge, LA 70821	05/03/2012	Charitable Contributions	\$ 200.00
LOWE'S HOME CENTER 1351 Manhattan Blvd. Harvey, LA 70058	01/13/2012	Building Repairs & Maint.	\$ 363.53
LOWE'S HOME CENTER 1351 Manhattan Blvd. Harvey, LA 70058	01/13/2012	Building Repairs & Maint.	\$ 93.57
LOWE'S HOME CENTER 1351 Manhattan Blvd. Harvey, LA 70058	03/15/2012	Equipment Repairs & Maint.	\$ 40.40
3. SUBTOTAL (optional)			\$2,265.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S HOME CENTER 1351 Manhattan Blvd. Harvey, LA 70058	03/15/2012	Equipment Repairs & Maint.	\$ 49.92
LOWE'S HOME CENTER 1351 Manhattan Blvd. Harvey, LA 70058	03/15/2012	Equipment Repairs & Maint.	\$ 63.48
LOWE'S HOME CENTER 1351 Manhattan Blvd. Harvey, LA 70058	09/17/2012	Building Repairs & Maint.	\$ 108.75
LOYOLA LAW SBA 7214 St. Charles Ave. New Orleans, LA 70118	10/30/2012	Charitable Contributions	\$ 750.00
TONY MANDINA'S RESTAURANT 1915 Pratt Street Gretna, LA 70053	11/15/2012	Meals with Staff or Supporters	\$ 422.08
MARDI GRAS SUPPLIES New Orleans LA ,	03/15/2012	Advertising & Promotion	\$ 45.43
MARRIOTT DC Washington DC ,	02/08/2012	Meals with Staff or Supporters	\$ 86.05
MARRIOTT DC Washington DC ,	02/08/2012	Meals with Staff or Supporters	\$ 7.93
3. SUBTOTAL (optional)			\$1,533.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARQUE'S FOOD DISTRIBUTORS 700 Brown Ave. Harvey, LA 70058	04/16/2012	Advertising and Promotion	\$ 107.31
MARQUE'S FOOD DISTRIBUTORS 700 Brown Ave. Harvey, LA 70058	11/15/2012	Food & Beverages	\$ 12.80
MARQUE'S FOOD DISTRIBUTORS 700 Brown Ave. Harvey, LA 70058	12/17/2012	Food & Beverages	\$ 108.33
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	02/08/2012	Food & Beverages	\$ 237.82
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	02/08/2012	Food & Beverages	\$ 1,181.73
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	02/08/2012	Food & Beverages	\$ 238.35
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	03/15/2012	Advertising & Promotion	\$ 1,802.58
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	03/15/2012	Advertising & Promotion	\$ 761.25
3. SUBTOTAL (optional)			\$4,450.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	11/15/2012	Gifts	\$ 79.35
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	04/10/2012	Contribution-Sales Tax Renewal	\$ 11,426.94
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	04/13/2012	Contribution-Sales Tax Renewal	\$ 11,429.73
MEN OF FASHION 601 Poydras Street Suite 2500 New Orleans, LA 70130	03/12/2012	Advertising & Promotion	\$ 40.00
MEN OF FASHION 601 Poydras Street Suite 2500 New Orleans, LA 70130	03/12/2012	Advertising & Promotion	\$ 100.00
MEN OF FASHION 601 Poydras Street Suite 2500 New Orleans, LA 70130	06/19/2012	Dues & Subscriptions	\$ 75.00
MEN OF FASHION 601 Poydras Street Suite 2500 New Orleans, LA 70130	07/11/2012	Donation-Fishing Trip	\$ 750.00
MICHAEL MENTZ Metairie LA	08/16/2012	Political Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$26,401.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METAIRIE PARK COUNTRY DAY SCHOOL 300 Park Road Metairie, LA 70005	03/15/2012	Charitable Contributions	\$ 350.00
MOJEAUX ENTERTAINMENT LLC 743 Bonnabel Blvd. Metairie, LA 70005	01/17/2012	Staff Christmas Party	\$ 1,500.00
MOJEAUX ENTERTAINMENT LLC 743 Bonnabel Blvd. Metairie, LA 70005	11/14/2012	Staff Christmas Party	\$ 3,800.00
MOJEAUX ENTERTAINMENT LLC 743 Bonnabel Blvd. Metairie, LA 70005	12/10/2012	Staff Christmas Party	\$ 1,000.00
NEW ORLEANS CC CATERING New Orleans LA ,	07/15/2012	Advertising & Promotion	\$ 205.02
NEW ORLEANS METERS New Orleans LA ,	01/13/2012	Parking and tolls	\$ 2.50
