CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LAMBERT C BOISSIERE III PSC CAMPAIGN COMMITTE 421 Loyola Ave Ste 201 NO, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.) PUBLIC SERVICE COMMISSIONER ORLEANS	OFFICE USE ONLY Report Number: 30047 Date Filed: 2/14/2012 Report Includes Schedules: Schedule A-1 Schedule C Schedule D	
3. Date of Primary 10/2/2010 This report covers from 1/1/2011	through <u>12/31/2011</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior The election AND all loans and debts paid 7. Full Name and Address of Treasurer KRISTI AUGUST 2344 LEON C SIMON DRIVE NEW ORLEANS, LA 70122		
Name of Person Preparing Report BRIDGET Daytime Telephone 5047234292	TE JOSEPH		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 14th day of February LAMBERT C BOISSIERE JR Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
KRISTI AUGUST Signature of Treasurer	5049316018 Daytime Telephone		

Signature of Treasurer
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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 Committee's Chairman

LAMBERT C. BOISSIERE JR 6305 ELYSIAN FIELDS AVE STE 203 NEW ORLEANS, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 55,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 55,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,058.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 2,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,058.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,629.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 55,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,058.11
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,071.22

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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.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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

NOTICE

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

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

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

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	04/12/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIELECTRIC POWER PARTNERS LTD PO BOX 788 BATON ROUGE, LA 70821-0788	04/12/2011	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 1 RIVERSIDE PLAZA COLUMBUS, OH 43215-2372	04/12/2011	\$1,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AT&T LA PAC 365 CANAL ST 3000 NO, LA 70140	04/12/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PO BOX 650205 DALLAS, TX 75265-0205	04/27/2011	\$2,000.00	\$7,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WILLIAM BARTA 7170 MEADOW BROOK CT CUMMING, GA 30040	04/12/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only of	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)	
BATON ROUGE WATER COMPANY PO BOX 96016 BR, LA 70896-9016	04/12/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANET BOLES CRAWFORD 7323 BOCAGE BLVC BATON ROUGE, LA 70809	04/12/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY BRADEN IV, MR. 228 ST CHARLES AVE 1230 NO, LA 70130	04/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BT CONSTRUCTION PO BOX 126 KAPLAN, LA 70548	12/30/2011	\$2,000.00	\$7,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAMERON TELEPHONE CO PO BOX 167 SULPHUR, LA 70664-0167	12/30/2011	\$1,000.00	\$7,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY INC PAC PO BOX 4567 HOUSTON, TX 77210-4567	04/12/2011	\$1,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete onl	ly on last page of this schedule)	

