CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BEN ZAHN 4328 Colorado Avenue Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) Councilman Parish of Jefferson District 4	OFFICE USE ONLY Report Number: 34934 Date Filed: 2/11/2013 Report Includes Schedules:	
		Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Primary <u>10/18/2015</u>			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
CAPITAL ONE 2510 Williams Blvd Kenner, LA 70062			
	B GORDON		
Daytime Telephone 504-343-7769			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February	, 2013 .		
Ben Zahn Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-909-0791 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 57,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 57,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,433.58
10. Other Disbursements (Schedule E-2)	\$ 555.74
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,989.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,072.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 57,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,989.32
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,233.30

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIMS GROUP INC. 4421 Zenith Street Metairie, LA 70001	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIMS GROUP INC. 4421 Zenith Street Metairie, LA 70001	11/16/2012	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander Street New Orleans, LA 70119	10/20/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BCG ENGINEERING & CONSULTING INC. 3012 26th Street Metairie, LA 70002	03/25/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BCG ENGINEERING & CONSULTING INC. 3012 26th Street Metairie, LA 70002	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	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 or	nly on last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BCG ENGINEERING & CONSULTING INC. 3012 26th Street Metairie, LA 70002	10/20/2012	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062	10/20/2012	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD SERVICES LLC 2424 Tyler Street Kenner, LA 70062	04/13/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005	10/20/2012	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)		3. Total this Election
]
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058	10/20/2012	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Ave Gretna, LA 70053	04/26/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA 70119	05/14/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC BOSCH 5215 Loveland Street Metairie, LA 70006	10/20/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON LLP 23rd Fl. One American Place Baton Rouge, LA 70821	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
BREAZEALE SACHSE & WILSON LLP 23rd Fl. One American Place Baton Rouge, LA 70821	10/20/2012	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053	04/13/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053	10/20/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119	10/20/2012	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEHARDY SHERMAN ELLIS MURRY One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/12/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		ФЕ 000 00	N/A
5. TOTAL (complete only on last page of this schedule)		\$5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	

