

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEAN PAUL MORRELL  
4645 Music Street  
New Orleans, LA 70122

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

State Senate

OFFICE USE ONLY

Report Number: 30384

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Primary

10/22/2011

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

4. Type of Report:

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

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

CAPITAL ONE BANK  
6303 Elysian Fields Avenue  
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KENNETH C. PAILET

Daytime Telephone (504) 837-0770

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 15th day of February, 2012.

Arthur Morrell

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

504-837-0770

Daytime Telephone

Signature of Treasurer

504-837-0770

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).

On attached sheet

**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

| RECEIPTS                                        | 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       |
| 4. <b>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       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 113,637.10 |

| DISBURSEMENTS                                           | 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       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 109,748.07 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$-5,268.83   |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 113,637.10 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 109,748.07 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00      |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 26,292.91 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)                                                                                                        | \$ 0.00      |

### NOTICE

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

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

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

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

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

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                                     | 2. Contributions this Reporting Period |                                                     | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|------------------------|
|                                                                                                                                                                                                        | a. Date(s)                             | b. Amount(s)                                        |                        |
| <b>DAVID W. ANDERSON</b><br>579 Audubon St.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 08/19/2011                             | \$500.00                                            | \$500.00               |
| <b>BADGE STAR PAC</b><br>151 Primrose Dr.<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 03/01/2011                             | \$1,000.00                                          | \$1,000.00             |
| <b>WALTER J. BAUDIER</b><br>6514 Pratt Drive<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 08/03/2011                             | \$2,500.00                                          | \$2,500.00             |
| <b>WANDA W. BERGERON</b><br>7715 Nevada St.<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 04/21/2011                             | \$2,500.00                                          | \$2,500.00             |
| <b>BETTER GOVERNMENT PAC</b><br>Pan American Life Center 12th Floor<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/21/2011                             | \$500.00                                            | \$1,000.00             |
| <b>BURK KLEINPETER INC.</b><br>4176 Canal Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 09/07/2011                             | \$2,000.00                                          | \$2,000.00             |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                         |                                        | \$9,000.00                                          | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                          |                                        |                                                     | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                     |                                        |                                                     |                        |
| SUBTOTAL (this page)                                                                                                                                                                                   | \$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)

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

| 1. Name and Address of Contributor                                                                                                                                                 | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                    | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>HENRY E. BRADEN</b><br>228 Saint Charles Ave Suite 1230<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2011                             | \$500.00     | \$1,250.00                                          |
| <b>HENRY E. BRADEN</b><br>228 Saint Charles Ave Suite 1230<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2011                             | \$750.00     | \$1,250.00                                          |
| <b>DAVID BRIGGS ENTERPRISES INC.</b><br>641 Papworth Ave.<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/21/2011                             | \$500.00     | \$500.00                                            |
| <b>BRIGHT MOMENTS INC.</b><br>615 Baronne St. Suite 304<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/01/2011                             | \$500.00     | \$500.00                                            |
| <b>BRUNO &amp; BRUNO LLP</b><br>855 Baronne St.<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 01/18/2011                             | \$2,500.00   | \$5,000.00                                          |
| <b>BRUNO &amp; BRUNO LLP</b><br>855 Baronne St.<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/01/2011                             | \$2,500.00   | \$5,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                     |                                        | \$7,250.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                      |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                 |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                               |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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) |                                                     |
| BRUNO & TERVALON<br>4298 Elysian Fields Avenue<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/21/2011                             | \$250.00     | \$250.00                                            |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC.<br>575 N. 8th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2011                             | \$500.00     | \$500.00                                            |
| NATHAN CHAPMAN<br>P.O. Box 50787<br>New Orleans, LA 70150<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 03/01/2011                             | \$250.00     | \$250.00                                            |
| CHESAPEAKE OPERATING INC.<br>P.O. Box 18496<br>Oklahoma City, OK 73154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 01/18/2011                             | \$500.00     | \$1,000.00                                          |
| CHESAPEAKE OPERATING INC.<br>P.O. Box 18496<br>Oklahoma City, OK 73154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/25/2011                             | \$500.00     | \$1,000.00                                          |
| COURSON NICKEL LLC<br>453 Lafayette St. Ste A<br>Baton Rouge, LA 70802<br><br>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)

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)                                              |                        |
| CRPPA LOCAL PAC<br>8712 Hwy 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/19/2011                             | \$1,000.00                                                | \$3,500.00             |
| SEAN B. CUMMINGS<br>220 Camp St. Suite 500<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 01/27/2011                             | \$1,000.00                                                | \$3,500.00             |
| DAIICHI SANKYO INC.<br>No Street Address on File<br>Parsippany, NJ 07054<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 04/21/2011                             | \$750.00                                                  | \$750.00               |
| JOHN M. DAVIS<br>7 Swan St.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/03/2011                             | \$500.00                                                  | \$500.00               |
| DEROUEN LAW FIRM INC.<br>650 Poydras St Suite 2230<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/2011                             | \$500.00                                                  | \$500.00               |
| DELTA MUSIC CO INC.<br>1426 Tiger Drive<br>Thibodaux, LA 70301<br><br>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) <u>\$1,000.00</u>                                                                                                                                     |                                        | 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<br>47 Fountainbleau Drive<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 03/01/2011                             | \$50.00      | \$50.00                                             |
| KEITH A DOLEY<br>1554 North Broad Ave.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/01/2011                             | \$250.00     | \$250.00                                            |
| ROBERT W. DROUANT<br>1316 Frankfort St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 08/03/2011                             | \$500.00     | \$500.00                                            |
| ENTERTAINMENT SOFTWARE ASSOCIATION<br>575 7th St. NM #300<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2011                             | \$1,000.00   | \$1,000.00                                          |
| DENISE A. ESTOPINAL<br>2826 Constance St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/01/2011                             | \$250.00     | \$250.00                                            |
| FRIEDKIN BUSINESS SERVICES<br>P.O. Box 441887<br>Houston, TX 77244<br><br>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)

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) |                                                     |
| GEORGIA - PACIFIC FINANCIAL MANAGEMENT<br>P.O. Box 61270<br>Phoenix, AZ 85082<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 03/01/2011                             | \$500.00     | \$1,000.00                                          |
| GIBBS CONSTRUCTION<br>5736 Citrus Blvd.<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 02/17/2011                             | \$500.00     | \$500.00                                            |
| BRIAN C GIBBS<br>547 Baronne St. Suite 100<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 03/01/2011                             | \$500.00     | \$500.00                                            |
| GLOBAL PARKING SYSTEMS LLC<br>6600 Plaza Drive Suite 307<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011                             | \$250.00     | \$250.00                                            |
| GOUDEAU INC.<br>P.O. Box 539<br>Cottonport, LA 71327<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 08/19/2011                             | \$1,000.00   | \$1,000.00                                          |
| GRAND TRUNK WESTERN RAILROAD CO<br>P.O. Box 5025<br>Troy, MI 48007<br><br>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) |

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

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

| 1. Name and Address of Contributor                                                                                                                                             | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>LAMBERT J. HASSINGER JR</b><br>1615 Jay<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/03/2011                             | \$1,000.00   | \$1,000.00                                          |
| <b>HAYNIE &amp; ASSOCIATES INC.</b><br>P.O. Box 52129<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 09/02/2011                             | \$1,000.00   | \$1,500.00                                          |
| <b>ALAN T. HEINTZEN</b><br>145 Robert E. Lee<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/25/2011                             | \$500.00     | \$500.00                                            |
| <b>HEWLETT PACKARD</b><br>P.O. Box 2810<br>Colorado Springs, CO 80901<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 02/17/2011                             | \$500.00     | \$500.00                                            |
| <b>WILLIAM D. HOFFMAN</b><br>137 14th Street<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/03/2011                             | \$500.00     | \$500.00                                            |
| <b>F.M. HOOD &amp; ASSOCIATES</b><br>742 N. 5th Street<br>Baton Rouge, LA 70802<br><br>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)

