

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIMOTHY KERNER
P.O. Box 138
Lafitte, LA 70067

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

Mayor
Town of Jean Lafitte

OFFICE USE ONLY

Report Number: 41362

Date Filed: 6/30/2014

Report Includes Schedules:

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

3. Date of Election

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

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

IBERIA BANK
1011 Fourth Street
Gretna, LA 70053

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 30th day of June, 2014.

TIMOTHY KERNER

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

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)	\$ 19,000.00
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)	\$ 19,000.00
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)	\$ 19,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,110.39
10. Other Disbursements (Schedule E-2)	\$ 320.07
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,430.46

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)	\$ 38,634.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,430.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,204.53

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

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)	\$ 1,100.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIMS GROUP INC 4421 Zenith Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$600.00	\$600.00
ARTHUR S. LAWSON JR. Campaign Account 20 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
KELLY B. DAUL Brandi O. Daul 367 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
BAROWKA & BONURA ENGINEERS 209 Canal Street Metairie, LA 70005-3655 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$300.00	\$300.00
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place PO Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$300.00	\$300.00
BRYANT HAMMETT & ASSOCIATES LLC 6885 HWY 84 W Ferryday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$300.00	TOTAL (complete only on last page of this schedule)

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

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

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)	
GERALD C. DAUL Eileen M. Daul 116 Meadowbrook Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
RYAN C. DAUL Christen C. Daul 517 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
CDM SMITH 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$300.00	\$300.00
MIKE CARTER 3501 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2013	\$300.00	\$300.00
COLVIN LAW FIRM APLC 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$300.00	\$300.00
COOGAN & COOGAN INC 1590 W. Causeway Approach Ste 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,800.00	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 on last page of this schedule)

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

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)	
EVANS GRAVES ENGINEERS INC. One Galleria Blvd Suite 1520 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$300.00	\$300.00
KURT EVANS 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2013	\$500.00	\$500.00
RALPH FONTCUBERTA 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$1,000.00	\$1,000.00
GCR INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2013	\$300.00	\$300.00
HARD ROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$300.00	\$1,300.00
HARD ROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$300.00	\$1,600.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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)	
HOME BUILDERS ASSOC. OF GREATER NEW ORLEANS 2424 N Arnould Rd Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2013	\$300.00	\$300.00
RUSSELL I. BURGDAHL Steven T. Graves 2550 Bellechasse HWY Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2013	\$600.00	\$600.00
JAMES JUNEAU APPRAISAL SERVICES INC. 212 Terry Parkway Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
B. K. SNEAD 527 W. Esplanade Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$300.00	\$300.00
KASS BROS. INC. PO Box 487 Westwego, LA 70096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$300.00	TOTAL (complete only on last page of this schedule)

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

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

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)	
HARRY L CAHILL III 3740 Lake Michael CT. Gretna, LA 70056-8325 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$1,000.00	\$1,000.00
RICK MEYER PO Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2013	\$300.00	\$1,300.00
HATCH MOTT MACONALD 650 Poydras S Ste. 2025 New Orleans, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$300.00	\$300.00
MURRAY ARCHITECTS INC 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2013	\$300.00	\$300.00
NEW ERA INFORMATION TECHNOLOGIES #5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
JONATHAN P. LIBERTO 300 Terry Parkway Unit D Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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)	
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$300.00	\$300.00
HAMID R. ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$600.00	\$600.00
RAMJ CONSTRUCTION LLC PO Box 1109 Kenner, LA 70063-1109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2013	\$1,000.00	\$1,000.00
RIVER BIRCH P.O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$500.00	\$1,000.00
ROBERT WOLFE CONSTRUCTION INC. PO Box 2925 Gretna, LA 70054-2925 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
SABISTON CONSULTANTS LLC 501 Basin Street Suite F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2013	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$3,300.00	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)

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

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 Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$600.00	\$600.00
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$600.00	\$600.00
ANN SPRINGSTON SHIRES 9528 Sawgrass Blvd. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
STRATEGIC PLANNING ASSOCIATES LLC 5037 Veterans Blvd. Suite 1D Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$300.00
FRANK STUART 3813 Division Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2013	\$300.00	\$300.00
THE BETA GROUP 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$1,000.00	\$1,000.00
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 only on last page of this schedule)

