EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

☐ COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15

☑ COVERING JANUARY 1 - DECEMBER 31, 2006 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)763-6787 or (225)763-6780

S26
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY
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2007 FEB 15 AM 11:49
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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1. Name: DeKinder Warren Trent
Last First MI

2. Business Address: 1450 Shady Hollow Circle, Prosper, TX 75078
Street and No. City State Zip

Mailing Address: same as above

3. Business Phone: 972-523-0915
Area Code and Telephone Number

SCANNED
JUL 27 2007
By: [illegible]

4. Total of all executive lobbying expenditures made January 1 through June 30: $ none
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: $ 694.15
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: $ 694.15
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding $50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☑
From July 1 through December 31? Yes ☑ No ☐ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of $250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☑
From July 1 through December 31? Yes ☐ No ☑ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☑

If the answer to Number 9 above is YES, complete Schedule B and attach.

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EXECUTIVE LOBBYING EXPENDITURE REPORT

Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1) a. Name of Department: New Orleans Firefighters

b. Total of all expenditures made January 1 through June 30: $ none

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 694.15

d. Total of all expenditures made during the calendar year: $ 694.15

2) a. Name of Department: _____

b. Total of all expenditures made January 1 through June 30: $ _____

c. Total of all expenditures made July 1 through December 31: (When applicable) $ _____

d. Total of all expenditures made during the calendar year: $ _____

3) a. Name of Department: _____

b. Total of all expenditures made January 1 through June 30: $ _____

c. Total of all expenditures made July 1 through December 31: (When applicable) $ _____

d. Total of all expenditures made during the calendar year: $ _____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

1) a. Name of Department and Individual Agency: _____

b. Total of all expenditures made January 1 through June 30: $ _____

c. Total of all expenditures made July 1 through December 31: (When applicable) $ _____

d. Total of all expenditures made during the calendar year: $ _____

2) a. Name of Department and Individual Agency: _____

b. Total of all expenditures made January 1 through June 30: $_____

c. Total of all expenditures made July 1 through December 31: $_____
(When applicable)

d. Total of all expenditures made during the calendar year: $_____

3) a. Name of Department and Individual Agency: _____

b. Total of all expenditures made January 1 through June 30: $_____

c. Total of all expenditures made July 1 through December 31: $_____
(When applicable)

d. Total of all expenditures made during the calendar year: $_____

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

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SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either (i) an expenditure for any executive branch official exceeding $50 on any one occasion or (ii) aggregate expenditures exceeding $250 for any one executive branch official during a reporting period, then you must provide the aggregate cost of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column 43.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER $50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING $250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER $50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING $250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
Bailey, Wallace	New Orleans Firefighters		86.77	86.77
Carrouche, William	New Orleans Firefighters		86.77	86.77
Falton, Nicholas	New Orleans Firefighters		86.77	86.77
Fredericks, EJ	New Orleans Firefighters		86.77	86.77
Hampton, Richard	New Orleans Firefighters		86.77	86.77
Hampton, Terrell	New Orleans Firefighters		86.77	86.77
Klumpp, Darryl	New Orleans Firefighters		86.77	86.77

* Total cost for the 7/18/2006 dinner was $694.15 (cost per attendee was $86.77 if you include DeKinder)

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