NEW ORLEANS METERS New Orleans LA ,	01/13/2012	Parking and tolls	\$ 3.00
NEW ORLEANS METERS New Orleans LA ,	06/15/2012	Parking and tolls	\$ 3.00
3. SUBTOTAL (optional)			\$6,863.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS METERS New Orleans LA ,	06/15/2012	Parking and tolls	\$ 2.00
NEW ORLEANS METERS New Orleans LA ,	08/15/2012	Parking and tolls	\$ 1.75
NEWEGG.COM New Orleans LA ,	11/15/2012	Equipment Repairs & Maint.	\$ 79.99
JOHNNY NGAI 3400 Taft Park Metairie, LA 70002	11/02/2012	Security	\$ 120.00
NEWELL NORMAND 321 Homestead Avenue Metairie, LA 70005	03/06/2012	Taxi Cabs in DC	\$ 235.25
NORTON SOFTWARE New Orleans LA ,	08/15/2012	Computer & Internet	\$ 86.99
NORTON SOFTWARE New Orleans LA ,	09/17/2012	Computer & Internet	\$ 37.00
NORTON SOFTWARE New Orleans LA ,	10/12/2012	Computer & Internet	\$ 37.00
3. SUBTOTAL (optional)			\$599.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY NUNGESSER P.O. Box 743 Belle Chasse, LA 70057	10/04/2012	Political Contribution	\$ 250.00
O'BRIEN GRILLE 2020 Belle Chasse Hwy. Gretna, LA 70053	07/15/2012	Meals with Staff or Supporters	\$ 78.34
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	01/13/2012	Office Supplies	\$ 326.23
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/15/2012	Office Supplies	\$ 54.79
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	05/15/2012	Office Supplies	\$ 23.91
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/09/2012	Office Supplies	\$ 668.19
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/09/2012	Other Equipment & Vehicles	\$ 483.89
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/15/2012	Office Supplies	\$ 106.80
3. SUBTOTAL (optional)			\$1,992.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/09/2012	Office Supplies	\$ 23.91
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	11/15/2012	Office Supplies	\$ 43.46
OLD EBBIT GRILL New Orleans LA ,	02/08/2012	Meals with Staff or Supporters	\$ 38.23
OLD EBBIT GRILL New Orleans LA ,	02/08/2012	Meals with Staff or Supporters	\$ 159.05
PANDA KING RESTAURANT New Orleans LA ,	11/15/2012	Meals with Staff or Supporters	\$ 660.00
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	03/15/2012	Advertising & Promotion	\$ 4.31
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	03/15/2012	Advertising & Promotion	\$ 34.76
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	03/15/2012	Advertising & Promotion	\$ 212.82
3. SUBTOTAL (optional)			\$1,176.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	03/15/2012	Advertising & Promotion	\$ 39.97
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	03/15/2012	Advertising & Promotion	\$ 3.23
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	03/15/2012	Advertising & Promotion	\$ 16.28
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	11/15/2012	Decorations	\$ 21.73
PASSONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City Union City, NJ 07087	01/05/2012	Charitable Contributions	\$ 72.00
PASSONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City Union City, NJ 07087	02/08/2012	Charitable Contributions	\$ 20.00
PASSONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City Union City, NJ 07087	02/08/2012	Charitable Contributions	\$ 20.00
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	06/15/2012	Misc. Expense	\$ 9.04
3. SUBTOTAL (optional)			\$202.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	07/26/2012	Misc. Expense	\$ 12.82
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	07/26/2012	Misc. Expense	\$ 12.38
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	12/17/2012	Misc. Expense	\$ 12.82
