

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CRAIG TAFFARO  
3225 Coulon Dr.  
Meraux, LA 70075

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

Parish President  
St. Bernard  
parish wide

OFFICE USE ONLY

Report Number: 32212

Date Filed: 8/17/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

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 17th day of August, 2012.

Craig Taffaro Jr.

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

504-339-9188

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)                 | \$ 63,925.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 63,925.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 63,925.00 |

| DISBURSEMENTS                                           | This Period   |
|---------------------------------------------------------|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 169,374.06 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 169,374.06 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 82,791.36  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 63,925.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 169,374.06 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00       |
| 18. Funds on hand at close of reporting period                                                                                                      | \$-22,657.70  |

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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<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 0.00     |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 2,500.00 |
| 25. Expenditures from petty cash fund<br>(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)                                        |                        |
| <b>REBOWE \$ COMPANY</b><br>3501 N. Causeway Blvd.<br>Suite 810<br>New Orleans, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 04/06/2011                             | \$500.00                                            | \$500.00               |
| <b>ESLAVA &amp; ASSOCIATES LLC</b><br>1009 N. Carnation Street<br>Suite B<br>Slidell, LA 70460<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2011                             | \$2,500.00                                          | \$2,500.00             |
| <b>RAHMAN &amp; ASSOCIATES</b><br>3645 Williams Blvd.<br>Suite 208<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/01/2011                             | \$1,000.00                                          | \$1,000.00             |
| <b>D &amp; J TAUZIN CONSULTANTS LLC</b><br>P.O. Box 710<br>Mandeville, LA 70470<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 05/15/2011                             | \$1,000.00                                          | \$1,000.00             |
| <b>ALLEN A. BURAS</b><br>30 Pamela Place<br>Arabi, LA 70032<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 05/15/2011                             | \$100.00                                            | \$100.00               |
| <b>ACADIAN AMBULANCE EMPLOYEE PAC</b><br>P.O. Box 98000<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 07/29/2011                             | \$2,500.00                                          | \$2,500.00             |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                |                                        | <b>\$7,600.00</b>                                   | <b>N/A</b>             |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                 |                                        |                                                     | <b>N/A</b>             |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                            |                                        |                                                     |                        |
| SUBTOTAL (this page)                                                                                                                                                                          | <b>\$0.00</b>                          | 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) |                                                     |
| RAE ANN WILLIAMS<br>3201 Palmisano Blvd.<br>Chalmette, LA 70043<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/31/2011                             | \$500.00     | \$500.00                                            |
| FRASER AUTOMOTIVE REPAIR LLC<br>2535 Florida Avenue<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/07/2011                             | \$400.00     | \$400.00                                            |
| ARCHITECTS BEAZLEY MOLIERE<br>P.O. Box 51877<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 06/24/2011                             | \$2,500.00   | \$2,500.00                                          |
| BOH BROS. CONSTRUCTION CO. L.L.C.<br>P.O. Drawer 53266<br>New Orleans, LA 70153<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2011                             | \$500.00     | \$500.00                                            |
| JOSEPH C. CANIZARO<br>909 Poydras Street<br>Suite 1700<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/22/2011                             | \$2,500.00   | \$2,500.00                                          |
| WALLACE C. DRENNAN INC.<br>P.O. Box 15438<br>New Orleans, LA 70175<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/01/2011                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                        |                                        | \$6,900.00   | 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) |                                                     |
| <b>LONNIE CAMPBELL</b><br>124 Caroline Ave<br>New Orleans, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 09/12/2011                             | \$100.00     | \$100.00                                            |
| <b>DYNAMIC CONSTRUCTION &amp; DEVELOPMENT</b><br>5710 Chamberlain Drive<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/2011                             | \$150.00     | \$150.00                                            |
| <b>ROUBION CONSTRUCTION CO. INC.</b><br>824 Dakin Street<br>Jefferson, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/01/2011                             | \$1,000.00   | \$1,000.00                                          |
| <b>PROJECT CONSULTANTS LLC</b><br>2615 N. Causeway Blvd.<br>Apt. D80<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 05/12/2011                             | \$250.00     | \$250.00                                            |
| <b>MENDOZA CONSULTING GROUP</b><br><br>New Orleans, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                           | 09/01/2011                             | \$500.00     | \$500.00                                            |
| <b>BFM CORPORATION</b><br><br>Kenner, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                         | 09/01/2011                             | \$500.00     | \$1,500.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                         |                                        | \$2,500.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                          |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                     |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                            |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                      | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                         | a. Date(s)                             | b. Amount(s) |                                                     |
| S.A. COSSE'<br>2406 Pathway<br>El Dorado, AR 71730<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 08/29/2011                             | \$1,000.00   | \$1,000.00                                          |
| DUAINE D. DUFFY<br>4736 West Napoleon<br>Suite 300<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/2011                             | \$500.00     | \$500.00                                            |
| MICHAEL D. GUIZA<br>1684 Soniat Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 09/01/2011                             | \$100.00     | \$100.00                                            |
| STEPHEN DAVID BRICE<br>1025 N. Rossiter Street<br>Mount Dora, FL 32757<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 05/13/2011                             | \$250.00     | \$250.00                                            |
| STACEY DIFRANCO<br>113 Sherry Lane<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 05/15/2011                             | \$1,000.00   | \$1,000.00                                          |
| QC DISCOUNT LLC<br>4725 E. Judge Perez Drive<br>Violet, LA 70092<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/09/2011                             | \$1,000.00   | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                 |                                        | \$3,850.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                  |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                             |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                    |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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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)      |                                                     |
| <b>HARTMAN ENGINEERING INC.</b><br>527 West Esplanade Avenue<br>Suite 300<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 06/30/2011                             | \$1,000.00        | \$1,000.00                                          |
| <b>EVANS-GRAVES ENGINEERS INC.</b><br>One Galleria Blvd.<br>Suite 1520<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/01/2011                             | \$500.00          | \$500.00                                            |
| <b>REAL ESTATE MANAGEMENT CORPORATION</b><br>909 Poydras Street Suite 1700<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2011                             | \$2,500.00        | \$2,500.00                                          |
| <b>GEC</b><br>P.O. Box 84010<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                               | 05/12/2011                             | \$250.00          | \$250.00                                            |
| <b>RYAN GOOTEE GENERAL CONTRACTORS LLC</b><br>P.O. Box 56253<br>Metairie, LA 70055<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 08/29/2011                             | \$1,000.00        | \$1,000.00                                          |