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)                                              |                        |
| HUMANA HEALTH BENEFIT PLAN OF LA INC.<br>1 Galleria Blvd. #850<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 02/17/2011                             | \$500.00                                                  | \$500.00               |
| IIA OF LOUISIANA PAC<br>9818 Bluebonnet Blvd.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 09/02/2011                             | \$1,000.00                                                | \$2,500.00             |
| INDEPENDENT RX<br>637 Saint Ferdinand St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                          | 08/25/2011                             | \$500.00                                                  | \$500.00               |
| INTEGRA MANAGEMENT GROUP INCORPORATED<br>110 Belle Terre Blvd. Suite 201<br>La Place, LA 70068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/02/2011                             | \$500.00                                                  | \$500.00               |
| LESLIE JACOBS<br>6038 Saint Charles Ave.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                           | 01/27/2011                             | \$1,000.00                                                | \$1,000.00             |
| JONES WALKER WAECHTER POITEVENT<br>Carrere & Denegre LLP<br>201 St. Charles Avenue<br>New Orleans, LA 70170<br><br>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) <u>\$1,000.00</u>                                                                                                                                                                     |                                        | 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) |                                                           |
| KB - PAC INC.<br>8440 Jefferson Hwy Suite 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>    | 03/18/2011                             | \$250.00     | \$250.00                                                  |
| NAT G. KIEFER<br>2310 Metairie Rd.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                 | 03/01/2011                             | \$250.00     | \$250.00                                                  |
| LA DENTAL PAC<br>7833 Office Park Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>          | 03/18/2011                             | \$500.00     | \$1,000.00                                                |
| LA CRNA PAC<br>P.O. Box 55876<br>Metairie, LA 70055<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                       | 08/25/2011                             | \$500.00     | \$500.00                                                  |
| LA LIFE & HEALTH INSURANCE PAC<br>P.O. Box 44274<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 08/25/2011                             | \$500.00     | \$500.00                                                  |
| LASFAA PAC INC.<br>P.O. Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                | 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)

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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 C. LAMBERT CONSULTANTS LLC<br>900 West Causeway Approach<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 03/01/2011                             | \$250.00     | \$1,250.00                                          |
| RICHARD C. LAMBERT CONSULTANTS LLC<br>900 West Causeway Approach<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/03/2011                             | \$1,000.00   | \$1,250.00                                          |
| LOUISIANA MANUFACTURES PAC<br>One American Place Suite 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2011                             | \$2,500.00   | \$2,500.00                                          |
| LOUISIANA MEDICAL PAC<br>6767 Perkins Road Suite 100<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/25/2011                             | \$500.00     | \$1,500.00                                          |
| ARTHUR S. LAWSON JR.<br>20 Derbes Dr.<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 08/19/2011                             | \$2,500.00   | \$2,500.00                                          |
| LIBERTY BANK<br>3002 Gentilly Blvd.<br>New Orleans, LA 70122<br><br>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<br>P.O. Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                 | 03/18/2011                             | \$250.00     | \$1,250.00                                          |
| LOUISIANA OIL AND GAS PAC<br>P.O. Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                 | 08/25/2011                             | \$500.00     | \$1,250.00                                          |
| DARREN P. LOMBARD<br>P.O. Box 6005<br>New Orleans, LA 70174<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                        | 03/01/2011                             | \$250.00     | \$250.00                                            |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGY<br>10101 Park Rowe Ave. Suite 200<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 03/18/2011                             | \$500.00     | \$1,000.00                                          |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGY<br>10101 Park Rowe Ave. Suite 200<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 08/25/2011                             | \$500.00     | \$1,000.00                                          |
| LOUISIANA ASPHALT PAVEMENT ASSC. PAC<br>P.O. Box 14836<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                     | 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) |

## 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<br>2325 Weymouth Dr. Ste M<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 03/18/2011                             | \$500.00                                            | \$2,000.00             |
| LOUISIANA BANKERS ASSOCIATION STATE PAC<br>5555 Bankers Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 08/25/2011                             | \$500.00                                            | \$2,500.00             |
| LOUISIANA CPA PAC<br>2400 Veterans Blvd Ste 500<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                     | 03/18/2011                             | \$500.00                                            | \$1,000.00             |
| LOUISIANA CHIROPRACTIC PAC<br>10636 Timberlake Ave.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>            | 08/25/2011                             | \$1,500.00                                          | \$1,500.00             |
| LOUISIANA DEALERS ELECTION ACTION<br>7526 Picardy Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>      | 03/14/2011                             | \$250.00                                            | \$2,000.00             |
| LOUISIANA DEALERS ELECTION ACTION<br>7526 Picardy Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>      | 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<br>5526 Galeria Drive<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>         | 03/18/2011                             | \$500.00              | \$500.00                                                                                      |
| LOUISIANA ORTHOPAEDIC PAC<br>1612 Oleanser Street Suite 101<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>     | 03/14/2011                             | \$500.00              | \$1,000.00                                                                                    |
| LOUISIANA RELATORS PAC<br>P.O. Box 14780<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                     | 03/14/2011                             | \$500.00              | \$1,500.00                                                                                    |
| LOUISIANA SHERIFF'S AND DEPUTIES PAC<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 08/25/2011                             | \$1,000.00            | \$1,500.00                                                                                    |
| R T. LUPO<br>145 Robert E Lee Blvd.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                         | 08/03/2011                             | \$2,500.00            | \$2,500.00                                                                                    |
| ROBERT S. LUPO<br>145 Robert E. Lee Blvd.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                   | 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)                                                                                                                                          |                                        | <u>  \$2,500.00  </u> | TOTAL (complete only on last page of this schedule) <u>                                  </u> |

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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<br>650 Poydras Street Ste 1250<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 03/01/2011                             | \$500.00     | \$500.00                                            |
| NANCY M. MARSIGLIA<br>1734 Lakeshore Dr.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/10/2011                             | \$250.00     | \$250.00                                            |
| MCGLINCHEY STAFFORD PLLC<br>P.O. Box 60643<br>New Orleans, LA 70160<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 03/10/2011                             | \$1,000.00   | \$2,500.00                                          |
| MCGLINCHEY STAFFORD PLLC<br>P.O. Box 60643<br>New Orleans, LA 70160<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 09/07/2011                             | \$1,000.00   | \$2,500.00                                          |
| METRO DISPOSAL INC.<br>P.O. Box 872967<br>New Orleans, LA 70187<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/01/2011                             | \$1,000.00   | \$1,000.00                                          |
| METROPOLITAN MANAGEMENT CORPORATION<br>2450 Severn Avenue Suite 210<br>Metairie, LA 70001<br><br>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)

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

| 1. Name and Address of Contributor                                                                                                                                                | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                   | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>GERARD G. METZGER APLC</b><br>829 Baronne St.<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/03/2011                             | \$500.00     | \$500.00                                            |
| <b>MURRAY LAW FIRM</b><br>650 Poydras Street Suite 2150<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/19/2011                             | \$1,000.00   | \$1,000.00                                          |
| <b>NORFOLK SOUTHERN CORPORATION</b><br>Three Commercial Place<br>Norfolk, VA 23510<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/21/2011                             | \$500.00     | \$1,250.00                                          |
| <b>NOVARTIS PHARMACEUTICALS CORP</b><br>One Health Plaza<br>East Hanover, NJ 07936<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/18/2011                             | \$500.00     | \$500.00                                            |
| <b>NY ASSOCIATES INC.</b><br>2750 Lake Villa Drive<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/19/2011                             | \$1,000.00   | \$1,000.00                                          |
| <b>WILLIAM A. OLIVER</b><br>625 St. Charles Ave.<br>New Orleans, LA 70130<br><br>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)

