



**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. J. P. MORRELL CAMPAIGN FUND  
4645 Music Street  
New Orleans, LA 70122

Name and Address of **Committee's Chairman**

ARTHUR MORRELL  
4925 Moore Drive  
New Orleans, LA 70122

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 110,300.00
2. In-kind Contributions (Schedule A-2)	\$ 951.63
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 111,251.63
5. Other Receipts (Schedule A-3)	\$ 58.53
6. Loans Received (Schedule B)	\$ 2,326.94
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 113,637.10

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 109,553.07
10. Other Disbursements (Schedule E-2)	\$ 195.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 109,748.07

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-5,268.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 113,637.10
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 109,748.07
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 951.63
18. Funds on hand at close of reporting period	\$-2,331.43

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 26,292.91
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 840 Poydras Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$500.00	\$1,000.00
AT&T 840 Poydras Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$500.00	\$1,000.00
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Road Abbott Park, IL 60064  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$1,000.00
ADAMS AND REESE Political Action Committee 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$1,500.00
ALGIERS ROY AND SONS MUSIC CO INC. P.O. Box 23665 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
DAVID W. ANDERSON 579 Audubon St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
BADGE STAR PAC 151 Primrose Dr. Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$1,000.00	\$1,000.00
WALTER J. BAUDIER 6514 Pratt Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$2,500.00	\$2,500.00
WANDA W. BERGERON 7715 Nevada St. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$2,500.00	\$2,500.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$1,000.00
BURK KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
HENRY E. BRADEN 228 Saint Charles Ave Suite 1230 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$500.00	\$1,250.00
HENRY E. BRADEN 228 Saint Charles Ave Suite 1230 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$750.00	\$1,250.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
BRIGHT MOMENTS INC. 615 Baronne St. Suite 304 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$500.00	\$500.00
BRUNO & BRUNO LLP 855 Baronne St. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$2,500.00	\$5,000.00
BRUNO & BRUNO LLP 855 Baronne St. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUNO & TERVALON 4298 Elysian Fields Avenue New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$500.00
NATHAN CHAPMAN P.O. Box 50787 New Orleans, LA 70150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$250.00
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$500.00	\$1,000.00
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette St. Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$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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	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$3,500.00
SEAN B. CUMMINGS 220 Camp St. Suite 500 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$1,000.00	\$3,500.00
DAIICHI SANKYO INC. No Street Address on File Parsippany, NJ 07054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$750.00	\$750.00
JOHN M. DAVIS 7 Swan St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
DEROUEN LAW FIRM INC. 650 Poydras St Suite 2230 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
DELTA MUSIC CO INC. 1426 Tiger Drive Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
CARLING LOUIS DINKLER 47 Fountainbleau Drive New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$50.00	\$50.00
KEITH A DOLEY 1554 North Broad Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$250.00
ROBERT W. DROUANT 1316 Frankfort St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th St. NM #300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$1,000.00	\$1,000.00
DENISE A. ESTOPINAL 2826 Constance St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$250.00
FRIEDKIN BUSINESS SERVICES P.O. Box 441887 Houston, TX 77244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$950.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
GEORGIA - PACIFIC FINANCIAL MANAGEMENT P.O. Box 61270 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$500.00	\$1,000.00
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$500.00	\$500.00
BRIAN C GIBBS 547 Baronne St. Suite 100 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$500.00	\$500.00
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$250.00	\$250.00
GOUDEAU INC. P.O. Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
GRAND TRUNK WESTERN RAILROAD CO P.O. Box 5025 Troy, MI 48007  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
LAMBERT J. HASSINGER JR 1615 Jay New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$1,500.00
ALAN T. HEINTZEN 145 Robert E. Lee New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$500.00
HEWLETT PACKARD P.O. Box 2810 Colorado Springs, CO 80901  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$500.00	\$500.00
WILLIAM D. HOFFMAN 137 14th Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
F.M. HOOD & ASSOCIATES 742 N. 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
HUMANA HEALTH BENEFIT PLAN OF LA INC. 1 Galleria Blvd. #850 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$500.00	\$500.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$2,500.00
INDEPENDENT RX 637 Saint Ferdinand St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$500.00
INTEGRA MANAGEMENT GROUP INCORPORATED 110 Belle Terre Blvd. Suite 201 La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$500.00	\$500.00
LESLIE JACOBS 6038 Saint Charles Ave. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$1,000.00	\$1,000.00
JONES WALKER WAECHTER POITEVENT Carrere & Denegre LLP 201 St. Charles Avenue New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
KB - PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$250.00
NAT G. KIEFER 2310 Metairie Rd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$1,000.00
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$500.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$500.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$2,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,250.00	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)	
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$1,250.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$1,000.00	\$1,250.00
LOUISIANA MANUFACTURES PAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$2,500.00	\$2,500.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$1,500.00
ARTHUR S. LAWSON JR. 20 Derbes Dr. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$2,500.00	\$2,500.00
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)	
LOUISIANA OIL AND GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$1,250.00
LOUISIANA OIL AND GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$1,250.00
DARREN P. LOMBARD P.O. Box 6005 New Orleans, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGY 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$1,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGY 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$1,000.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P.O. Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$1,000.00