| <b>GO GRAPHICS LLC</b><br>516 Clearview Parkway<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 09/01/2011                             | \$2,000.00        | \$2,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                     |                                        | <b>\$7,250.00</b> | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                      |                                        |                   | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                 |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                               |                                        | <b>\$0.00</b>     | 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) |                                                     |
| HIGH HORIZONS INC.<br>909 Poydras Street<br>Suite 1700<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 07/25/2011                             | \$1,000.00   | \$1,000.00                                          |
| SOUTHERN INDUSTRIAL CONTRACTORS LLC<br>158 Industrial Loop<br>Rayville, LA 71269<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/2011                             | \$2,500.00   | \$2,500.00                                          |
| T J LOPEZ MANAGEMENT LLC<br>61335 Timberbend Drive<br>Lacombe, LA 70445<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 05/12/2011                             | \$250.00     | \$250.00                                            |
| KELLY K. COMMANDER<br>768 Bocage Lane<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 08/31/2011                             | \$2,000.00   | \$2,000.00                                          |
| GEORGE KLEINPETER<br><br>New Orleans, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                         | 06/23/2011                             | \$2,500.00   | \$2,500.00                                          |
| ALLISON L. DAVIS<br>737 Lesseps Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 05/12/2011                             | \$100.00     | \$100.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                         |                                        | \$8,350.00   | 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)      |                                                     |
| <b>7759 LLC</b><br>101 Bayou Road<br>St. Bernard, LA 70085<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                              | 06/03/2011                             | \$1,000.00        | \$1,000.00                                          |
| <b>NORTHSHORE LAND BARONS LLC</b><br>P.O. Box 1831<br>Mandeville, LA 70470<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 06/21/2011                             | \$2,500.00        | \$2,500.00                                          |
| <b>C.S. LANDRY CONSULTANTS LLC</b><br>1804 Admiral Nelson Drive<br>Slidell, LA 70461<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 05/12/2011                             | \$250.00          | \$250.00                                            |
| <b>FAUNTLEROY LATHAM WELDON BARRE'</b><br><b>ARCHITECTS</b><br>229 St. John Lane<br>Covington, LA 70433<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/10/2011                             | \$1,750.00        | \$1,750.00                                          |
| <b>INTEGRATED LOGISTICAL SUPPORT INC.</b><br>1100 Poydras Street<br>Suite 2775<br>New Orleans, LA 70163<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2011                             | \$250.00          | \$250.00                                            |
| <b>PATRICK M. DENNIS</b><br>2303 St. Charles Avenue<br>Unit 2B<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 05/15/2011                             | \$250.00          | \$250.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                         |                                        | <b>\$6,000.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                          |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                     |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                   |                                        | <b>\$0.00</b>     | 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) |                                                     |
| <b>DANIEL MIREMONT</b><br>3016 Rue D'Orleans<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/31/2011                             | \$1,000.00   | \$1,000.00                                          |
| <b>FANZ MOBILE HOME ESTATE</b><br>2100 West Fanz Rd.<br>St. Bernard, LA 70085<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2011                             | \$500.00     | \$500.00                                            |
| <b>MOSES</b><br>909 Poydras Street<br>Suite 2150<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 05/12/2011                             | \$250.00     | \$250.00                                            |
| <b>PRESTON NATIONAL BANK</b><br>P.O. Box 670129<br>Dallas, TX 75367<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 07/26/2011                             | \$2,500.00   | \$2,500.00                                          |
| <b>STACEY NORRIS</b><br>3710 Perrier Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 05/13/2011                             | \$100.00     | \$100.00                                            |
| <b>CHRISTOPHER PRIEST</b><br>P.O. Box 12342<br>Alexandria, LA 71315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 05/13/2011                             | \$125.00     | \$125.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                      |                                        | \$4,475.00   | 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)       |                                                     |
| <b>COLUMBUS PROPERTIES</b><br>909 Poydras Street<br>Suite 1700<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/25/2011                             | \$2,500.00         | \$2,500.00                                          |
| <b>JOHN R. LANE</b><br>208 E. Casa Calvo<br>Chalmette, LA 70043<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 07/20/2011                             | \$500.00           | \$500.00                                            |
| <b>JOHN RAHAIM JR.</b><br>1705 Mehle Street<br>Arabi, LA 70032<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 05/31/2011                             | \$500.00           | \$500.00                                            |
| <b>SOUTHERN RECYCLING</b><br>902 Julia Street<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 08/01/2011                             | \$2,500.00         | \$2,500.00                                          |
| <b>BOLLINGER SHIPYARDS</b><br>P.O. Box 250<br>Lockport, LA 70374<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 07/28/2011                             | \$2,500.00         | \$2,500.00                                          |
| <b>COOPER/T. SMITH STEVEDORING CO. INC.</b><br>P.O. Box 1566<br>Mobile, AL 36633<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 07/28/2011                             | \$2,500.00         | \$2,500.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                         |                                        | <b>\$11,000.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                          |                                        |                    | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                     |                                        |                    |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                   |                                        | <b>\$0.00</b>      | 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) |                                                     |
| <b>PRECISION TRANSMISSION EXCHANGE</b><br>2409 Delaware Avenue<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/06/2011                             | \$400.00     | \$400.00                                            |
| <b>DARVON V. THOMAS</b><br>2417 E. Louisiana Highway 46<br>St. Bernard, LA 70085<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/25/2011                             | \$100.00     | \$100.00                                            |
| <b>PHILIP W. REBOWE</b><br>416 Timberlane Drive<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 09/01/2011                             | \$500.00     | \$500.00                                            |
| <b>JONES WALKER WAECHTER POITEVENT</b><br><br>New Orleans, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 07/27/2011                             | \$2,500.00   | \$2,500.00                                          |
| <b>V.M. WHEELER III</b><br>210 Hector Avenue<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 08/02/2011                             | \$1,000.00   | \$1,000.00                                          |
| <b>STOP AND PICK INC.</b><br>3828 Corinne Avenue<br>Chalmette, LA 70043<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 07/09/2011                             | \$500.00     | \$500.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                    |                                        | \$5,000.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                     |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                |                                        |              |                                                     |
| 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) |                                                     |
| ADAMS AND REESE LLP<br>4500 One Shell Square<br>New Orleans, LA 70139<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2011                             | \$1,000.00   | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                              |                                        | \$1,000.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                               |                                        | \$ 63,925.00 | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                          |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                 |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |
|                                                                                                                                                                      |                                        |              | \$ 0.00                                             |