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Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
CENTURYTEL INC PO BOX 4065 MONTOR, LA 71211	04/12/2011	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 445 NORTH BLVD. STE 604 BATON ROUGE, LA 70802	04/12/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	07/08/2011	\$500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELCAMBRE TELEPHONE COMPANY INC 104 N CORNER ST DELCAMBRE, LA 70528	12/30/2011	\$2,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH TELEPHONE COMPANY LLC PO BOX 167 SULPHUR, LA 70664-0167	12/30/2011	\$1,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EZELL LAW FIRM LLC 10761 PERKINGS ROAD STE A BR, LA 70810	04/12/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	outor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
GEISMAR VINYLS CO LP PO BOX 228 GEISMAR, LA 70734	04/27/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL PROPERTIES II LLC 10440 SHADOW LAKE DR GEISMAR, LA 70734	12/30/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOTECH 8383 BLUEBONNET HWY BR, LA 70808	04/27/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY BRADEN IV PROF LAW 612 GRAVIER NEW ORLEANS, LA 70130	04/12/2011	\$1,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HNG HOLDING LLC PO BOX 279 COLLINSTON, LA 71229-0219	12/30/2011	\$2,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J-CAL INC 140 NICKERSON PKWY LAFAYETTA, LA 70601	04/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n 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)	
J. KENNEDY & ASSOCIATES 570 COLONIAL PARK DR STE 305 ROSWELL, GA 30075	04/12/2011	\$250.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JEANSONNE-KIMBLE 7266 TOM DRIVE BR, LA 70806	12/30/2011	\$2,000.00	\$7,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEODORE JONES 8941 JEFFERSON HWY STE 200 BATON ROUGE, LA 70809	04/12/2011	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KEAN MILLER HAWTHOREN D'ARMONDMCCOWAN PO BOX 3513 BATON ROUGE, LA 70821	04/12/2011	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHERINE KING 18323 WEATHERWOOD DRI BATON ROUGE, LA 70817-3924	04/27/2011	\$500.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAPORTE SEHRT ROMIG & HAND 110 VETERANS BLVD STE 200 METAIRIE, LA 70005	04/12/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly 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)	7
LAW OFFICE OF KYLE MARIONNEAUX LLC 320 SOMERULOS ST STE 224 BR, LA 70802-6129	04/12/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ———			
WILLIAM LAZARO 2052 SPANISH OAKS DR HARVEY, LA 70058	04/12/2011	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM LLP 4041 ESSEN LANE ONE UNITED PLAZA BR, LA 70809-7318	04/12/2011	\$2,000.00	\$7,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS MARTIN ST ROMAIN II 123 MYRTLE DR RACELAND, LA 70394	04/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENE OWEN PO BOX 66396 BR, LA 70802	04/12/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELINDA PIONTEK 2520 TERRACE AVE BR, LA 70810	04/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RAIN CII CARBON LLC 2627 CHESTNUT RIDGE RD STE 224 KNGWOOD, TX 77339 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2011	\$1,000.00	\$1,000.00
J. RANDY YOUNG 1540 NORMANDY DR BATON ROUGE, LA 70806	04/12/2011	\$500.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RESERVE TELECOMMUNICATION 203 W. 4TH ST RESERVE, LA	12/30/2011	\$2,000.00	\$6,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN SCANLAN	12/30/2011	\$2,000.00	\$2,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY GROUP 637 ST FERDINAND ST BATON ROUGE, LA 71360-2665	12/30/2011	\$500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET ST NEW ORLEANS, LA 70130-3588	04/12/2011	\$2,000.00	\$9,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· ————————————————————————————————————	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n 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)]
UNITED EMPLOYEES PAC PO BOX 5000 OINEVILLE, LA 71361-5000	04/27/2011	\$1,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED PROFESSIONAL COMPANY LLC WORLD TRADE CENTER NO, LA 70130	04/27/2011	\$2,000.00	\$5,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERO PAC PO BOX 696000 SAN ANTONIO, TX 78269	04/27/2011	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILKINSON CARMODY & GILLIAM POBOX 1707 1700 BECK BUILDING SHREVEPORT, LA 71101	04/12/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete onl	y on last page of this schedule)	\$ 5,500.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period (-) TEDDLIE MEDIA PARTNERS \$10,000.00 \$0.00 \$10,000.00 \$0.00 365 CANAL STREET STE 1750 NO, LA 70112 Reason Debt Incurred: BALANCE DUE FOR MEDIA CONSULTING Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE D: FUNDS LOANED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans made in prior per reported separately, even if to the same borrower.	•			
1. Name and address of borrower BOISSIERE ELECTION COMMITTEE 421 LOYOLA STE 208 NO, LA 70112	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest rat b. the date the line of credit we the amount actually drawn ant of credit available \$	2.000.00 2.000.00 vas first committed	
3. Endorsers/Guarantors	4. Repayments this per 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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	