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)		\$1,250.00	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)	
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 Weymouth Dr. Ste M Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$2,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$2,500.00
LOUISIANA CPA PAC 2400 Veterans Blvd Ste 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$1,000.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$1,500.00	\$1,500.00
LOUISIANA DEALERS ELECTION ACTION 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$250.00	\$2,000.00
LOUISIANA DEALERS ELECTION ACTION 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$250.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)	
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleanser Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$1,000.00
LOUISIANA RELATORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$1,500.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$1,000.00	\$1,500.00
R T. LUPO 145 Robert E Lee Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$2,500.00	\$2,500.00
ROBERT S. LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
MANNING ARCHITECTS APAC 650 Poydras Street Ste 1250 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$500.00	\$500.00
NANCY M. MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$1,000.00	\$2,500.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$1,000.00	\$2,500.00
METRO DISPOSAL INC. P.O. Box 872967 New Orleans, LA 70187  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$1,000.00	\$1,000.00
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
GERARD G. METZGER APLC 829 Baronne St. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
MURRAY LAW FIRM 650 Poydras Street Suite 2150 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$1,250.00
NOVARTIS PHARMACEUTICALS CORP One Health Plaza East Hanover, NJ 07936  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$500.00	\$500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
WILLIAM A. OLIVER 625 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$5,000.00	\$5,000.00
PELICAN OUTDOOR ADVERTISING INC. 9605 Jefferson Hwy Suite I New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$250.00
ELROY PERRILLOUX 546 Warrington Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$2,500.00	\$2,500.00
PETROHAWK ENERGY CORPORATION 1000 Louisiana Street Suite 5600 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$1,000.00	\$1,000.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$1,000.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	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)	
PLANTATION TRUCK PLAZA & CASINO LLP P.O. Box 4316 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$1,000.00
PSI POLITICAL ACTION COMMITTEE 724 Central Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$500.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
ROBERT D. REILY P.O. Box 60296 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$250.00
REPUBLIC NATIONAL DISTIRBUTING CO LLC 809 Jefferson Hwy Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Rd. New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$250.00
MARC L ROBERT 1330 Stanford Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$1,000.00	\$1,000.00
DARREL J. SAIZAN 2321 Killdeer St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$1,250.00
DARREL J. SAIZAN 2321 Killdeer St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$1,000.00	\$1,250.00
SCHEUERMANN & JONES LLC 701 Poydras St. Suite 4100 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$1,000.00	\$1,000.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
I WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$1,000.00	\$1,000.00
CHARLIE L. SMITH 4013 Hyacinth Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$2,000.00
CHARLIE L. SMITH 4013 Hyacinth Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$500.00	\$2,000.00
SPEARS & SPEARS 1631 Elysian Fields Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$750.00
SPEARS & SPEARS 1631 Elysian Fields Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$750.00
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
SWANSON & ASSOCIATES INC. 5301 Elysian Fields Ave. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$500.00	\$500.00
TAKEDA PHARMACEUTICALS One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$1,000.00	\$1,500.00
SUZANNE HAIK TERRELL 20 Pelham Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$1,000.00
THE GLAXO SMITH KLINE PAC Five Moore Drive Durham, NC 27709  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
THE GODFREY FIRM 2500 Energy Centre 1100 Poydras St. New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
THE PITTMAN GROUP LLC P.O. Box 820149 New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
BASILE J. UDDO 2211 Killdeer St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
UNITED EMPLOYEE PAC P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$500.00
UNITED PROFESSIONALS CO LLC 201 St. Charles Avenue Suite 4240 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$1,000.00	\$1,000.00
VOLKERT INC. 3809 Moffett Road Mobile, AL 36618  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$250.00	\$250.00
WALGREENS CO/IL 780 Waukegan Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$1,000.00
SCOTT R. WHEATON 1500 Oriole Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
WHISKEY OAKS DEVELOPMENT LLC 71124 Whiskey Oaks Lane Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$1,000.00	\$1,000.00
WILLIAMS PROGRESSIVE LIFE & ACCIDENT 323 South Academy Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$250.00	\$250.00
GLENN H. WOODS 3324 W. Parc Green Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$2,500.00	\$2,500.00
JIMMIE M WOODS 9641 Old Gentilly Blvd. New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 110,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 26,000.00

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## 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)	
HENRY E. BRADEN 228 Saint Charles Ave Suite 1230 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Breakfast Fundraiser	08/18/2011	\$358.72	\$358.72
LOUISIANA OIL AND GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Hosting	03/15/2011	\$292.91	\$430.88
KYLE WEDBERG 1009 Bartholomew St. New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Music for Fundraiser	02/23/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$951.63	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 951.63	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$292.91</u>	TOTAL (complete only on last page of this schedule) <u>\$ 292.91</u>

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## 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)
MORRELL & MORRELL LLC 6305 Elysian Fields Ave Ste 405 New Orleans, LA 70122	09/07/2011	Reimburse for American Sector	\$52.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/02/2011	Refund	\$6.53
5. Total OTHER RECEIPTS during this reporting period			\$ 58.53

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## 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 JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122	2. a. Date* <u>6/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,326.94</u> d. Balance due ..... \$ <u>2,326.94</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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.)						