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

Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
CHIEF STEVE CARAWAY CAMPAIGN FUND 705 Carmenere Dr. Kenner, LA 70065	01/06/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONIAL VENTURES INC. 3333 W. Napoleon Ave. Ste. 200 Metairie, LA 70001	05/25/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONIAL VENTURES INC. 3333 W. Napoleon Ave. Ste. 200 Metairie, LA 70001	10/20/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471	10/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAUL INSURANCE AGENCY INC. P.O. Box 278 Gretna, LA 70054	10/20/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN C DAVID 47 Antigua Dr. Apt. D Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/13/2012	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002	04/13/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?		
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002	10/20/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	?		
STACEY DIFRANCO 113 Sherry Ln Mandeville, LA 70471	11/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?		
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065	05/14/2012	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?		
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE	10/20/2012	\$500.00	\$2,500.00
DUANE D DUFFY 4736 W. Napoleon Ave. Suite 300 Metairie, LA 70001	04/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?		
4. SUBTOTAL (this page)	<u> </u>	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule	e)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES:		
SUBTOTAL (this page)	\$0.00 TOTAL (complete o	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/13/2012	\$500.00	\$500.00
EMERGENCY RESTORATION INC. P.O. Box 10889 New Orleans, LA 70181	10/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DON P GIORDANO	04/20/2012	\$50.00	\$50.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001	10/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN T GRAVES 2550 Belle Cahsse Hwy Ste. 130 Gretna, LA 70053	04/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN T GRAVES 2550 Belle Cahsse Hwy Ste. 130 Gretna, LA 70053	10/20/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
GREG CANTRELL INC. 121 Oak Manor Ln St. Rose, LA 70087	10/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	04/13/2012	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	11/16/2012	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065	04/13/2012	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065	10/20/2012	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEAVENLY HILLS RANCH 79045 Highway 1082 Covington, LA 70435	10/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177	10/20/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
ITS REGIONAL LLC P.O. Box 781 Metairie, LA 70004	04/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ITS REGIONAL LLC P.O. Box 781 Metairie, LA 70004	10/20/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. CALDAREA & CO. INC. 201 Woodland Dr. Laplace, LA 70068	04/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANKLIN M KYLE III 131 Seven Pines Blvd. Mandeville, LA 70471	04/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA MUHLEISEN FUNERAL HOMES LLC 2607 Williams Blvd. Kenner, LA 70062	04/23/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	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 or	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
ROBERT J LAMBERT 2021 N. Hullen Street Metairie, LA 70001	10/20/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC. 3608 18th Street Suite 200 Metairie, LA 70002	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC. 3608 18th Street Suite 200 Metairie, LA 70002	10/20/2012	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O. Box 1478- Baton Rouge, LA 70898	03/25/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERING LTD. P.O. Box 763 Metairie, LA 70004	04/13/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERING LTD. P.O. Box 763 Metairie, LA 70004	11/16/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
HERBERT MILLER 5216 Purdue Drive Metairie, LA 70003	04/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 70001	10/20/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY ARCHITECTS 121 Ormand Center Court Destrehan, LA 70047	04/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	04/13/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	10/20/2012	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ERA INFORMATION TECHNOLOGIES LLC 5 Sago Kenner, LA 70065	10/20/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
VINCIENT PEPERONE 4809 Jeffersoon Hwy Jefferson, LA 70121	10/20/2012	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEPPER AND ASSOCIATES INC. 2748 Metairie Lawn Drive Metairie, LA 70002	10/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PERRIN & CARTER INC. 3501 Ridgelake Dr Metairie, LA 70002	04/13/2012	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PERRIN & CARTER INC. 3501 Ridgelake Dr Metairie, LA 70002	10/20/2012	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PLANTATION MANAGEMENT CO. LLC 301 Veterans Blvd. Denham Springs, LA 70726	04/13/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREMIER KIA OF KENNER 2712 Veterans Blvd. Kenner, LA 70062	10/20/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	1	
PREMIER NISSAN OF METAIRIE 6636 Veterans Blvd. Metairie, LA 70003	04/13/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREMIER NISSAN OF METAIRIE 6636 Veterans Blvd. Metairie, LA 70003	10/20/2012	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471	04/20/2012	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471	10/20/2012	\$500.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2012	\$500.00	\$500.00	
PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/18/2012	\$500.00	\$1,500.00	
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) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2012	\$500.00	\$2,000.00
<u> </u>			
ROBIN A QUADROS 216 Legrande Bayou Ln Kenner, LA 70065	10/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471	06/15/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471	10/20/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J. GUIDRY INVESTMENTS LLC	04/13/2012	\$1,000.00	\$1,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD ROUSE JR. 135 Northlake Dr. Thibodaux, LA 70301	10/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
S.W. LEADER INC. 5216 Atlanta St New Orleans, LA 70115	10/20/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM H SHANE JR. 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002	04/14/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
SHAW ENVIRONMENTAL INC. 2790 Mosside Blvd. Monroeville, PA 15146	10/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Ave. Suite 16 Baton Rouge, LA 70816	10/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118	05/04/2012	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118	10/20/2012	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,100.00	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 or	nly on last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
SOLUTIENT 330 N. Carrollton Ave. New Orleans, LA 70119	04/14/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOLUTIENT 330 N. Carrollton Ave. New Orleans, LA 70119	10/20/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STIRLING PROPERTIES LLC 109 Northpark Blvd. Suite 300 Covington, LA 70433	10/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002	10/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BECKNELL LAW FIRM APLC 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2012	\$500.00	\$500.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	I	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WILLIAMS DISCOUNT ZONE LLC 5920 Veterans Blvd. Metairie, LA 70003	04/19/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 57,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	05/16/2012	Tent for Hurricane Prep Rally	\$ 163.11
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	10/21/2012	Lunch meeting	\$ 42.70
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	11/11/2012	Lunch with constituent	\$ 21.75
ARTVERTISING 1911 Magazine Street New Orleans, LA 70130	04/28/2012	Signs for campaign	\$ 500.00
ALEX BARRAZA	06/05/2012	Donation for house fire	\$ 250.00
BARRIOS SEAFOOD 409 Alex Plaisance Blvd. Golden Meadow, LA 70357	07/24/2012	Lunch while in Grand Isle	\$ 40.30
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	04/02/2012	Coffee pot for office	\$ 65.00
BENEFIT HOLIDAY FOOD DRIVE INC. 200 Derbigny St. 6400 Gretna, LA 70053	08/20/2012	Donation for food drive	\$ 50.00
3. SUBTOTAL (optional)			\$1,132.86
TOTAL (optional - complete only on last page of this so	chedule)		\$1,132.80

