

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J CAMERON HENRY
PO BOX 23173
JEFFERSON, LA 70183

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

STATE HOUSE OF REP.
JEFFERSON
DISTRICT 82

OFFICE USE ONLY

Report Number: 30418

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Election

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

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

REGIONS BANK
840 S CLEARVIEW PKWY
HARAHAN, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone

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

This 15th day of February, 2012.

J CAMERON HENRY JR

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

504-736-7135

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,550.00
5. Other Receipts (Schedule A-3)	\$ 186.23
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,736.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,566.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,566.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,562.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,736.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,566.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,731.74

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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.)	\$ 21,219.69
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 25,410.11

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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)	
AGRIPAC PO BOX 95001 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/18/2011	\$500.00	\$500.00
BEPCO LP 201 MAIN ST SUITE 2700 FORT WORTH, TX 76102 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/04/2011	\$2,500.00	\$2,500.00
DAVID M BROUSSARD 226 W WILLIAM DAVID PKWY METAIRIE, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/13/2011	\$2,500.00	\$2,500.00
CHESAPEAKE OPERATING INC. PO BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2011	\$250.00	\$250.00
ELI LILLY PAC INDIANAPOLIS, IN 46285 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/08/2011	\$250.00	\$250.00
ENCANA OIL & GAS 370 17TH STREET SUITE 1700 DENVER, CO 80202 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/28/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
ENTERPRISE HOLDINGS PAC 600 CORPORATE PARK DR ST LOUIS, MO 63105 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/11/2011	\$500.00	\$500.00
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/19/2011	\$500.00	\$500.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/18/2011	\$250.00	\$250.00
LOUISIANA BANKERS ASSOC PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/11/2011	\$750.00	\$750.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 THIRD ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/11/2011	\$500.00	\$500.00
LOUISIANA MEDICAL PAC 6767 PERKINS RD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/28/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	TOTAL (complete only on last page of this schedule)	

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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)	
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/28/2011	\$250.00	\$250.00
MARATHON PETROLEUM COMPANY 539 SOUTH MAIN ST FINDLAY, OH 45840 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/28/2011	\$300.00	\$300.00
PFIZER INC. 235 EAST 42ND STREET NEW YORK, NY 10017 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/19/2011	\$250.00	\$250.00
RYAN TEXAS PAC 13155 NOEL ROAD SUITE 100 DALLAS, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/20/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$750.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,000.00 </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)
REGIONS BANK 840 S CLEARVIEW PKWY HARAHAN, LA 70123	12/31/2011	INTEREST INCOME	\$186.23
5. Total OTHER RECEIPTS during this reporting period			\$ 186.23

