

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

2. 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: 39475

Date Filed: 2/15/2014

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/18/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary 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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
2510 Williams Blvd
Kenner, LA 70062

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone 504-343-7769

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 15th day of February, 2014.

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

504-909-0791
Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,300.00
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)	\$ 64,300.00
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)	\$ 64,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,816.47
10. Other Disbursements (Schedule E-2)	\$ 228.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,044.47

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>	\$ 22,233.30
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 64,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 30,044.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 56,488.83

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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.)	\$ 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.

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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)	
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2013	\$500.00	\$2,500.00
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,500.00
ARCADIS 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$1,000.00	\$2,000.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$3,500.00
BLD SERVICES LLC 2424 Tyler Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
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)		\$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)	
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$3,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$4,000.00
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2013	\$1,000.00	\$3,000.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$2,000.00
BLUE WILLIAMS L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2013	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
BREAZEALE SACHSE & WILSON LLP 23rd Fl. One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$3,000.00
BRYANT HAMMETT & ASSOCIATES LLC 6885 Hwy. 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
BURGHAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$3,000.00
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main Street Suite 208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
J.G. CANTRELL 121 Oak Manor Lane Saint Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only 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)	
MICHAEL A CARTER 147 W. Imperial Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
CENTRAL AUCTION HOUSE LTD 444 Wooddale Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
MARIE M CLESI 1100 Vintage Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$250.00	\$250.00
COMMAND CONSTRUCTION LLC 3206 N. Turnbull Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
UJJAL DASGUPTA 18 rue Bayonne Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY INC. P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2013	\$250.00	\$500.00
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 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)	
JOHN B DEHAVEN 46 Madrid Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$100.00
JOHN B DEHAVEN 46 Madrid Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$100.00	\$200.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,500.00
KURT M EVANS 4061 Turtle Bayou Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
RODNEY J GANNUCH 5421 Cocos Plumosas Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
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)		\$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)	
STEVEN T GRAVES 2550 Belle Cahsse Hwy Ste. 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
GREENPOINT ENGINEERING LLC P.O. Box 850379 New Orleans, LA 70185 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,500.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$3,000.00
HATCH MOTT MACDONALD 111 Wood Avenue South Iselin, NJ 08830 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2013	\$500.00	\$500.00
HOME BUILDERS ASSOCIATION OF GNO INC. 2424 N. Arnoult Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
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)		\$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)	
JAMES M HUDSON 4229 Lake Trail Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$250.00	\$250.00
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2013	\$1,000.00	\$2,000.00
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$3,000.00
ITS REGIONAL LLC P.O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
MIKE A JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2013	\$1,000.00	\$1,000.00
NATHAN J JUNIUS 6537 Marshall Foch St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	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 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)	