1. Name and address of lender CYNTHIA HEDGE-MORRELL INC. 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	2. a. Date* <u>9/10/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DEEP FRIED ADVERTISING LLC 4932 Prytania Street New Orleans, LA 70115  Reason Debt Incurred: Website	\$1,000.00	\$0.00	\$1,000.00	\$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)
ANEW ORLEANS METERS New Orleans LA ,	04/18/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	04/20/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	04/22/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	05/23/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	07/05/2011	Parking Fee	\$ 1.50
ANEW ORLEANS METERS New Orleans LA ,	07/18/2011	Parking Fee	\$ 2.25
ANEW ORLEANS METERS New Orleans LA ,	08/01/2011	Parking Fee	\$ 3.00
AT&T 840 Poydras Street New Orleans, LA 70112	06/10/2011	Telephone	\$ 32.69
3. SUBTOTAL (optional)			\$51.44
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)
AT&T 840 Poydras Street New Orleans, LA 70112	07/20/2011	Telephone	\$ 94.15
AT&T 840 Poydras Street New Orleans, LA 70112	08/17/2011	Telephone	\$ 685.61
AT&T 840 Poydras Street New Orleans, LA 70112	09/06/2011	Telephone	\$ 156.06
AT&T 840 Poydras Street New Orleans, LA 70112	09/06/2011	Telephone	\$ 123.28
ACCESS LOCK AND KEY LLC 421 Saddlebrook Court Covington, LA 70435	06/27/2011	Keys and Locks for Office	\$ 217.00
ADRIAN'S BAKERY & ICE New Orleans LA	03/03/2011	Food for Meeting	\$ 21.78
ADRIAN'S BAKERY & ICE New Orleans LA	04/19/2011	Lunch	\$ 53.63
ALBASHA GREEK AND LEBANESE 4520 S. Sherwood Baton Rouge, LA 70816	04/05/2011	Lunch	\$ 30.00
3. SUBTOTAL (optional)			\$1,381.51
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)
AMERICAN SECTOR New Orleans LA ,	08/02/2011	Lunch	\$ 52.00
AMERICAN SECTOR New Orleans LA ,	08/24/2011	Lunch	\$ 36.00
AMERICAN SECTOR New Orleans LA ,	09/01/2011	Lunch	\$ 52.00
AUDUBON NATURE INSTITUTE P.O. Box 4327 New Orleans, LA 70178	03/07/2011	Tickets	\$ 200.00
AUDUBON WEB SALES New Orleans LA ,	04/11/2011	Donation	\$ 401.00
AVENUE CAFE New Orleans LA ,	08/15/2011	Coffee	\$ 4.00
BALLOON CREATIONS & EVENT PLANNING INC 1209 North Villere St New Orleans, LA 70116	02/23/2011	Event Consultant	\$ 289.90
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	02/11/2011	Office Supplies	\$ 1,303.24
3. SUBTOTAL (optional)			\$2,338.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	03/28/2011	Office Supplies	\$ 271.86
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	04/19/2011	Office Supplies	\$ 86.99
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	04/20/2011	Office Supplies	\$ 173.99
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	05/02/2011	Office Supplies	\$ 92.42
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	05/09/2011	Office Supplies	\$ 43.49
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	05/18/2011	Office Supplies	\$ 54.49
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	06/10/2011	Office Supplies	\$ 1,033.10
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	07/12/2011	Office Supplies	\$ 217.47
3. SUBTOTAL (optional)			\$1,973.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	07/22/2011	Office Supplies	\$ 16.30
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	08/17/2011	Office Supplies	\$ 86.99
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	08/24/2011	Office Supplies	\$ 547.47
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	08/30/2011	Office Supplies	\$ 108.75
GLADE BILBY 606 Esplanade Ave. New Orleans, LA 70116	06/23/2011	Photography	\$ 1,993.75
BLACKBIRD MEDIA 935 Gravier St. Suite 600 New Orleans, LA 70112	07/07/2011	Media Strategy Consulting	\$ 2,500.00
BLUE STAR MOTHERS OF LA CHAPTER 1 P.O. Box 318110 Baton Rouge, LA 70831	02/21/2011	Donation	\$ 100.00
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808	04/15/2011	Dining Hall Meals	\$ 18.26
3. SUBTOTAL (optional)			\$5,371.52
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)
BUNNY FRIEND NEIGHBORHOOD ASSOCIATION P.O. Box 770167 New Orleans, LA 70117	07/11/2011	Health Fair Donation	\$ 100.00
BYRD HOUSE CATERING 6545 Elysian Fields Avenue New Orleans, LA 70122	02/23/2011	Catering	\$ 1,117.25
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/31/2011	2011 Statement of Organization	\$ 100.00
CAPITAL CITY GRILL Baton Rouge LA ,	03/03/2011	Lunch Meeting	\$ 54.00
CAPITAL CITY GRILL Baton Rouge LA ,	04/08/2011	Lunch Meeting	\$ 56.00
CARLTON ENTERTAINMENT 9035 Rock Run New Braunfels, TX 78132	06/23/2011	Contract Labor	\$ 840.00
CENTRAL CITY ECONOMIC OPPORTUNITY CORP. 2020 Jackson Avenue New Orleans, LA 70113	01/24/2011	Donation	\$ 100.00
CHEESECAKE BISTRO 2001 Saint Charles Ave. New Orleans, LA 70130	05/02/2011	Lunch Meeting	\$ 32.87
3. SUBTOTAL (optional)			\$2,400.12
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)
CHEVRON Baton Rouge LA ,	05/25/2011	Gasoline	\$ 40.84
CHEVRON Baton Rouge LA ,	06/13/2011	Gasoline	\$ 35.11
CHEVRON Baton Rouge LA ,	07/01/2011	Gasoline	\$ 20.00
CHEVRON Baton Rouge LA ,	07/14/2011	Gasoline	\$ 38.59
CHINA STAR BUFFET 3120 Gentilly Blvd. New Orleans, LA 70122	05/16/2011	Lunch	\$ 14.00
CHINA STAR BUFFET 3120 Gentilly Blvd. New Orleans, LA 70122	06/27/2011	Lunch	\$ 9.80
CLAIBORNE EXPRESS 1249 North Claiborne New Orleans, LA 70117	02/17/2011	Gasoline	\$ 10.00
CLERK OF COURT New Orleans LA ,	09/07/2011	Qualifying Fee	\$ 600.00
3. SUBTOTAL (optional)			\$768.34
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)
COCHON RESTAURANT 930 Tchoupitoulas St. New Orleans, LA 70130	03/28/2011	Lunch	\$ 71.00
COCHON RESTAURANT 930 Tchoupitoulas St. New Orleans, LA 70130	03/28/2011	Lunch	\$ 12.00
