

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN SCHRODER
819 W. 13th Ave
Covington, LA 70433

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

State Representative
St. Tammany
77

OFFICE USE ONLY

Report Number: 31672

Date Filed: 6/27/2012

Report Includes Schedules:

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

3. Date of Election

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27th day of June, 2012.

John Schroder

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

9853734873

Daytime Telephone

Patrick Huval

Signature of Treasurer

9858925850

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,846.16
2. In-kind Contributions (Schedule A-2)	\$ 865.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,711.16
5. Other Receipts (Schedule A-3)	\$ 18.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,729.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,318.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,318.83

FINANCIAL SUMMARY	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>	\$ 111,163.52
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,729.18
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,318.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 865.00
18. Funds on hand at close of reporting period	\$ 104,708.87

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave NW 11th Floor Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$575.00	\$575.00
CATHERINE BREWSTER 807 W. 13th Ave Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,875.00	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)

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)	
CCA OF TENNESSEE LLC 10 Burton Hills BLVD Nashville, TN 37215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
COMPLETE COLLEGE AMERICA INC 25 E Pine St Zionsville, IN 47591 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2011	\$71.16	\$71.16
DAIICHI SANKYO INC 2 Hilton Ct #1 Parsippany, NJ 07054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$250.00	\$250.00
J. DONAL GARVEY 56 Tokalon Place Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$1,000.00	\$1,000.00
DOW CHEMICAL CO. P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
ELI LILLY AND CO. PAC Indianapolis Indianapolis, IN 46285 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,071.16	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$250.00	\$250.00
K12 MANAGEMENT INC South Point II 2300 Corporate Park Dr. Herndon, VA 20171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$250.00	\$250.00
LAMPAC 6767 Perkins Rd. Ste. 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
LA. DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
LA. OPAC LA. OPTOMETRY PAC 911 Tech Dr. Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$1,000.00	\$1,000.00
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)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENS LORENZ P.O. Box 1408 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$100.00	\$100.00
LOUISIANA CPA PAC 2400 Vetrans Memorial Blvd.ste 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$300.00	\$300.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$750.00	\$750.00
LOUISIANA HOMEBUILDERS ASOC. PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park BLVD Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,300.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
RICK O'KREPKI 34 Mistletoe Dr Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2011	\$400.00	\$400.00
PFIZER INC 235 East 42nd Street New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
STEVE CARTER CAMPAIGN FUND P.O. Box 14808 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$500.00	\$500.00
VERIZON 2465 Iron Point Rd Folsom, CA 95630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,846.16	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule) \$ 6,800.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JERRY WALLEY P.O. Box 552 Tullulah, LA 71284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Halloween- food	10/30/2011	\$865.00	\$0.00
4. SUBTOTAL (this page)			\$865.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 865.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE N.A. P.O Box 61540 New Orleans, LA 70161	12/31/2011		\$18.02
5. Total OTHER RECEIPTS during this reporting period			\$ 18.02