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEST BUY 6205 Veterans Blvd. Metairie, LA 70003	05/11/2012	Replacement I-pad for campaign office	\$ 744.46
BEST WESTERN - ISABELLE COURT 17026 Highway 3235 Galliano, LA 70354	07/24/2012	Hotel stay while in Grand Isle	\$ 120.16
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	01/12/2012	Storage for campaign signs and equipment	\$ 84.50
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	02/10/2012	Storage for campaign signs and equipment	\$ 338.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	04/12/2012	9 months of storage fees	\$ 1,521.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	04/12/2012	Partial winning Bonus for election	\$ 2,483.10
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	04/24/2012	Partial winning bonus for campaign	\$ 1,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	05/17/2012	Partial winning bonus for campaign	\$ 1,000.00
3. SUBTOTAL (optional)	<u> </u>	ı	\$7,291.22

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/19/2012	Partial winning bonus for campaign	\$ 1,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/26/2012	Partial payment of winning bonus	\$ 1,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	11/15/2012	Partial payment of winning bonus	\$ 1,000.00
C.C. SCHREIBER FOUNDATION 18 Cycas Kenner, LA 70065	04/12/2012	Donation to Golf Tournament	\$ 125.00
CELCA #31 Clevner Kenner, LA 70065	05/16/2012	Advertisement	\$ 100.00
CVS PHARMACY 820 W. Esplanade Avenue Kenner, LA 70065	03/21/2012	Gift for Secretary	\$ 53.89
CVS PHARMACY 820 W. Esplanade Avenue Kenner, LA 70065	07/06/2012	Gift for constituent	\$ 51.08
CAFE DU MONDE 3245 Williams Blvd. Kenner, LA 70065	09/12/2012	Meeting	\$ 4.61
3. SUBTOTAL (optional)	I		\$3,334.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CAFFE LATTE Grand Isle, LA	07/23/2012	Coffees while in Grand Isle	\$ 10.23
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	03/05/2012	Fee for fundraising events	\$ 200.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/18/2012	2011 race commission for fundraising	\$ 600.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/11/2012	Fee for April fundraiser	\$ 2,360.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/15/2012	Fundraising fee	\$ 2,605.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	12/18/2012	Fundraiser fee	\$ 150.00
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	09/21/2012	Dinner meeting	\$ 108.25
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/04/2012	Food for Issac constituents	\$ 21.74
3. SUBTOTAL (optional)			\$6,055.22

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/25/2012	Coffee with constituents	\$ 6.69
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	07/09/2012	Breakfast with constituents	\$ 17.80
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	09/25/2012	Breakfast meeting	\$ 18.06
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	12/31/2012	Coffee with constituent	\$ 7.34
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	04/18/2012	Dinner with constituents	\$ 80.00
COUNCILMAN RICKY J. TEMPLET P.O. Box 9 Gretna, LA 70054	08/08/2012	Donation to food drive	\$ 50.00
DE JA VU INTERIORS 701 W. Esplanade Avenu Suite B Kenner, LA 70065	12/08/2012	Gift for King of Excaliber	\$ 5.29
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	08/17/2012	Icees for workers	\$ 9.73
3. SUBTOTAL (optional)			\$194.91
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	12/21/2012	Printing of notecards and envelopes	\$ 482.58
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA	10/26/2012	Lunch with constituents	\$ 33.59
DRAGOS #2 Poydras Street New Orleans, LA	07/16/2012	Lunch conference with sheriff	\$ 59.66
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	01/31/2012	Fee for parade ride	\$ 250.00
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	09/12/2012	Advertisement	\$ 228.00
DRIFTWOOD PARK COUNTRY CLUB #94 Gelpi Ave. Kenner, LA 70065	08/20/2012	Donation for event	\$ 40.00
EARL J. DOESCHER & CO. INC. 305 Mehle Avenue Arabi, LA 70032	07/06/2012	Donation to KPBA Dinner	\$ 91.54
EARL J. DOESCHER & CO. INC. 305 Mehle Avenue Arabi, LA 70032	10/08/2012	Donation of ribbon for Bissonet's Wreaths	\$ 74.50
3. SUBTOTAL (optional)		1	\$1,259.87
4. TOTAL (optional - complete only on last page of this scho	edule)		