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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) |
| VOODOO 12U SOFTBALL<br>,                                                  | 03/22/2011                            | Sponsor                                                                                 | \$ 200.00    |
| ACOSTA'S<br>,                                                             | 03/25/2011                            | Headquarter                                                                             | \$ 350.00    |
| CHS ALUMNI<br>,                                                           | 06/19/2011                            | Rodeo Sponsor                                                                           | \$ 2,500.00  |
| GABBY ARTUS FUND<br>3513 Marietta St<br>Chalmette, LA 70043               | 05/07/2011                            | charitable donation(charity fund at Capital One Bank)- public appearance at fund raiser | \$ 1,000.00  |
| SBPFD ASSOCIATION<br>,                                                    | 06/06/2011                            | Disaster Rebuild Sponsor                                                                | \$ 500.00    |
| ADVANCE AUTO<br>,                                                         | 09/05/2011                            | storm supplies                                                                          | \$ 57.92     |
| HEBRON BAPTIST CHURCH<br>79614 Hwy 41<br>Bush, LA 70431                   | 07/16/2011                            | donation to church                                                                      | \$ 250.00    |
| PLANTATION BAR AND GRILL<br>3201 E. Judge Perez Drive<br>Meraux, LA 70075 | 08/25/2011                            | Volunteer Food                                                                          | \$ 70.00     |
| 3. SUBTOTAL (optional)                                                    |                                       |                                                                                         | \$4,927.92   |
| 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) |
| SID BARFIELD<br>,                                                 | 04/25/2011                            | Reception Music       | \$ 250.00    |
| BAUDVILLE<br>,                                                    | 02/17/2011                            | Volunteer Recognition | \$ 765.04    |
| KAREN BAZILE<br>,                                                 | 08/14/2011                            | Computer Software     | \$ 1,416.99  |
| ST BERNARD CHAMBER<br>,                                           | 03/31/2011                            | Sponsor               | \$ 1,000.00  |
| ST BERNARD GIVES BACK<br>,                                        | 06/15/2011                            | Donation              | \$ 250.00    |
| ST BERNARD NAACP<br>,                                             | 07/01/2011                            | Donation              | \$ 250.00    |
| ST BERNARD NEWS<br>,                                              | 01/17/2011                            | Advertisement         | \$ 4,677.96  |
| ST BERNARD NEWS<br>,                                              | 09/10/2011                            | advertisement         | \$ 15,000.00 |
| 3. SUBTOTAL (optional)                                            |                                       |                       | \$23,609.99  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                              | 2. Expenditures this Reporting Period |                                                                                                     |              |
|-------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------|--------------|
|                                                                               | a. Date(s)                            | b. Purpose(s)                                                                                       | c. Amount(s) |
| ST. BERNARD PARISH GOVERNMENT<br>8201 W Judge Perez Dr<br>Chalmette, LA 70043 | 04/26/2011                            | office supplies Walmart 37.62;<br>business lunch 16.83 Parish<br>Seafood; travel meal 5.67<br>McDon | \$ 60.12     |
| ST BERNARD REC CORP<br>,                                                      | 07/09/2011                            | Donation                                                                                            | \$ 500.00    |
| ST BERNARD RECREATION<br>,                                                    | 04/11/2011                            | Sponsor                                                                                             | \$ 700.00    |
| ST BERNARD ROTARY<br>,                                                        | 08/17/2011                            | Donation                                                                                            | \$ 100.00    |
| ST BERNARD SALUTES AMERICA<br>,                                               | 06/30/2011                            | Sponsor                                                                                             | \$ 500.00    |
| ST BERNARD SCHOOL BOARD<br>,                                                  | 08/25/2011                            | Breakfast                                                                                           | \$ 300.00    |
| ST BERNARD SPORTS HALL OF FAME<br>,                                           | 03/19/2011                            | Donation                                                                                            | \$ 400.00    |
| ST BERNARD SPORTS HALL OF FAME<br>,                                           | 09/10/2011                            | sponsor                                                                                             | \$ 450.00    |
| 3. SUBTOTAL (optional)                                                        |                                       |                                                                                                     | \$3,010.12   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                                                                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|-------------------------------------------------------------------|---------------------------------------|--------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| ST BERNARD VOICE<br>,                                             | 09/08/2011                            | advertisement            | \$ 175.00    |
| EVEYLN BETHUNE<br>,                                               | 01/17/2011                            | Books                    | \$ 60.00     |
| DEBRA BOSEY<br>,                                                  | 09/08/2011                            | VFW Member reimbursement | \$ 35.00     |
| OLIVE BRANCH EMPORIUM<br>2501 Meraux Lane<br>Meraux, LA 70075     | 01/17/2011                            | Office Gifts             | \$ 143.60    |
