

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEL T. CHAISSON II  
13726 River Road  
Destrehan, LA 70047

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

District Attorney  
St. Charles  
29th

OFFICE USE ONLY

Report Number: 39249

Date Filed: 2/13/2014

Report Includes Schedules:

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

3. Date of Primary 11/4/2014

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

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

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

FIRST NATIONAL BANK USA  
P. O. Box 508  
Boutte, LA 70039

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 13th day of February, 2014.

Joel T. Chaisson II

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

985-764-9911

Daytime Telephone

Joel T. Chaisson II

Signature of Treasurer

985-764-9911

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)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 2,416.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 5,416.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 200,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 205,916.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,089.53
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)	\$ 37,089.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,803.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 205,916.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,089.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,416.00
18. Funds on hand at close of reporting period	\$ 209,214.30

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,416.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HARDCORE MECHANICAL A/C &amp; HEATING LLC</b> 721 B South Al Davis Road Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$2,500.00	\$2,500.00
<b>TM TOTAL CONSULTING LLC</b> 23463 Fletcher Isle Ponchatoula, LA 70454-6825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ALTON E. ASHY / FAIR PAC 218 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	beverages for campaign events	03/14/2013	\$2,416.00	\$0.00
4. SUBTOTAL (this page)			\$2,416.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,416.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$2,416.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,416.00</u>