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)                                        |                        |
| P&S LOCAL 60 THOMAS JEFFERSON FUND<br>3515 I-10 Service Road<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>       | 04/21/2011                             | \$5,000.00                                          | \$5,000.00             |
| PELICAN OUTDOOR ADVERTISING INC.<br>9605 Jefferson Hwy Suite I<br>New Orleans, LA 70123<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 03/10/2011                             | \$250.00                                            | \$250.00               |
| ELROY PERRILLOUX<br>546 Warrington Drive<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                       | 04/21/2011                             | \$2,500.00                                          | \$2,500.00             |
| PETROHAWK ENERGY CORPORATION<br>1000 Louisiana Street Suite 5600<br>Houston, TX 77002<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>   | 03/18/2011                             | \$1,000.00                                          | \$1,000.00             |
| PHRMA<br>950 F Street NW Suite 300<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                              | 03/14/2011                             | \$500.00                                            | \$1,000.00             |
| PHRMA<br>950 F Street NW Suite 300<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                              | 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<br>P.O. Box 4316<br>Houma, LA 70361<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/19/2011                             | \$1,000.00   | \$1,000.00                                          |
| PROVIDENCE HOLDING LLC<br>1201 Main Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/18/2011                             | \$500.00     | \$1,000.00                                          |
| PSI POLITICAL ACTION COMMITTEE<br>724 Central Avenue<br>Jefferson, LA 70121<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2011                             | \$500.00     | \$500.00                                            |
| REDMAN GAMING OF LOUISIANA LLC<br>2424 Marietta Street<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/19/2011                             | \$1,000.00   | \$1,000.00                                          |
| ROBERT D. REILY<br>P.O. Box 60296<br>New Orleans, LA 70160<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 03/10/2011                             | \$250.00     | \$250.00                                            |
| REPUBLIC NATIONAL DISTIRBUTING CO LLC<br>809 Jefferson Hwy<br>Jefferson, LA 70121<br><br>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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| 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.<br>11600 Old Gentilly Rd.<br>New Orleans, LA 70129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 03/10/2011                             | \$250.00     | \$250.00                                            |
| MARC L ROBERT<br>1330 Stanford Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 08/03/2011                             | \$1,000.00   | \$1,000.00                                          |
| DARREL J. SAIZAN<br>2321 Killdeer St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/01/2011                             | \$250.00     | \$1,250.00                                          |
| DARREL J. SAIZAN<br>2321 Killdeer St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 08/03/2011                             | \$1,000.00   | \$1,250.00                                          |
| SCHEUERMANN & JONES LLC<br>701 Poydras St. Suite 4100<br>New Orleans, LA 70139<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2011                             | \$1,000.00   | \$1,000.00                                          |
| SEAPAC<br>8712 Hwy 23<br>Belle Chasse, LA 70037<br><br>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)      |                                                     |
| <b>I WILLIAM SIZELER</b><br>6117 Annunciation St.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 03/01/2011                             | \$1,000.00        | \$1,000.00                                          |
| <b>CHARLIE L. SMITH</b><br>4013 Hyacinth Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/18/2011                             | \$500.00          | \$2,000.00                                          |
| <b>CHARLIE L. SMITH</b><br>4013 Hyacinth Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 09/07/2011                             | \$500.00          | \$2,000.00                                          |
| <b>SPEARS &amp; SPEARS</b><br>1631 Elysian Fields Avenue<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2011                             | \$250.00          | \$750.00                                            |
| <b>SPEARS &amp; SPEARS</b><br>1631 Elysian Fields Avenue<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/2011                             | \$500.00          | \$750.00                                            |
| <b>STUART CONSULTING GROUP INC.</b><br>3813 Division Street<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/2011                             | \$500.00          | \$500.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                   |                                        | <b>\$3,250.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                    |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                               |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                             |                                        | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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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.<br>5301 Elysian Fields Ave.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/01/2011                             | \$500.00     | \$500.00                                            |
| TAKEDA PHARMACEUTICALS<br>One Takeda Parkway<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/25/2011                             | \$1,000.00   | \$1,500.00                                          |
| SUZANNE HAIK TERRELL<br>20 Pelham Drive<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/14/2011                             | \$500.00     | \$500.00                                            |
| THE DOW CHEMICAL COMPANY<br>P.O. Box 1286<br>Midland, MI 48641<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/21/2011                             | \$500.00     | \$1,000.00                                          |
| THE GLAXO SMITH KLINE PAC<br>Five Moore Drive<br>Durham, NC 27709<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/21/2011                             | \$500.00     | \$500.00                                            |
| THE GODFREY FIRM<br>2500 Energy Centre 1100 Poydras St.<br>New Orleans, LA 70163<br><br>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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| 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<br>P.O. Box 820149<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/03/2011                             | \$500.00     | \$500.00                                            |
| BASILE J. UDDO<br>2211 Killdeer St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 08/19/2011                             | \$1,000.00   | \$1,000.00                                          |
| UNITED EMPLOYEE PAC<br>P.O. Box 5000<br>Pineville, LA 71361<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/18/2011                             | \$500.00     | \$500.00                                            |
| UNITED PROFESSIONALS CO LLC<br>201 St. Charles Avenue Suite 4240<br>New Orleans, LA 70170<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/2011                             | \$1,000.00   | \$1,000.00                                          |
| VOLKERT INC.<br>3809 Moffett Road<br>Mobile, AL 36618<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 03/14/2011                             | \$250.00     | \$250.00                                            |
| WALGREENS CO/IL<br>780 Waukegan Road<br>Deerfield, IL 60015<br><br>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)

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| 1. Name and Address of Contributor                                                                                                                                                         | 2. Contributions this Reporting Period |                                                     | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|------------------------|
|                                                                                                                                                                                            | a. Date(s)                             | b. Amount(s)                                        |                        |
| <b>WASTE MANAGEMENT</b><br>P.O. Box 3027<br>Houston, TX 77253<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 03/18/2011                             | \$500.00                                            | \$1,000.00             |
| <b>SCOTT R. WHEATON</b><br>1500 Oriole Street<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 08/03/2011                             | \$500.00                                            | \$500.00               |
| <b>WHISKEY OAKS DEVELOPMENT LLC</b><br>71124 Whiskey Oaks Lane<br>Covington, LA 70433<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 08/03/2011                             | \$1,000.00                                          | \$1,000.00             |
| <b>WILLIAMS PROGRESSIVE LIFE &amp; ACCIDENT</b><br>323 South Academy<br>Opelousas, LA 70571<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2011                             | \$250.00                                            | \$250.00               |
| <b>GLENN H. WOODS</b><br>3324 W. Parc Green<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/21/2011                             | \$2,500.00                                          | \$2,500.00             |
| <b>JIMMIE M WOODS</b><br>9641 Old Gentilly Blvd.<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/21/2011                             | \$2,500.00                                          | \$2,500.00             |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                             |                                        | \$7,250.00                                          | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                              |                                        | \$ 110,300.00                                       | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                         |                                        |                                                     |                        |
| 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)    |                                                                      |
| <b>HENRY E. BRADEN</b><br>228 Saint Charles Ave Suite 1230<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | Food for Breakfast Fundraiser                  | 08/18/2011 | \$358.72        | \$358.72                                                             |
| <b>LOUISIANA OIL AND GAS PAC</b><br>P.O. Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser Hosting                             | 03/15/2011 | \$292.91        | \$430.88                                                             |
| <b>KYLE WEDBERG</b><br>1009 Bartholomew St.<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | Music for Fundraiser                           | 02/23/2011 | \$300.00        | \$300.00                                                             |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                       |                                                |            | \$951.63        | N/A                                                                  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                        |                                                |            | \$ 951.63       | N/A                                                                  |
| <b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>                                                                                                                            |                                                |            |                 |                                                                      |
| 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<br>6305 Elysian Fields Ave Ste 405<br>New Orleans, LA 70122 | 09/07/2011 | Reimburse for American Sector | \$52.00      |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>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<br>JEAN PAUL MORRELL<br>4645 Music Street<br>New Orleans, LA 70122                                                                                                              | 2. a. Date* <u>6/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,326.94</u><br>d. Balance due ..... \$ <u>2,326.94</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 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<br>CYNTHIA HEDGE-MORRELL INC.<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002                                                                                          | 2. a. Date* <u>9/10/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>500.00</u><br>d. Balance due ..... \$ <u>500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 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)