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	03/28/2011	Food	\$ 6.30
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	04/19/2011	Food	\$ 3.62
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	04/21/2011	Food	\$ 5.98
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	05/06/2011	Food	\$ 6.54
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	05/20/2011	Food	\$ 5.45
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	06/10/2011	Food	\$ 6.65
3. SUBTOTAL (optional)			\$117.54
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)
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	06/27/2011	Food	\$ 4.23
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	07/27/2011	Food	\$ 3.62
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	08/03/2011	Food	\$ 4.66
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	08/11/2011	Food	\$ 4.23
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	02/03/2011	Utilities	\$ 232.65
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	04/11/2011	Cable	\$ 262.90
CPS-MCCRORY'S GARAGE 365 Canal Street New Orleans, LA 70130	06/06/2011	Parking	\$ 15.00
CPS-MCCRORY'S GARAGE 365 Canal Street New Orleans, LA 70130	08/11/2011	Parking	\$ 9.00
3. SUBTOTAL (optional)			\$536.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY CONNECTION DIVISION 2001 Mardi Gras Blvd. New Orleans, LA 70174	03/21/2011	Toll Fee	\$ 1.00
TIFFANY DANNA 3000 Gentilly Blvd. New Orleans, LA 70122	02/24/2011	Contract Labor	\$ 75.00
TIFFANY DANNA 3000 Gentilly Blvd. New Orleans, LA 70122	08/03/2011	Contract Labor	\$ 150.00
TIFFANY DANNA 3000 Gentilly Blvd. New Orleans, LA 70122	08/18/2011	Contract Labor	\$ 120.00
DEEP FRIED ADVERTISING LLC 4932 Prytania Street New Orleans, LA 70115	03/21/2011	Repayment of Debt/Obligation	\$ 1,000.00
DEEP FRIED ADVERTISING LLC 4932 Prytania Street New Orleans, LA 70115	07/11/2011	Website	\$ 750.00
DEEP FRIED ADVERTISING LLC 4932 Prytania Street New Orleans, LA 70115	08/10/2011	Website	\$ 750.00
DISCOUNT ZONE 2845 Loyola Dr. Kenner, LA 70065	08/24/2011	Gasoline	\$ 20.00
3. SUBTOTAL (optional)			\$2,866.00
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)
DISCOUNT ZONE 2845 Loyola Dr. Kenner, LA 70065	08/24/2011	Gasoline	\$ 20.00
DOMENICA RESTAURANT New Orleans LA ,	06/27/2011	Lunch W/ Staff or Constituent	\$ 65.00
DOMINO'S PIZZA 1120 Franklin Ave. New Orleans, LA 70117	01/31/2011	Lunch for Office	\$ 19.00
DOMINO'S PIZZA 1120 Franklin Ave. New Orleans, LA 70117	05/05/2011	Lunch for Office	\$ 21.00
EA.COM Redwood City California ,	07/21/2011	Telephone Supplies	\$ 21.80
EZ PARK New Orleans LA ,	02/28/2011	Parking Fee	\$ 12.00
EZ PARK New Orleans LA ,	05/09/2011	Parking Fee	\$ 17.00
EZ PARK New Orleans LA ,	05/23/2011	Parking Fee	\$ 12.00
3. SUBTOTAL (optional)			\$187.80
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)
EZ PARK New Orleans LA ,	06/13/2011	Parking Fees	\$ 17.00
EZ PARK New Orleans LA ,	06/20/2011	Parking Fee	\$ 9.00
EZ PARK New Orleans LA ,	06/27/2011	Parking Fee	\$ 17.00
EZ PARK New Orleans LA ,	06/30/2011	Parking Fee	\$ 17.00
EZ PARK New Orleans LA ,	07/21/2011	Parking Fee	\$ 17.00
EZ PARK New Orleans LA ,	08/01/2011	Parking Fee	\$ 12.00
EZ PARK New Orleans LA ,	08/05/2011	Parking Fee	\$ 15.00
EZ PARK New Orleans LA ,	08/11/2011	Parking Fee	\$ 15.00
3. SUBTOTAL (optional)			\$119.00
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)
EZ PARK New Orleans LA ,	08/15/2011	Parking Fee	\$ 17.00
EZ PARK New Orleans LA ,	08/24/2011	Parking Fee	\$ 12.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 15.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 12.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 17.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 10.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 9.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 1.50
3. SUBTOTAL (optional)			\$93.50
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)
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 3.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 3.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 1.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 3.00
EZ PARK New Orleans LA ,	09/09/2011	Parking Fee	\$ 35.00
EASTSIDE CASH 7943 Chef Menteur New Orleans, LA 70126	07/22/2011	Food	\$ 8.26
EXPEDIA.COM 333 108 Avenue NE Bellevue, WA 98004	06/23/2011	Travel Expense	\$ 161.38
EXPEDIA.COM 333 108 Avenue NE Bellevue, WA 98004	06/30/2011	Travel Expense	\$ 126.55
3. SUBTOTAL (optional)			\$341.19
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)
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	03/21/2011	Gasoline	\$ 46.00
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	03/21/2011	Gasoline	\$ 40.00
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	03/25/2011	Gasoline	\$ 33.00
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	03/31/2011	Gasoline	\$ 38.39
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	03/31/2011	Gasoline	\$ 5.43
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	05/17/2011	Gasoline	\$ 36.06
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	08/04/2011	Gasoline	\$ 50.69
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	08/11/2011	Gasoline	\$ 35.04
3. SUBTOTAL (optional)			\$284.61
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)
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	08/31/2011	Gasoline	\$ 67.61
EXXONMOBIL 3001 Loyola Dr. Kenner, LA 70062	09/01/2011	Gasoline	\$ 50.01
FAMILY DOLLAR Slidell LA	02/08/2011	Office Supplies	\$ 10.88
FLEMINGS 7321 Corporate Blvd. Baton Rouge, LA 70809	04/13/2011	Meals with Staff/Constituents	\$ 147.00