PERINO'S GARDEN CENTER 3100 Veteran's Blvd. Metairie, LA 70002	01/13/2012	Office Furnishings & Supplies	\$ 429.56
PERNO'S BOILING POT 6850 Westbank Expressway Marrero, LA 70072	05/15/2012	Meals with Staff or Supporters	\$ 109.80
MIKE PITFIELD St. Rose LA ,	11/02/2012	Security	\$ 120.00
POTTERY BARN New Orleans LA ,	07/09/2012	Gifts	\$ 133.20
PRESTIGE CUSTOMS & AUTO 1510 North Cuaseway Blvd. Metairie, LA 70001	07/15/2012	Equipment Repairs & Maint.	\$ 1,375.83
3. SUBTOTAL (optional)			\$2,206.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTIGE CUSTOMS & AUTO 1510 North Cuaseway Blvd. Metairie, LA 70001	08/15/2012	Other Equipment & Vehicle	\$ 1,513.68
RADOSTA'S GROCERY 249 Aris Ave. Metairie, LA 70005	06/15/2012	Meals with Staff or Supporters	\$ 150.88
REPUBLICAN PARTY OF LOUISIANA 2808-B Steamship Circle New Orleans, LA 70123	07/09/2012	Legislative Delagation Camp-Sponsor	\$ 5,000.00
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70119	01/13/2012	Food & Drinks	\$ 238.56
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70119	07/15/2012	Equipment Repairs & Maint.	\$ 236.40
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70119	12/17/2012	Equipment Repairs & Maint.	\$ 337.23
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70119	12/17/2012	Equipment Repairs & Maint.	\$ 62.51
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70119	12/17/2012	Advertising & Promotion	\$ 295.16
3. SUBTOTAL (optional)			\$7,834.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIZZUTO & COMPANY 1101 Huey P. Long Ave. Gretna, LA 70053	01/24/2012	Equipment Repairs & Maint.	\$ 5,800.00
CHRIS ROBERTS Gretna LA	10/15/2012	Political Contribution	\$ 500.00
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70094	05/03/2012	Charitable Contributions	\$ 100.00
ROUSES ENTERPRISES LLC 1301 St. Mary Street Thibodaux, LA 70301	11/15/2012	Other Fundraising Cost	\$ 151.49
ROYAL CHINA 600 Veterans Blvd. Metairie, LA 70005	07/26/2012	Donation of Food for Tarpon Rodeo	\$ 803.12
ROYAL HOUSE 441 Royal Street New Orleans, LA 70130	02/08/2012	Meals with Staff or Supporters	\$ 200.01
THE CAMPAIGN FUND OF RANDY RUSSELL 1590 West Causeway Approach Mandeville, LA 70471	03/06/2012	Political Contribution	\$ 250.00
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Memorial Blvd. Metairie, LA 70002	03/15/2012	Meals with Staff or Supporters	\$ 54.40
3. SUBTOTAL (optional)			\$7,859.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Memorial Blvd. Metairie, LA 70002	05/15/2012	Meals with Staff or Supporters	\$ 95.51
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/13/2012	Rent & Storage Fees	\$ 264.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	02/08/2012	Rent & Storage Fees	\$ 264.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	03/15/2012	Rent & Storage Fees	\$ 264.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	04/16/2012	Rent & Storage Fees	\$ 264.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	05/15/2012	Rent & Storage Fees	\$ 274.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	06/15/2012	Rent & Storage Fees	\$ 264.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	07/15/2012	Rent & Storage Fees	\$ 264.00
3. SUBTOTAL (optional)			\$1,953.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	08/15/2012	Rent & Storage Fees	\$ 264.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	09/17/2012	Rent & Storage Fees	\$ 264.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	10/12/2012	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	11/15/2012	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	12/17/2012	Rent & Storage Fees	\$ 269.00
SAM'S CLUB Harvey LA ,	01/31/2012	Advertising & Promotion	\$ 86.96