| STEVE BRANDT<br>,                                                 | 01/17/2011                            | Heart of Chalmette Decor | \$ 303.96    |
| LADY BUG GARDEN<br><br>Chalmette,                                 | 01/17/2011                            | Memorial Wreath          | \$ 110.00    |
| TOUCHE CAFE<br>,                                                  | 02/03/2011                            | Office Meeting Food      | \$ 25.00     |
| WOW CAFE<br>,                                                     | 01/22/2011                            | MLK Food Sponsor         | \$ 180.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                          | \$1,032.56   |
| 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) |
| CASH<br>,                                                         | 09/06/2011                            | Qualifying Fee           | \$ 337.50    |
| GET CHECKED OR CHECK OUT<br>,                                     | 07/21/2011                            | Fund raiser Sponsor      | \$ 2,500.00  |
| CRESENT CITY CLASSIC<br>,                                         | 04/22/2011                            | Advertising              | \$ 315.00    |
| BRIAN CLARK<br>,                                                  | 04/01/2011                            | Red Fish Cup             | \$ 150.00    |
| KIWANIS CLUB<br>PO Box 711<br>Chalmette, LA 70043                 | 08/30/2011                            | Membership Dues          | \$ 150.00    |
| III COMMUNITY PARADE AND MARCHING CLUB<br>,                       | 04/01/2011                            | Community Parade Sponsor | \$ 4,000.00  |
| III COMMUNITY PARADE AND MARCHING CLUB<br>,                       | 04/02/2011                            | Community Parade Sponsor | \$ 6,000.00  |
| PEREZ CONCRETE<br>,                                               | 05/26/2011                            | LPCC Garden              | \$ 250.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                          | \$13,702.50  |
| 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 CRAWFISH FESTIVAL<br><br>,                                     | 03/22/2011                            | Community Festival Sponsor                                                         | \$ 1,000.00  |
| LA CRAWFISH FESTIVAL<br>2107 Paris Rd<br>Chalmette, LA 70043      | 03/24/2011                            | drink sponsor for beer booth at event- public promotion of campaign                | \$ 30.00     |
| LA CRAWFISH FESTIVAL<br>2107 Paris Rd<br>Chalmette, LA 70043      | 03/25/2011                            | event sponsor for festival to advertise office of parish president and re-election | \$ 500.00    |
| THE DANCE CONNECTION<br>3201 E. Judge Perez<br>Meraux, LA 70075   | 02/16/2011                            | Sponsor Ad                                                                         | \$ 110.00    |
| WINN DIXIE<br>3300 Paris Road<br>Chalmette, LA 70043              | 05/14/2011                            | Campaign Rally Supplies                                                            | \$ 481.35    |
| WINN DIXIE<br>3300 Paris Road<br>Chalmette, LA 70043              | 06/18/2011                            | Food Donation Swim Meet                                                            | \$ 100.91    |
| FAMILY DOLLAR<br>8330 W. Judge Perez Drive<br>Chalmette, LA 70043 | 04/15/2011                            | Easter Eggs                                                                        | \$ 228.90    |
| FAMILY DOLLAR<br>8330 W. Judge Perez Drive<br>Chalmette, LA 70043 | 07/30/2011                            | School Supply Give-Away                                                            | \$ 60.85     |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                                    | \$2,512.01   |
| 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) |
| GERALDS DONUTS<br>St. Claude Ave<br>Arabi, LA 70032               | 08/19/2011                            | food for campaign workers                             | \$ 27.71     |
| BARKER'S DOZEN<br>,                                               | 08/11/2011                            | Back to School Cake                                   | \$ 216.00    |
| JULIE DUCOTE<br><br>Chalmette, LA 70043                           | 08/30/2011                            | campaign rally food                                   | \$ 80.00     |
| LENOR DUPLESSIS<br><br>Chalmette, LA                              | 06/21/2011                            | Finance Staff Lunch                                   | \$ 83.82     |
| LENOR DUPLESSIS<br><br>Chalmette, LA                              | 07/19/2011                            | Dept Meeting Tourism Lunch                            | \$ 90.00     |
| LENOR DUPLESSIS<br><br>Chalmette, LA                              | 09/08/2011                            | Cabinet Meeting Lunch                                 | \$ 62.95     |
| LENOR DUPLESSIS<br><br>Chalmette, LA                              | 09/08/2011                            | Community Rally                                       | \$ 82.13     |
| F E R<br>232 Angela St.<br>Arabi, LA 70032                        | 07/21/2011                            | Office Decor- handcrafted<br>parish logo window frame | \$ 200.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                       | \$842.61     |
| 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) |
| CONTESSA ENTELLINA SOCIETY<br>,                                   | 09/09/2011                            | Event Appreance                                                                                 | \$ 80.00     |
| SIGN EXPRESS OUTLET<br>,                                          | 03/28/2011                            | Banners                                                                                         | \$ 1,177.20  |
| SIGN EXPRESS OUTLET<br>,                                          | 08/23/2011                            | Campaign Signs                                                                                  | \$ 12,548.63 |
| FUEL<br>8201 W Judge Perez Dr<br>Chalmette, LA 70043              | 05/14/2011                            | Donation to Parish<br>Government's youth program<br>part of parish recreation<br>department     | \$ 100.00    |
| ACOSTA FAMILY<br>2204 Montesquieu<br>Chalmette, LA 70043          | 03/19/2011                            | donation for medical services<br>for uninsured medical costs for<br>child- made at public event | \$ 250.00    |
| CATO FASHIONS<br>8700 W Judge Perez Dr<br>Chalmette, LA 70043     | 05/07/2011                            | office decorations                                                                              | \$ 10.85     |
| ARABI FOOD STORE<br>,                                             | 08/17/2011                            | Campaign Party                                                                                  | \$ 92.63     |