NATHAN J JUNIUS 6537 Marshall Foch St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2013	\$1,000.00	\$2,000.00
THOMAS R L'HOSTE 4009 J Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
ROBERT J LAMBERT 2021 N. Hullen Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
LANDMARK SURVEYING INC. 1513 Kuebel Street Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
MSMM ENGINEERING LLC 4640 S. Carrollton Ave Ste. 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2013	\$2,000.00	\$2,000.00
JACQUELYN R MADDEN 6112 Stonia Road Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$6,300.00	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)	
MEYER ENGINEERING LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,500.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2013	\$500.00	\$2,000.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$3,000.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$4,000.00
NEW ERA INFORMATION TECHNOLOGIES LLC 5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,500.00
PEDIATRIA HEALTHCARE FOR KIDS 5185 Peachtree Parkway N.E. Ste 350 Norcross, GA 30092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
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)		\$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)	
PEPPER AND ASSOCIATES INC. 2748 Metairie Lawn Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,500.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$500.00	\$750.00
PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,500.00
PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$500.00	\$2,500.00
TAMMY RADECKER 567 Jack Drive Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	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 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)	
RAHMAN & ASSOCIATES INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,000.00	\$3,000.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
S.W. LEADER INC. 5216 Atlanta St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$200.00
SHAW ENVIRONMENTAL INC. 2790 Mossie Blvd. Monroeville, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2013	\$1,000.00	\$1,500.00
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Ave. Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,500.00
I WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,100.00	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)	
SOLUTIENT 330 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2013	\$1,000.00	\$2,000.00
STRATEGIC PLANNING ASSOCIATES LLC 5037 Veterans Blvd. Suite 1D Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$1,000.00	\$1,000.00
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,500.00
TONY LIGI CAMPAIGN FUND 5000 W. Esplanade Ave Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$200.00	\$200.00
TRAFFIC JAM EVENTS LLC 704 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2013	\$500.00	\$500.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,500.00
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)	\$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)	
WILLIAMS DISCOUNT ZONE LLC 5920 Veterans Blvd. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2013	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 Reason Debt Incurred: Contribution overage	\$1,000.00	\$0.00	\$0.00	\$1,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 Reason Debt Incurred: Contribution overage	\$1,500.00	\$0.00	\$0.00	\$1,500.00
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058 Reason Debt Incurred: Contribution overage	\$500.00	\$0.00	\$0.00	\$500.00
BREAZEALE SACHSE & WILSON LLP 23rd Fl. One American Place Baton Rouge, LA 70821 Reason Debt Incurred: Contribution overage	\$500.00	\$0.00	\$0.00	\$500.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 Reason Debt Incurred: Contribution overage	\$500.00	\$0.00	\$0.00	\$500.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 Reason Debt Incurred: Contribution overage	\$500.00	\$0.00	\$0.00	\$500.00
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 Reason Debt Incurred: Contribution overage	\$500.00	\$0.00	\$0.00	\$500.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 Reason Debt Incurred: Contribution overage	\$1,500.00	\$0.00	\$0.00	\$1,500.00
RAHMAN & ASSOCIATES INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065 Reason Debt Incurred: Contribution overage	\$500.00	\$0.00	\$0.00	\$500.00

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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)
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	04/20/2013	Gift Card for constituent	\$ 20.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	04/04/2013	Fundraiser facility	\$ 1,204.25
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	01/12/2013	Lunch to discuss fundraiser	\$ 21.75
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	03/07/2013	Dinner meeting with constituents	\$ 56.98
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	11/03/2013	Lunch meeting	\$ 34.06
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	11/03/2013	Gift cards for clerks	\$ 50.00
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	11/24/2013	Christmas Gift Cards for Secretaries	\$ 150.00
BAYOU COUNTRY SUPERFEST Baton Rouge, LA	05/25/2013	Parking for event	\$ 25.00
3. SUBTOTAL (optional)			\$1,562.04