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

		Expenditures this Reporting Period a. Date(s)	
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	01/12/2012	Sponsor for newsletter	\$ 25.00
GALATAS BOOSTERS CLUB	05/16/2012	Field Sign advertisement	\$ 150.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/14/2012	Fee for filing campaign report	\$ 200.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	05/16/2012	Accounting for campaign	\$ 262.50
GRAND SLAM BASEBALL	04/16/2012	Donation	\$ 100.00
GRAYCEN BOND FOUNDATION 310 Andrew Higgins Dr. New Orleans, LA	08/20/2012	Donation	\$ 40.00
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	04/19/2012	Carnations for Relay for Life	\$ 79.50
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	06/05/2012	Donation of flowers for Kenner Recreation	\$ 244.60
3. SUBTOTAL (optional)			\$1,101.60
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	06/11/2012	Donation to Re	\$ 168.60
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	06/11/2012	Donation of flowers for Dance Review	\$ 168.60
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	07/06/2012	Donation for Pan-Am Flight Wreath	\$ 146.60
HICKORY CAFE & GRILL 1313 Hickory Avenue1 Harahan, LA 70123	04/16/2012	Staff meeting lunch	\$ 99.77
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	04/26/2012	Plans for Relay for Life Auction	\$ 375.02
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	06/04/2012	Donation of plants for Coconut Beach	\$ 96.66
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	09/12/2012	Plant for constituent	\$ 21.71
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	09/28/2012	Plants for constituents	\$ 32.56
3. SUBTOTAL (optional)	I		\$1,109.52
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	10/11/2012	Plants for St. Elizabeth Fair	\$ 65.12
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70006	05/12/2012	Staff meeting dinner	\$ 230.10
I-HOP 3400 Williams Blvd. Kenner, LA 70065	07/03/2012	Breakfast with constituents	\$ 67.17
IRVIN L MAGRI JR. STATE PRES. CRIMEFIGHE P.O. Box 5 Grand Isle, LA 70058	03/13/2012	Donation	\$ 200.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA	11/21/2012	State of the Parish Address	\$ 100.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	01/20/2012	Donation for auction	\$ 125.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	09/12/2012	Advertisement	\$ 230.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	02/08/2012	Tuxedo for Parade Ride	\$ 26.13
3. SUBTOTAL (optional)			\$1,043.52
4. TOTAL (optional - complete only on last page of this schedu	le)		

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

P. O. Box 1227 Kenner, LA 70063 KPBA P. O. Box 1227 Kenner, LA 70063 KPBA P. O. Box 1227 Kenner, LA 70063 KPBA P. O. Box 1227 Kenner, LA 70063 KEITH REYNAUD CAMPAIGN . KENNER CITY EVENTS Post Office Box 916 Kenner, LA 70063 KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001 KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065 KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065	Expenditures this Reporting Period a. Date(s)		
P. O. Box 1227 Kenner, LA 70063 KPBA P. O. Box 1227 Kenner, LA 70063 KEITH REYNAUD CAMPAIGN TEITH R	Table at dinner	\$ 600.00	
P. O. Box 1227 Kenner, LA 70063 KEITH REYNAUD CAMPAIGN . KENNER CITY EVENTS Post Office Box 916 Kenner, LA 70063 KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001 KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065 KREWE OF EXCALIBUR 01/31/2012 CI	John Young Luncheon	\$ 30.00	
KENNER CITY EVENTS Post Office Box 916 Kenner, LA 70063 KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001 KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065 KREWE OF EXCALIBUR 01/31/2012 Fe	Luncheon	\$ 60.00	
Post Office Box 916 Kenner, LA 70063 KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001 KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065 KREWE OF EXCALIBUR 02/04/2012	Campaign contribution	\$ 100.00	
4631 W. Napoleon Avenue Metairie, LA 70001 KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065 KREWE OF EXCALIBUR 02/04/2012	Mayors Prayer Breakfast	\$ 400.00	
3140 Kentucky Avenue Kenner, LA 70065 KREWE OF EXCALIBUR 02/04/2012	Donation	\$ 375.00	
	Fee for parade ride	\$ 300.00	
3140 Kentucky Avenue Kenner, LA 70065	Cups for Excalibur ride	\$ 240.00	
3. SUBTOTAL (optional)		\$2,105.00	