| MERAUX FOOD STORE<br>3225 E Judge Perez Dr<br>Meraux, LA 70075    | 08/30/2011                            | campaign rally food and drinks                                                                  | \$ 255.72    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                                                 | \$14,515.03  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                                                                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                          |              |
|-------------------------------------------------------------------|---------------------------------------|------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| PONSTEIN'S FOOD STORE<br>3523 Paris Road<br>Chalmette, LA 70043   | 03/25/2011                            | Employee Appreciation<br>(Dinner/Drinks) | \$ 100.46    |
| PONSTEIN'S FOOD STORE<br>3523 Paris Road<br>Chalmette, LA 70043   | 04/03/2011                            | Ill Supplies                             | \$ 126.01    |
| PONSTEIN'S FOOD STORE<br>3523 Paris Road<br>Chalmette, LA 70043   | 07/25/2011                            | Rally Beer                               | \$ 114.38    |
| DOLLAR GENERAL<br>,                                               | 07/31/2011                            | Rally/School Supply Give-Away            | \$ 24.15     |
| GOGRAPHICS<br>,                                                   | 06/14/2011                            | Re-Election Bus Bench<br>Advertisements  | \$ 10,074.00 |
| PELICAN GRAPHICS LLC<br>,                                         | 06/17/2011                            | Tent Screens                             | \$ 152.25    |
| SILENT HEROS<br>,                                                 | 09/09/2011                            | sponsor                                  | \$ 1,000.00  |
| THE HOME DEPOT<br><br>Chalmette, LA                               | 08/13/2011                            | Sign Supplies                            | \$ 740.58    |
| 3. SUBTOTAL (optional)                                            |                                       |                                          | \$12,331.83  |
| 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) |
| THE HOME DEPOT<br><br>Chalmette, LA                               | 08/22/2011                            | Sign Hardware                         | \$ 370.64    |
| THE HOME DEPOT<br><br>Chalmette, LA                               | 09/07/2011                            | sign supplies                         | \$ 237.74    |
| NITA HUTTER<br><br>,                                              | 01/27/2011                            | Contribution                          | \$ 500.00    |
| SPACE INC<br><br>,                                                | 05/15/2011                            | Campaign Rally                        | \$ 581.57    |
| STITCHES INK<br><br>,                                             | 07/16/2011                            | Embroided Shirts and Hats             | \$ 453.44    |
| ISHKABIBBLES<br>1906 E Judge Perez Dr<br>Chalmette, LA 70043      | 08/26/2011                            | Office gifts for employee recognition | \$ 88.20     |
| LOS ISLENOS SOCIETY<br>1357 Bayou Road<br>St.Bernard, LA 70085    | 03/19/2011                            | Festival Sponsor                      | \$ 400.00    |
| DEE JAYS<br><br>,                                                 | 04/03/2011                            | III DJ                                | \$ 400.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                       | \$3,031.59   |
| 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) |
| JEANFREAU'S<br>2324 Paris Road<br>Chalmette, LA 70043             | 07/25/2011                            | Rally Food                         | \$ 43.55     |
| JEANFREAU'S<br>2324 Paris Road<br>Chalmette, LA 70043             | 07/25/2011                            | Rally Food                         | \$ 21.80     |
| PAWN JEWELRY INC<br>6621 St. Claude Ave<br>Arabi, LA 70032        | 04/02/2011                            | Ill parade supplies- rode unmasked | \$ 263.21    |
| PAPA JOHNS<br>,                                                   | 07/18/2011                            | Cabinet Lunch                      | \$ 58.86     |
| ALVIN JONES<br>2020 Landry Court<br>Meraux, LA 70075              | 04/02/2011                            | t-shirts                           | \$ 108.00    |
| ST JUDE<br>,                                                      | 05/15/2011                            | Donation                           | \$ 25.00     |
| THE JUNGLE<br>1010 E. Judge Perez<br>Chalmette, LA 70043          | 01/22/2011                            | ProLife Rally                      | \$ 180.25    |
| TODAY'S KETCH<br>2110 E. Judge Perez Drive<br>Chalmette, LA 70043 | 07/25/2011                            | rally Food                         | \$ 67.50     |
| 3. SUBTOTAL (optional)                                            |                                       |                                    | \$768.17     |
| 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) |
| TODAYS KETCH<br>,                                                 | 01/17/2011                            | Fish Aid Dinner                                                                   | \$ 516.12    |
| TODAYS KETCH<br>,                                                 | 03/13/2011                            | Employee - Volunteer Dinner                                                       | \$ 1,357.30  |
| MYSTIC KREWE OF LA<br>8941 Jefferson Hwy<br>Baton Rouge, LA 70809 | 02/09/2011                            | tickets for five event for public appearance and networking                       | \$ 900.00    |
| STEVE LAROUGE<br>35 Pakenham Dr.<br>Chalmette, LA 70043           | 03/25/2011                            | Communnity Festival Booth Supplies                                                | \$ 36.22     |
| STEVE LAROUGE<br>35 Pakenham Dr.<br>Chalmette, LA 70043           | 07/15/2011                            | Reimbursement for construction materials for public horseshoe pits at Torres Park | \$ 197.25    |
| OUR LADY OF LOUDES<br>,                                           | 01/22/2011                            | Donation                                                                          | \$ 50.00     |
| OUR LADY OF LOURDES<br>,                                          | 01/16/2011                            | donation                                                                          | \$ 50.00     |
| OUR LADY OF LOURDES<br>,                                          | 01/30/2011                            | Donation                                                                          | \$ 60.00     |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                                   | \$3,166.89   |
| 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) |