  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 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<br>4932 Prytania Street<br>New Orleans, LA 70115<br><br>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<br>New Orleans LA<br>,                        | 04/18/2011                            | Parking Fee   | \$ 3.00      |
| ANEW ORLEANS METERS<br>New Orleans LA<br>,                        | 04/20/2011                            | Parking Fee   | \$ 3.00      |
| ANEW ORLEANS METERS<br>New Orleans LA<br>,                        | 04/22/2011                            | Parking Fee   | \$ 3.00      |
| ANEW ORLEANS METERS<br>New Orleans LA<br>,                        | 05/23/2011                            | Parking Fee   | \$ 3.00      |
| ANEW ORLEANS METERS<br>New Orleans LA<br>,                        | 07/05/2011                            | Parking Fee   | \$ 1.50      |
| ANEW ORLEANS METERS<br>New Orleans LA<br>,                        | 07/18/2011                            | Parking Fee   | \$ 2.25      |
| ANEW ORLEANS METERS<br>New Orleans LA<br>,                        | 08/01/2011                            | Parking Fee   | \$ 3.00      |
| AT&T<br>840 Poydras Street<br>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<br>840 Poydras Street<br>New Orleans, LA 70112                     | 07/20/2011                            | Telephone                 | \$ 94.15     |
| AT&T<br>840 Poydras Street<br>New Orleans, LA 70112                     | 08/17/2011                            | Telephone                 | \$ 685.61    |
| AT&T<br>840 Poydras Street<br>New Orleans, LA 70112                     | 09/06/2011                            | Telephone                 | \$ 156.06    |
| AT&T<br>840 Poydras Street<br>New Orleans, LA 70112                     | 09/06/2011                            | Telephone                 | \$ 123.28    |
| ACCESS LOCK AND KEY LLC<br>421 Saddlebrook Court<br>Covington, LA 70435 | 06/27/2011                            | Keys and Locks for Office | \$ 217.00    |
| ADRIAN'S BAKERY & ICE<br>New Orleans LA<br>,                            | 03/03/2011                            | Food for Meeting          | \$ 21.78     |
| ADRIAN'S BAKERY & ICE<br>New Orleans LA<br>,                            | 04/19/2011                            | Lunch                     | \$ 53.63     |
| ALBASHA GREEK AND LEBANESE<br>4520 S. Sherwood<br>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<br>New Orleans LA<br>,                                                   | 08/02/2011                            | Lunch            | \$ 52.00     |
| AMERICAN SECTOR<br>New Orleans LA<br>,                                                   | 08/24/2011                            | Lunch            | \$ 36.00     |
| AMERICAN SECTOR<br>New Orleans LA<br>,                                                   | 09/01/2011                            | Lunch            | \$ 52.00     |
| AUDUBON NATURE INSTITUTE<br>P.O. Box 4327<br>New Orleans, LA 70178                       | 03/07/2011                            | Tickets          | \$ 200.00    |
| AUDUBON WEB SALES<br>New Orleans LA<br>,                                                 | 04/11/2011                            | Donation         | \$ 401.00    |
| AVENUE CAFE<br>New Orleans LA<br>,                                                       | 08/15/2011                            | Coffee           | \$ 4.00      |
| BALLOON CREATIONS & EVENT PLANNING INC<br>1209 North Villere St<br>New Orleans, LA 70116 | 02/23/2011                            | Event Consultant | \$ 289.90    |
| BEST BUY<br>120 Northshore Blvd.<br>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<br>120 Northshore Blvd.<br>Slidell, LA 70460             | 03/28/2011                            | Office Supplies | \$ 271.86    |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460             | 04/19/2011                            | Office Supplies | \$ 86.99     |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460             | 04/20/2011                            | Office Supplies | \$ 173.99    |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460             | 05/02/2011                            | Office Supplies | \$ 92.42     |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460             | 05/09/2011                            | Office Supplies | \$ 43.49     |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460             | 05/18/2011                            | Office Supplies | \$ 54.49     |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460             | 06/10/2011                            | Office Supplies | \$ 1,033.10  |
| BEST BUY<br>120 Northshore Blvd.<br>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<br>120 Northshore Blvd.<br>Slidell, LA 70460                         | 07/22/2011                            | Office Supplies           | \$ 16.30     |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460                         | 08/17/2011                            | Office Supplies           | \$ 86.99     |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460                         | 08/24/2011                            | Office Supplies           | \$ 547.47    |
| BEST BUY<br>120 Northshore Blvd.<br>Slidell, LA 70460                         | 08/30/2011                            | Office Supplies           | \$ 108.75    |
| GLADE BILBY<br>606 Esplanade Ave.<br>New Orleans, LA 70116                    | 06/23/2011                            | Photography               | \$ 1,993.75  |
| BLACKBIRD MEDIA<br>935 Gravier St.<br>Suite 600<br>New Orleans, LA 70112      | 07/07/2011                            | Media Strategy Consulting | \$ 2,500.00  |
| BLUE STAR MOTHERS OF LA CHAPTER 1<br>P.O. Box 318110<br>Baton Rouge, LA 70831 | 02/21/2011                            | Donation                  | \$ 100.00    |
| BRUNO RESTAURANT GROUP<br>5261 Highland Road Box 371<br>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<br>P.O. Box 770167<br>New Orleans, LA 70117       | 07/11/2011                            | Health Fair Donation           | \$ 100.00    |
| BYRD HOUSE CATERING<br>6545 Elysian Fields Avenue<br>New Orleans, LA 70122              | 02/23/2011                            | Catering                       | \$ 1,117.25  |
| CAMPAIGN FINANCE<br>P.O. Box 4368<br>Baton Rouge, LA 70821                              | 01/31/2011                            | 2011 Statement of Organization | \$ 100.00    |
| CAPITAL CITY GRILL<br>Baton Rouge LA<br>,                                               | 03/03/2011                            | Lunch Meeting                  | \$ 54.00     |
| CAPITAL CITY GRILL<br>Baton Rouge LA<br>,                                               | 04/08/2011                            | Lunch Meeting                  | \$ 56.00     |
| CARLTON ENTERTAINMENT<br>9035 Rock Run<br>New Braunfels, TX 78132                       | 06/23/2011                            | Contract Labor                 | \$ 840.00    |
| CENTRAL CITY ECONOMIC OPPORTUNITY CORP.<br>2020 Jackson Avenue<br>New Orleans, LA 70113 | 01/24/2011                            | Donation                       | \$ 100.00    |
| CHEESECAKE BISTRO<br>2001 Saint Charles Ave.<br>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<br>Baton Rouge LA<br>,                                     | 05/25/2011                            | Gasoline       | \$ 40.84     |
| CHEVRON<br>Baton Rouge LA<br>,                                     | 06/13/2011                            | Gasoline       | \$ 35.11     |
| CHEVRON<br>Baton Rouge LA<br>,                                     | 07/01/2011                            | Gasoline       | \$ 20.00     |
| CHEVRON<br>Baton Rouge LA<br>,                                     | 07/14/2011                            | Gasoline       | \$ 38.59     |
| CHINA STAR BUFFET<br>3120 Gentilly Blvd.<br>New Orleans, LA 70122  | 05/16/2011                            | Lunch          | \$ 14.00     |
| CHINA STAR BUFFET<br>3120 Gentilly Blvd.<br>New Orleans, LA 70122  | 06/27/2011                            | Lunch          | \$ 9.80      |
| CLAIBORNE EXPRESS<br>1249 North Claiborne<br>New Orleans, LA 70117 | 02/17/2011                            | Gasoline       | \$ 10.00     |
| CLERK OF COURT<br>New Orleans LA<br>,                              | 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<br>930 Tchoupitoulas St.<br>New Orleans, LA 70130 | 03/28/2011                            | Lunch         | \$ 71.00     |
| COCHON RESTAURANT<br>930 Tchoupitoulas St.<br>New Orleans, LA 70130 | 03/28/2011                            | Lunch         | \$ 12.00     |
| COFFEE HOUSE<br>6971 Seigen Lane<br>Baton Rouge, LA 70809           | 03/28/2011                            | Food          | \$ 6.30      |
| COFFEE HOUSE<br>6971 Seigen Lane<br>Baton Rouge, LA 70809           | 04/19/2011                            | Food          | \$ 3.62      |
| COFFEE HOUSE<br>6971 Seigen Lane<br>Baton Rouge, LA 70809           | 04/21/2011                            | Food          | \$ 5.98      |
| COFFEE HOUSE<br>6971 Seigen Lane<br>Baton Rouge, LA 70809           | 05/06/2011                            | Food          | \$ 6.54      |
| COFFEE HOUSE<br>6971 Seigen Lane<br>Baton Rouge, LA 70809           | 05/20/2011                            | Food          | \$ 5.45      |
| COFFEE HOUSE<br>6971 Seigen Lane<br>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<br>6971 Seigen Lane<br>Baton Rouge, LA 70809         | 06/27/2011                            | Food          | \$ 4.23      |
| COFFEE HOUSE<br>6971 Seigen Lane<br>Baton Rouge, LA 70809         | 07/27/2011                            | Food          | \$ 3.62      |
| COFFEE HOUSE<br>6971 Seigen Lane<br>Baton Rouge, LA 70809         | 08/03/2011                            | Food          | \$ 4.66      |
| COFFEE HOUSE<br>6971 Seigen Lane<br>Baton Rouge, LA 70809         | 08/11/2011                            | Food          | \$ 4.23      |
| COX COMMUNICATION<br>7401 Flordia Blvd.<br>Baton Rouge, LA 70806  | 02/03/2011                            | Utilities     | \$ 232.65    |
| COX COMMUNICATION<br>7401 Flordia Blvd.<br>Baton Rouge, LA 70806  | 04/11/2011                            | Cable         | \$ 262.90    |
| CPS-MCCRORY'S GARAGE<br>365 Canal Street<br>New Orleans, LA 70130 | 06/06/2011                            | Parking       | \$ 15.00     |
| CPS-MCCRORY'S GARAGE<br>365 Canal Street<br>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<br>2001 Mardi Gras Blvd.<br>New Orleans, LA 70174 | 03/21/2011                            | Toll Fee                     | \$ 1.00      |
| TIFFANY DANNA<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                       | 02/24/2011                            | Contract Labor               | \$ 75.00     |
| TIFFANY DANNA<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                       | 08/03/2011                            | Contract Labor               | \$ 150.00    |
| TIFFANY DANNA<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                       | 08/18/2011                            | Contract Labor               | \$ 120.00    |
| DEEP FRIED ADVERTISING LLC<br>4932 Prytania Street<br>New Orleans, LA 70115         | 03/21/2011                            | Repayment of Debt/Obligation | \$ 1,000.00  |
| DEEP FRIED ADVERTISING LLC<br>4932 Prytania Street<br>New Orleans, LA 70115         | 07/11/2011                            | Website                      | \$ 750.00    |
| DEEP FRIED ADVERTISING LLC<br>4932 Prytania Street<br>New Orleans, LA 70115         | 08/10/2011                            | Website                      | \$ 750.00    |
| DISCOUNT ZONE<br>2845 Loyola Dr.<br>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<br>2845 Loyola Dr.<br>Kenner, LA 70065              | 08/24/2011                            | Gasoline                     | \$ 20.00     |
| DOMENICA RESTAURANT<br>New Orleans LA<br>,                        | 06/27/2011                            | Lunch W/ Staff or Consituent | \$ 65.00     |
| DOMINO'S PIZZA<br>1120 Franklin Ave.<br>New Orleans, LA 70117     | 01/31/2011                            | Lunch for Office             | \$ 19.00     |
| DOMINO'S PIZZA<br>1120 Franklin Ave.<br>New Orleans, LA 70117     | 05/05/2011                            | Lunch for Office             | \$ 21.00     |
| EA.COM<br>Redwood City California<br>,                            | 07/21/2011                            | Telephone Supplies           | \$ 21.80     |
| EZ PARK<br>New Orleans LA<br>,                                    | 02/28/2011                            | Parking Fee                  | \$ 12.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 05/09/2011                            | Parking Fee                  | \$ 17.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 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<br>New Orleans LA<br>,                                    | 06/13/2011                            | Parking Fees  | \$ 17.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 06/20/2011                            | Parking Fee   | \$ 9.00      |
| EZ PARK<br>New Orleans LA<br>,                                    | 06/27/2011                            | Parking Fee   | \$ 17.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 06/30/2011                            | Parking Fee   | \$ 17.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 07/21/2011                            | Parking Fee   | \$ 17.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 08/01/2011                            | Parking Fee   | \$ 12.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 08/05/2011                            | Parking Fee   | \$ 15.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 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

