CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Keith Hinkley
112 Liberty St
Belle Chasse, LA 70037

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

District 2 Council
Plaquemines Parish
Belle Chasse, City of

OFFICE USE ONLY

ANNUAL

2/15

11002460

3. Date of Primary Sept 30, 2006 + Oct 2, 2010

This report covers from 1-1-2010 through 12-31-2010

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
✓ Annual (future election) Oct 2, 2010
✓ Supplemental (past election) Sept 30, 2006
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
✓ Unopposed Oct 2, 2010

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.)

Mississippi River Bank
8435 Hwy 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

n/a

SCANNED
FEB 25 2011
By Cru

9. Name of Person Preparing Report Keith Hinkley

Daytime Telephone 504-439-1078

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, 2010

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

504-439-1078
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9,350.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	9,350.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	21,061.98
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	21,061.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	12,952.57
15. *Plus* total receipts this period (Line 8 above)	9,350.00
16. *Less* total disbursements this period (Line 13 above)	-21,061.98
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1,240.59

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
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 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
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 -
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 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CIMSCO, Inc 221 Canal St Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$500	$500
Abe's Boat Rentals, Inc PO Box 549 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$500	$500
Willie Amos PO Drwr C Venice, LA 70091 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$250	$250
Delta Security Service, LLC 948 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$250	$250
Oil Mop LLC 131 Keating Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$500	$500
William Lazaro, Jr 2052 Spanish Oaks Dr Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$500	$500
Lil G's Kajun Restaurant 7338 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$250	$250
4. SUBTOTAL (this page)		$2,750	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 8/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Bud's Boat Rental, LLC PO Box 10 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$250	$250
Soft Touch Express Wash & Lube 155 Sarah Victoria Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$250	$250
Cammeter + Co. CPAs 94 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$250	$250
American Ambitions Equip & Rental Inc PO Box 403 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-22-10	$250	$250
The Yerby's 12162 River Highland Dr St Amant, LA 70774 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-12-10	$250	$250
Coleen Dilley 14415 Rue Des Chenes French Settlement, LA 70733 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-12-10	$250	$250
District Manager, Inc 700 N 10th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-12-10	$250	$500
4. SUBTOTAL (this page)		$1,750	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Government Consultants of LA, Inc 700 N 10th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-12-10	$250	$250
Buck Kreihs Marine Repair, LLC PO Box 53305 New Orleans, LA 70153 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-12-10	$1,000	$1,000
Terese Dupre 131 Mound Ave New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-12-10	$250	$250