| OUR LADY OF LOURDES<br>,                                          | 02/06/2011                            | Donation                                   | \$ 50.00     |
| OUR LADY OF LOURDES<br>,                                          | 02/21/2011                            | Donation                                   | \$ 50.00     |
| OUR LADY OF LOURDES<br>,                                          | 09/11/2011                            | Donation                                   | \$ 1,000.00  |
| OUR LADY OF PROMPT SUCCOR<br>,                                    | 01/29/2011                            | Donation                                   | \$ 500.00    |
| OUR LADY OF PROMPT SUCCOR<br>,                                    | 04/10/2011                            | Donation                                   | \$ 50.00     |
| OUR LADY OF PROMPT SUCCOR<br>,                                    | 08/07/2011                            | Donation                                   | \$ 50.00     |
| OUR LADY OF PROMPT SUCCOR<br>,                                    | 08/29/2011                            | Sponsor                                    | \$ 75.00     |
| RAY LAGUA<br>725 Lebeau<br>Arabi, LA 70032                        | 06/27/2011                            | tickets to campaign event for<br>Ray Lauga | \$ 500.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                            | \$2,275.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                            |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                                      |              |
|-------------------------------------------------------------------|---------------------------------------|------------------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                                        | c. Amount(s) |
| LOWES<br>,                                                        | 05/13/2011                            | Rally Supplies                                       | \$ 158.85    |
| LOWES<br>,                                                        | 05/14/2011                            | Campaign Rally Tables (Donate Tables to Aycock Barn) | \$ 1,035.76  |
| LOWES<br>,                                                        | 07/03/2011                            | Campaign Shirt Containers                            | \$ 206.54    |
| LOWES<br>,                                                        | 08/13/2011                            | Sign Supplies                                        | \$ 83.62     |
| LOWES<br>,                                                        | 08/31/2011                            | Sign Supplies                                        | \$ 220.46    |
| BREAUX MART<br><br>Chalmette, LA                                  | 07/09/2011                            | Always Home Supplies                                 | \$ 170.81    |
| KELLY MCCARTNEY<br>,                                              | 08/11/2011                            | Back to School refreshments                          | \$ 39.19     |
| TAG'S MEAT MARKET<br>,                                            | 04/05/2011                            | Employee Appreciation Dinner                         | \$ 234.98    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                      | \$2,150.21   |
| 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) |
| KATHERINE MENESSES<br>2125 Maureen Lane<br>Meraux, LA 70075       | 01/12/2011                            | charitable donation                                                   | \$ 50.00     |
| CHILDREN MIRACLE NETWORK<br>,                                     | 05/14/2011                            | Donation                                                              | \$ 50.00     |
| CHALMETTE MOVIES<br>,                                             | 07/03/2011                            | St Bernard Salutes America - Popcorn                                  | \$ 400.00    |
| CHAD ONEIL<br>,                                                   | 03/07/2011                            | X-Mas Parade Throws                                                   | \$ 500.00    |
| PAKENHAM OAKS AARP<br>,                                           | 01/22/2011                            | Donation                                                              | \$ 100.00    |
| NEW ORLEANS HORNETS<br>,                                          | 01/21/2011                            | St Bernard Night Sponsor                                              | \$ 726.00    |
| NEW ORLEANS HORNETS<br>1250 Poydras St<br>New Orleans, LA 70113   | 06/28/2011                            | business/civic sponsor of I'M IN campaign for re-election advertising | \$ 7,650.00  |
| ORPHEUS<br>2735 Canal St<br>New Orleans, LA 70119                 | 03/07/2011                            | supplies for unmasked parade appearance                               | \$ 364.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                       | \$9,840.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                            |              |
|-------------------------------------------------------------------|---------------------------------------|----------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| ST. PETER CHURCH<br>,                                             | 01/15/2011                            | Donation                   | \$ 750.00    |
| BENS PIZZA #2<br>2805 E. Judge Perez Drive<br>Meraux, LA 70075    | 01/10/2011                            | employee meeting           | \$ 55.00     |
| DOMINOS PIZZA<br>,                                                | 05/15/2011                            | Food For Campaign Rally    | \$ 275.00    |
| BEN'S PIZZA<br>,                                                  | 09/11/2011                            | campaign committee meeting | \$ 65.00     |
| UNIFORMS PLUS<br>,                                                | 05/26/2011                            | Team Sponsor               | \$ 617.00    |
| TONY'S PO BOY<br>434 E. Judge Perez Drive<br>Chalmette, LA 70043  | 07/25/2011                            | Rally Food                 | \$ 40.00     |
| TONY'S PO BOY<br>434 E. Judge Perez Drive<br>Chalmette, LA 70043  | 08/14/2011                            | Team Party Supplies        | \$ 111.18    |
| TONY'S PO BOY<br>434 E. Judge Perez Drive<br>Chalmette, LA 70043  | 08/15/2011                            | PW Lunch                   | \$ 25.00     |
| 3. SUBTOTAL (optional)                                            |                                       |                            | \$1,938.18   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                            |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                            |              |
|-------------------------------------------------------------------|---------------------------------------|----------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| TONY'S PO BOY<br>434 E. Judge Perez Drive<br>Chalmette, LA 70043  | 08/20/2011                            | Workers Lunch              | \$ 135.00    |