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<br>New Orleans LA<br>,                                    | 08/15/2011                            | Parking Fee   | \$ 17.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 08/24/2011                            | Parking Fee   | \$ 12.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee   | \$ 15.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee   | \$ 12.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee   | \$ 17.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee   | \$ 10.00     |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee   | \$ 9.00      |
| EZ PARK<br>New Orleans LA<br>,                                    | 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

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<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee    | \$ 3.00      |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee    | \$ 3.00      |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee    | \$ 1.00      |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee    | \$ 3.00      |
| EZ PARK<br>New Orleans LA<br>,                                    | 09/09/2011                            | Parking Fee    | \$ 35.00     |
| EASTSIDE CASH<br>7943 Chef Menteur<br>New Orleans, LA 70126       | 07/22/2011                            | Food           | \$ 8.26      |
| EXPEDIA.COM<br>333 108 Avenue NE<br>Bellevue, WA 98004            | 06/23/2011                            | Travel Expense | \$ 161.38    |
| EXPEDIA.COM<br>333 108 Avenue NE<br>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<br>3001 Loyola Dr.<br>Kenner, LA 70062                 | 03/21/2011                            | Gasoline      | \$ 46.00     |
| EXXONMOBIL<br>3001 Loyola Dr.<br>Kenner, LA 70062                 | 03/21/2011                            | Gasoline      | \$ 40.00     |
| EXXONMOBIL<br>3001 Loyola Dr.<br>Kenner, LA 70062                 | 03/25/2011                            | Gasoline      | \$ 33.00     |
| EXXONMOBIL<br>3001 Loyola Dr.<br>Kenner, LA 70062                 | 03/31/2011                            | Gasoline      | \$ 38.39     |
| EXXONMOBIL<br>3001 Loyola Dr.<br>Kenner, LA 70062                 | 03/31/2011                            | Gasoline      | \$ 5.43      |
| EXXONMOBIL<br>3001 Loyola Dr.<br>Kenner, LA 70062                 | 05/17/2011                            | Gasoline      | \$ 36.06     |
| EXXONMOBIL<br>3001 Loyola Dr.<br>Kenner, LA 70062                 | 08/04/2011                            | Gasoline      | \$ 50.69     |
| EXXONMOBIL<br>3001 Loyola Dr.<br>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<br>3001 Loyola Dr.<br>Kenner, LA 70062                                | 08/31/2011                            | Gasoline                      | \$ 67.61     |
| EXXONMOBIL<br>3001 Loyola Dr.<br>Kenner, LA 70062                                | 09/01/2011                            | Gasoline                      | \$ 50.01     |
| FAMILY DOLLAR<br>Slidell LA<br>,                                                 | 02/08/2011                            | Office Supplies               | \$ 10.88     |
| FLEMINGS<br>7321 Corporate Blvd.<br>Baton Rouge, LA 70809                        | 04/13/2011                            | Meals with Staff/Constituents | \$ 147.00    |
| FRANKLIN DISCOUNT<br>6100 Franklin Ave.<br>New Orleans, LA 70122                 | 08/01/2011                            | Water                         | \$ 4.98      |
| FRIENDS OF THE ALGIERS COURTHOUSE<br>2820 Bristol Place<br>New Orleans, LA 70131 | 02/15/2011                            | Patron Membership             | \$ 125.00    |
| FRIENDS OF THE ALGIERS COURTHOUSE<br>2820 Bristol Place<br>New Orleans, LA 70131 | 05/09/2011                            | Fundraiser Tickets            | \$ 100.00    |
| FUEL ZONE<br>4500 Chef Mentour Hwy<br>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<br>P.O. Box 62600<br>New Orleans, LA 70162                       | 03/25/2011                            |                     | \$ 578.00    |
| GENERAL OPERATING FUND<br>P.O. Box 94183<br>Baton Rouge, LA 70804    | 06/27/2011                            | Senate Dining Meals | \$ 161.50    |
| GOOD TIME SUSHI<br>5315 Elysian Fields Ave.<br>New Orleans, LA 70122 | 03/03/2011                            | Lunch               | \$ 43.19     |
| GOOD TIME SUSHI<br>5315 Elysian Fields Ave.<br>New Orleans, LA 70122 | 04/18/2011                            | Lunch               | \$ 54.00     |
| GOOD TIME SUSHI<br>5315 Elysian Fields Ave.<br>New Orleans, LA 70122 | 05/09/2011                            | Lunch               | \$ 25.00     |
| GOOD TIME SUSHI<br>5315 Elysian Fields Ave.<br>New Orleans, LA 70122 | 06/10/2011                            | Lunch               | \$ 34.00     |
| GOOD TIME SUSHI<br>5315 Elysian Fields Ave.<br>New Orleans, LA 70122 | 06/20/2011                            | Lunch               | \$ 40.00     |
| GOOD TIME SUSHI<br>5315 Elysian Fields Ave.<br>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<br>5315 Elysian Fields Ave.<br>New Orleans, LA 70122    | 09/01/2011                            | Lunch                         | \$ 40.00     |
| GORDON BIERSCHE<br>200 Poydras Street<br>New Orleans, LA 70130          | 02/10/2011                            | Meals with Staff/Constituents | \$ 45.00     |
| GOVERNOR'S WEST BANK LUNCHEON<br>P.O. Box 1158<br>Gretna, LA 70054      | 04/21/2011                            | Donation                      | \$ 320.00    |
| GRAF-IKS<br>3804 Frenchman Street<br>New Orleans, LA 70122              | 08/12/2011                            | Printing Signs                | \$ 5,358.44  |
| HARVEY CANAL INDUSTRIAL ASSOCIATION<br>P.O. Box 397<br>Harvey, LA 70059 | 04/14/2011                            | Donation                      | \$ 250.00    |
| KRYSTAL HENDON<br>6304 Farrel Drive<br>Slidell, LA 70460                | 02/10/2011                            | Campaign Worker               | \$ 500.00    |
| KRYSTAL HENDON<br>6304 Farrel Drive<br>Slidell, LA 70460                | 07/25/2011                            | Campaign Worker               | \$ 750.00    |
| KRYSTAL HENDON<br>6304 Farrel Drive<br>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