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)
BEST BUY 6205 Veterans Blvd. Metairie, LA 70003	09/03/2013	Laptop for campaign	\$ 630.73
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	01/10/2013	Storage for campaign materials from January to March 2013	\$ 507.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	04/10/2013	Storage for campaign materials from April thru July 2013	\$ 676.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	08/28/2013	Storage for campaign materials from August to December 2013	\$ 905.00
BLOCKBUSTER 850 Veterans Blvd. Metairie, LA 70005	07/28/2013	Donation of Christmas Gifts	\$ 16.58
BOOKS-A-MILLION 325 Palace Dr Hammond, LA 70403	08/31/2013	Donation of books	\$ 40.31
BROOKLYN PIZZERIA 4301 Veterans Blvd. Metairie, LA 70006	07/24/2013	Pizza for staff on volleyball day	\$ 24.74
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	03/19/2013	Partial winning bonus for consultant	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,300.36
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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	04/04/2013	Balance of fee for fundraiser bonus	\$ 1,500.00
CELCA #31 Clevner Kenner, LA 70065	05/21/2013	Advertisement	\$ 100.00
CAFE ROYALE 3343 Metairie Rd Metairie, LA 70001	07/01/2013	Breakfast meeting	\$ 4.34
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA	03/29/2013	Breakfast with consultant	\$ 8.10
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA	11/14/2013	Jefferson Beautification meeting	\$ 16.48
CARRETA'S GRILL 2320 Veterans Blvd Metairie, LA 70005	07/10/2013	Staff luncheon	\$ 85.61
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	04/24/2013	Secretaries luncheon	\$ 117.26
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	09/13/2013	Dinner meeting	\$ 34.04
3. SUBTOTAL (optional)			\$1,865.83
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)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/14/2013	Breakfast meeting	\$ 16.86
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/05/2013	Coffee meeting	\$ 12.23
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/28/2013	Breakfast meeting	\$ 19.78
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	01/09/2013	Breakfast with councilman	\$ 13.09
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	03/21/2013	Breakfast meeting	\$ 9.59
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	04/01/2013	Coffee with constituent	\$ 2.25
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	06/11/2013	Breakfast meeting	\$ 4.40
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	12/12/2013	Breakfast with constituent	\$ 10.75
3. SUBTOTAL (optional)			\$88.95
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)
CHATEAU ESTATES GARDEN CLUB P.O. Box 640633 Kenner, LA 70065	10/03/2013	Donation	\$ 130.00
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	04/28/2013	Breakfast meeting	\$ 62.20
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	05/23/2013	Lunch meeting	\$ 32.40
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	07/31/2013	Dinner constituents	\$ 37.00
CIRCLE K/EXXON 3451 Williams Blvd. Kenner, LA 70065	04/24/2013	Travel to Baton Rouge for meeting at Capital	\$ 69.80
COFFEE HOUSE CAFE 2010 Williams Blvd. Kenner, LA 70065	05/24/2013	Coffee meeting after press conference	\$ 17.26
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	05/01/2013	Dinner meeting	\$ 62.66
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	05/07/2013	Dinner meeting	\$ 30.97
3. SUBTOTAL (optional)			\$442.29
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)
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	05/08/2013	Dinner for fundraiser workers	\$ 153.85
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	05/28/2013	Lunch meetng with assistant	\$ 32.61
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/14/2013	Lunch with constituents	\$ 38.98
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	12/17/2013	Dinner meeting	\$ 70.37
DEVINE MERCY PARISH 4119 St. Elizabeth Drive Kenner, LA 70065	02/06/2013	Team Life Sponsorship	\$ 50.00
DEWALT SERVICE CENTER 1801 Airline Dr. Ste. 21 Metairie, LA 70001	09/27/2013	Battery for campaign signs	\$ 20.37
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	05/21/2013	Donation of vases to Relay for Life	\$ 3.00
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	12/13/2013	Christmas bags for office	\$ 18.10
3. SUBTOTAL (optional)			\$387.28
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)
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	01/18/2013	Donation for Driftwood Parade	\$ 250.00
EARL J. DOESCHER & CO. INC. 305 Mehle Avenue Arabi, LA 70032	11/22/2013	Christmas Ribbons for Bissonet Civic Association	\$ 77.38
EAST JEFFERSON FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	10/15/2013	Donation	\$ 200.00
EAST JEFFERSON GENERAL HOSPITAL 4200 Houma Blvd. Metairie, LA	09/09/2013	Lunch meeting with doctors	\$ 13.76
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	03/05/2013	Newsletter fee	\$ 25.00
FYE 4580 Constitution Ave Baton Rouge, LA 70808	05/26/2013	Gift Card for constituent's Graduation	\$ 35.15
FIRST BANK BENEFIT ACCOUNT 3417 Williams Blvd. Kenner, LA 70065	03/13/2013	Donation to Benefit of Trent Bo Ward	\$ 50.00
FIVE GUYS BURGERS & FRIES 1212 South Clearview Parkway Harahan, LA 70123	07/24/2013	Lunch after council meeting	\$ 23.22