| TONY'S PO BOY<br>434 E. Judge Perez Drive<br>Chalmette, LA 70043  | 09/05/2011                            | dept lunch                 | \$ 45.00     |
| MELE PRINTING<br>,                                                | 09/08/2011                            | Advertisement - Push Cards | \$ 5,442.87  |
| AJ'S PRODUCE<br><br>Chalmette, LA                                 | 01/12/2011                            | Holiday Baskets            | \$ 1,600.00  |
| HYATT REGENCY<br>,                                                | 05/12/2011                            | Meal of Conference         | \$ 30.00     |
| INSTANT REPLAY<br>,                                               | 01/27/2011                            | t-shirts                   | \$ 2,774.50  |
| INSTANT REPLAY<br>,                                               | 05/26/2011                            | Team Sponsor               | \$ 411.25    |
| NATIONAL RIFLE ASSOCIATION<br>,                                   | 01/17/2011                            | Membership Dues            | \$ 35.00     |
| 3. SUBTOTAL (optional)                                            |                                       |                            | \$10,473.62  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                            |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                                                    |              |
|-------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                                                      | c. Amount(s) |
| SBPG<br>,                                                         | 05/13/2011                            | Aycock Barn Rental                                                 | \$ 400.00    |
| SBPG<br>,                                                         | 05/24/2011                            | Reimbursements (\$61-iHop and \$4.36-Family Dollar)                | \$ 65.36     |
| SBPG<br>,                                                         | 05/29/2011                            | Reimbursement (NEW Cell Phone Accessories 10 months of Service)    | \$ 1,221.37  |
| KENZIE SAVOIE FUND<br>2917 Pecan Dr<br>Chalmette, LA 70043        | 06/18/2011                            | charitable donation made as public appearance at fund raiser event | \$ 1,000.00  |
| ERROL SCHULTZ PHOTOGRAPHY<br>,                                    | 07/24/2011                            | Campaign Photo                                                     | \$ 320.00    |
| TAYLOR SCHWAB<br>,                                                | 05/07/2011                            | Office Help                                                        | \$ 350.00    |
| GIRL SCOUTS OF AMERICA<br>5th Avenue<br>New York, NY 10018        | 01/29/2011                            |                                                                    | \$ 35.00     |
| PARISH SEAFOOD<br>,                                               | 08/28/2011                            | campaign Meeting                                                   | \$ 84.64     |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                    | \$3,476.37   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                                    |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                                             |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                                               | c. Amount(s) |
| CHALMETTE SELF STORAGE<br>,                                       | 01/17/2011                            | Storage Rental                                              | \$ 1,380.00  |
| CHALMETTE SELF STORAGE<br>,                                       | 05/18/2011                            | storage                                                     | \$ 537.94    |
| DANA SIMMONS<br>7400 Leake Ave<br>New Orleans, LA 70118           | 07/21/2011                            | event ticket to USACE District<br>Command farewell ceremony | \$ 35.00     |
| LA SPECIAL OLYMPICS<br><br>New Orleans, LA                        | 01/17/2011                            | Donation                                                    | \$ 200.00    |
| LA SPECIAL OLYMPICS<br><br>New Orleans, LA                        | 04/01/2011                            | Sponsor                                                     | \$ 1,000.00  |
| LYDIA SPREEN DANCE<br>,                                           | 03/25/2011                            | Advertisement                                               | \$ 150.00    |
| STONEWALD'S<br>,                                                  | 07/25/2011                            | Rally Food                                                  | \$ 109.00    |
| TARGET<br>,                                                       | 08/12/2011                            | shool supplies                                              | \$ 52.56     |
| 3. SUBTOTAL (optional)                                            |                                       |                                                             | \$3,464.50   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                             |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                              |              |
|-------------------------------------------------------------------|---------------------------------------|------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| ATTAWAY TROPHIES AND AWARDS<br>,                                  | 07/14/2011                            | Retirement Plaque - Employee | \$ 45.00     |
| LA UNLIMITED<br>,                                                 | 05/12/2011                            | Shirts                       | \$ 15,302.10 |
| LA UNLIMITED<br>Paris Rd.<br>Chalmette, LA 70043                  | 08/27/2011                            | campaign t-shirts            | \$ 2,362.75  |
| BUCCANEER VILLA SWIM CLUB<br>,                                    | 08/14/2011                            | Team Party Supplies          | \$ 100.00    |
| WALGEENS<br>100 W Judge Perez Dr<br>Chalmette, LA 70043           | 01/29/2011                            | office supplies              | \$ 81.40     |
| WALGREENS<br><br>Chalmette, LA                                    | 08/25/2011                            | Office Supplies              | \$ 29.72     |
| WALGREENS<br><br>Chalmette, LA                                    | 09/04/2011                            | Supplies                     | \$ 75.07     |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 02/13/2011                            | Valentine Flowers            | \$ 152.60    |
| 3. SUBTOTAL (optional)                                            |                                       |                              | \$18,148.64  |