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKETOWN HARBOR 3826 Williams Blvd. Kenner, LA 70065	07/07/2012	Lunch with constituents	\$ 41.00
LAKETOWN HARBOR 3826 Williams Blvd. Kenner, LA 70065	10/12/2012	Dinner with constituent	\$ 25.83
LEES FAMOUS HAMBURGERS 2009 Williams Blvd. Kenner, LA 70062	08/31/2012	Food for Issac constituents	\$ 23.89
LEES FAMOUS HAMBURGERS 2009 Williams Blvd. Kenner, LA 70062	10/12/2012	Field day meeting	\$ 16.37
LEES FAMOUS HAMBURGERS 2009 Williams Blvd. Kenner, LA 70062	10/13/2012	Lunch meeting	\$ 17.99
LIVE AT LAFRENIERE 6921 Saints Dr.` Metairie, LA 70003	04/12/2012	Sponsorship	\$ 1,000.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	03/21/2012	Printing and mailing of funderaiser invites	\$ 816.86
MACYS 1401 W. Esplanade Ave. Kenner, LA 70065	09/27/2012	Gift for constituent	\$ 44.81
3. SUBTOTAL (optional)	I		\$1,986.75
4. TOTAL (optional - complete only on last page of this sch	edule)		

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

Mary Sharon Howland	1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
2637 North Hullen Street Metairie, LA 70002 MARKETING RESEARCH INSIGHT P.O. Box 24134 New Orleans, LA 70184 MARY SHARON HOWLAND #55 Nassau Dr. Kenner, LA 70065 MCDONALDS 3013 Loyola Ave. Kenner, LA 70065 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 Campaign contribution \$ \$250.0 \$	2637 North Hullen Street	02/04/2012	Throws for Driftwood Parade	\$ 1,014.18
P.O. Box 24134 New Orleans, LA 70184 MARY SHARON HOWLAND #55 Nassau Dr. Kenner, LA 70065 MARY SHARON HOWLAND #55 Nassau Dr. Kenner, LA 70065 MARY SHARON HOWLAND #55 Nassau Dr. Kenner, LA 70065 MCDONALDS 3013 Loyola Ave. Kenner, LA 70065 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 Christmas catering \$ 93.1	2637 North Hullen Street	02/10/2012	Throws for Excalibur Parade	\$ 402.97
#55 Nassau Dr. Kenner, LA 70065 MARY SHARON HOWLAND #55 Nassau Dr. Kenner, LA 70065 MCDONALDS 3013 Loyola Ave. Kenner, LA 70065 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 Christmas catering \$ 93.1	P.O. Box 24134	01/02/2012	Balance for polling	\$ 2,500.00
#55 Nassau Dr. Kenner, LA 70065 MCDONALDS 3013 Loyola Ave. Kenner, LA 70065 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 Catering for fundraiser \$ 200.0 Christmas catering \$ 93.1	#55 Nassau Dr.	04/12/2012		\$ 250.00
3013 Loyola Ave. Kenner, LA 70065 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 Catering for fundraiser \$ 200.0 Catering for fundraiser \$ 200.0 Christmas catering \$ 93.1 Christmas catering	#55 Nassau Dr.	04/18/2012	Campaign contribution	\$ 750.00
2717 Williams Blvd. Kenner, LA 70062 MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 Christmas catering \$93.1	3013 Loyola Ave.	10/17/2012	Breakfast meeting	\$ 3.61
2717 Williams Blvd. Kenner, LA 70062	2717 Williams Blvd.	04/12/2012	Catering for fundraiser	\$ 200.00
3 SUBTOTAL (optional)	2717 Williams Blvd.	12/24/2012	Christmas catering	\$ 93.19
3. 30b TO TAE (optional)	3. SUBTOTAL (optional)	<u> </u>		\$5,213.95