FRANKLIN DISCOUNT 6100 Franklin Ave. New Orleans, LA 70122	08/01/2011	Water	\$ 4.98
FRIENDS OF THE ALGIERS COURTHOUSE 2820 Bristol Place New Orleans, LA 70131	02/15/2011	Patron Membership	\$ 125.00
FRIENDS OF THE ALGIERS COURTHOUSE 2820 Bristol Place New Orleans, LA 70131	05/09/2011	Fundraiser Tickets	\$ 100.00
FUEL ZONE 4500 Chef Menteur Hwy New Orleans, LA 70126	09/09/2011	Gasoline	\$ 25.00
3. SUBTOTAL (optional)			\$530.48
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)
GCR P.O. Box 62600 New Orleans, LA 70162	03/25/2011		\$ 578.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/27/2011	Senate Dining Meals	\$ 161.50
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	03/03/2011	Lunch	\$ 43.19
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	04/18/2011	Lunch	\$ 54.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	05/09/2011	Lunch	\$ 25.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	06/10/2011	Lunch	\$ 34.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	06/20/2011	Lunch	\$ 40.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	07/18/2011	Lunch	\$ 39.00
3. SUBTOTAL (optional)			\$974.69
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)
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	09/01/2011	Lunch	\$ 40.00
GORDON BIRSCH 200 Poydras Street New Orleans, LA 70130	02/10/2011	Meals with Staff/Constituents	\$ 45.00
GOVERNOR'S WEST BANK LUNCHEON P.O. Box 1158 Gretna, LA 70054	04/21/2011	Donation	\$ 320.00
GRAF-IKS 3804 Frenchman Street New Orleans, LA 70122	08/12/2011	Printing Signs	\$ 5,358.44
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	04/14/2011	Donation	\$ 250.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	02/10/2011	Campaign Worker	\$ 500.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	07/25/2011	Campaign Worker	\$ 750.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	08/24/2011	Campaign Worker	\$ 500.00
3. SUBTOTAL (optional)			\$7,763.44
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)
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	08/12/2011	Lunch W/Staff or Constituent	\$ 77.00
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	09/01/2011	Lunch W/Staff or Constituent	\$ 119.00
HILTON GARAGE New Orleans LA ,	09/02/2011	Parking Fee	\$ 10.00
HOME FURNITURE 5909 Bluebonnet Blvd. Baton Rouge, LA 70836	05/04/2011	Office Furniture	\$ 414.96
HOTEL INDIGO Baton Rouge LA ,	06/24/2011	Hotel Expense	\$ 137.06
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	09/12/2011	Meals	\$ 38.00
HOUSTONS New Orleans LA ,	02/09/2011	Lunch	\$ 59.11
HOUSTONS New Orleans LA ,	07/28/2011	Lunch	\$ 72.00
3. SUBTOTAL (optional)			\$927.13
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)
IHOP New Orleans LA ,	04/25/2011	Lunch	\$ 33.00
IHOP New Orleans LA ,	09/01/2011	Lunch	\$ 18.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock Street Gretna, LA 70056	05/26/2011	Donation	\$ 100.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock Street Gretna, LA 70056	08/03/2011	Donation	\$ 200.00
ELTON JOHNSON 1003 Cook Street Gretna, LA 70053	08/29/2011	Contract Labor	\$ 200.00
JR FOOD MART 300 Superior Bogalusa, LA 70427	08/24/2011	Gasoline	\$ 35.56
KAMADOS JAPANESE GRILL 4215 S. Sherwood Baton Rouge, LA 70816	04/06/2011	Lunch	\$ 26.00
KANGAROO EXPRESS New Orleans LA ,	05/18/2011	Gasoline	\$ 37.50
3. SUBTOTAL (optional)			\$650.06
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)
KANGAROO EXPRESS New Orleans LA	06/24/2011	Gasoline	\$ 52.50
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	01/17/2011	Equipment Rental	\$ 98.84
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	02/03/2011	Equipment Rental	\$ 116.28
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	08/02/2011	Water for Event	\$ 82.97
KREWE OF PYGMALION 200 Bourbon Street New Orleans, LA 70130	01/24/2011	Donation	\$ 190.00
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122	06/27/2011	Food	\$ 10.00
LANDRY'S New Orleans LA	07/29/2011	Lunch W/ Staff or Consituents	\$ 1,004.92
LEGISLATIVE CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	08/10/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,055.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESTATE OF JIM LEMING 10627 Camelot Saint Francisville, LA 70775	01/24/2011	Dining Hall	\$ 10.70
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	07/07/2011	Funeral Donation	\$ 100.00
LIL DIZZY CAFE 1500 Esplanade Ave. New Orleans, LA 70116	05/02/2011	Lunch Meeting	\$ 39.00
LIL DIZZY CAFE 1500 Esplanade Ave. New Orleans, LA 70116	07/05/2011	Lunch W/ Staff	\$ 35.00
RICK LOMBARD 418 Pelican New Orleans, LA 70114	04/15/2011	Campaign Worker	\$ 1,500.00
LOUISIANA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/24/2011	Senate Clothing	\$ 225.00
LOUISIANA HOBY P.O. Box 80053 Baton Rouge, LA 70898	04/14/2011	Donation	\$ 100.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/14/2011	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$2,059.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/24/2011	Senate Logo Shirt	\$ 25.38
LOWE'S 2501 Elysian Fields Ave. New Orleans, LA 70117	03/28/2011	Office Supplies	\$ 65.39
LOWE'S 2501 Elysian Fields Ave. New Orleans, LA 70117	04/04/2011	Office Supplies	\$ 33.65
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	04/29/2011	Legislative Donation	\$ 2,050.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	06/21/2011	Legislative Ticket Donation	\$ 955.00
MANDINAS INC. New Orleans LA	06/27/2011	Lunch W/ Staff or Consitient	\$ 41.00
MARIANITES OF HOLY CROSS 3500 St. Claude Avenue New Orleans, LA 70117	07/28/2011	Fee for Meeting in School Gym	\$ 250.00