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PHONE New York New York, NY 70801	10/01/2011	Telephone	\$ 19.72
AT&T PHONE New York New York, NY 70801	10/26/2011	telephone	\$ 19.86
AT&T PHONE New York New York, NY 70801	11/26/2011	telephone	\$ 19.76
ALAN SEABAUGH CAMPAIGN ACCOUNT 610 Marshall St Ste 700 Shreveport, LA 71101	10/03/2011	Contribution	\$ 250.00
ANTHONY EMMONS CAMPAIGN 503 E. Jefferson Davis Ave Rayne, LA 70578	10/10/2011	Contribution- District 42	\$ 250.00
AUDRA SHAY FOR COUNCIL 1510 Molitor St Mandeville, LA 70448	10/03/2011	Contribution	\$ 150.00
BADINE LOT HILTON #1 Canal New Orleans, LA 70130	10/26/2011	Parking	\$ 8.00
KENNETH BAILEY P.O. Box 1120 Covington, LA 70434-8098	10/29/2011	Sheriff Detail Halloween	\$ 100.00
3. SUBTOTAL (optional)			\$817.34
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS & GIRLS CLUB OF COVINGTON 801 N. Tyler Covington, LA 70433	12/13/2011	Contribution	\$ 40.00
BUSTERS PLACE 519 E. Boston Covington, LA 70433	10/26/2011	dining- Busters	\$ 55.00
CAMPAIGN TO ELECT CHRIS HAZEL 5930 Adrian Dr Ball, LA 71405	10/01/2011	Contribution	\$ 250.00
CANCER ASSOCIATION OF NEW ORLEANS 824 Elmwood Pk Blvd #240 New Orleans, LA 70123	10/03/2011	Contribution: Cancer Association	\$ 250.00
CHRIS BROADWATER CAMPAIGN ACCOUNT 206 E. Morris Ave. Hammond, LA 70403	10/01/2011	Contribution-	\$ 1,000.00
CHRIS BROADWATER CAMPAIGN ACCOUNT 206 E. Morris Ave. Hammond, LA 70403	11/06/2011	Contribution District 86	\$ 1,000.00
COLUMBIA STREET TAP ROOM 434 N. Columbia Street Covington, LA 70433	10/26/2011	Dining- Tap Room	\$ 125.00
CONTINENTAL AIRLINES 200 Craft Road Kenner, LA 70062	11/26/2011	luggage fee	\$ 29.00
3. SUBTOTAL (optional)			\$2,749.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COVINGTON ROTARY FOUNDATION 614 W. 19th Ave Covington, LA 70433	11/19/2011	Contribution- Feed the Needy	\$ 1,000.00
CULTURAL ALLIANCE OF THE AMERICAS 1705 S. Jahnke Ave Covington, LA 70433	11/23/2011	contribution	\$ 350.00
DELAWARE NORTH COMPANIES Austin Bergstrom Intl. Airport 3600 Presidential Blvd Austin, TX 78719	11/26/2011	Dining- travel	\$ 11.72
DON MENARD CAMPAIGN 110 E. St. Peter St Carencro, LA 70520	10/10/2011	Contribution- District 39	\$ 250.00
DRAGO'S 3232 N. Arnoult Rd Metairie, LA 70002	10/03/2011	Dining: Dragos	\$ 30.00
EAST JEFFERSON HIGH 400 Phlox Ave Metairie, LA 70001	10/10/2011	Contribution- Girls basketball	\$ 250.00
FED EX KINKO'S 808 N. Hwy 190 Covington, LA 70433	10/26/2011	Halloween dance- ticket printing	\$ 252.28
GALAGHER'S 509 S. Tyler Street Covington, LA 70433	10/03/2011	Dining: Gallagher's Covington LA	\$ 207.59
3. SUBTOTAL (optional)			\$2,351.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GORDON'S OF MANDEVILLE 1846 N. Causeway Blvd Mandeville, LA 70471	11/26/2011	Halloween Dance Dec.	\$ 16.13
GREG CROMER CAMPAIGN ACCOUNT 308 Margon Ct Slidell, LA 70458	10/20/2011	Contribution- District 90	\$ 500.00
HANCOCK'S FABRICS 195 Gause Blvd Slidell, LA 70460	11/26/2011	Halloween dance decorations	\$ 21.18
HOSPICE FOUNDATION OF THE SOUTH 501 Robert Blvd.ste 304 Slidell, LA 70458	10/14/2011	Contribution	\$ 150.00
BRYAN HUVAL 18406 Reeves Dr Covington, LA 70435	10/05/2011	Band- Halloween	\$ 1,200.00
JERRI RAY DE PINGRE CAMPAIGN 515 Garrison Trail Menden, LA 71055	11/07/2011	Contribution- District 10	\$ 250.00
LOS SOMBRERO 519 E. Boston Street Covington, LA 70433	10/03/2011	Dining: Los Sombreros	\$ 28.00
MALISE PRIETO CAMPAIGN P.O. Box 142 Mandeville, LA 70470	10/03/2011	Contribution- St. Tammany clerk of court	\$ 100.00
3. SUBTOTAL (optional)			\$2,265.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDEVILLE PARTY CO. 1828 N. Causeway Blvd Mandeville, LA 70471	10/26/2011	Haloween Dance supplies	\$ 11.96
MANDEVILLE REPUBLICAN MEN'S CLUB 508 Cedarwood Dr Mandeville, LA 70471	11/21/2011	dues	\$ 25.00
MANDEVILLE REPUBLICAN WOMEN P.O. Box 2102 Mandeville, LA 70470	10/03/2011	Dues	\$ 50.00
MATINA BELLA 421 E. Gibson Covington, LA 70433	11/26/2011	dining- matina bella	\$ 20.00
MICHAEL'S OF MANDEVILLE 3377 Hwy 190 Mandeville, LA 70471	11/26/2011	Halloween dance deocraton	\$ 13.62
NORTHSHORE CONIFER P.O. Box 1987 Mandeville, LA 70470	10/01/2011	Advertisement	\$ 1,500.00