3. SUBTOTAL (optional)			\$674.51
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)
FIVE GUYS BURGERS & FRIES 1212 South Clearview Parkway Harahan, LA 70123	12/27/2013	Staff luncheon	\$ 33.08
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	01/30/2013	Coffee with constituent	\$ 2.28
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	08/28/2013	Breakfast meeting	\$ 8.26
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	09/19/2013	Coffee with constituent	\$ 3.37
GALATAS BOOSTER CLUB 41 Nassau Ave Kenner, LA 70065	03/20/2013	Donation	\$ 150.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	03/05/2013	Fee for filing 2012 campaign report	\$ 350.00
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	01/22/2013	Flowers for Driftwood Parade	\$ 195.75
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	03/11/2013	Flowers for Senior Expo	\$ 38.10
3. SUBTOTAL (optional)			\$780.84
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)
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	04/05/2013	Donation to Italian Heritage Event	\$ 347.75
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	04/12/2013	Plant donation for State Garden Event	\$ 47.75
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	04/20/2013	Donation to Louisiana Garden Club	\$ 119.70
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	10/01/2013	Donation to Chapelle Prayer Breakfast	\$ 132.35
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	10/11/2013	Donation to constituents wedding	\$ 267.00
EDDIE HILL ,	02/26/2013	Labor to move campaign signs into warehouse	\$ 200.00
EDDIE HILL ,	04/08/2013	Labor for moving wood stakes and signs into storage	\$ 250.00
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	05/03/2013	Donation to school	\$ 58.62
3. SUBTOTAL (optional)			\$1,423.17
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)
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	05/29/2013	Donation to Chateau Lakefront	\$ 54.27
HOOTERS OF METAIRIE 4748 Veterans Blvd. Metairie, LA 70006	05/22/2013	Lunch meeting discuss Copeland Statue	\$ 50.05
IHOP #3112 3400 Williams Blvd Kenner, LA 70065	07/03/2013	Lunch with staff	\$ 25.55
IHOP 3006 College Dr. Baton Rouge, LA 70808	05/25/2013	Dinner meeting	\$ 49.50
IRISH ITALIAN CLUB 1221 Elmwood Park Blvd. Ste. 411 Harahan, LA 70123	03/19/2013	Donation	\$ 100.00
IZZO'S RESTAURANT 4316 Veterans blvd. Metairie, LA	10/08/2013	Lunch meeting	\$ 22.55
JAEGERS 901 Cleaview Pkwy Harahan, LA 70123	07/19/2013	Dinner with staff after appreciation party	\$ 52.63
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA	06/26/2013	Membership	\$ 185.00
3. SUBTOTAL (optional)			\$539.55
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)
JEFFERSON CONVENTION BUREAU 1221 Elmwood Park Blvd. Ste. 411 Harahan, LA 70123	02/01/2013	Sponsorship for Family Gras	\$ 250.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr. Ste. 216 Metairie, LA 70003	09/08/2013	Ticket to fundraiser	\$ 125.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	01/10/2013	Radio advertising	\$ 300.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	03/02/2013	Donation	\$ 100.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	03/13/2013	Advertisement	\$ 125.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	04/05/2013	Donation	\$ 100.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	08/20/2013	Advertisement in football program	\$ 80.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	01/31/2013	Vest for Excalibur Parade as Grand Marshall	\$ 48.94
3. SUBTOTAL (optional)			\$1,128.94
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)
JOSEPH M. BERTUCCI GOLF TOURNAMENT	03/05/2013	Hole sponsor	\$ 125.00
JUICY LUCY 3320 Houma blvd. Metairie, LA 70002	04/11/2013	Lunch meeting	\$ 14.35
KEITH REYNAUD CAMPAIGN 42 Emile Avenue Kenner, LA 70065	06/19/2013	Campaign contribution	\$ 250.00
KENNER CITY EVENTS Post Office Box 916 Kenner, LA 70063	09/12/2013	Mayor's Prayer Breakfast	\$ 50.00
KENNER SPORTS FOUNDATION 105 Woodlake Blvd. Kenner, LA 70065	10/17/2013	Donation	\$ 100.00
KMART 7000 Veterans Blvd Metairie, LA 70003	09/02/2013	Coffee maker for office	\$ 108.74
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	05/06/2013	Membership	\$ 350.00
KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065	01/10/2013	Fee for ride	\$ 200.00
3. SUBTOTAL (optional)			\$1,198.09
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)
LOUISIANA IRISH-ITALIAN PARADE P.O. Box 640938 Kenner, LA 70064	01/15/2013	Fee for walker	\$ 50.00
MACYS 1401 W. Esplanade Ave. Kenner, LA 70065	08/20/2013	Uniform shirt for council office	\$ 39.97
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	02/01/2013	Throws for Excalibur Parade as Grand Marshal	\$ 138.03
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	02/10/2013	Mardi Gras throws for Driftwood and Excalibur parades	\$ 2,273.89
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	04/24/2013	Breakfast meeting	\$ 3.80
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	06/22/2013	Breakfast meeting	\$ 8.34
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	06/30/2013	Breakfast before Baton Rouge meeting	\$ 9.32
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	09/22/2013	Breakfast with constituents	\$ 19.07
3. SUBTOTAL (optional)			\$2,542.42