SAM'S CLUB Harvey LA ,	02/14/2012	Advertising & Promotion	\$ 204.71
SCHNECKBURGER ELEMENTARY PTO 26 Earnest Avenue Kenner, LA 70065	09/24/2012	Charitable Contributions	\$ 50.00
3. SUBTOTAL (optional)			\$1,676.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	07/15/2012	Charitable Contributions	\$ 1,000.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	08/15/2012	Charitable Contributions	\$ 675.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	09/17/2012	Charitable Contributions	\$ 500.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	11/15/2012	Charitable Contributions	\$ 270.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	12/17/2012	Charitable Contributions	\$ 250.00
SHERWEB New Orleans LA	05/15/2012	Website	\$ 656.40
SNACK SODA VENDING New Orleans LA	07/15/2012	Misc. Travel	\$ 3.75
SPITALE'S 2408 N. Arnoult Road Metairie, LA 70001	03/06/2012	Advertising & Promotion	\$ 765.00
3. SUBTOTAL (optional)			\$4,120.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINGS CAB Colorado Springs CO	10/15/2012	Misc. Travel	\$ 68.30
ST. ANDREW'S VILLAGE 27 Mesa Street Kenner, LA 70065	05/03/2012	Charitable Contributions	\$ 100.00
ST. ANDREW'S VILLAGE 27 Mesa Street Kenner, LA 70065	09/06/2012	Charitable Contributions	\$ 500.00
ST. ANN FAMILY FEST 4921 Meadowdale Street Metairie, LA 70006	05/29/2012	Charitable Contributions	\$ 125.00
ST. BONAVENTURE CHURCH 329 S. Jamie Blvd. Avondale, LA 70094	09/20/2012	Charitable Contributions	\$ 100.00
ST. CLETUS CATHOLIC CHURCH 360 Claire Avenue Gretna, LA 70053	09/20/2012	Charitable Contributions	\$ 150.00
ST. EDWARDS THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	10/04/2012	Charitable Contributions	\$ 150.00
ST. ELIZABETH ANN SETON SCHOOL Metairie LA	05/23/2012	Donation Fishing Trip	\$ 750.00
3. SUBTOTAL (optional)			\$1,943.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ELIZABETH ANN SETON SCHOOL Metairie LA	07/19/2012	Donation Fishing Trip	\$ 750.00
ST. ELIZABETH ANN SETON SCHOOL Metairie LA	11/07/2012	Charitable Contributions	\$ 750.00
ST. LOUIS KING OF FRANCE SCHOOL 1600 Lake Avenue Metairie, LA 70005	09/06/2012	Charitable Contributions	\$ 125.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa New Orleans, LA 70130	09/06/2012	Charitable Contributions	\$ 100.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa New Orleans, LA 70130	09/20/2012	Charitable Contributions	\$ 300.00
ST. RITA'S CATHOLIC CHURCH 7100 Jefferson Hwy. New Orleans, LA 70123	07/26/2012	Charitable Contributions	\$ 200.00
ST. FRANCIS XAVIER CHURCH 105 Vincent Avenue Metairie, LA 70005	03/06/2012	Charitable Contributions	\$ 100.00
ST. STANISLAUS SCHOOL 304 South Beach Blvd. Bay Saint Louis, MS 39520	04/10/2012	Charitable Contributions	\$ 100.00
3. SUBTOTAL (optional)			\$2,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAPLES SPORTING GOODS 824 Kepler Street Gretna, LA 70053	06/19/2012	Donation-Tarpon Rodeo Trophies	\$ 285.00
MIKE STRAIN Covington LA	09/06/2012	Political Contribution	\$ 300.00
SUPER LABORIES MARKET 1951 Barataria Blvd. Marrero, LA 70072	06/15/2012	Misc. Expense	\$ 29.77
SUPER LABORIES MARKET 1951 Barataria Blvd. Marrero, LA 70072	12/17/2012	Misc. Expense	\$ 23.69
SUPERIOR GRILL New Orleans LA	03/15/2012	Meals with Staff or Supporters	\$ 259.39
SYLVESTER'S 2600 Williams Blvd. Kenner, LA 70062	01/13/2012	Gifts	\$ 292.97
COMMITTEE TO ELECT RICKY J. TEMPLET P.O. Box 2642 Gretna, LA 70054	04/10/2012	Political Contribution	\$ 500.00
THANH THANH RESTAURANT 131 Huey p. Long Ave. Gretna, LA 70053	01/13/2012	Meal with Staff or Supporters	\$ 40.96