| 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) |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 04/10/2011                            | Community Easter Egg Hunt | \$ 676.17    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 04/17/2011                            | office Supplies           | \$ 130.18    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 05/15/2011                            | Campaign Rally Supplies   | \$ 310.64    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 05/15/2011                            | Rally Supplies            | \$ 348.21    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 05/16/2011                            | Office Supplies           | \$ 75.73     |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 06/09/2011                            | office supplies           | \$ 31.57     |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 07/04/2011                            | Fire Dept Supplies        | \$ 48.45     |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 07/22/2011                            | Rally Centanni Supplies   | \$ 80.18     |
| 3. SUBTOTAL (optional)                                            |                                       |                           | \$1,701.13   |
| 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) |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 07/30/2011                            | rally/School Give-Away    | \$ 182.59    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 08/12/2011                            | school supplies           | \$ 36.08     |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 08/14/2011                            | Team Party Supplies       | \$ 137.66    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 08/20/2011                            | Supplies for Workers      | \$ 130.39    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 08/29/2011                            | Computer Printer Supplies | \$ 406.30    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043       | 09/08/2011                            | employee appreciation     | \$ 123.02    |
| GCR AND ASSOCIATES<br>,                                           | 06/14/2011                            | Poll                      | \$ 7,500.00  |
| GCR AND ASSOCIATES<br>,                                           | 08/25/2011                            | Campaign Council          | \$ 10,000.00 |
| 3. SUBTOTAL (optional)                                            |                                       |                           | \$18,516.04  |
| 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) |
| ROCKY AND CARLOS<br>,                                             | 04/05/2011                            | Kiwanis Meeting                                                                           | \$ 15.00     |
| ROCKY AND CARLOS<br>,                                             | 04/19/2011                            | Employee/Black History Meeting                                                            | \$ 404.40    |
| ROCKY AND CARLOS<br>,                                             | 04/26/2011                            | Campaign Meeting                                                                          | \$ 30.00     |
| ROCKY AND CARLOS<br>,                                             | 06/28/2011                            | Kiwanis Meeting                                                                           | \$ 26.00     |
| ROCKY AND CARLOS<br>,                                             | 08/05/2011                            | Recreation Crew Lunch                                                                     | \$ 195.75    |
| ROCKY AND CARLOS<br>,                                             | 08/30/2011                            | Business Lunch                                                                            | \$ 13.00     |
| ST BERNARD PARISH RECREATION<br>,                                 | 09/08/2011                            | Always Home Sponsor                                                                       | \$ 2,250.00  |
| HUGS FOR JACLYN FUND<br>2704 Torres Dr<br>St. Bernard, LA 70085   | 04/22/2011                            | charitable donation(charity fund)/event sponsor to advertise Parish President re-election | \$ 2,500.00  |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                                           | \$5,434.15   |
| 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) |
| R N D PRODUCTIONS<br>,                                            | 06/30/2011                            | Sponsor/Advertisement                      | \$ 1,000.00  |
| LEAP OF FAITH<br>,                                                | 04/27/2011                            | Sponsor                                    | \$ 1,000.00  |
| WINGS OF FUN<br>,                                                 | 05/17/2011                            | Rally Equipment                            | \$ 205.00    |
| KNIGHTS OF NEMESIS SOCIAL CLUB<br>POO Box 291<br>Arabi, LA 70032  | 07/30/2011                            | membership dues to charitable organization | \$ 200.00    |
| KNIGHTS OF NEMESIS<br><br>Chalmette, LA 70043                     | 01/10/2011                            | Dues and Sponsor                           | \$ 2,000.00  |
| KNIGHTS OF NEMESIS<br>,                                           | 02/25/2011                            | Float Sponsor                              | \$ 750.00    |
| KNIGHTS OF NEMESIS<br>,                                           | 06/06/2011                            | Sponsor - Kids Fishing Rodeo               | \$ 2,500.00  |
| KNIGHTS OF NEMESIS<br>,                                           | 04/25/2011                            | Sponsor                                    | \$ 600.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                            | \$8,255.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                            |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                                                                                         |               |
|-----------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------|---------------|
|                                                                       | a. Date(s)                            | b. Purpose(s)                                                                           | c. Amount(s)  |
| PEOPLE TO PEOPLE AMB PROG<br>1956 Ambassador Way<br>Spokane, WA 99224 | 01/17/2011                            | student sponsor for<br>international eduction and<br>young person ambassador<br>program | \$ 250.00     |
| 3. SUBTOTAL (optional)                                                |                                       |                                                                                         | \$250.00      |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                                                                                         | \$ 169,374.06 |

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