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

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

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)	
THE COMMITTEE TO ELECT CHRIS ROBERTS PO Box 1292 Gretna, LA 70054 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/10/2013	\$500.00	\$500.00
PHILIP W. REBOWE 416 Timberlane Drive Gretna, LA 70056-7246 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/11/2013	\$500.00	\$500.00
WAYNE SANDOZ & ASSOCIATES INC. 732-A Behrman Hwy Gretna, LA 70058 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/22/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,100.00</u>

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

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)
CAMP 2 BEAR 2653 Jean Lafitte Blvd Lafitte, LA 70067	07/19/2013	Donation - summer camp	\$ 100.00
ACH 360 RESTAURANT/VISA 2401 E Gore Blvd Lawton, OK	07/08/2013	Oklahoma disaster relief with Councilman Roberts	\$ 85.98
ACCENT ANNEX/VISA 651 Terry Pkwy Gretna, LA	02/07/2013	Mardi Gras beads	\$ 599.21
ACCENT ANNEX/VISA 651 Terry Pkwy Gretna, LA	02/08/2013	Mardi Gras beads	\$ 343.65
ACCENT ANNEX/VISA 651 Terry Pkwy Gretna, LA	02/09/2013	Mardi Gras beads	\$ 481.76
CORKEY ALEXIE 4906 Deborah Ann Dr Barataria, LA 70036	11/15/2013	Benefit - Accident paralyzed from the neck down	\$ 100.00
AMERICAN AIRLINES/VISA 900 Airline Dr Concourse B Kenner, LA 70062	06/28/2013	Airline Fee for Oklahoma Disaster Relief	\$ 702.60
AMERICAN AIRLINES/VISA 900 Airline Dr Concourse B Kenner, LA 70062	06/28/2013	Airline fee for Oklahoma Disaster Relief	\$ 702.60
3. SUBTOTAL (optional)			\$3,115.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
AMERICAN AIRLINES/VISA 900 Airline Dr Concourse B Kenner, LA 70062	07/07/2013	Airline fee for Oklahoma Disaster Relief	\$ 25.00
AMERICAN AIRLINES/VISA 900 Airline Dr Concourse B Kenner, LA 70062	07/09/2013	Airline fee for Oklahoma Disaster Relief	\$ 25.00
ROYALE ANN MATHERNE 2329 Joseph Street Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
ARCADIANA/VISA 901 New York Ave NW Washington, DC 20001	06/18/2013	Dinner	\$ 56.03
VICKIE BARQUERO 5137 Church Street Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
BEEF CONNECTION STEAK HOUSE/VISA 501 Gretna Blvd Gretna, LA 70053	06/17/2013	Lunch with constituent	\$ 30.50
BEEF CONNECTION STEAK HOUSE/VISA 501 Gretna Blvd Gretna, LA 70053	07/25/2013	Dinner with constituent	\$ 64.38
BEEF CONNECTION STEAK HOUSE/VISA 501 Gretna Blvd Gretna, LA 70053	10/03/2013	Lunch with constituent	\$ 85.00
3. SUBTOTAL (optional)			\$485.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BEEF CONNECTION STEAK HOUSE/VISA 501 Gretna Blvd Gretna, LA 70053	11/20/2013	Lunch with constituent	\$ 54.59
BONEFISH GRILL/VISA 4848 Veterans Memorial Blvd Metairie, LA 70006	02/01/2013	Dinner with Councilman Roberts	\$ 131.09
BONEFISH GRILL/VISA 4848 Veterans Memorial Blvd Metairie, LA 70006	06/30/2013	Lunch with constituent	\$ 79.00
BOUTTE'S BAYOU RESTAURANT/VISA 5134 Boutte St Lafitte, LA 70067	10/17/2013	Lunch with constituent	\$ 32.00
CAFE DI BLASI/VISA 1801 Stumpf Blvd Terrytown, LA 70056	08/21/2013	Lunch with constituent	\$ 72.00
JAMIE CAULFIELD 1085 Jean Lafitte Blvd. Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
JAMIE CAULFIELD 1085 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
CHEF DUKES CAFE/VISA 117 Rue Decatur St New Orleans, LA	06/01/2013	Lunch with constituent	\$ 47.97