Krebs, LaSalle, LeMieux Consultants Inc PO Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-12-10	$250	$250
The Mouledous' 1201 I St Belle Chasse, LA 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-12-10	$200	$200
The Barse's 5329 Pitre Dr Marrero, LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-12-10	$200	$200
Nairn Donarete Services Inc PO Box 725 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-5-10	$1,000	$1,000
4. SUBTOTAL (this page)		$3,150	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Williams Alma Clasen 13 Park Riverwoods Belle Chasse, LA 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-5-10	$200	$200
Baker Ready Mix LLC 2800 Frenchmen St New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-5-10	$500.	$500
Equipment Leasing, LLC 740 Museum Dr Mobile, AL 36608 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-5-10	$1,000	$1,000
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1,700	N/A
5. TOTAL (complete only on last page of this schedule)		$9,350	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/93, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Belle Chasse High School Baseball 8346 Hwy 23 Belle Chasse, LA 70037	1-13-10	Advertising	$250.00
Capital Court Lounge 1919 Connecticut Ave Washington, DC 20009	1-18-10	Lunch	$60.25
Banquets Group 1919 Connecticut Ave Washington, DC 20009	1-22-10	Dinner	$107.50
Capital Court Lounge 1919 Connecticut Ave Washington, DC 20009	1-23-10	Lunch	$212.75
Banquets Group 1919 Connecticut Ave Washington, DC 20009	1-23-10	Dinner	$314.03
Plaquemines Newspaper Publishing 7962 Hwy 23 Belle Chasse, LA 70037	1-26-10	Advertising	$164.33
St Bernard Parish 8201 W Judge Perez Dr Chalmette, LA	1-26-10	D.C Breakfast	$1,000.00
Milton Crosby Campaign Fund 1414 Hancock St Gretna, LA	2-20-10	Campaign Donation	$250.00
3. SUBTOTAL (optional)			$2,358.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kirk Lepine Campaign Fund 139 Colony Rd Belle Chasse, LA 70003	3-17-10	Campaign Donation	$500.00
Belle Chasse High School Softball 8346 Hwy 23 Belle Chasse, LA 70037	3-12-10	Advertising	$100.00
Belle Chasse Cigarette Discount 8617 Hwy 23 Belle Chasse, LA 70037	3-27-10	Annual Campaign Crawfish Boil	$746.00
Print-All PO Box 700 Belle Chasse, LA 70037	3-30-10	Advertising	$798.17
Plaquemines Newspaper 7962 Hwy 23 Belle Chasse, LA 70037	3-30-10	Advertising	$250.00
A+L Sales 111 Dr Bowen Belle Chasse, LA 70037	3-31-10	Annual Campaign Crawfish Boil	$94.12
Balestra's 7902 Hwy 23 Belle Chasse, LA 70037	4-1-10	Annual Campaign Crawfish Boil	$55.10
Sam's Club 1527 Manhattan Blvd Harvey, LA 70058	3-31-10	Annual Campaign Crawfish Boil	$258.58
3. SUBTOTAL (optional)			$2,802.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St Landry Crawfish Co PO Box 2315 Opelousas, LA 70571	4-1-10	Annual Campaign Crawfish Boil	$1,400.00
Belle Chasse High School 8246 Hwy 23 Belle Chasse, LA 70037	4-8-10	Donation	$100.00
Stuart Gney Campaign Fund 8951 Hwy 23 Belle Chasse, LA 70037	4-15-10	Campaign Donation	$250.00
Fremin's 2675 Hwy 23 Port Sulphur, LA 70083	4-8-2010	Advertising - Shirts	$2,600.00
Postmaster	4-22-10	Postage	$107.10
Belle Chasse Cigarette Discount 8617 Hwy 23 Belle Chasse, LA 70037	4-28-10	Chili Cook Off/ Neighborhood Mtgs	$583.56
Fraternal Order of Police 302 Main St Belle Chasse, LA 70037	4-21-10	Donation/Sponsor Chili Cook Off	$1,000.00
Deep South Tigers 9232 Hwy 23 Belle Chasse, LA 70037	4-27-10	Advertising/ Sponsor Donation	$125.00
3. SUBTOTAL (optional)			$5,965.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St Patrick Catholic Church 28698 Hwy 23 Port Sulphur, LA	5-1-10	Donation	$300.00
Postmaster	5-13-10	Postage	$28.00
Berning Marketing 710 Apricot Ave Metairie, LA 70005	5-18-10	Advertising	$199.15
El Mesquite 561 Gretna Blvd Gretna, LA 70053	5-22-10	Dinner	$59.54
Fraternal Order of Police 302 Main St Belle Chasse, LA 70037	5-25-10	Advertising/ Sponsor Donation	$238.94