Report Number: 30047 Page 14 of 24 RT C BOISSIERE III PSC CAMPAIGN COMMITTE

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	Expenditures this a. Date(s)	c. Amount(s)	
APPLE STORE	02/28/2011	OFFICE SUPPLIES	\$ 31.61
AT&T PO BOX 2971 OMAHA, NE 68103-2971	01/21/2011	CELLULAR	\$ 561.81
AT&T PO BOX 2971 OMAHA, NE 68103-2971	02/28/2011	CELL	\$ 244.58
AT&T PO BOX 2971 OMAHA, NE 68103-2971	03/28/2011	CELL	\$ 209.25
AT&T PO BOX 2971 OMAHA, NE 68103-2971	04/26/2011	CELL	\$ 212.89
AT&T PO BOX 2971 OMAHA, NE 68103-2971	05/31/2011	CELL	\$ 74.49
AT&T PO BOX 2971 OMAHA, NE 68103-2971	07/05/2011	CELL	\$ 130.59
AT&T PO BOX 2971 OMAHA, NE 68103-2971	08/02/2011	CELL	\$ 130.52
3. SUBTOTAL (optional)			\$1,595.74
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AT&T PO BOX 2971 OMAHA, NE 68103-2971	08/26/2011	CELL	\$ 169.67	
AT&T PO BOX 2971 OMAHA, NE 68103-2971	09/29/2011	CELL	\$ 170.26	
AT&T PO BOX 2971 OMAHA, NE 68103-2971	10/31/2011	CELL	\$ 91.68	
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/28/2011	CELL	\$ 390.39	
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/28/2011	CELL	\$ 129.40	
AT&T PO BOX 2971 OMAHA, NE 68103-2971	12/27/2011	CELL	\$ 86.04	
ATMOS ENERGY CORPORATION PO BOX 650205 DALLAS, TX 75265-0205	12/13/2011	ENTERTAINMENT EXPENSE	\$ 150.00	
KRISTI AUGUST 2344 LEON C SIMON DRIVE NEW ORLEANS, LA 70122	10/05/2011	ADMINISTRATIVE EXPENSE	\$ 1,200.00	
3. SUBTOTAL (optional)	I		\$2,387.44	
4. TOTAL (optional - complete only on last page of this	schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
BEER INDUSTRY LEAGUE OF LA 575 N 8th Street BR, LA 70802-5522	04/14/2011	FUNDRAISER	\$ 751.03
BISTRO BYRONZ 514 GOVERNMENT ST BR, LA 70808	01/21/2011	MEETINGS	\$ 49.22
BOYSCOUTS SOUTHEAST LA COUNCIL 4200 S. I 10 SVC RD METAIRIE, LA 70001	08/16/2011	CONTRIBUTION	\$ 1,000.00
BRAVO MALL OF LA	04/25/2011	MEETING	\$ 51.01
BR, LA			
BASIL LEAF	04/11/2011	MEETING	\$ 50.94
NO, LA			
CAFE NOELLE	11/07/2011	MEETING	\$ 41.27
,			
CAMPAIGN FINANCE 2415 QUAIL DRIVE BATON ROUGE, LA 70808	03/14/2011	FEES	\$ 100.00
CAPDEVILLE	06/20/2011	MEETING	\$ 87.07
,			
3. SUBTOTAL (optional)	L		\$2,130.54
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CLARION INN AND CONVENTION	01/20/2011	MEETING	\$ 132.55
,			
CLARION INN AND CONVENTION	04/21/2011	LODGING	\$ 94.98
,			
CRESCENT CITY STEAKHOUSE 1001 N BORAD ST NEW ORLEANS, LA 70119	10/14/2011	MEETING	\$ 163.78
DOOKY CHASE 2301 ORLEANS AVE NO, LA 70119	05/16/2011	MEETING	\$ 93.62
DOOKY CHASE 2301 ORLEANS AVE NO, LA 70119	09/02/2011	MEETING	\$ 63.49
DRAGOS 2 POYDRAS ST NO, LA 70130-1656	05/16/2011	MEETING	\$ 61.45
DRYADES YMCA PO BOX 58217 NO, LA 70156	07/01/2011	CONTRIBUTION	\$ 100.00
EASTERN NEW ORLEANS NEIGHBORHOOD ADVISORY COM 7100 READ BLVD NO, LA	12/21/2011	CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)	l	1	\$809.87
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ELEVEN 79 1179 ANNUNICATION NO, LA 70130	03/16/2011	MEETINGS	\$ 126.90	
ELEVEN 79 1179 ANNUNICATION NO, LA 70130	09/26/2011	MEETING	\$ 160.61	
GALATOIRE S BISTRO	10/14/2011	MEETING	\$ 245.78	
NO, LA				
GAYLORD OPRYLAND RESTAURANT	06/16/2011	MEETING	\$ 90.19	
,				
GAYLORD OPRYLAND RESTAURANT	06/17/2011	MEETING	\$ 47.33	
,				
GORDON BIERSCH	05/02/2011	MEETING	\$ 155.93	
NO, LA				
IMANI HESTER	12/01/2011	CONTRIBUTION	\$ 100.00	