MARRIOTT CONVENTION CENTER New Orleans LA	09/02/2011	Lunch	\$ 8.29
3. SUBTOTAL (optional)			\$3,428.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEESHA MARWAH 6305 Elysian Fields Ave. Suite 404 B New Orleans, LA 70122	08/18/2011	Campaign Worker	\$ 50.00
MERIT PARKING COMPANY LTD. New Orleans LA	03/21/2011	Parking Fee	\$ 2.00
MILLER MCCOY ACADEMY 7301 Dwyer Road New Orleans, LA 70126	02/21/2011	Donation	\$ 50.00
MIYAKO JAPANESE SEAFOOD & STEAK HOUSE 1403 St. Charles Avenue New Orleans, LA 70130	06/13/2011	Lunch W/ Staff or Consituents	\$ 41.47
MONA'S ACCENT 2109 N. Claiborne Avenue New Orleans, LA 70116	05/18/2011	Flowers	\$ 96.70
DAVID W. MORRIS 1721 Fourth Street New Orleans, LA 70113	08/31/2011	Consultant	\$ 4,361.36
NEW ORLEANS AFRICAN AMERICAN MUSEUM 1418 Governor Nicholls Street New Orleans, LA 70116	02/17/2011	Fundraiser Rental Fee	\$ 680.00
NEW ORLEANS BRANCH NAACP 2475 Canal Street Suite 308 New Orleans, LA 70119	05/27/2011	Advertising: Ad Book	\$ 250.00
3. SUBTOTAL (optional)			\$5,531.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS BRANCH NAACP 2475 Canal Street Suite 308 New Orleans, LA 70119	05/27/2011	Ticket to Banquet	\$ 50.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	01/21/2011	Office Supplies	\$ 38.39
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	02/17/2011	Office Supplies	\$ 43.25
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	03/18/2011	Office Supplies	\$ 55.74
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	03/18/2011	Office Supplies	\$ 2.18
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	04/26/2011	Office Supplies	\$ 37.05
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	04/27/2011	Office Supplies	\$ 8.80
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/02/2011	Office Supplies	\$ 47.60
3. SUBTOTAL (optional)			\$283.01
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)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/09/2011	Office Supplies	\$ 14.16
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/11/2011	Office Supplies	\$ 163.46
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/17/2011	Office Supplies	\$ 5.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/26/2011	Office Supplies	\$ 365.83
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/31/2011	Office Supplies	\$ 38.84
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	06/02/2011	Office Supplies	\$ 326.99
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	07/11/2011	Office Supplies	\$ 7.07
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/22/2011	Office Supplies	\$ 47.35
3. SUBTOTAL (optional)			\$968.70
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)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/30/2011	Office Supplies	\$ 3.59
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	09/08/2011	Office Supplies	\$ 56.21
OPTIMUM MANAGEMENT AND CONSULTING LLC 4480 General DeGaulle Dr. Ste. 221 New Orleans, LA 70131	08/03/2011	Campaign Consultant	\$ 1,500.00
OPTIMUM MANAGEMENT AND CONSULTING LLC 4480 General DeGaulle Dr. Ste. 221 New Orleans, LA 70131	08/16/2011	Campaign Signs	\$ 825.00
OPTIMUM MANAGEMENT AND CONSULTING LLC 4480 General DeGaulle Dr. Ste. 221 New Orleans, LA 70131	09/07/2011	Campaign Signs	\$ 750.00
OPTIMUM MANAGEMENT AND CONSULTING LLC 4480 General DeGaulle Dr. Ste. 221 New Orleans, LA 70131	09/09/2011	Campaign Consultant	\$ 1,500.00
PAR 3 RESTAURANT 1530 E. Judge Perez Drive Chalmette, LA 70043	03/03/2011	Lunch Meeting	\$ 59.19
PARKING MANAGEMENT 821 Gravier St. New Orleans, LA 70112	03/03/2011	Parking Fee	\$ 9.00
3. SUBTOTAL (optional)			\$4,702.99
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)
PARTY CITY Slidell LA ,	07/25/2011	Office Supplies	\$ 94.31
PETRO SAVE New Orleans LA ,	01/24/2011	Gasoline	\$ 30.73
PETRO SAVE New Orleans LA ,	01/28/2011	Gasoline	\$ 30.68
PETRO SAVE New Orleans LA ,	02/22/2011	Gasoline	\$ 31.04
PETRO SAVE New Orleans LA ,	04/11/2011	Gasoline	\$ 34.16
PETRO SAVE New Orleans LA ,	04/11/2011	Gasoline	\$ 9.44
PETRO SAVE New Orleans LA ,	04/29/2011	Gasoline	\$ 33.46
PETRO SAVE New Orleans LA ,	05/13/2011	Gasoline	\$ 41.36
3. SUBTOTAL (optional)			\$305.18
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)
PETRO SAVE New Orleans LA ,	06/01/2011	Gasoline	\$ 34.10
PETRO SAVE New Orleans LA ,	08/05/2011	Gasoline	\$ 33.59
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	09/01/2011	Campaign Consultant	\$ 1,050.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	09/01/2011	Campaign Consultant	\$ 150.00
PONTCHARTRAIN PARK NEIGHBORHOOD 4230 Mithra Street New Orleans, LA 70126	06/30/2011	Donation	\$ 350.00
PREMIUM PARKING SERVICE New Orleans LA ,	02/18/2011	Parking Fee	\$ 13.00
PREMIUM PARKING SERVICE New Orleans LA ,	04/18/2011	Parking Fee	\$ 13.00
PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002	05/09/2011	Printing	\$ 495.11
3. SUBTOTAL (optional)			\$2,138.80
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)
PROJECT LAZARUS 2824 Dauphine New Orleans, LA 70117	05/09/2011	Donation	\$ 100.00
PURPLE CACTUS 201 Place St. Charles New Orleans, LA 70116	06/13/2011	Food	\$ 9.21
PURPLE CACTUS 201 Place St. Charles New Orleans, LA 70116	07/19/2011	Food	\$ 17.60
RACETRAC 1975 SW Railroad Avenue Hammond, LA 70403	06/27/2011	Gasoline	\$ 50.00
RETIRED & SENIOR VOLUNTEER PROGRAM New Orleans Council on Aging 2475 Canal Street New Orleans, LA 70119	01/24/2011	Donation	\$ 300.00
RICCOBONO'S PEPPERMILL 3524 Severn Ave. Metairie, LA 70002	07/18/2011	Lunch	\$ 33.00
RIVER FESTIVALS INC. P.O. Box 740043 New Orleans, LA 70174	02/15/2011	Sponsor	\$ 500.00