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
MILESTONE PHOTOGRAPHY 3735 Florida Ave. Kenner, LA 70062	01/16/2012	Photography for campaign	\$ 225.00
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	04/05/2012	Dinner meeting	\$ 85.81
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	04/12/2012	Meeting after fundraiser	\$ 53.77
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	05/04/2012	Lunch with constituents	\$ 88.22
NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 Hampson Street Suite 425 New Orleans, LA 70118	07/26/2012	Donation	\$ 100.00
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	08/07/2012	Lunches for volunteers delivery school supplies	\$ 34.95
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	08/24/2012	Meting with John Young	\$ 81.21
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	09/12/2012	Lunch meeting	\$ 24.53
3. SUBTOTAL (optional)	I		\$693.49
4. TOTAL (optional - complete only on last page of this schedule))		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	09/26/2012	Lunch meeting	\$ 52.77
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	10/23/2012	Lunch with constituents	\$ 21.49
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	11/05/2012	Lunch with constituents	\$ 18.89
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	11/12/2012	Lunch with constituent	\$ 21.49
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	12/13/2012	Lunch with constituents	\$ 16.62
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	12/17/2012	Lunch with constituents	\$ 21.82
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	12/18/2012	Lunch meeting	\$ 50.47
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	05/16/2012	Cups for Hurricane Prep Rally	\$ 365.00
3. SUBTOTAL (optional)		1	\$568.55
4. TOTAL (optional - complete only on last page of this schedule	e)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	07/12/2012	Balance on cups	\$ 32.94
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	10/12/2012	Cups	\$ 314.12
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	10/18/2012	Final payment on cups	\$ 314.12
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	12/05/2012	Shirts	\$ 30.00
NEW ORLEANS ZEPHYRS 6000 Airline Drive Metairie, LA 70003	05/16/2012	Tickets to fundraiser	\$ 20.00
OCTAVIO GONZALEZ MEMORIAL FOUNDATION 4525 Rebecca Blvd. Metairie, LA 70003	06/15/2012	Tournament donation	\$ 150.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/03/2012	Ink for computer and stamp	\$ 99.35
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	09/01/2012	Food for Issac constituents	\$ 6.85
3. SUBTOTAL (optional)	1		\$967.38
4. TOTAL (optional - complete only on last page of this schedul	e)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	11/05/2012	Breakfast with constituents	\$ 4.95
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	11/14/2012	Coffee with constituent	\$ 8.11
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	11/28/2012	Breakfast with constituents	\$ 10.99
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	08/31/2012	Food for Issac constituents	\$ 33.51
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	10/08/2012	Meeting with Jefferson Chamber	\$ 16.91
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	10/16/2012	Lunch meeting	\$ 11.27
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	10/22/2012	Lunch meeting	\$ 22.78
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	10/30/2012	Lunch with constituents	\$ 13.22
3. SUBTOTAL (optional)	I		\$121.74

