

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 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 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 118.13 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 118.13 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 21,116.54 |
| 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) | \$ 21,116.54 |

| FINANCIAL SUMMARY | Amount |
|--|---------------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 71,207.50 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 118.13 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 21,116.54 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 50,209.09 |

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

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|--------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 67,840.90 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | 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) | \$ 0.00 |
| 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,

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) |
|--|------------|-------------------|--------------|
| FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112 | 01/31/2010 | Interest | \$18.87 |
| FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112 | 02/28/2010 | Interest | \$18.22 |
| FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112 | 03/31/2010 | Interest | \$21.48 |
| FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112 | 04/30/2010 | Interest | \$19.54 |
| FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112 | 05/31/2010 | Interest | \$17.09 |
| FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112 | 06/30/2010 | Interest | \$12.01 |
| FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112 | 07/31/2010 | Interest | \$10.92 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 118.13 |

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) |
| AUDUBON INSTITUTE 6500 Magazine St New Orleans, LA 70118 | 09/17/2010 | CK#3148 - Contribution / bench in memory of Sen. John Hainkel Jr. | \$ 7,500.00 |
| EDWARD CASTLE III 4205 E Loyola Dr Kenner, LA 70065 | 11/11/2010 | CK# 3153 - Server (in kind donation: for Jay Dardenne fundraiser) | \$ 160.00 |
| CHEZ NOUS CHARCUTERIE 5701 Magazine St. New Orleans, LA 70115 | 08/25/2010 | CK#3153 - food (in kind donation: Jay Dardenne's fundraiser/reimb to John Hainkel III) | \$ 340.08 |
| DE LASALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115 | 03/30/2010 | Ck #3141 - Race sponsorship for school fair | \$ 2,500.00 |
| FESTIVAL OF THE LAKE 312 Lafitte St. Mandeville, LA 70448 | 09/01/2010 | CK#3149 - Sponsorship for festival | \$ 2,500.00 |
| FIRST BANK & TRUST 458 Metairie Road Metairie, LA 70005 | 03/04/2010 | Ck #3140 - 2009 Form 1120-POL tax | \$ 87.71 |
| JAY DARDENNE CAMPAIGN FUND P.O. Box 2976 Baton Rouge, LA 70821 | 05/24/2010 | Ck#3145 - campaign contribution | \$ 4,000.00 |
| ASHLEY KANGAS 809 Waldo Street Metairie, LA 70003 | 11/11/2010 | CK#3153 - Server (In kind donation: for Jay Dardenne fundraiser) | \$ 110.00 |
| 3. SUBTOTAL (optional) | | | \$17,197.79 |
| 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) |
| LAKE PONTCHARTRAIN BASIN FOUNDATION 3838 N. Causeway Blvd. Metairie, LA 70002 | 10/19/2010 | Ck # 3152 - Contribution Admiral Level Save our Lake/Save our Coast | \$ 2,500.00 |
| POSTLETHWAITE & NETTERVILLE One Galleria Blvd Suite 2100 Metairie, LA 70001 | 05/25/2010 | Ck# 3146 - Tax prep and accounting services annual report | \$ 1,100.00 |
| ROUSES SUPERMARKET 3461 E. Causeway Approach Mandeville, LA 70448 | 03/12/2010 | Ck#3144 - pork/sausages/paper prod (reimb to C Mulkey for Delasalle School Fair cooking) | \$ 123.27 |
| ROUSES SUPERMARKET 3461 E. Causeway Approach Mandeville, LA 70448 | 03/18/2010 | Ck# 3143 - propane (reimb to Louis Blaum for Delasalle School Fair cooking) | \$ 20.71 |
| ROUSES SUPERMARKET 3461 E. Causeway Approach Mandeville, LA 70448 | 03/19/2010 | Ck #3142 - vegetables/supplies (reimb to Gary Holler for cooking for Delasalle School Fair | \$ 19.76 |
| ROUSES SUPERMARKET 3461 E. Causeway Approach Mandeville, LA 70448 | 08/21/2010 | Ck# 3147 - sausage & vegetables/cooking for Jay Dardenne fundraiser | \$ 37.22 |
| ROUSES SUPERMARKET 3461 E. Causeway Approach Mandeville, LA 70448 | 08/23/2010 | Ck #3151 - onions/foil/supplies (In kind donation Dardenne fundraiser-reimb to C Mulkey) | \$ 24.09 |
| ROUSES SUPERMARKET 3461 E. Causeway Approach Mandeville, LA 70448 | 08/25/2010 | CK#3150 - vegetables (In kind donation: Dardenne fundraiser - reimb to Gary Holler) | \$ 11.16 |
| 3. SUBTOTAL (optional) | | | \$3,836.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460 | 03/17/2010 | Ck# 3144 - chickens/rice/beef (reimb to Charlina Mulkey for Delasalle school fair cooking) | \$ 55.52 |
| SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460 | 08/17/2010 | Ck#3151 - chicken/rice/tomato (In kind donation Dardenne fundraiser-reimb to C Mulkey) | \$ 27.02 |
| 3. SUBTOTAL (optional) | | | \$82.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 21,116.54 |

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