3. SUBTOTAL (optional)			\$1,731.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH THANH RESTAURANT 131 Huey p. Long Ave. Gretna, LA 70053	02/08/2012	Meals with Staff or Supporters	\$ 45.52
THANH THANH RESTAURANT 131 Huey p. Long Ave. Gretna, LA 70053	04/16/2012	Advertisisng & Promotion	\$ 51.27
THE BLUE STAR RESTAURANT 1645 South Tejon Street Colorado Springs, CO 80905	10/12/2012	Training and Conventions	\$ 60.47
THE BROADMOOR LODGING 1 Lake Avenue Colorado Springs, CO 80906	10/12/2012	Training and Conventions	\$ 1,491.25
THE CAJUN CABIN 503 Bourbon Street New Orleans, LA 70130	02/08/2012	Meals with Staff or Supporters	\$ 200.01
THE ENGRAVING COMPANY 3301 Veterans Blvd. Metairie, LA 70002	02/10/2012	Advertising & Promotion	\$ 1,250.00
THE SEMREH CLUB P.O. Box 50800 New Orleans, LA 70150	06/19/2012	2013 Membership & Bead Package	\$ 1,700.00
THE WESTBANK BEACON P.O. Box 2246 Gretna, LA 70054	12/11/2012	Advertising & Promotion	\$ 270.00
3. SUBTOTAL (optional)			\$5,068.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THERIOT'S OUTDOOR POWER EQUIPMENT 608 Westwood Drive Marrero, LA 70072	05/23/2012	Other Equipment & Vehicles	\$ 9,896.25
TIMBERLANE COUNTRY CLUB 1 Timberlane Drive Gretna, LA 70053	10/15/2012	Fundraising Cost	\$ 8,228.00
TIPITINA'S FOUNDATION 4040 Tulane Ave. New Orleans, LA 70119	05/15/2012	Charitable Contributions	\$ 1,212.00
TOM'S PRINTING 1533 Edwards Ave. New Orleans, LA 70123	01/05/2012	Printing & Paper Supplies	\$ 15.00
PAT TOUREA New Orleans La ,	06/21/2012	Political Contribution	\$ 500.00
U.S. POSTMASTER Harahan LA ,	01/13/2012	Postage & Delivery	\$ 42.75
U.S. POSTMASTER Harahan LA ,	03/06/2012	Postage & Delivery	\$ 86.00
U.S. POSTMASTER Harahan LA ,	04/16/2012	Postage & Delivery	\$ 10.20
3. SUBTOTAL (optional)			\$19,990.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER Harahan LA ,	05/23/2012	Postage & Delivery	\$ 12.95
U.S. POSTMASTER Harahan LA ,	09/17/2012	Postage & Delivery	\$ 180.00
U.S. POSTMASTER Harahan LA ,	10/15/2012	Postage & Delivery	\$ 180.00
U.S. DEPT.OF TREASURY Odgen UT ,	03/14/2012	Federal 1120 POL Taxes	\$ 4,892.00
UNITED AIRLINES 900 Airline Dr. Kenner, LA 70062	10/12/2012	Misc. Travel	\$ 85.00
UNITED AIRLINES 900 Airline Dr. Kenner, LA 70062	10/12/2012	Misc. Travel	\$ 9.00
UNITED AIRLINES 900 Airline Dr. Kenner, LA 70062	10/12/2012	Misc. Travel	\$ 9.00
UNITED AIRLINES 900 Airline Dr. Kenner, LA 70062	10/12/2012	Misc. Travel	\$ 85.00
3. SUBTOTAL (optional)			\$5,452.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATION The Jewish Light P.O. Box 3270 Covington, LA 70434	09/20/2012	Charitable Contributions	\$ 399.00
VEHICLE PARTS & EQUIPMENT INC. 723 Deckbar Avenue New Orleans, LA 70123	04/10/2012	Equipment Repairs & Maint.	\$ 74.35
VEHICLE PARTS & EQUIPMENT INC. 723 Deckbar Avenue New Orleans, LA 70123	04/16/2012	Equipment Repairs & Maint.	\$ 608.70
VEHICLE PARTS & EQUIPMENT INC. 723 Deckbar Avenue New Orleans, LA 70123	04/16/2012	Equipment Repairs & Maint.	\$ 226.81
VEHICLE PARTS & EQUIPMENT INC. 723 Deckbar Avenue New Orleans, LA 70123	07/26/2012	Equipment Repairs & Maint.	\$ 1,363.01
VERIZON 1000 Jeter Ave. Opelika, AL 36803	01/12/2012	Telephone	\$ 713.33
VERIZON 1000 Jeter Ave. Opelika, AL 36803	02/14/2012	Telephone	\$ 725.82
VERIZON 1000 Jeter Ave. Opelika, AL 36803	03/13/2012	Telephone	\$ 737.35
3. SUBTOTAL (optional)			\$4,848.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 1000 Jeter Ave. Opelika, AL 36803	04/14/2012	Telephone	\$ 733.08
VERIZON 1000 Jeter Ave. Opelika, AL 36803	05/11/2012	Telephone	\$ 722.15
VERIZON 1000 Jeter Ave. Opelika, AL 36803	06/08/2012	Telephone	\$ 726.41
VERIZON 1000 Jeter Ave. Opelika, AL 36803	07/14/2012	Telephone	\$ 726.20