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                             |              |
|-------------------------------------------------------------------|---------------------------------------|-----------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| HERBSAINT<br>701 St. Charles Ave.<br>New Orleans, LA 70130        | 08/12/2011                            | Lunch W/Staff or Consituent | \$ 77.00     |
| HERBSAINT<br>701 St. Charles Ave.<br>New Orleans, LA 70130        | 09/01/2011                            | Lunch W/Staff or Consitient | \$ 119.00    |
| HILTON GARAGE<br>New Orleans LA<br>,                              | 09/02/2011                            | Parking Fee                 | \$ 10.00     |
| HOME FURNITURE<br>5909 Bluebonnet Blvd.<br>Baton Rouge, LA 70836  | 05/04/2011                            | Office Furniture            | \$ 414.96    |
| HOTEL INDIGO<br>Baton Rouge LA<br>,                               | 06/24/2011                            | Hotel Expense               | \$ 137.06    |
| HOUSTON'S RESTAURANT<br>4241 Veterans Blvd.<br>Metairie, LA 70006 | 09/12/2011                            | Meals                       | \$ 38.00     |
| HOUSTONS<br>New Orleans LA<br>,                                   | 02/09/2011                            | Lunch                       | \$ 59.11     |
| HOUSTONS<br>New Orleans LA<br>,                                   | 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<br>New Orleans LA<br>,                                                      | 04/25/2011                            | Lunch          | \$ 33.00     |
| IHOP<br>New Orleans LA<br>,                                                      | 09/01/2011                            | Lunch          | \$ 18.00     |
| JESUS IS LORD EVANGELISTIC MINISTRIES<br>1728 Hancock Street<br>Gretna, LA 70056 | 05/26/2011                            | Donation       | \$ 100.00    |
| JESUS IS LORD EVANGELISTIC MINISTRIES<br>1728 Hancock Street<br>Gretna, LA 70056 | 08/03/2011                            | Donation       | \$ 200.00    |
| ELTON JOHNSON<br>1003 Cook Street<br>Gretna, LA 70053                            | 08/29/2011                            | Contract Labor | \$ 200.00    |
| JR FOOD MART<br>300 Superior<br>Bogalusa, LA 70427                               | 08/24/2011                            | Gasoline       | \$ 35.56     |
| KAMADOS JAPANESE GRILL<br>4215 S. Sherwood<br>Baton Rouge, LA 70816              | 04/06/2011                            | Lunch          | \$ 26.00     |
| KANGAROO EXPRESS<br>New Orleans LA<br>,                                          | 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<br>New Orleans LA<br>,                                         | 06/24/2011                            | Gasoline                      | \$ 52.50     |
| KENTWOOD SPRINGS<br>P.O. Box 660579<br>Dallas, TX 75266                         | 01/17/2011                            | Equipment Rental              | \$ 98.84     |
| KENTWOOD SPRINGS<br>P.O. Box 660579<br>Dallas, TX 75266                         | 02/03/2011                            | Equipment Rental              | \$ 116.28    |
| KENTWOOD SPRINGS<br>P.O. Box 660579<br>Dallas, TX 75266                         | 08/02/2011                            | Water for Event               | \$ 82.97     |
| KREWE OF PYGMALION<br>200 Bourbon Street<br>New Orleans, LA 70130               | 01/24/2011                            | Donation                      | \$ 190.00    |
| LAKE TERRACE CROSSING<br>1600 Robert E. Lee Blvd.<br>New Orleans, LA 70122      | 06/27/2011                            | Food                          | \$ 10.00     |
| LANDRY'S<br>New Orleans LA<br>,                                                 | 07/29/2011                            | Lunch W/ Staff or Consituents | \$ 1,004.92  |
| LEGISLATIVE CHARITY FUND<br>4532 West Napoleon Suite 202B<br>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

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) |
| ESTATE OF JIM LEMING<br>10627 Camelot<br>Saint Francisville, LA 70775   | 01/24/2011                            | Dining Hall      | \$ 10.70     |
| LIBERTY BANK<br>3002 Gentilly Blvd.<br>New Orleans, LA 70122            | 07/07/2011                            | Funeral Donation | \$ 100.00    |
| LIL DIZZY CAFE<br>1500 Esplanade Ave.<br>New Orleans, LA 70116          | 05/02/2011                            | Lunch Meeting    | \$ 39.00     |
| LIL DIZZY CAFE<br>1500 Esplanade Ave.<br>New Orleans, LA 70116          | 07/05/2011                            | Lunch W/ Staff   | \$ 35.00     |
| RICK LOMBARD<br>418 Pelican<br>New Orleans, LA 70114                    | 04/15/2011                            | Campaign Worker  | \$ 1,500.00  |
| LOUISIANA CAPITAL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 01/24/2011                            | Senate Clothing  | \$ 225.00    |
| LOUISIANA HOBY<br>P.O. Box 80053<br>Baton Rouge, LA 70898               | 04/14/2011                            | Donation         | \$ 100.00    |
| LOUISIANA RURAL CAUCUS<br>P.O. Box 44420<br>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

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) |
| LOUISIANA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804                 | 01/24/2011                            | Senate Logo Shirt              | \$ 25.38     |
| LOWE'S<br>2501 Elysian Fields Ave.<br>New Orleans, LA 70117                 | 03/28/2011                            | Office Supplies                | \$ 65.39     |
| LOWE'S<br>2501 Elysian Fields Ave.<br>New Orleans, LA 70117                 | 04/04/2011                            | Office Supplies                | \$ 33.65     |
| LSU ATHLETIC DEPARTMENT<br>P.O. Box 25095<br>Baton Rouge, LA 70894          | 04/29/2011                            | Legislative Donation           | \$ 2,050.00  |
| LSU ATHLETIC DEPARTMENT<br>P.O. Box 25095<br>Baton Rouge, LA 70894          | 06/21/2011                            | Legislative Ticket Donation    | \$ 955.00    |
| MANDINAS INC.<br>New Orleans LA                                             | 06/27/2011                            | Lunch W/ Staff or Consitituent | \$ 41.00     |
| MARIANITES OF HOLY CROSS<br>3500 St. Claude Avenue<br>New Orleans, LA 70117 | 07/28/2011                            | Fee for Meeting in School Gym  | \$ 250.00    |
| MARRIOTT CONVENTION CENTER<br>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<br>6305 Elysian Fields Ave. Suite 404 B<br>New Orleans, LA 70122               | 08/18/2011                            | Campaign Worker               | \$ 50.00     |
| MERIT PARKING COMPANY LTD.<br>New Orleans LA<br>,                                             | 03/21/2011                            | Parking Fee                   | \$ 2.00      |
| MILLER MCCOY ACADEMY<br>7301 Dwyer Road<br>New Orleans, LA 70126                              | 02/21/2011                            | Donation                      | \$ 50.00     |
| MIYAKO JAPANESE SEAFOOD & STEAK HOUSE<br>1403 St. Charles Avenue<br>New Orleans, LA 70130     | 06/13/2011                            | Lunch W/ Staff or Consituents | \$ 41.47     |
| MONA'S ACCENT<br>2109 N. Claiborne Avenue<br>New Orleans, LA 70116                            | 05/18/2011                            | Flowers                       | \$ 96.70     |
| DAVID W. MORRIS<br>1721 Fourth Street<br>New Orleans, LA 70113                                | 08/31/2011                            | Consultant                    | \$ 4,361.36  |
| NEW ORLEANS AFRICAN AMERICAN MUSEUM<br>1418 Governor Nicholls Street<br>New Orleans, LA 70116 | 02/17/2011                            | Fundraiser Rental Fee         | \$ 680.00    |
| NEW ORLEANS BRANCH NAACP<br>2475 Canal Street<br>Suite 308<br>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