3. SUBTOTAL (optional)			\$616.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CHINA DOLL RESTAURANT/VISA 830 Manhattan Blvd Harvey, LA	08/14/2013	Lunch with constituent	\$ 43.25
COMITTEE TO ELECT CHRIS ROBERTS 1221 Elmwood Park Blvd Jefferson, LA 70123	06/11/2013	Purchase of Train for use by the town	\$ 6,500.00
NICOLE COOPER 6908 Merle Street Metairie, LA 70003	10/21/2013	Campaign worker	\$ 150.00
EFI SERVICES 5720 Heebe Street Harahan, LA 70123	09/18/2013	Car repairs	\$ 3,349.91
KATHERINE EKINIA 4884 A Oak Drive Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
KATHERINE EKINIA 4884 A Oak Drive Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
AMBER ENCALADE 994 Jean Lafitte Blvd Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
AMBER ENCALADE 994 Jean Lafitte Blvd Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$10,443.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ENTERPRISE RENT-A-CAR/VISA 6103 NW Cache Rd Lawton, OK	07/09/2013	Car rental - Oklahoma Disaster Relief	\$ 206.83
LORI ESCHETE 5115 Fleming Park Road Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
LORI ESCHETE 5115 Fleming Park Road Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
FELIXS RESTAURANT/VISA 739 Iberville St New Orleans, LA 70130	10/11/2013	Lunch with constituent	\$ 86.49
FELIXS RESTAURANT/VISA 739 Iberville St New Orleans, LA 70130	10/11/2013	Lunch with constituent	\$ 84.00
RED FISH GRILL 115 Bourbon St New Orleans, LA 70130	05/10/2013	Reimbursement to Tim Kerner for food for constituent	\$ 122.37
FISHER HIGH SCHOOL DANCE TEAM 2529 Jean Lafitte Blvd. Lafitte, LA 70067	04/29/2013	Donation	\$ 50.00
CARISSIMA FISHER 5024 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$849.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
FOLEY MARKETING INC./VISA 317 Grefer Ln Harvey, LA 70058	11/01/2013	Logo for campaign vehicle	\$ 70.69
FUJI HANA SUSHI BAR/VISA 1130 Behrman Hwy Terrytown, LA 70056	06/11/2013	Lunch with constituent	\$ 51.00
FUJI HANA SUSHI BAR/VISA 1130 Behrman Hwy Terrytown, LA 70056	06/14/2013	Dinner with constituent	\$ 126.00
GIACONA CORPORATION/VISA 121 Industrial Ave Jefferson, LA 70121	02/08/2013	Cups for Mardi Gras throws	\$ 2,408.82
GRETN A DEPOT CAFE & SPIRITS/VISA 326 Huey P Long Ave Gretna, LA 70053	05/20/2013	Lunch with constituent	\$ 31.59
GRETN A HERITAGE FESTIVAL 327 Huey P. Long Ave Gretna, LA 70053	10/02/2013	Sponsorship	\$ 1,000.00
HILTON DRAGOS/VISA 2 Poydras Street New Orleans, LA	02/01/2013	Dinner with constituents	\$ 281.00
HILTON HOTELS/VISA 2 Poydras St New Orleans, LA	01/14/2013	Mardi Gras Parade - Hotel Stay	\$ 114.87
3. SUBTOTAL (optional)			\$4,083.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HILTON HOTELS/VISA 2 Poydras St New Orleans, LA	02/12/2013	Mardi Gras Ball - Hotel stay	\$ 379.61
HILTON HOTELS/VISA 415 SE Interstate Dr Lawton, OK 73501	07/08/2013	Oklahoma Disaster Relief	\$ 270.60
HILTON SPIRITS/VISA 2 Poydras St New Orleans, LA	02/10/2013	Dinner with constituents	\$ 445.15
HOLIDAY INN RESTAURANT/VISA 275 Whitney Ave Gretna, LA 70053	06/07/2013	Lunch with constituent	\$ 61.00
PARETTI IMPORTS 3000 Richland Ave Metairie, LA 70002	07/08/2013	Repair campaign vehicle	\$ 125.06
JANS CAJUN RESTAURANT/VISA 4831 Jean Lafitte Blvd. Lafitte, LA 70067	10/15/2013	Lunch re: LA Department of Transportation regarding town Bridge	\$ 33.63
JUVENILE DIABETES RESEARCH FOUNDATION 9457 Brookline Ave Baton Rouge, LA 70809	11/15/2013	Donation	\$ 100.00
TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067	09/18/2013	Reimbursement for food for constituents	\$ 361.75