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)
MO'S PIZZA 12 Avenue H Westwego, LA	05/03/2013	Lunch while at Westbank office	\$ 12.50
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	05/17/2013	Dinner after Chamber meeting	\$ 35.88
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	06/28/2013	Dinner meeting	\$ 45.89
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	08/24/2013	Dinner with constituent	\$ 26.59
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	11/01/2013	Dinner with constituents	\$ 45.19
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	12/06/2013	Dinner with staff	\$ 79.22
MR. JOHN'S STEAKHOUSE 2111 St. Charles Ave New Orleans, LA 70130	09/06/2013	Dinner with campaign workers	\$ 53.41
NOLA PATRIOTS INC. 405 Blue Bonnet St. Terrytown, LA 70056	08/20/2013	Event sponsor for Military	\$ 100.00
3. SUBTOTAL (optional)			\$398.68
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)
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	01/17/2013	Lunch meeting	\$ 32.02
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	01/31/2013	Lunch meeting	\$ 21.82
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	03/07/2013	Lunch meeting with other council	\$ 20.74
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	03/14/2013	Lunch meeting	\$ 20.74
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	03/18/2013	Lunch meeting	\$ 16.39
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	03/26/2013	Lunch meeting	\$ 21.82
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	04/15/2013	Lunch meeting	\$ 16.39
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	04/29/2013	Dinner meeting	\$ 19.61
3. SUBTOTAL (optional)			\$169.53
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)
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	05/01/2013	Lunch meeting	\$ 25.84
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	06/04/2013	Lunch meeting	\$ 21.82
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	06/25/2013	Staff luncheon	\$ 70.80
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	07/11/2013	Lunch meeting regarding hospital	\$ 19.22
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	07/25/2013	Lunch discussing fundraiser	\$ 33.65
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	08/13/2013	Lunch with constituents	\$ 21.82
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	08/21/2013	Lunch meeting	\$ 36.39
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	09/05/2013	Staff luncheon	\$ 78.51
3. SUBTOTAL (optional)			\$308.05
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)
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	09/19/2013	Lunch meeting	\$ 21.82
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	10/15/2013	Lunch meeting	\$ 15.30
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	10/30/2013	Lunch with staff	\$ 39.25
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	11/14/2013	Lunch meeting	\$ 23.88
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	11/20/2013	Lunch meeting	\$ 40.55
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	12/09/2013	Lunch meeting	\$ 23.88
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	12/30/2013	Lunch meeting	\$ 23.88
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	06/26/2013	Monogram for council shirts	\$ 21.00
3. SUBTOTAL (optional)			\$209.56
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)
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	07/25/2013	Monogramming for council shirt	\$ 14.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	01/09/2013	Ink for printer	\$ 20.65
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	04/26/2013	Office supplies	\$ 85.41
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/15/2013	Stationary for campaign	\$ 43.36
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/27/2013	Supplies for fundraiser	\$ 17.11
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	09/15/2013	Office printer	\$ 69.51
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/02/2013	Printer and ink for campaign computer	\$ 155.23
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/04/2013	Office supplies	\$ 5.67
3. SUBTOTAL (optional)			\$410.94
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)
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	11/03/2013	Office supplies	\$ 6.76
OUTBACK STEAKHOUSE 2749 Severn Ave. Metairie, LA	03/20/2013	Lunch with staff	\$ 110.88
OUTBACK STEAKHOUSE 2749 Severn Ave. Metairie, LA	04/27/2013	Dinner with Campaign Helpers	\$ 38.87
P.F. CHANG'S CHINA BISTRO 3301 Veterans Blvd. Metairie, LA	05/31/2013	Dinner meeting	\$ 50.63
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	01/14/2013	Breakfast with constituents	\$ 13.00
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	01/31/2013	Coffee with constituent	\$ 11.32
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	04/08/2013	Breakfast meeting	\$ 11.52
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	05/30/2013	Muffins for office staff	\$ 23.74
3. SUBTOTAL (optional)			\$266.72
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)
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	08/01/2013	Breakfast office	\$ 15.97
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	09/10/2013	Breakfast meeting	\$ 13.05
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	09/14/2013	Breakfast meeting	\$ 8.70