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) |
| NEW ORLEANS BRANCH NAACP<br>2475 Canal Street<br>Suite 308<br>New Orleans, LA 70119 | 05/27/2011                            | Ticket to Banquet | \$ 50.00     |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                               | 01/21/2011                            | Office Supplies   | \$ 38.39     |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                               | 02/17/2011                            | Office Supplies   | \$ 43.25     |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                               | 03/18/2011                            | Office Supplies   | \$ 55.74     |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                               | 03/18/2011                            | Office Supplies   | \$ 2.18      |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                               | 04/26/2011                            | Office Supplies   | \$ 37.05     |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                               | 04/27/2011                            | Office Supplies   | \$ 8.80      |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>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<br>1583 Gause Blvd.<br>Slidell, LA 70458             | 05/09/2011                            | Office Supplies | \$ 14.16     |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458             | 05/11/2011                            | Office Supplies | \$ 163.46    |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458             | 05/17/2011                            | Office Supplies | \$ 5.00      |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458             | 05/26/2011                            | Office Supplies | \$ 365.83    |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458             | 05/31/2011                            | Office Supplies | \$ 38.84     |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458             | 06/02/2011                            | Office Supplies | \$ 326.99    |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458             | 07/11/2011                            | Office Supplies | \$ 7.07      |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>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<br>1583 Gause Blvd.<br>Slidell, LA 70458                                                | 08/30/2011                            | Office Supplies     | \$ 3.59      |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                                                | 09/08/2011                            | Office Supplies     | \$ 56.21     |
| OPTIMUM MANAGEMENT AND CONSULTING LLC<br>4480 General DeGaulle Dr. Ste. 221<br>New Orleans, LA 70131 | 08/03/2011                            | Campaign Consultant | \$ 1,500.00  |
| OPTIMUM MANAGEMENT AND CONSULTING LLC<br>4480 General DeGaulle Dr. Ste. 221<br>New Orleans, LA 70131 | 08/16/2011                            | Campaign Signs      | \$ 825.00    |
| OPTIMUM MANAGEMENT AND CONSULTING LLC<br>4480 General DeGaulle Dr. Ste. 221<br>New Orleans, LA 70131 | 09/07/2011                            | Campaign Signs      | \$ 750.00    |
| OPTIMUM MANAGEMENT AND CONSULTING LLC<br>4480 General DeGaulle Dr. Ste. 221<br>New Orleans, LA 70131 | 09/09/2011                            | Campaign Consultant | \$ 1,500.00  |
| PAR 3 RESTAURANT<br>1530 E. Judge Perez Drive<br>Chalmette, LA 70043                                 | 03/03/2011                            | Lunch Meeting       | \$ 59.19     |
| PARKING MANAGEMENT<br>821 Gravier St.<br>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<br>Slidell LA<br>,                                     | 07/25/2011                            | Office Supplies | \$ 94.31     |
| PETRO SAVE<br>New Orleans LA<br>,                                 | 01/24/2011                            | Gasoline        | \$ 30.73     |
| PETRO SAVE<br>New Orleans LA<br>,                                 | 01/28/2011                            | Gasoline        | \$ 30.68     |
| PETRO SAVE<br>New Orleans LA<br>,                                 | 02/22/2011                            | Gasoline        | \$ 31.04     |
| PETRO SAVE<br>New Orleans LA<br>,                                 | 04/11/2011                            | Gasoline        | \$ 34.16     |
| PETRO SAVE<br>New Orleans LA<br>,                                 | 04/11/2011                            | Gasoline        | \$ 9.44      |
| PETRO SAVE<br>New Orleans LA<br>,                                 | 04/29/2011                            | Gasoline        | \$ 33.46     |
| PETRO SAVE<br>New Orleans LA<br>,                                 | 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

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| 1. Name and Address of Recipient                                                           | 2. Expenditures this Reporting Period |                     |              |
|--------------------------------------------------------------------------------------------|---------------------------------------|---------------------|--------------|
|                                                                                            | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| PETRO SAVE<br>New Orleans LA<br>,                                                          | 06/01/2011                            | Gasoline            | \$ 34.10     |
| PETRO SAVE<br>New Orleans LA<br>,                                                          | 08/05/2011                            | Gasoline            | \$ 33.59     |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122                                | 09/01/2011                            | Campaign Consultant | \$ 1,050.00  |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122                                | 09/01/2011                            | Campaign Consultant | \$ 150.00    |
| PONTCHARTRAIN PARK NEIGHBORHOOD<br>4230 Mithra Street<br>New Orleans, LA 70126             | 06/30/2011                            | Donation            | \$ 350.00    |
| PREMIUM PARKING SERVICE<br>New Orleans LA<br>,                                             | 02/18/2011                            | Parking Fee         | \$ 13.00     |
| PREMIUM PARKING SERVICE<br>New Orleans LA<br>,                                             | 04/18/2011                            | Parking Fee         | \$ 13.00     |
| PRINTERS WHOLESALE GROUP INC.<br>3801 North Causeway Blvd. Suite 203<br>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

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| 1. Name and Address of Recipient                                                                                 | 2. Expenditures this Reporting Period |                               |              |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------|--------------|
|                                                                                                                  | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| PROJECT LAZARUS<br>2824 Dauphine<br>New Orleans, LA 70117                                                        | 05/09/2011                            | Donation                      | \$ 100.00    |
| PURPLE CACTUS<br>201 Place St. Charles<br>New Orleans, LA 70116                                                  | 06/13/2011                            | Food                          | \$ 9.21      |
| PURPLE CACTUS<br>201 Place St. Charles<br>New Orleans, LA 70116                                                  | 07/19/2011                            | Food                          | \$ 17.60     |
| RACETRAC<br>1975 SW Railroad Avenue<br>Hammond, LA 70403                                                         | 06/27/2011                            | Gasoline                      | \$ 50.00     |
| RETIRED & SENIOR VOLUNTEER PROGRAM<br>New Orleans Council on Aging<br>2475 Canal Street<br>New Orleans, LA 70119 | 01/24/2011                            | Donation                      | \$ 300.00    |
| RICCOBONO'S PEPPERMILL<br>3524 Severn Ave.<br>Metairie, LA 70002                                                 | 07/18/2011                            | Lunch                         | \$ 33.00     |
| RIVER FESTIVALS INC.<br>P.O. Box 740043<br>New Orleans, LA 70174                                                 | 02/15/2011                            | Sponsor                       | \$ 500.00    |
| ROCK N SAKE<br>3043 Perkins Road<br>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

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| 1. Name and Address of Recipient                                            | 2. Expenditures this Reporting Period |                               |              |
|-----------------------------------------------------------------------------|---------------------------------------|-------------------------------|--------------|
|                                                                             | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| ROCK N SAKE<br>3043 Perkins Road<br>Baton Rouge, LA 70808                   | 05/23/2011                            | Meals with Staff/Constituents | \$ 59.00     |
| RUTH'S CHRIS STEAK HOUSE<br>525 Fulton Street<br>New Orleans, LA 70130      | 08/24/2011                            | Meals W/Staff or Consituents  | \$ 250.00    |
| SAMMY'S FOOD SERVICE<br>3000 Elysian Fields Avenue<br>New Orleans, LA 70122 | 08/10/2011                            | Meal                          | \$ 16.00     |
| SAMS CLUB<br>3900 Airline Hwy<br>Metairie, LA 70001                         | 04/18/2011                            | Office Supplies               | \$ 56.47     |
| SEROPS CAFE<br>7474 Corporate Blvd.<br>Baton Rouge, LA 70809                | 04/27/2011                            | Lunch                         | \$ 41.00     |
| SHELL<br>3032 Elysian Fields Avenue<br>New Orleans, LA 70122                | 02/20/2011                            | Gasoline                      | \$ 181.68    |
| SHELL<br>3032 Elysian Fields Avenue<br>New Orleans, LA 70122                | 03/22/2011                            | Gasoline                      | \$ 200.00    |
| SHELL OIL<br>New Orleans LA<br>,                                            | 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