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAPA JOHNS PIZZA 4041 Williams Blvd Kenner, LA 70065	09/10/2012	Pizza for Issac constituents	\$ 39.08
PARKWAY PROMENADE 4612 Richland Ave Metairie, LA 70002	02/16/2012	Sponsorship	\$ 125.00
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	04/19/2012	Donation to John Curtis High School	\$ 27.13
QUATTRO GRAPHICS 2323 Bainbridge St. Unit 6 Kenner, LA 70062	05/31/2012	Parish shirts for Hurricane Prep Rally	\$ 212.11
RACE FOR THE CURE	10/31/2012	Donation	\$ 50.00
RELAY FOR LIFE Kenner, LA	04/26/2012	Donation	\$ 100.00
REPUBLICAN WOMENS CLUB OF KENNER 5050 Williams vlvd. Kenner, LA 70065	11/15/2012	Donation	\$ 39.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/24/2012	Donation for SEAS Drama Play	\$ 44.83
3. SUBTOTAL (optional)	I		\$637.15
4. TOTAL (optional - complete only on last page of this schee	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 455 31st Street Kenner, LA 70065	09/02/2012	Supplies for Issac constituents	\$ 79.43
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	07/06/2012	Lunch with constituent	\$ 23.92
SEARS 4400 Veterans Blvd. Metairie, LA	03/20/2012	Refrigerator for office	\$ 225.73
SEYMOURS RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	10/15/2012	Lunch meeting	\$ 15.72
SIPPING WITH SANTA Chateau Country Club 3600 Chateau Blvd. Kenner, LA 70065	11/05/2012	Donation for food bank	\$ 500.00
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	10/03/2012	Donation to fair	\$ 150.00
ST. PATICK PARADE COMMITTEE OF JEFFERSON 1304 N. Turnbull Dr Metairie, LA 70001	03/05/2012	Marching parade donation	\$ 30.00
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	09/17/2012	Breakfast meeting	\$ 6.53
3. SUBTOTAL (optional)			\$1,031.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASTE OF THE TOWN 4968 Folse Drive Metairie, LA 70006	03/20/2012	Tickets to support Lafreniere Park	\$ 180.00
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	01/04/2012	Framing for photos	\$ 743.22
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	03/07/2012	Framing for office awards and accolades	\$ 1,276.70
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	03/13/2012	Framing for campaign	\$ 278.65
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	06/07/2012	Framing for Bissonet School & office	\$ 570.71
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	07/03/2012	Office framing	\$ 395.36
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	11/03/2012	Prints rematted and reframed for office	\$ 559.13
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	12/21/2012	Print for office	\$ 178.07
3. SUBTOTAL (optional)	L		\$4,181.84

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.

Wetairie, LA 70002	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
300 W. Esplanade Ave. Kenner, LA 70065 UNITED STATES POSTAL SERVICE 05/16/2012 Postage \$ 9.00 300 W. Esplanade Ave. Kenner, LA 70065 11/26/2012 Postage \$ 18.00 UNITED STATES POSTAL SERVICE 11/26/2012 Postage \$ 292.50 300 W. Esplanade Ave. Kenner, LA 70065 12/13/2012 Postage \$ 292.50 UNITED STATES POSTAL SERVICE 12/20/2012 Postage \$ 18.00 UNITED STATES POSTAL SERVICE 12/20/2012 Postage \$ 18.00 UNITED STATES POSTAL SERVICE 12/21/2012 Postage \$ 18.00 <	3609 Veterans Blvd	07/02/2012	Gift for constituent	\$ 30.00
300 W. Esplanade Ave. Kenner, LA 70065 UNITED STATES POSTAL SERVICE 11/26/2012 Postage \$ 18.00 300 W. Esplanade Ave. Kenner, LA 70065 12/13/2012 Postage \$ 292.50 UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. 12/20/2012 Postage \$ 18.00 UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. 12/20/2012 Postage \$ 18.00 UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. 12/21/2012 Postage \$ 18.00 UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. 12/21/2012 Postage \$ 18.00 VERIZON WIRELESS P.O. Box 105378 Altanta, GA 30348 10/23/2012 Cellular charges during Hurricane Issac \$ 376.98	300 W. Esplanade Ave.	04/19/2012	Postage for Thank You notes	\$ 79.20
300 W. Esplanade Ave. Kenner, LA 70065 UNITED STATES POSTAL SERVICE 12/13/2012 Postage \$ 292.50 300 W. Esplanade Ave. Kenner, LA 70065 12/20/2012 Postage \$ 18.00 UNITED STATES POSTAL SERVICE 12/20/2012 Postage \$ 18.00 300 W. Esplanade Ave. Kenner, LA 70065 12/21/2012 Postage \$ 18.00 UNITED STATES POSTAL SERVICE 12/21/2012 Postage \$ 18.00 300 W. Esplanade Ave. Kenner, LA 70065 Cellular charges during Hurricane Issac \$ 376.98 VERIZON WIRELESS 10/23/2012 Cellular charges during Hurricane Issac \$ 376.98 P.O. Box 105378 Atlanta, GA 30348 10/23/2012 Cellular charges during Hurricane Issac	300 W. Esplanade Ave.	05/16/2012	Postage	\$ 9.00
300 W. Esplanade Ave. Kenner, LA 70065 UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065 UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065 12/21/2012 Postage \$ 18.00 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	300 W. Esplanade Ave.	11/26/2012	Postage	\$ 18.00
300 W. Esplanade Ave. Kenner, LA 70065 UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348 Atlanta, GA 30348 Atlanta, GA 30348	300 W. Esplanade Ave.	12/13/2012	Postage	\$ 292.50
300 W. Esplanade Ave. Kenner, LA 70065 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348 Atlanta, GA 30348 Cellular charges during Hurricane Issac \$ 376.98	300 W. Esplanade Ave.	12/20/2012	Postage	\$ 18.00
P.O. Box 105378 Atlanta, GA 30348	300 W. Esplanade Ave.	12/21/2012	Postage	\$ 18.00
3. SUBTOTAL (optional) \$841.68	P.O. Box 105378	10/23/2012	ŭ ŭ	\$ 376.98
()	3. SUBTOTAL (optional)	I		\$841.68