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	10/01/2013	Breakfast meeting	\$ 16.96
PARKWAY PROMENADE 4612 Richland Ave Metairie, LA 70002	04/01/2013	Donation	\$ 150.00
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	03/12/2013	Donation to John Curtis School	\$ 41.26
PATRONS OF LAFRIENERE 3000 Downs Blvd. Metairie, LA	05/09/2013	Donation	\$ 500.00
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	09/11/2013	Breakfast meeting	\$ 17.89
3. SUBTOTAL (optional)			\$763.83
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)
PERRET'S OUTDOOR STORE 2514 Williams Blvd. Kenner, LA 70062	04/20/2013	Print for office	\$ 8.66
PICCADILLY 2222 Clearview Pkwy Metairie, LA 70001	01/03/2013	Lunch with constituents	\$ 54.16
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	03/08/2013	Breakfast meeting	\$ 5.64
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	04/11/2013	Breakfast meeting	\$ 8.31
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	04/17/2013	Coffee meeting	\$ 3.99
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	04/23/2013	Breakfast meeting	\$ 12.64
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	04/26/2013	Breakfast meeting	\$ 7.98
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	05/07/2013	Coffee with constituents	\$ 12.33
3. SUBTOTAL (optional)			\$113.71
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)
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	05/24/2013	Coffee with constituents	\$ 7.52
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	06/03/2013	Breakfast meeting	\$ 9.31
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	06/05/2013	Breakfast meeting	\$ 8.07
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	06/12/2013	Breakfast meeting	\$ 8.32
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	07/03/2013	Breakfast meeting	\$ 7.01
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	07/09/2013	Coffee with constituent	\$ 4.11
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	07/26/2013	Breakfast meeting	\$ 9.53
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	08/02/2013	Breakfast constituents	\$ 9.44
3. SUBTOTAL (optional)			\$63.31
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)
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	08/09/2013	Breakfast meeting	\$ 11.87
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	08/16/2013	Breakfast meeting	\$ 6.57
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	08/23/2013	Breakfast meeting	\$ 7.80
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	09/03/2013	Coffee meeting	\$ 9.19
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	09/12/2013	Breakfast meeting	\$ 13.14
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	09/26/2013	Breakfast meeting	\$ 15.16
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	10/04/2013	Breakfast meeting	\$ 10.61
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	11/21/2013	Breakfast meeting	\$ 21.52
3. SUBTOTAL (optional)			\$95.86
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)
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	04/08/2013	Food for ill constituent	\$ 11.92
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	04/15/2013	Dinner for ill consitituent	\$ 4.98
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	04/17/2013	Dinner for ill constituent	\$ 13.88
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	08/18/2013	Lunch meeting	\$ 12.25
REGIONAL FOOD BANK OF OKLAHOMA Oklahoma City, OK	05/21/2013	Donation for tornado victims	\$ 40.00
RITE AID 3300 Williams Blvd Kenner, LA 70065	11/15/2013	Lock for storage unit	\$ 9.78
ROBERT FRESH MARKET 5016 West Esplanade Ave Metairie, LA 70006	12/23/2013	Christmas party for neighborhood and constituents	\$ 143.97
ROSCO'S PO BOYSEAFOOD 3118 Williams Blvd. Kenner, LA 70065	07/21/2013	Lunch meeting	\$ 17.92
3. SUBTOTAL (optional)			\$254.70
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)
ROTOLOS PIZZERIA 2125 Veterans Blvd. New Orleans, LA 70003	08/22/2013	Dinner meeting	\$ 39.40
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/05/2013	Campaign supplies from 2011-2012 campaign	\$ 400.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/07/2013	Water for office	\$ 4.84
SAM'S CLUB 455 31st Street Kenner, LA 70065	05/01/2013	Supplies for meeting	\$ 44.15
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	05/29/2013	Lunch meeting with staff	\$ 101.35
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	05/29/2013	Lunch meeting	\$ 35.01
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	06/25/2013	Lunch meeting	\$ 43.71
SANTA FE CATTLE CO 2035 Hammond Square Dr Hammond, LA	06/30/2013	Lunch in Baton Rouge	\$ 46.77
3. SUBTOTAL (optional)			\$715.23
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)
SANTA FE CATTLE CO 2035 Hammond Square Dr Hammond, LA	07/17/2013	Lunch meeting	\$ 85.34
SIPPING WITH SANTA Chateau Country Club 3600 Chateau Blvd. Kenner, LA 70065	08/28/2013	Donation	\$ 500.00
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	01/26/2013	Meeting with Driftwood Parade Members	\$ 31.68
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	04/12/2013	Lunch meeting	\$ 17.07
SMOOTHIE KING 4041 Williams Blvd. Unit A Kenner, LA 70065	03/25/2013	Meeting with constituent	\$ 4.79
SMOOTHIE KING 4041 Williams Blvd. Unit A Kenner, LA 70065	07/12/2013	Gift card for secretary	\$ 50.00