ROCK N SAKE 3043 Perkins Road Baton Rouge, LA 70808	03/31/2011	Meals with Staff/Constituents	\$ 28.00
3. SUBTOTAL (optional)			\$1,037.81
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)
ROCK N SAKE 3043 Perkins Road Baton Rouge, LA 70808	05/23/2011	Meals with Staff/Constituents	\$ 59.00
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	08/24/2011	Meals W/Staff or Consituents	\$ 250.00
SAMMY'S FOOD SERVICE 3000 Elysian Fields Avenue New Orleans, LA 70122	08/10/2011	Meal	\$ 16.00
SAMS CLUB 3900 Airline Hwy Metairie, LA 70001	04/18/2011	Office Supplies	\$ 56.47
SEROPS CAFE 7474 Corporate Blvd. Baton Rouge, LA 70809	04/27/2011	Lunch	\$ 41.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	02/20/2011	Gasoline	\$ 181.68
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	03/22/2011	Gasoline	\$ 200.00
SHELL OIL New Orleans LA	06/15/2011	Gasoline	\$ 52.00
3. SUBTOTAL (optional)			\$856.15
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)
SHELL OIL New Orleans LA ,	06/20/2011	Gasoline	\$ 34.59
SHELL OIL New Orleans LA ,	06/20/2011	Gasoline	\$ 30.08
SHELL OIL New Orleans LA ,	07/22/2011	Gasoline	\$ 50.52
SHELL OIL New Orleans LA ,	07/25/2011	Gasoline	\$ 60.01
SIEGEN LANE SUPERMARKET 7133 Siegen Lane Baton Rouge, LA 70810	05/06/2011	Gasoline	\$ 43.18
SIEGEN LANE SUPERMARKET 7133 Siegen Lane Baton Rouge, LA 70810	06/07/2011	Gasoline	\$ 40.38
SKYPE New Orleans LA ,	08/18/2011	Telephone Supplies	\$ 81.00
ST. MARY'S ACADEMY New Orleans LA ,	07/27/2011	Fee for Meeting In School Gym	\$ 250.00
3. SUBTOTAL (optional)			\$589.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. GABRIEL THE ARCHANGEL CHURCH 4700 Pineda St. New Orleans, LA 70126	08/10/2011	Advertising: Chruch Bulletin	\$ 290.00
ST. GABRIEL THE ARCHANGEL CHURCH 4700 Pineda St. New Orleans, LA 70126	08/29/2011	Advertising: Church Bulletin	\$ 290.00
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	01/24/2011	Food	\$ 6.02
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	03/11/2011	Food	\$ 5.16
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	03/31/2011	Food	\$ 3.22
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	04/20/2011	Food	\$ 6.04
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	04/20/2011	Food	\$ 3.81
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	04/29/2011	Food	\$ 4.63
3. SUBTOTAL (optional)			\$608.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	05/09/2011	Food	\$ 10.44
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	05/10/2011	Food	\$ 4.34
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	05/12/2011	Food	\$ 6.73
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	05/27/2011	Food	\$ 6.76
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	06/10/2011	Food	\$ 6.73
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	08/05/2011	Food	\$ 10.39
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	01/24/2011	Rent	\$ 185.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	02/15/2011	Rent	\$ 185.00
3. SUBTOTAL (optional)			\$415.39
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)
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	03/21/2011	Rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	05/09/2011	Rent	\$ 185.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	06/27/2011	Rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	08/29/2011	Rent	\$ 185.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	08/29/2011	Rent	\$ 185.00
SUBWAY New Orleans LA ,	02/11/2011	Lunch	\$ 7.96
SUBWAY New Orleans LA ,	02/24/2011	Lunch	\$ 7.96
SWEET SAVORS BAKERY New Orleans LA ,	01/24/2011	Food for Office	\$ 10.51
3. SUBTOTAL (optional)			\$1,321.43
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)
SWEET SAVORS BAKERY New Orleans LA ,	01/28/2011	Food for Office	\$ 10.03
SWEET SAVORS BAKERY New Orleans LA ,	06/28/2011	Food for Office	\$ 7.17
SWEET SAVORS BAKERY New Orleans LA ,	07/22/2011	Food for Office	\$ 17.53
TGI FRIDAY'S Harvey LA ,	08/24/2011	Lunch	\$ 32.00
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	04/04/2011	Office Supplies	\$ 35.83
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	04/11/2011	Office Supplies	\$ 82.67
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	05/02/2011	Office Supplies	\$ 93.38
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	05/16/2011	Office Supplies	\$ 7.60
3. SUBTOTAL (optional)			\$286.21
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)
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	06/06/2011	Office Supplies	\$ 89.37
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	06/13/2011	Office Supplies	\$ 40.62
TASTEE DONUTS 2549 Esplanade New Orleans, LA 70119	05/18/2011	Food for Office	\$ 8.86
TERRAZU CAFE 201 St. Charles Avenue New Orleans, LA 70170	02/07/2011	Food	\$ 13.00
TERRAZU CAFE 201 St. Charles Avenue New Orleans, LA 70170	05/31/2011	Food	\$ 30.00
TERRAZU CAFE 201 St. Charles Avenue New Orleans, LA 70170	06/15/2011	Food	\$ 8.00
TERRAZU CAFE 201 St. Charles Avenue New Orleans, LA 70170	08/05/2011	Food	\$ 22.00
TERRAZU CAFE 201 St. Charles Avenue New Orleans, LA 70170	08/15/2011	Food	\$ 21.00
3. SUBTOTAL (optional)			\$232.85
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)
TEXACO Slidell LA	06/29/2011	Gasoline	\$ 47.01
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	06/01/2011	Pentagon Apartment Cleaning	\$ 450.00
THE MUNCH FACTORY 5339 Franklin Avenue New Orleans, LA 70126	05/16/2011	Food for Office	\$ 867.00
THE MUNCH FACTORY 5339 Franklin Avenue New Orleans, LA 70126	07/14/2011	Meals w/ Staff or Consituents	\$ 41.00
THE MUNCH FACTORY 5339 Franklin Avenue New Orleans, LA 70126	08/24/2011	Meals w/ Staff or Consituent	\$ 35.00