VERIZON 1000 Jeter Ave. Opelika, AL 36803	08/14/2012	Telephone	\$ 721.36
VERIZON 1000 Jeter Ave. Opelika, AL 36803	09/17/2012	Telephone	\$ 723.69
VERIZON 1000 Jeter Ave. Opelika, AL 36803	10/15/2012	Telephone	\$ 777.64
VERIZON 1000 Jeter Ave. Opelika, AL 36803	11/15/2012	Telephone	\$ 736.02
3. SUBTOTAL (optional)			\$5,866.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 1000 Jeter Ave. Opelika, AL 36803	12/17/2012	Telephone	\$ 733.43
VISITATION OF OUR LADY CHURCH 3500 Ames Blvd. Marrero, LA 70072	03/02/2012	Charitable Contributions	\$ 100.00
VOLUNTEER OF AMERICA 4152 Canal Street New Orleans, LA 70119	09/06/2012	Charitable Contributions	\$ 2,000.00
WALGREEN'S No Street Address on File ,	02/08/2012	Advertising & Promotion	\$ 69.56
WALGREEN'S No Street Address on File ,	02/08/2012	Misc. Expense	\$ 147.81
WALL STREET JOURNAL New York NY ,	08/15/2012	Dues & Subscriptions	\$ 21.62
WALL STREET JOURNAL New York NY ,	09/17/2012	Dues & Subscriptions	\$ 21.62
WALL STREET JOURNAL New York NY ,	10/12/2012	Dues & Subscriptions	\$ 21.62
3. SUBTOTAL (optional)			\$3,115.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALL STREET JOURNAL New York NY ,	11/15/2012	Dues & Subscriptions	\$ 21.62
WALL STREET JOURNAL New York NY ,	12/17/2012	Dues & Subscriptions	\$ 21.62
WALLY PONTIFF JR. FOUNDATION 41 Savannah Ridge Lane Metairie, LA 70002	08/10/2012	Donation-Golf Sponsor	\$ 200.00
WALMART New Orleans LA ,	03/15/2012	Office Supplies	\$ 21.10
WALMART New Orleans LA ,	04/16/2012	Advertising & Promotion	\$ 5.29
WALMART New Orleans LA ,	05/15/2012	Other Equipment or Vehicles	\$ 359.48
WEST JEFFERSON DOLL & TOY FUND Terrytown LA ,	07/26/2012	Charitable Contribution	\$ 100.00
WEST JEFFERSON HIGH SCHOOL 2200 Eighth Street Harvey, LA 70058	05/01/2012	Charitable Contributions	\$ 159.95
3. SUBTOTAL (optional)			\$889.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK ARC 523 Cook Street Gretna, LA 70053	08/10/2012	Donation- Golf Sponsor	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	10/04/2012	Charitable Contributions	\$ 75.00
WESTBANK FLORIST 4901 10st Street Marrero, LA 70072	05/15/2012	Gifts	\$ 85.69
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/12/2012	Charitable Contributions	\$ 100.00
WESTBANK MASONIC LODGES 39 Fairfield Ave. Gretna, LA 70056	06/05/2012	Donation to Kid's Safety Fair	\$ 150.00
WILLAMS SONOMA 4300 Concorde Road Memphis, TN 38118	04/16/2012	Gifts	\$ 100.54
WILLAMS SONOMA 4300 Concorde Road Memphis, TN 38118	07/09/2012	Gifts	\$ 126.93
WRITE ON STATIONARY 6316 Story Street New Orleans, LA 70118	01/31/2012	Printing & Paper Supplies	\$ 265.96
3. SUBTOTAL (optional)			\$1,004.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOU FLOWERS.COM No Street Address on File	09/06/2012	Donation to St. John Deputy Funeral	\$ 345.96
YOUNG MEN'S BUSINESS CLUB 1327 East Drive Westwego, LA 70094	08/10/2012	Donation-Rodeo Sponsor	\$ 100.00
ZAHN'S FLORALS & PLANTS 4101 California Ave. Kenner, LA 70065	04/16/2012	Advertising & Promotion	\$ 460.88
3. SUBTOTAL (optional)			\$906.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 284,398.31

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DELUXE CHECK PRINTING No Street Address on File ,	11/15/2012	Checks Printing	\$ 92.87
VISA No Street Address on File ,	02/08/2012	Credit Card Fees	\$ 25.00
VISA No Street Address on File ,	10/12/2012	Credit Card Fees	\$ 0.37
VISA No Street Address on File ,	11/15/2012	Credit Card Fees	\$ 25.00
VISA No Street Address on File ,	11/15/2012	Credit Card Fees	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 168.24

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