SMOOTHIE KING 4041 Williams Blvd. Unit A Kenner, LA 70065	08/23/2013	Gift card for constituent birthday	\$ 20.00
SPAYMART P.O. Box 6493 Metairie, LA 70009	04/12/2013	Donation	\$ 145.00
3. SUBTOTAL (optional)			\$853.88
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)
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	08/28/2013	Donation for Fair	\$ 150.00
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	03/11/2013	Coffee meeting before day long council meeting	\$ 4.95
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	03/18/2013	Breakfast meeting	\$ 5.92
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	04/13/2013	Breakfast meeting	\$ 11.48
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	04/15/2013	Breakfast meeting	\$ 4.08
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	04/25/2013	Breakfast meeting	\$ 4.08
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	05/06/2013	Breakfast meeting	\$ 15.92
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	05/14/2013	Coffee with constituent	\$ 3.53
3. SUBTOTAL (optional)			\$199.96
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)
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	05/21/2013	Breakfast meeting	\$ 8.16
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	05/29/2013	Breakfast meeting	\$ 4.08
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	07/15/2013	Coffee with constituents	\$ 10.39
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	07/29/2013	Coffee meeting	\$ 2.66
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	08/03/2013	Breakfast meeting	\$ 10.60
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	10/14/2013	Breakfast meeting	\$ 38.95
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	10/22/2013	Breakfast meeting	\$ 16.80
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	12/28/2013	Coffee meeting	\$ 11.97
3. SUBTOTAL (optional)			\$103.61
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)
STOUT SIGN COMPANY 6425 W Florissant Ave St. Louis, MO 63136	04/04/2013	Partial payment of 2011 signs	\$ 2,000.00
STOUT SIGN COMPANY 6425 W Florissant Ave St. Louis, MO 63136	04/15/2013	Final payment of signs of 2011	\$ 1,000.00
T.J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	08/02/2013	Uniform shirt for office	\$ 37.70
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	04/06/2013	Breakfast with constituent	\$ 5.82
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	05/12/2013	Pastries for ill resident for Mothers Day	\$ 23.35
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	08/24/2013	Breakfast meeting	\$ 11.16
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	09/08/2013	Breakfast meeting	\$ 8.34
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	04/18/2013	Lunch meeting	\$ 14.08
3. SUBTOTAL (optional)			\$3,100.45
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)
THE BAYOU BOMBERS COOPERSTOWN GOLF CLASSIC 617 Hesper Ave Metairie, LA 70005	03/20/2013	Donation	\$ 90.00
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	03/11/2013	Prints for council office	\$ 474.98
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	04/09/2013	Office framing	\$ 366.59
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	04/19/2013	Prints for office	\$ 581.40
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	05/13/2013	Prints for office	\$ 200.00
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	08/05/2013	Office pictures	\$ 180.11
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	08/26/2013	Gift for constituents 50th Birthday	\$ 115.00
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	09/14/2013	Print for constituent	\$ 27.19
3. SUBTOTAL (optional)			\$2,035.27
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)
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	10/04/2013	Birthday gift for constituent	\$ 63.08
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	11/10/2013	Prints for office	\$ 226.69
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	12/16/2013	Framing services for office	\$ 369.97
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	12/22/2013	Christmas prints for office	\$ 265.87
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	02/20/2013	Donation of materials to Irish-Italian Parade	\$ 67.73
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	03/24/2013	Donation for Spay and Neuter program	\$ 26.06
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	08/23/2013	Plant for constituent funeral	\$ 23.44
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	09/06/2013	Gifts for fundraiser workers	\$ 0.00
3. SUBTOTAL (optional)			\$1,042.84
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)
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	10/15/2013	Plants for office	\$ 23.53
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	11/24/2013	Christmas Gift Cards for secretaries	\$ 100.00
TRUEVALUE 3637 Williams Blvd. Kenner, LA 70065	03/09/2013	Tank refill for Easter for constituents food	\$ 14.71
TRUEVALUE 3637 Williams Blvd. Kenner, LA 70065	11/01/2013	Keys for warehouse for campaign signs	\$ 11.34
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	03/12/2013	Postage for fundraiser	\$ 50.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	04/13/2013	Postage for fundraiser	\$ 22.50