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.

Rally	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Schools Scho	300 W. Esplanade Ave	06/04/2012		\$ 15.11
300 W. Esplanade Ave Kenner, LA 70065 WALMART 300 W. Esplanade Ave Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065	300 W. Esplanade Ave	07/22/2012		\$ 18.49
300 W. Esplanade Ave Kenner, LA 70065 Invalidation of the properties of th	300 W. Esplanade Ave	08/27/2012	Gift for constituent	\$ 10.88
300 W. Esplanade Ave Kenner, LA 70065 WALMART 300 W. Esplanade Ave Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065	300 W. Esplanade Ave	09/02/2012	Supplies for Issac constituents	\$ 96.79
300 W. Esplanade Ave Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065 Supplies for Hurricane Prep Rally \$ 12.98	300 W. Esplanade Ave	10/21/2012	Supplies for office	\$ 83.40
4100 Williams Blvd. Kenner, LA 70065 WALGREENS 4100 Williams Blvd. Kenner, LA 70065 Supplies for Hurricane Prep Rally \$ 12.98	300 W. Esplanade Ave	12/19/2012	Giftcards for Christmas	\$ 250.00
4100 Williams Blvd. Kenner, LA 70065	4100 Williams Blvd.	04/24/2012	Gift cards for secretaries	\$ 200.00
3. SUBTOTAL (optional) \$687.65	4100 Williams Blvd.	05/27/2012		\$ 12.98
	3. SUBTOTAL (optional)	I		\$687.65

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALGREENS 4100 Williams Blvd. Kenner, LA 70065	06/24/2012	Waters for office	\$ 36.00
WALGREENS 4100 Williams Blvd. Kenner, LA 70065	07/10/2012	Birthday gift for constituent	\$ 75.20
WALGREENS 4100 Williams Blvd. Kenner, LA 70065	08/05/2012	Donation of school supplies	\$ 153.56
WALGREENS 4100 Williams Blvd. Kenner, LA 70065	08/07/2012	Donation of school supplies	\$ 108.18
WALGREENS 4100 Williams Blvd. Kenner, LA 70065	12/25/2012	Gift card for Christmas	\$ 50.00
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	08/20/2012	Donation	\$ 50.00
WARREN EASTON 3019 Canal Street New Orleans, LA 70119	03/05/2012	Donation	\$ 125.00
WE GOT STYLE DANCE	05/09/2012	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$617.94
4. TOTAL (optional - complete only on last page of this schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	05/20/2012	Supplies for Hurricane Prep Rally	\$ 39.84
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	05/21/2012	Supplies for fundraiser	\$ 117.02
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	05/10/2012	Lunch with constituent	\$ 21.90
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	10/03/2012	Lunch with constituents	\$ 39.19
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	10/29/2012	Lunch with constituents	\$ 15.38
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	11/07/2012	Lunch with constituentsq	\$ 20.51
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	11/14/2012	Water with constituent	\$ 1.99
3. SUBTOTAL (optional)			\$255.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,433.58

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)
CAPITAL ONE 2510 Williams Blvd Kenner, LA 70062	06/01/2012	Check charge	\$ 26.00
CAPITAL ONE 2510 Williams Blvd Kenner, LA 70062	06/07/2012	Bank Fees	\$ 29.74
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471	11/15/2012	Reimbursement of campaign contribution overage	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 555.74