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RE-ELECT MITCH LANDRIEU INC. 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002-3700	03/04/2013	refund of excess contribution	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOEL T. CHAISSON II 160 Avenue of Oaks Destrehan, LA 70047	2. a. Date* <u>12/9/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>200,000.00</u> d. Balance due ..... \$ <u>200,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
A T & T MOBILITY P. O. Box 6463 Carol Stream, IL 60197-6463	01/28/2013	phone	\$ 70.19
A T & T MOBILITY P. O. Box 6463 Carol Stream, IL 60197-6463	02/25/2013	phone	\$ 69.57
A T & T MOBILITY P. O. Box 6463 Carol Stream, IL 60197-6463	03/21/2013	phone	\$ 69.57
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Suite 160 Metairie, LA 70005	04/16/2013	contribution/Heart & Soul	\$ 1,000.00
BRAVO P. O. Box 50320 New Orleans, LA 70150	04/29/2013	donation	\$ 2,200.00
BELL BAPTIST CHURCH 251 Easy Street Luling, LA 70070	05/08/2013	donation/building fund	\$ 100.00
BEST BUY 6205 Veterans Boulevard Metairie, LA 70003	11/14/2013	laptop	\$ 757.98
CANTRELL FOR COUNCIL 5500 Prytania Street Suite 629 New Orleans, LA 70115	01/09/2013	contribution	\$ 500.00
3. SUBTOTAL (optional)			\$4,767.31
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMBAT MARINE OUTDOORS c/o Brand 3674 Highway 51 LaPlace, LA 70068	03/22/2013	hole sponsor	\$ 150.00
COMMITTEE TO ELECT CHRIS ROBERTS P. O. Box 1292 Gretna, LA 70054	06/27/2013	contribution	\$ 500.00
CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130	01/21/2013	donation/Sweet Arts	\$ 1,500.00
CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130	03/08/2013	membership	\$ 500.00
CORNER MARKET 12609 Airline Highway Destrehan, LA 70047	11/21/2013	Senior Citizens Thanksgiving gifts	\$ 350.00
DANIEL CLAITOR CAMPAIGN FUND 7520 Perkins Suite 170 Baton Rouge, LA 70808-9130	03/15/2013	contribution	\$ 1,000.00
DANIEL MARTINY CAMPAIGN FUND 2808-B Steamship Circle River Ridge, LA 70123	03/15/2013	contribution	\$ 1,000.00
DESTREHAN HIGH SCHOOL FOOTBALL #1 Wildcat Lane Destrehan, LA 70047	03/13/2013	hole sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$5,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	02/08/2013	donation/baseball ad	\$ 275.00
ELECT SUSAN GUIDRY CAMPAIGN P. O. Box 792472 New Orleans, LA 70179	04/23/2013	contribution	\$ 500.00
FISHING FOR FRANKIE 62 Shamrock Drive Des Allemands, LA 70030	05/03/2013	sponsorship	\$ 100.00
FRIENDS OF TAB TROXLER P. O. Box 388 Hahnville, LA 70057	03/03/2013	hole sponsor	\$ 100.00
GOOD HOPE MISSIONARY BAPTIST CHURCH 13 East Street Norco, LA 70079	03/27/2013	donation / Building Fund	\$ 50.00
GOT OUR TROOPS 3324 N. Causeway Boulevard Metairie, LA 70002	03/01/2013	donation/Disabled Vets	\$ 100.00
GRAND ISLE TARPON RODEO ASSOCIATION INC. P. O. Box 25 Des Allemands, LA 70030-0025	04/25/2013	sponsorship	\$ 1,000.00
HAHNVILLE HIGH SCHOOL FOOTBALL 200 Tiger Drive Boutte, LA 70039	04/29/2013	ad/football poster	\$ 125.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J & K PRINTING P. O. Box 506 Boutte, LA 70039	07/25/2013	DHS football posters / ad	\$ 364.00
JAMES GRAY CAMPAIGN COMMITTEE Box 248 UPS Store 1631 Elysian Fields New Orleans, LA 70117	01/28/2013	contribution	\$ 500.00
JOHN YOUNG CAMPAIGN FUND P. O. Box 245 Metairie, LA 70004	06/20/2013	contribution	\$ 1,000.00
JUDGE ELLEN KOVACH FINANCE COMMITTEE P. O. Box 113575 Metairie, LA 70011	04/30/2013	contribution	\$ 600.00
JUDGE JUNE B. DARENSBURG CAMPAIGN FUND P. O. Box 6995 Metairie, LA 70010	01/17/2013	contribution	\$ 300.00
JUDGE KERN A. REESE FINANCE COMMITTEE 6100 Elysian Fields #200 New Orleans, LA 70122	12/11/2013	contribution	\$ 300.00
JUDGE LEE FAULKNER FINANCE COMMITTEE P. O. Box 6995 Metairie, LA 70010	11/14/2013	contribution	\$ 300.00
JUDGE ROY M. CASCIO CAMPAIGN COMMITTEE P. O. Box 383 Gretna, LA 70054	04/08/2013	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$3,464.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSUHSC FOUNDATION-DEPT OF PSYCHIATRY 1542 Tulane Avenue 2nd Floor New Orleans, LA 70112	05/07/2013	contribution	\$ 1,000.00
LADIES LEUKEMIA LEAGUE c/o Fay Doucet 13 Glenwood Avenue Harahan, LA 70123-4610	04/02/2013	donation	\$ 1,000.00
BURT LATTIMER 3226 E. St. Bernard Highway Mereaux, LA 70075	04/29/2013	helicopter service to Baton Rouge (4/29/13 & 4/30/13)	\$ 300.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821-4385	07/25/2013	sponsorship/Jefferson-Jackson Dinner	\$ 1,000.00
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 1645 Nicholson Drive Baton Rouge, LA 70802-8143	04/25/2013	legislative appreciation day	\$ 200.00
LOUISIANA SENATE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821-4385	04/25/2013	sponsorship/Taste of Senate	\$ 3,000.00
MARTIN'S WINE CELLAR 714 Elmeer Metairie, LA 70005	03/20/2013	catering for 3/20/13 Senator Murray fundraiser	\$ 456.58
MARTIN'S WINE CELLAR 714 Elmeer Metairie, LA 70005	10/31/2013	catering/Rick Gallot fundraiser	\$ 694.67
3. SUBTOTAL (optional)			\$7,651.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN'S WINE CELLAR 714 Elmeer Metairie, LA 70005	12/13/2013	donation/St. Charles Bar Association Party	\$ 862.89
MIKE TREGRE CAMPAIGN FUND 133 Oak Ridge Drive LaPlace, LA 70068	07/25/2013	contribution	\$ 250.00
NSU ALUMNI FEDERATION P. O. Box 2158 Thibodaux, LA 70301	01/08/2013	donation to Scholarship fundraiser	\$ 100.00
NEW ORLEANS HELICOPTERS LLC #1 Wren Street New Orleans, LA 70124	09/26/2013	trip to Angola Prison	\$ 627.00
NEW ORLEANS HISPANIC HERITAGE FOUNDATION 400 Poydras Street 30th Floor New Orleans, LA 70130	10/15/2013	sponsorship	\$ 1,500.00
BLANCHE NEWSOME  Luling, LA 70070	11/21/2013	music/Senior Citizens Thanksgiving	\$ 250.00
PLANTATION DECOR P. O. Box 220 Destrehan, LA 70047	12/10/2013	PJ Rogers funeral arrangement	\$ 122.08
RICK GALLOT CAMPAIGN FUND P. O. Box 1117 Ruston, LA 71270	11/07/2013	contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,711.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER PARISHES FALL FESTIVAL 453 Spruce Street Norco, LA 70079	09/25/2013	sponsorship	\$ 175.00
RUTH CHRIS STEAKHOUSE METAIRIE 3633 Veterans Boulevard Metairie, LA 70002	12/23/2013	campaign staff lunch	\$ 650.00
SENATOR EDWIN MURRAY 1540 N. Broad New Orleans, LA 70119	03/20/2013	contribution	\$ 1,500.00
SHRINER'S BAND c/o Jeurusalem Shrine Center 1940 Ormond Blvd. Destrehan, LA 70047	11/21/2013	band for Senior Citizens Thanksgiving	\$ 250.00
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039	12/03/2013	Senior Citizens Thanksgiving ad	\$ 232.00
ST. CHARLES PARISH FESTIVAL P. O. Box 429 Norco, LA 70079	08/02/2013	sponsorship	\$ 100.00
ST. CHARLES WOMEN'S CLUB P. O. Box 960 Boutte, LA 70039	02/21/2013	donation	\$ 100.00
THE NEW ORLEANS JAZZ ORCHESTRA 2020 St. Charles Avenue New Orleans, LA 70130	04/01/2013	sponsorship	\$ 2,500.00
3. SUBTOTAL (optional)			\$5,507.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICES  Destrehan, LA 70047	10/07/2013	postage/Senior Citizens Thanksgiving invitations	\$ 138.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	04/12/2013	donation/Edward A. Dufresne Community Center Statue	\$ 1,000.00
WALT LEGER CAMPAIGN FUND 600 Carondelet New Orleans, LA 70130	04/03/2013	contribution	\$ 2,000.00
COMMITTEE TO ELECT GREG GUIDRY P. O. Box 1729 Metairie, LA 70004	03/14/2013	contribution	\$ 500.00
3. SUBTOTAL (optional)			\$3,638.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,089.53

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