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	05/21/2013	Postage for fundraiser	\$ 36.80
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	07/02/2013	Postage for thank you cards	\$ 50.00
3. SUBTOTAL (optional)			\$308.88
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)
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	07/11/2013	Postage	\$ 9.20
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	11/03/2013	Postage	\$ 27.60
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	12/20/2013	Stamps for office Christmas cards	\$ 27.60
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/07/2013	Supplies for fundraiser	\$ 25.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/20/2013	Gift card for council secretary	\$ 50.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	04/12/2013	Donation of desserts	\$ 6.48
WALMART 300 W. Esplanade Ave Kenner, LA 70065	04/24/2013	Supplies for office	\$ 248.49
WALMART 300 W. Esplanade Ave Kenner, LA 70065	05/03/2013	Water for office	\$ 18.79
3. SUBTOTAL (optional)			\$413.16
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)
WALMART 300 W. Esplanade Ave Kenner, LA 70065	05/11/2013	Gift card for aid	\$ 50.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	05/30/2013	Office supplies	\$ 21.71
WALMART 300 W. Esplanade Ave Kenner, LA 70065	07/16/2013	Plants for ill constituents	\$ 21.71
WALMART 300 W. Esplanade Ave Kenner, LA 70065	07/18/2013	Lunch between meetings	\$ 3.17
WALMART 300 W. Esplanade Ave Kenner, LA 70065	09/19/2013	Supplies for office	\$ 58.38
WALMART 300 W. Esplanade Ave Kenner, LA 70065	12/21/2013	Christmas Gift cards for workers	\$ 150.00
WALGREENS 4100 Williams Blvd. Kenner, LA 05121-3	03/10/2013	Supplies for fundraiser	\$ 3.25
WALGREENS 4100 Williams Blvd. Kenner, LA 05121-3	04/14/2013	Gift card for constituents birthday	\$ 25.00
3. SUBTOTAL (optional)			\$333.22
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)
WALGREENS 4100 Williams Blvd. Kenner, LA 05121-3	05/12/2013	Water for council office	\$ 6.21
WALGREENS 4100 Williams Blvd. Kenner, LA 05121-3	06/23/2013	Water for office	\$ 12.98
WALGREENS 4100 Williams Blvd. Kenner, LA 05121-3	08/18/2013	Office supplies	\$ 40.95
WALGREENS 4100 Williams Blvd. Kenner, LA 05121-3	09/08/2013	Office supplies	\$ 27.31
WALGREENS 4100 Williams Blvd. Kenner, LA 05121-3	09/15/2013	Water for office	\$ 14.49
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	08/28/2013	Advertisement	\$ 50.00
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	05/09/2013	Lunch meeting	\$ 5.31
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	05/12/2013	Lunch meeting	\$ 13.43
3. SUBTOTAL (optional)			\$170.68
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)
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	06/05/2013	Lunch meeting	\$ 16.76
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	10/24/2013	Lunch with constituent	\$ 12.14
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	07/19/2013	Office products	\$ 16.79
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	08/14/2013	Items for fundraiser event	\$ 157.42
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	09/30/2013	Supplies for office	\$ 53.09
YOUNG'S GARDEN 2037 Williams Blvd Kenner, LA 70062	07/11/2013	Dinner with staff	\$ 25.03
ZEA ROTISSERIE & GRILL 8301 Oak Street New Orleans, LA	01/21/2013	Dinner with constituent	\$ 40.72
ZEA ROTISSERIE & GRILL 8301 Oak Street New Orleans, LA	08/11/2013	Lunch meeting	\$ 22.29
3. SUBTOTAL (optional)			\$344.24
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)
ZEA ROTISSERIE & GRILL 8301 Oak Street New Orleans, LA	10/22/2013	Lunch with constituents	\$ 23.90
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	03/11/2013	Lunch during all day council meeting	\$ 22.36
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	03/13/2013	Lunch with constituents	\$ 4.44
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	04/04/2013	Lunch with constituents	\$ 12.73
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	04/06/2013	Lunch meeting	\$ 14.45
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	06/24/2013	Coffee meeting	\$ 2.82
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	07/22/2013	Dessert for office	\$ 5.38
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	08/10/2013	Lunch meeting for fundraiser	\$ 37.41
3. SUBTOTAL (optional)			\$123.49
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)
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	08/19/2013	Lunch meeting	\$ 14.54
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	09/30/2013	Breakfast meeting	\$ 13.88
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	10/21/2013	Lunch meeting	\$ 29.95
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	12/09/2013	Breakfast meeting	\$ 10.25
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	12/10/2013	Lunch meeting	\$ 13.78
3. SUBTOTAL (optional)			\$82.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,816.47

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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)
CAPITAL ONE 2510 Williams Blvd Kenner, LA 70062	07/18/2013	Check charge	\$ 28.00
CHASE CARDMEMBER SERVICES P.O. Box 94014 Palatine, IL 60094	09/20/2013	Interest on campaign credit card	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 228.00

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