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	04/06/2011	Public Notice Fee	\$ 46.40
THEO'S PIZZA New Orleans LA	06/16/2011	Lunch	\$ 12.15
THOMAS JEFFERSON HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	04/06/2011	Sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$1,648.56
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)
TSUNAMI SUSHI 100 Lafayette St. Baton Rouge, LA 70801	04/07/2011	Lunch Meeting	\$ 221.05
TSUNAMI SUSHI 100 Lafayette St. Baton Rouge, LA 70801	05/06/2011	Lunch Meeting	\$ 106.91
USPS 1521 Poland Ave. New Orleans, LA 70117	01/14/2011	Postage	\$ 7.92
USPS 1521 Poland Ave. New Orleans, LA 70117	01/19/2011	Postage	\$ 3.66
USPS 1521 Poland Ave. New Orleans, LA 70117	02/01/2011	Postage	\$ 7.92
USPS 1521 Poland Ave. New Orleans, LA 70117	02/08/2011	Postage	\$ 5.71
USPS 1521 Poland Ave. New Orleans, LA 70117	03/04/2011	Postage	\$ 7.75
USPS 1521 Poland Ave. New Orleans, LA 70117	03/21/2011	Postage	\$ 7.92
3. SUBTOTAL (optional)			\$368.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 1521 Poland Ave. New Orleans, LA 70117	05/03/2011	Stamps	\$ 8.80
USPS 1521 Poland Ave. New Orleans, LA 70117	05/11/2011	Postage	\$ 5.99
USPS 1521 Poland Ave. New Orleans, LA 70117	06/07/2011	Postage	\$ 17.60
USPS 1521 Poland Ave. New Orleans, LA 70117	06/27/2011	Postage	\$ 7.92
USPS 1521 Poland Ave. New Orleans, LA 70117	07/27/2011	Postage	\$ 15.84
USPS 1521 Poland Ave. New Orleans, LA 70117	08/03/2011	Postage	\$ 19.33
USPS 1521 Poland Ave. New Orleans, LA 70117	08/23/2011	Postage	\$ 12.64
UNIVERSOUL CIRCUS 510 Whitehall Street Atlanta, GA 30303	06/13/2011	Sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$238.12
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)
VISTAPRINT Lexington MA	07/22/2011	Signs	\$ 94.82
WALMART 3132 College Drive Baton Rouge, LA 70808	02/08/2011	Office Supplies	\$ 40.30
WALMART 3132 College Drive Baton Rouge, LA 70808	04/07/2011	Office Supplies	\$ 93.04
WALMART 3132 College Drive Baton Rouge, LA 70808	05/10/2011	Office Supplies	\$ 33.76
WALGREENS 6201 Elysian Fields Ave. New Orleans, LA 70117	03/21/2011	Office Supplies	\$ 7.00
WALGREENS 6201 Elysian Fields Ave. New Orleans, LA 70117	06/16/2011	Office Supplies	\$ 4.35
RYAN D. WARNER P.O. Box 52351 New Orleans, LA 70152	05/16/2011	Campaign Consultant	\$ 1,000.00
RYAN D. WARNER P.O. Box 52351 New Orleans, LA 70152	05/24/2011	Campaign Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$1,773.27
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)
WASABI SUSHI AND BAR 900 Frenchmen St. New Orleans, LA 70116	05/02/2011	Lunch Meeting	\$ 71.00
WENDY'S LaPlace LA	06/20/2011	Lunch	\$ 8.67
WESTBANK ARC GOLF TOURNAMENT 401 Gretna Blvd. Gretna, LA 70053	08/29/2011	Donation	\$ 100.00
WHOLEFOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	04/26/2011	Food	\$ 82.64
WHOLEFOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	05/18/2011	Food	\$ 37.92
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	05/24/2011	Advertising: Billboard Design	\$ 8,600.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	06/27/2011	Consulting Fee	\$ 2,000.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	07/20/2011	Campaign Consultant Fee	\$ 1,000.00
3. SUBTOTAL (optional)			\$11,900.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/03/2011	Advertising: Billboard	\$ 12,750.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/10/2011	Robo Calls	\$ 562.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/10/2011	Campaign Bumper Stickers and Button	\$ 545.70
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/12/2011	Campaign T-Shirts	\$ 241.30
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/22/2011	Robo Calls	\$ 300.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/25/2011	Mailers	\$ 1,000.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/25/2011	Push Cards	\$ 1,535.22
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/31/2011	Mailers	\$ 5,648.18
3. SUBTOTAL (optional)			\$22,582.40
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)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	09/09/2011	Advertising: Radio WBOK	\$ 1,805.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	09/09/2011	Push Cards	\$ 1,395.23
XPRESS FOOD MART 3032 Elysian Fields Avenue New Orleans, LA 70122	03/11/2011	Gasoline	\$ 10.20
ZEA'S 1525 St. Charles New Orleans, LA 70116	08/12/2011	Meal	\$ 57.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	01/18/2011	Campaign Consultant	\$ 500.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	03/16/2011	Campaign Consultant	\$ 1,750.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	04/15/2011	Campaign Consultant	\$ 1,300.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	05/02/2011	Campaign Consultant	\$ 3,000.00
3. SUBTOTAL (optional)			\$9,817.43
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)
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	08/01/2011	Campaign Consultant	\$ 1,900.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	08/18/2011	Campaign Consultant	\$ 762.50
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	09/01/2011	Campaign Consultant	\$ 2,062.50
3. SUBTOTAL (optional)			\$4,725.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 109,553.07

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	07/14/2011	Research Fee	\$ 5.00
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	07/14/2011	Research Fee	\$ 5.00
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	08/17/2011	Bank Service Charges	\$ 185.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 195.00

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