Zydeco's 7010 Belle Chasse Hwy Belle Chasse, LA 70037	5-25-10	Lunch	$51.40
Guittaso's 435 Huey P Long Ave Gretna, LA 70053	6-1-10	Lunch	$53.96
Cafe Etienne 423 10th St Gretna, LA 70053	5-27-10	Lunch	$77.25
3. SUBTOTAL (optional)			$1,028.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
El Mesquite 561 Gretna Blvd Gretna, LA 70053	6-4-10	Lunch	$49.15
Byron Marinovich Campaign 105 Gerard Ln Buras, LA	6-17-10	Campaign Donation	$250.00
Hooters 8781 Belle Chasse Hwy Gretna, LA	6-21-10	Dinner	$72.83
Zydeco's 7010 Belle Chasse Hwy Belle Chasse, LA 70037	6-3-10	Lunch	$33.42
Copeland's 1700 Lapalco Blvd Harvey, LA 70058	6-18-10	Lunch	$44.99
Chili's 1741 Manhattan Blvd Harvey, LA 70058	6-21-10	Lunch	$27.58
Balestra's 7902 Hwy 23 Belle Chasse, LA 70037	6-25-10	Campaign Victory Party	$150.00
Chick-Fil-A #214 Oakwood Ctr Gretna, LA 70056	6-25-10	Neighborhood Mtgs	$196.29
3. SUBTOTAL (optional)			$824.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Superior Grille 3636 St Charles Ave New Orleans, LA 70115	7-1-10	Dinner	$94.62
Guttrasso's 435 Huey P Long Ave Gretna, LA 70053	7-7-10	Lunch	$30.44
Dollar Tree Store 2703 Belle Chasse Hwy Gretna, LA 70056	7-5-10	Neighborhood Campaign	$15.23
Balestra's 7902 Hwy 23 Belle Chasse, LA 70037	7-5-10	Neighborhood Mtgs/ Campaign Victory Party	$122.07
Kustom Stickers 8506 Hwy 23 Belle Chasse, LA 70037	7-9-10	Advertising	$281.30
Southern Cross Houma, LA	7-9-10	Campaign Victory Party	$2,000.00
Plaquemines Animal Welfare Society 9596 Hwy 23 Belle Chasse, LA 70037	7-10-10	Donation	$200.00
Sam's Club 1527 Manhattan Blvd Harvey, LA 70058	7-12-10	Campaign Victory Party	$870.00
3. SUBTOTAL (optional)			$3,613.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form #02, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Party City 1545 Lapalco Blvd Harvey, LA 70058	7-9-10	Campaign Victory Party	$71.71
Teesquare 1501 W 1st St Belle Chasse, LA 70037	7-9-10	Campaign Victory Party	$60.00
Glazer's Distributor 111 RiverBend Dr St Rose, LA 70087	7-24-10	Campaign Victory Party	$256.50
Plaquemines Parish School Board 1484 Woodland Hwy Belle Chasse, LA 70037	8-2-10	Donation Teacher Appreciation Luncheon	$200.00
Bayou Barriere 7427 Hwy 23 Belle Chasse, LA 70037	8-19-10	Campaign Victory Party	$400.00
Mississippi River Bank 8735 Hwy 23 Belle Chasse, LA 70037	8-25-10	Bank Charge	$8.00
Print-All PO Box 700 Belle Chasse, LA 70037	11-9-10	Advertising	$1,755.74
Walmart 1501 Manhattan Blvd Harvey, LA 70058	4-1-10	Annual Campaign Crawfish Boil	$148.32
3. SUBTOTAL (optional)			$2,899.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sheriff Tiff Hingle Campaign 302 Main St Belle Chasse, LA 70037	11-10-10	Campaign Donation	$350.00
Mississippi River Bank 8435 Hwy 23 Belle Chasse, LA 70037	9-22-10	Bank Charge	$8.00
Mississippi River Bank 8435 Hwy 23 Belle Chasse, LA 70037	10-27-10	Bank Charge	$8.00
Grattuso's 435 Huey P Long Ave Gretna, LA 70053	11-15-10	Lunch	$20.60
Tennou Sushi Bar 1818 Manhattan Blvd Harvey, LA 70058	11-22-10	Lunch	$105.81
French Market Restaurant 1001 Decatur St New Orleans, LA 70116	11-24-10	Dinner	$151.42
Mississippi River Bank 8435 Hwy 23 Belle Chasse, LA 70037	11-24-10	Bank Charge	$8.00
AT&T	1-1 to 12-31-10	Cellular	$913.65
3. SUBTOTAL (optional)			$1,565.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mississippi River Bank 8435 Hwy 23 Belle Chasse, LA 70037	1-4-10	Bank Charge	$4.00
SUBTOTAL (optional)			$4.00
TOTAL (optional - complete only on last page of this schedule)			$21,061.98

Form 102, Rev. 2/03, Page Rev. 3/09

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Print-All PO Box 700 Belle Chasse, LA 70037 Reason Debt Incurred: Advertising	-0-	$2803.71	$2553.71	$250.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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