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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)
ANGOLA STATE PRISON ANGOLA, LA 70775	10/24/2011	RODEO TICKETS	\$ 75.00
ARGUS ,	10/12/2011	DONATION	\$ 100.00
BILLY CHANDLER CAMPAIGN PO BOX 8 DRY PRONG, LA 71423	11/02/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
CHRIS BROADWATER CAMPAIGN 906 W DAKOTA ST HAMMOND, LA 70401	09/16/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
CHRIS HAZEL CAMPAIGN 5930 ADRIAN DR BALL, LA 71405	09/13/2011	CAMPAIGN CONTRIBUTION	\$ 1,000.00
CHRISTIAN BROS FOUNDATION 8 FRIEDERICH'S AVE CITY PARK NEW ORLEANS, LA 70124	09/19/2011	DONATION	\$ 100.00
COQUETTE 2800 MAGAZINE ST NEW ORLEANS, LA 70115	12/16/2011	GIFT CARD	\$ 100.00
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	09/13/2011	OFFICE EXPENSES	\$ 58.94
3. SUBTOTAL (optional)			\$2,183.94
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)
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	10/11/2011	OFFICE EXPENSE	\$ 32.43
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	11/08/2011	OFFICE EXPENSE	\$ 32.52
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	12/08/2011	OFFICE EXPENSE	\$ 32.52
DON MENARD CAMPAIGN 110 E ST PETER ST CARENCRO, LA 70520	09/28/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
DON MENARD CAMPAIGN 110 E ST PETER ST CARENCRO, LA 70520	11/02/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
SARAH DUHON ,	09/14/2011	CAMPAIGN WORKER	\$ 500.00
DISCOUNT ZONE 8000 W Metairie Ave Metairie, LA 70003	09/26/2011	TRAVEL	\$ 48.22
ELMWOOD BUSINESS ASSOC ,	10/10/2011	SPONSORSHIP	\$ 175.00
3. SUBTOTAL (optional)			\$1,570.69
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)
FAUSTOS BISTRO METAIRIE, LA 70005	09/28/2011	LUNCH MEETING	\$ 34.53
FRIENDS OF CITY PARK 1 PALM DR NEW ORLEANS, LA 70124	10/10/2011	DONATION	\$ 100.00
MORRIS GAGNET ,	09/23/2011	DOANTION	\$ 100.00
GEORGE CROMER CAMPAIGN 308 MARGON CT SLIDELL, LA 70458	09/16/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	11/30/2011	CAMPAIGN WORK	\$ 1,500.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	12/08/2011	CAMPAIGN WORK	\$ 500.00
ALISON HEATH 3409 VIRGINIA DR METAIRIE, LA 70002	12/19/2011	CAMPAIGN WORK	\$ 390.00
HENRY LEGISLATIVE ACCOUNT ,	10/03/2011	OFFICIAL STATE HOUSE MAIL	\$ 5,000.00
3. SUBTOTAL (optional)			\$8,124.53
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)
HENRY LEGISLATIVE ACCOUNT ,	12/12/2011	OFFICE FURNITURE	\$ 5,000.00
HOUSTONS RESTAURANT 4241 VETERANS BLVD METAIRIE, LA 70006	10/28/2011	DINNER MEETING	\$ 57.66
JANE SMITH CAMPAIGN 114 VIEUX CARRE' BOSSIER CITY, LA 71111	09/16/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
JASON BULLOCK CAMPAIGN 370 TREMONT ST RUSTON, LA 71270	10/12/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
JEFF ARNOLD CAMPAIGN 2415 DANBURY DR NEW ORLEANS, LA 70130	09/16/2011	CAMPAIGN CONTRIBUTION	\$ 2,500.00
JEFF THOMPSON CAMPAIGN 1527 DOCTORS DR BOSSIER CITY, LA 71111	10/10/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
JERRI RAY DEPRINGE CAMPAIGN 515 GARRISON TRAIL MINDEN, LA 71055	11/02/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
JESUIT HIGH CARROLTON AVE NEW ORLEANS, LA 70119	09/19/2011	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$9,457.66
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)
JIM TUCKER CAMPAIGN 8 ENGLISH TURN DR NEW ORLEANS, LA 70131	09/28/2011	CAMPAIGN CONTRIBUTION	\$ 5,000.00
JOHN BERTHOLOT CAMPAIGN 1939 S TIFFANI AVE GONZALES, LA 70737	09/29/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
LA CAPITAL FOUNDATION ,	11/17/2011	DONATION	\$ 222.00
LA HOUSE OF REP BATON ROUGE, LA 70801	10/27/2011	OFFICE EXPENSE	\$ 6.72
LIGHTHOUSE FOR THE BLIND ,	12/13/2011	DONATION	\$ 250.00
LOVA ,	11/09/2011	SPONSORSHIP	\$ 375.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	09/20/2011	FOOTBALL TICKETS	\$ 140.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	09/22/2011	FOOTBALL TICKETS	\$ 110.00