3. SUBTOTAL (optional)			\$1,776.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CLAUDIA LAULAND 5026 Trahan Street Crown Point, LA 70072	10/18/2013	Campaign worker	\$ 100.00
MARTHA LEMOINE 2466 Jean Lafitte Blvd. Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
MARTHA LEMOINE 2466 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	05/02/2013	Funeral gift for constituent	\$ 92.44
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	12/04/2013	Gifts for constituent	\$ 59.81
LITTLE CEASER PIZZA 1170 Terry Pkwy Terrytown, LA	07/26/2013	Lunch for Indian Summer Camp program	\$ 108.80
SOUTHEAST LOUISIANA BAYOU MUSTANG CLUB 232 Jamie Blvd Avondale, LA 70094	09/18/2013	Sponsorship	\$ 100.00
MARDI GRAS WHOLESALERS/VISA 225 Westbank Expwy Gretna, LA 70053	02/01/2013	Parade throws	\$ 810.15
3. SUBTOTAL (optional)			\$1,471.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MARDI GRAS WHOLESALERS/VISA 225 Westbank Expwy Gretna, LA 70053	02/07/2013	Parade throws	\$ 231.52
MARDI GRAS WHOLESALERS/VISA 225 Westbank Expwy Gretna, LA 70053	02/08/2013	Parade thows	\$ 228.36
ROYALANN MATHERNE 2329 Joseph Street Lafitte, LA 70067	10/22/2013	Campaign worker	\$ 100.00
ROYALANN MATHERNE 2329 Joseph Street Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
MICHEAL'S STORES/VISA 1601 Westbank Expwy Ste. C Harvey, LA	11/15/2013	Frames for office	\$ 210.64
MICKY MANTLES STEAKHOUSE/VISA 7 Mickey Mantle Drive Oklahoma City, OK 73103	07/08/2013	Dinner with Councilman Chris Roberts	\$ 154.00
MONTELEONE HOTEL/VISA 214 Royal St New Orleans, LA	01/13/2013	Lunch with constituent	\$ 136.00
MOS PIZZA/VISA 1112 Ave H Westwego, LA	10/19/2013	Dinner with constituent	\$ 176.00
3. SUBTOTAL (optional)			\$1,336.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW SOUTH PARKING SYSTEM/VISA 900 Airline Dr Kenner, LA	08/12/2013	Parking for constituent meeting	\$ 42.00
OCEANA GRILL/VISA 739 Conti St New Orleans, LA	05/25/2013	Lunch with constituent	\$ 57.00
OCEANA GRILL/VISA 739 Conti St New Orleans, LA	08/24/2013	Dinner with constituent	\$ 215.00
OCEANA GRILL/VISA 739 Conti St New Orleans, LA	10/26/2013	Dinner with constituent	\$ 99.87
OLD ABSINTHE HOUSE/VISA 240 Bourbon Street New Orleans, LA 70130	06/05/2013	Drinks with constituent	\$ 35.00
OLD EBBITT GRILL/VISA 675 15th St NW Washington, DC 20005	06/19/2013	Dinner with Councilman Roberts and Senator Heitmeier	\$ 179.44
OLD EBBITT GRILL/VISA 675 15th St NW Washington, DC 20005	06/21/2013	Dinner with Councilman Roberts & Senator Heitmeier	\$ 137.40
ALBERTA PIZANI 2401 Privateer Blvd. Barataria, LA 70036	11/15/2013	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$865.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PIZZA VILLAGE/VISA 1935 Moss St Lafayette, LA	07/12/2013	Lunch with constituent	\$ 48.00
PORT OF CALL/VISA 838 Esplanade Avenue New Orleans, LA 70116	01/29/2013	Lunch with constituent	\$ 101.00
FRANK RAWLE 1565 Jean Lafitte Blvd. Lafitte, LA 70067	05/10/2013	Police detail for Jean Lafitte Civic Center event	\$ 150.00
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	08/14/2013	Dinner with constituent	\$ 142.44
RESTAURANT DES FAMILLES/VISA 7163 Barataria Blvd. Marrero, LA 70072	08/30/2013	Lunch with constituent	\$ 45.15
BOUTTE'S RESTAURANT/VISA 5134 Boutte St Lafitte, LA	05/30/2013	Lunch with constituent	\$ 27.95
BOUTTE'S RESTAURANT/VISA 5134 Boutte St Lafitte, LA	11/09/2013	Lunch with constituent	\$ 78.34