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                               |              |
|----------------------------------------------------------------------|---------------------------------------|-------------------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| SHELL OIL<br>New Orleans LA<br>,                                     | 06/20/2011                            | Gasoline                      | \$ 34.59     |
| SHELL OIL<br>New Orleans LA<br>,                                     | 06/20/2011                            | Gasoline                      | \$ 30.08     |
| SHELL OIL<br>New Orleans LA<br>,                                     | 07/22/2011                            | Gasoline                      | \$ 50.52     |
| SHELL OIL<br>New Orleans LA<br>,                                     | 07/25/2011                            | Gasoline                      | \$ 60.01     |
| SIEGEN LANE SUPERMARKET<br>7133 Siegen Lane<br>Baton Rouge, LA 70810 | 05/06/2011                            | Gasoline                      | \$ 43.18     |
| SIEGEN LANE SUPERMARKET<br>7133 Siegen Lane<br>Baton Rouge, LA 70810 | 06/07/2011                            | Gasoline                      | \$ 40.38     |
| SKYPE<br>New Orleans LA<br>,                                         | 08/18/2011                            | Telephone Supplies            | \$ 81.00     |
| ST. MARY'S ACADEMY<br>New Orleans LA<br>,                            | 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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| 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<br>4700 Pineda St.<br>New Orleans, LA 70126 | 08/10/2011                            | Advertising: Chruch Bulletin | \$ 290.00    |
| ST. GABRIEL THE ARCHANGEL CHURCH<br>4700 Pineda St.<br>New Orleans, LA 70126 | 08/29/2011                            | Advertising: Church Bulletin | \$ 290.00    |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058                        | 01/24/2011                            | Food                         | \$ 6.02      |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058                        | 03/11/2011                            | Food                         | \$ 5.16      |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058                        | 03/31/2011                            | Food                         | \$ 3.22      |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058                        | 04/20/2011                            | Food                         | \$ 6.04      |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058                        | 04/20/2011                            | Food                         | \$ 3.81      |
| STARBUCKS<br>1451 Manhattan Blvd.<br>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

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

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) |
| USPS<br>1521 Poland Ave.<br>New Orleans, LA 70117                 | 05/03/2011                            | Stamps        | \$ 8.80      |
| USPS<br>1521 Poland Ave.<br>New Orleans, LA 70117                 | 05/11/2011                            | Postage       | \$ 5.99      |
| USPS<br>1521 Poland Ave.<br>New Orleans, LA 70117                 | 06/07/2011                            | Postage       | \$ 17.60     |
| USPS<br>1521 Poland Ave.<br>New Orleans, LA 70117                 | 06/27/2011                            | Postage       | \$ 7.92      |
| USPS<br>1521 Poland Ave.<br>New Orleans, LA 70117                 | 07/27/2011                            | Postage       | \$ 15.84     |
| USPS<br>1521 Poland Ave.<br>New Orleans, LA 70117                 | 08/03/2011                            | Postage       | \$ 19.33     |
| USPS<br>1521 Poland Ave.<br>New Orleans, LA 70117                 | 08/23/2011                            | Postage       | \$ 12.64     |
| UNIVERSOUL CIRCUS<br>510 Whitehall Street<br>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<br>Lexington MA<br>,                                   | 07/22/2011                            | Signs               | \$ 94.82     |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808            | 02/08/2011                            | Office Supplies     | \$ 40.30     |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808            | 04/07/2011                            | Office Supplies     | \$ 93.04     |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808            | 05/10/2011                            | Office Supplies     | \$ 33.76     |
| WALGREENS<br>6201 Elysian Fields Ave.<br>New Orleans, LA 70117    | 03/21/2011                            | Office Supplies     | \$ 7.00      |
| WALGREENS<br>6201 Elysian Fields Ave.<br>New Orleans, LA 70117    | 06/16/2011                            | Office Supplies     | \$ 4.35      |
| RYAN D. WARNER<br>P.O. Box 52351<br>New Orleans, LA 70152         | 05/16/2011                            | Campaign Consultant | \$ 1,000.00  |
| RYAN D. WARNER<br>P.O. Box 52351<br>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<br>900 Frenchmen St.<br>New Orleans, LA 70116   | 05/02/2011                            | Lunch Meeting                 | \$ 71.00     |
| WENDY'S<br>LaPlace LA<br>,                                           | 06/20/2011                            | Lunch                         | \$ 8.67      |
| WESTBANK ARC GOLF TOURNAMENT<br>401 Gretna Blvd.<br>Gretna, LA 70053 | 08/29/2011                            | Donation                      | \$ 100.00    |
| WHOLEFOODS MARKET<br>7529 Corporate Blvd.<br>Baton Rouge, LA 70809   | 04/26/2011                            | Food                          | \$ 82.64     |
| WHOLEFOODS MARKET<br>7529 Corporate Blvd.<br>Baton Rouge, LA 70809   | 05/18/2011                            | Food                          | \$ 37.92     |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152          | 05/24/2011                            | Advertising: Billboard Design | \$ 8,600.00  |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152          | 06/27/2011                            | Consulting Fee                | \$ 2,000.00  |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>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<br>P.O. Box 57132<br>New Orleans, LA 70152       | 08/03/2011                            | Advertising: Billboard              | \$ 12,750.00 |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152       | 08/10/2011                            | Robo Calls                          | \$ 562.00    |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152       | 08/10/2011                            | Campaign Bumper Stickers and Button | \$ 545.70    |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152       | 08/12/2011                            | Campaign T-Shirts                   | \$ 241.30    |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152       | 08/22/2011                            | Robo Calls                          | \$ 300.00    |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152       | 08/25/2011                            | Mailers                             | \$ 1,000.00  |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152       | 08/25/2011                            | Push Cards                          | \$ 1,535.22  |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>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<br>P.O. Box 57132<br>New Orleans, LA 70152             | 09/09/2011                            | Advertising: Radio WBOK | \$ 1,805.00  |
| WIN PARTNERS LLC<br>P.O. Box 57132<br>New Orleans, LA 70152             | 09/09/2011                            | Push Cards              | \$ 1,395.23  |
| XPRESS FOOD MART<br>3032 Elysian Fields Avenue<br>New Orleans, LA 70122 | 03/11/2011                            | Gasoline                | \$ 10.20     |
| ZEA'S<br>1525 St. Charles<br>New Orleans, LA 70116                      | 08/12/2011                            | Meal                    | \$ 57.00     |
| MARIO ZERVIGON<br>3111 Annunciation Street<br>New Orleans, LA 70115     | 01/18/2011                            | Campaign Consultant     | \$ 500.00    |
| MARIO ZERVIGON<br>3111 Annunciation Street<br>New Orleans, LA 70115     | 03/16/2011                            | Campaign Consultant     | \$ 1,750.00  |
| MARIO ZERVIGON<br>3111 Annunciation Street<br>New Orleans, LA 70115     | 04/15/2011                            | Campaign Consultant     | \$ 1,300.00  |
| MARIO ZERVIGON<br>3111 Annunciation Street<br>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<br>3111 Annunciation Street<br>New Orleans, LA 70115 | 08/01/2011                            | Campaign Consultant | \$ 1,900.00   |
| MARIO ZERVIGON<br>3111 Annunciation Street<br>New Orleans, LA 70115 | 08/18/2011                            | Campaign Consultant | \$ 762.50     |
| MARIO ZERVIGON<br>3111 Annunciation Street<br>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<br>3050 Severn Ave.<br>Metairie, LA 70002     | 07/14/2011 | Research Fee         | \$ 5.00      |
| CAPITAL ONE<br>3050 Severn Ave.<br>Metairie, LA 70002     | 07/14/2011 | Research Fee         | \$ 5.00      |
| CAPITAL ONE<br>3050 Severn Ave.<br>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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