OLD PECAN STREET CAFE 504 B Trinity Street Austin, TX 78701	11/23/2011	dining	\$ 12.00
PAPA'S GRILL 604 Front Street Natchitoches, LA 71457	12/21/2011	Dining- Papa Grill	\$ 57.00
3. SUBTOTAL (optional)			\$1,689.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARK N FLY 1017 Airline Dr Kenner, LA 70062	11/26/2011	Parking- airport	\$ 22.44
PARTY CITY MANDEVILLE 3371 Hwy 190 Mandeville, LA 70471	11/26/2011	Halloween dance decorations	\$ 42.47
PARTY CITY MANDEVILLE 3371 Hwy 190 Mandeville, LA 70471	11/26/2011	Halloween Dance Dec.	\$ 27.30
PLAT PARKING 501 Loyola Ave New Orleans, LA 70113	10/26/2011	parking	\$ 5.00
PLAT PARKING 501 Loyola Ave New Orleans, LA 70113	12/21/2011	Parking	\$ 15.00
RPWST 15th Ave Covington, LA 70433	10/05/2011	Republican Profesional Women St. Tammany-Contribution	\$ 60.00
RACETRACK GAS STATION 2331 RAnge Ave Denham Springs, LA 70726	10/26/2011	travel- gas	\$ 59.41
RAY GAROFALO CAMPAIGN 1310 E. Judge Perez Dr.Ste B Chalmette, LA 70043	11/07/2011	Contribution- District 103	\$ 250.00
3. SUBTOTAL (optional)			\$481.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESOUCÉ BANK 5100 Village Walk Covington, LA 70433	11/25/2011	Bank Charges	\$ 132.29
RICHARD BUFORD CAMPAIGN ACCOUNT P.O Box 84 Stonewall, LA 71078	10/03/2011	Contribution	\$ 250.00
RICK NOWLIN CAMPAIGN ACCOUNT 740 Front Street Natchitoches, LA 71457	10/12/2011	Contribution	\$ 2,500.00
ROBERT BILLIOT CAMPAIGN FUND 341 Ave C Westwego, LA 70094	10/17/2011	Contribution	\$ 250.00
ROYAL SONESTA 300 Bourbon St New Orleans, LA 70130	11/16/2011	Reserve for Legislative Caucus Conference	\$ 1,029.94
SAM LITTLE FOR STATE REPRESENTATIVE 13492 Cooper Lake RD Bastrop, LA 71220	11/07/2011	Contribution- District 14	\$ 250.00
SCHWING'S 1204 W. 21st Ave Covington, LA 70433	10/26/2011	dining- schwings	\$ 24.00
SHELL OIL 4280 Westbank Expressway Marrero, LA 70072	10/03/2011	Travel- Gas	\$ 59.28
3. SUBTOTAL (optional)			\$4,495.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMONE B. CHAMPAGNE ACCOUNT P.O. Box 389 Jeanerette, LA 70544	10/01/2011	Contribution	\$ 1,000.00
SPIRIT HALLOWEEN 51 Park Place Covington, LA 70433	10/26/2011	Halloween Dance supplies	\$ 18.44
ST. TAMMANY WEST CHAMBER 610 Hollycrest Blvd Covington, LA 70433	10/03/2011	Contribution: St Tammany Chamber	\$ 50.00
STEPHEN LEONARD CAMPAIGN 1916 Carol Sue Ave Terrytown, LA 70520	10/07/2011	Contribution- District 85	\$ 250.00
STEVE PYLANT CAMPAIGN 805 Jackson St Winnsboro, LA 71295	10/01/2011	Contribution: District 20	\$ 250.00
SUBWAY 7325 Florida Blvd. Baton Rouge, LA 70806	10/01/2011	Dining: subway	\$ 23.44
T RIVERS 1999 Main Street Madisonville, LA 70447	11/01/2011	Facility Rental- Halloween expense	\$ 1,043.00
TJ RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	11/26/2011	dining- TJ ribs	\$ 165.00
3. SUBTOTAL (optional)			\$2,799.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMANY TRACE FOUNDATION 21490 Koop Dr Mandeville, LA 70471	10/01/2011	contribution	\$ 50.00
TCHEFUNCTE RIVER FOUNDATION 72339 Sunset Dr Covington, LA 70433	12/15/2011	Contribution	\$ 50.00
TOM SCHELDER FOR SECRETARY OF STATE 7732 Goodwood BLvd. Baton Rouge, LA 70806	10/03/2011	Contribution	\$ 1,000.00
US POSTAL SERVICE 1775 N. Columbia Covington, LA 70434	10/06/2011	Postage	\$ 176.00
US POSTAL SERVICE 1775 N. Columbia Covington, LA 70434	10/26/2011	postage	\$ 132.00
US POSTAL SERVICE 1775 N. Columbia Covington, LA 70434	11/20/2011	postage	\$ 76.00
YELLOW CAB OF AUSTIN 10630 Joseph Clayton Austin, TX 78753	11/26/2011	travel- taxi	\$ 25.00
CONSTANT CONTACT unknown- online San Fransico, CA 00000	10/03/2011	Media- constant contact	\$ 40.00
3. SUBTOTAL (optional)			\$1,549.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT unknown- online San Fransico, CA 00000	10/26/2011	media- constant contact	\$ 40.00
CONSTANT CONTACT unknown- online San Fransico, CA 00000	11/26/2011	media- constant contact	\$ 40.00
CONSTANT CONTACT unknown- online San Fransico, CA 00000	12/21/2011	media - constant contact	\$ 40.00
3. SUBTOTAL (optional)			\$120.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,318.83

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