BOUTTE'S RESTAURANT/VISA 5134 Boutte St Lafitte, LA	11/16/2013	Dinner with constituent	\$ 151.51
3. SUBTOTAL (optional)			\$744.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RINGSIDE/VISA 15850 W 108th St Lenexa, KS 66219	07/23/2013	Donation of boxing equipment for town gym	\$ 163.84
RINGSIDE/VISA 15850 W 108th St Lenexa, KS 66219	08/07/2013	Donation of boxing equipment for town gym	\$ 74.99
ROADWAY FUEL/VISA 2501 W Reno Ave Oklahoma City, OK 73107	07/09/2013	Gas for campaign	\$ 44.66
CATHY ROJAS 5088 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
SANDRA ROJAS 5058 Isidore Street Lafitte, LA 70067	11/19/2013	Campaign worker	\$ 100.00
SPORTS PROMOTION NETWORK PO Box 200548 Arlington, TX 76006	03/08/2013	Gifts for constituent	\$ 389.95
OUTBACK STEAK HOUSE/VISA 2746 Severn Ave Metairie, LA 70002	10/22/2013	Lunch with constituent	\$ 66.63
SUBWAY/VISA 1545 Lapalco Blvd Harvey, LA 70058	10/06/2013	Lunch with constituent	\$ 80.75
3. SUBTOTAL (optional)			\$1,020.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SWAMP POP FUNDRAISER FOR WAYNE FORET Westwego Civic Assoc. Center 1220 avenue H Westwego, LA	02/19/2013	Donation	\$ 100.00
TJS CARNIVAL/VISA 28 Fairfield Ave Gretna, LA	02/01/2013	Beads for Mardi Gras parade	\$ 589.65
TJS CARNIVAL/VISA 28 Fairfield Ave Gretna, LA	02/02/2013	Beads for Mardi Gras parade	\$ 104.28
THE OLIVE BRANCH/VISA 1995 Barataria Blvd Marrero, LA 70072	06/05/2013	Lunch with constituent	\$ 23.00
INA THIBODEAUX 5012 Isidore Street Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
INA THIBODEAUX 5012 Isidore Street Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
CHERYL THOMPSON 974 Jean Lafitte Blvd. Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
CHERYL THOMPSON 974 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,216.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Lafitte, LA 70067	01/03/2013	Postage for Town's Christmas cards	\$ 698.74
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Lafitte, LA 70067	06/05/2013	Membership to the Town's Boxing Club	\$ 300.00
MICHELLE URSIN 1130 Jean Lafitte Blvd. Lafitte, LA 70067	10/18/2013	Campaign worker	\$ 100.00
MICHELLE URSIN 1130 Jean Lafitte Blvd. Lafitte, LA 70067	11/15/2013	Campaign worker	\$ 100.00
WALGREENS/VISA 2570 Barataria Blvd Marrero, LA	01/01/2013	Gifts for constituent	\$ 57.96
WALMART/VISA 1501 Manhattan Blvd Gretna, LA	01/01/2013	Gifts for constituents	\$ 137.54
RANDY WARREN 566 Lester st Lafitte, LA 70067	11/15/2013	Donation for father's funeral	\$ 100.00
WATERFRONT GRILL/VISA 5201 Desiard Street Monroe, LA 71203	08/02/2013	Dinner re: LMA Convention	\$ 122.93
3. SUBTOTAL (optional)			\$1,617.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	06/28/2013	Advertisement in Newspaper	\$ 209.67
JEFFERSON WEST YACHT CLUB 3740 Lake Michael Ct Gretna, LA 70056	03/08/2013	Sponsorship	\$ 200.00
YVETTE CRAIN P.O. Box 464 Lafitte, LA 70067	03/11/2013	Lunch for constituent	\$ 56.00
3. SUBTOTAL (optional)			\$465.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,110.39

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

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)
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	02/25/2013	Interest	\$ 176.73
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	11/13/2013	Interest	\$ 84.23
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	12/11/2013	Interest	\$ 59.11
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 320.07

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