3. SUBTOTAL (optional)			\$6,603.72
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)
MAT & NATTIES NEW ORLEANS, LA 70115	10/24/2011	DINNER MEETING	\$ 128.65
MINTED LLC , CA 94133	12/07/2011		\$ 653.10
PARKWAY PROMENADE PO BOX 10658 JEFFERSON, LA 70181	11/18/2011	SPONSORSHIP	\$ 250.00
POSTMASTER CITRUS AVE HARAHAN, LA 70123	09/13/2011	POSTAGE	\$ 18.30
POSTMASTER CITRUS AVE HARAHAN, LA 70123	09/14/2011	POSTAGE	\$ 9.69
POSTMASTER CITRUS AVE HARAHAN, LA 70123	12/15/2011	POSTAGE	\$ 19.13
POSTMASTER CITRUS AVE HARAHAN, LA 70123	12/29/2011	POSTAGE	\$ 13.25
RAMPAGE BASEBALL ,	09/30/2011	SPONSORSHIP	\$ 225.00
3. SUBTOTAL (optional)			\$1,317.12
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)
RAY GAROFALO CAMPAIGN 1310 E JUDGE PEREZ DR SUITE B CHALMETTE, LA 70043	11/02/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
RICK NOWLIN CAMPAIGN 740 FRONT ST NATCHITOCHES, LA 71457	11/02/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
RICKY HARDY CAMPAIGN 339 COOPER DR LAFAYETTE, LA 70501	11/02/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
RIVERSHACK 3449 RIVER RD JEFFERSON, LA 70121	09/30/2011	LUNCH MEETING	\$ 31.29
RUTH'S CHRIS BATON ROUGE, LA	12/19/2011	DINNER MEETING	\$ 128.89
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	11/14/2011	DINNER MEETING	\$ 25.59
SAM LITTLE CAMPAIGN 13492 COOPER LAKE RD BASTROP, LA 71220	10/26/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	09/27/2011	OFFICE EXPENSES	\$ 520.49
3. SUBTOTAL (optional)			\$2,206.26
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)
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	12/19/2011	OFFICE EXPENSES	\$ 600.85
SAMSUNG TELECOM , TX 75082	09/20/2011	OFFICE EXPENSE	\$ 62.39
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	09/28/2011	DINNER MEETING	\$ 67.81
SIMONE CHAMPAGNE CAMPAIGN 206 VIRGINIA ST JEANERETTE, LA 70544	10/07/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
ST. EDWARDS 4921 W METAIRIE AVE METAIRIE, LA 70001	09/29/2011	SPONSORSHIP	\$ 150.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PL MEMPHIS, TN 38105	09/29/2011	DONATION	\$ 50.00
STEPEN PUGH CAMPAIGN PO BOX 2473 PONCHATOULA, LA 70454	09/16/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
STEVE PYLANT CAMPAIGN 805 JACKSON ST WINNSBORO, LA 71215	09/28/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$2,431.05
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)
SUSHI BROTHERS ,	11/15/2011	DINNER MEETING	\$ 67.73
SUSHI BROTHERS ,	12/21/2011	DINNER MEETING	\$ 31.88
THE BLUE TOMATO CENTRAL AVE JEFFERSON, LA 70121	09/13/2011	LUNCH MEETING	\$ 28.00
THE MACKEL 4801 GENERAL DEGAULLE NEW ORLEANS, LA 70131	10/12/2011	SPONSORSHIP	\$ 500.00
THE RIVER CAFE 201 Evans Rd New Orleans, LA 70123	09/20/2011	LUNCH MEETING	\$ 19.27
VALERIE HODGES CAMPAIGN 33885 CYPRESS BLUFF DENHAM SPRINGS, LA 70706	09/13/2011	CAMPAIGN CONTRIBUTION	\$ 1,000.00
VALERIE HODGES CAMPAIGN 33885 CYPRESS BLUFF DENHAM SPRINGS, LA 70706	09/21/2011	CAMPAIGN CONTRIBUTION	\$ 1,500.00
VERIZON PO BOX 660108 DALLAS, TX 75266	09/16/2011	TELEPHONE	\$ 641.59
3. SUBTOTAL (optional)			\$3,788.47
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)
VERIZON PO BOX 660108 DALLAS, TX 75266	09/16/2011	TELEPHONE	\$ 334.92
VERIZON PO BOX 660108 DALLAS, TX 75266	09/16/2011	TELEPHONE	\$ 108.74
VERIZON PO BOX 660108 DALLAS, TX 75266	09/19/2011	TELEPHONE	\$ 568.28
VERIZON PO BOX 660108 DALLAS, TX 75266	10/24/2011	TELEPHONE	\$ 60.87
VERIZON PO BOX 660108 DALLAS, TX 75266	10/31/2011	TELEPHONE	\$ 157.64
VERIZON PO BOX 660108 DALLAS, TX 75266	12/14/2011	TELEPHONE	\$ 215.17
VERIZON PO BOX 660108 DALLAS, TX 75266	12/22/2011	TELEPHONE	\$ 437.46
3. SUBTOTAL (optional)			\$1,883.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,566.52

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