,				
HOLIDAY INN BATESVILLE	05/17/2011	LODGING	\$ 120.99	
BATESVILLE, MS				
3. SUBTOTAL (optional)			\$1,047.73	
4. TOTAL (optional - complete only on last page of this so	hedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
HOLY FAITH TEMPLE 1325 GOV NICHOLS NO, LA 70116	07/07/2011	CONTRIBUTION	\$ 500.00
HOTEL MONTELEONE NO, LA	10/14/2011	MEETING	\$ 154.55
IDEAL DISCOUNT MARKET 250 S BROAD NO, LA 70119	03/03/2011	SUPPLIES	\$ 75.00
JEWISH NEWS	04/19/2011	ADVERTISING	\$ 149.00
JONES WALKER WAECHTER POINTEVENT CARRE 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809-7000	06/15/2011	LEGAL WORK	\$ 630.00
BRIDGETTE JOSEPH 2415 WISTFUL WAY MARIETTA, GA 30066	06/02/2011	ADMINISTRATIVE	\$ 100.00
MIYATO 3837 VETERANS BLVD METAIRIE, LA 70002	08/12/2011	MEETING	\$ 70.20
NAACP 2475 CANAL STREET 308 NEW ORLEANS, LA 70119-6567	06/01/2011	CONTRIBUTIONO	\$ 500.00
3. SUBTOTAL (optional)	I		\$2,178.75
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
OMNI ROYAL ORLEANS	12/19/2011	MEETING	\$ 140.24
NO, LA			
OMNI ROYAL ORLEANS	12/19/2011	MEETING	\$ 11.78
NO, LA			
PAPAS BAR AND GRILL	12/16/2011	MEETING	\$ 40.88
,			
PARRAINS	03/25/2011	MEETING	\$ 102.11
,			
QUALITY INN BLUEBONNET BLUEBONNET BR, LA	12/08/2011	LODGING	\$ 77.97
QUICK PRINT 316 BARONNE STREET NEW ORLEANS, LA 70112-1653	04/18/2011	PRINTING	\$ 377.25
REGINELLIS PIZZA 741 STATE ST NO, LA	04/04/2011	MEETINGS	\$ 48.88
RESIDENCE INN BATON ROUGE	11/14/2011	LODGING	\$ 105.09
BR, LA			
3. SUBTOTAL (optional)	<u> </u>		\$904.20
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
RUTH CHRIS STEAKHOUSE 3633 VETERANS MEM BLVD METAIRIE, LA 70002	09/26/2011	MEETING	\$ 183.92
BEVERLY SMITH NO, LA	05/17/2011	ADVERTISING/CONTRIBUTIO N	\$ 55.00
ST AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD NO, LA 70119	10/05/2011	CONTRIBUTION	\$ 500.00
TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NO, LA 70112	01/04/2011	ADVERTISING COST	\$ 2,293.92
TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NO, LA 70112	12/30/2011	ADVERTISING AND PRODUCTION	\$ 10,000.00
TJ RIBS 2324 S. ACADIAN THRWY BATON ROUGE, LA	12/13/2011	MEETING	\$ 20.15
LITTLE TOKYO	04/25/2011	MEETINGS	\$ 72.69
NO, LA			
LITTLE TOKYO	05/25/2011	MEETING	\$ 121.00
NO, LA			
3. SUBTOTAL (optional)	I		\$13,246.68
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
TOWNEPLACE SUITES BATON ROUGE BR, LA	11/07/2011	LODGING	\$ 142.55
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	02/23/2011	ADVERTISING	\$ 149.00
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	09/26/2011	ADVERTISING	\$ 149.00
VERIZON WIRELESS	05/12/2011	CELL	\$ 563.11
VERIZON WIRELESS	06/15/2011	CELL	\$ 91.35
VERIZON WIRELESS	08/10/2011	CELL	\$ 110.16
VERIZON WIRELESS	10/05/2011	CELL	\$ 56.68
VERIZON WIRELESS	11/02/2011	CELL	\$ 115.08
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this sche			\$1,376.93

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
VERIZON WIRELESS	12/02/2011	CELL	\$ 124.53
,			
YOUNG AUDIENCES 615 BARONNE ST NO, LA 70113	12/08/2011	CONTRIBUTION	\$ 200.00
ZEA ROTISSERIE AND GRILL 4450 VETERANS MEMORIAL HWY METAIRIE, LA 70006	05/25/2011	MEETING	\$ 55.70
3. SUBTOTAL (optional)			\$380.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,058.11

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