

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>JOHN W. SINQUEFIELD P.O. Box 1934 Baton Rouge, LA 70821-1934</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Future Major Election</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 22651</p> <p>Date Filed: 2/12/2011</p> <p>Report Includes Schedules: Schedule A-3 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2010</u> through <u>12/31/2010</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
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<input type="checkbox"/> Unopposed												
<p>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</p> <p>WHITNEY NATIONAL BANK City Plaza Branch 445 North Blvd. Baton Rouge, LA 70800-1</p>	<p>7. Full Name and Address of Treasurer</p> <p>WILLIAM C. POTTER 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809</p>											
<p>9. Name of Person Preparing Report <u>WILLIAM C. POTTER</u></p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>12th</u> day of <u>February</u>, <u>2011</u>.</p> <table><tr><td><u>John Singuefield</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>225-389-3476</u> Daytime Telephone</td></tr><tr><td><u>William C. Potter</u> Signature of Treasurer</td><td><u>225-922-4600</u> Daytime Telephone</td></tr></table>		<u>John Singuefield</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-389-3476</u> Daytime Telephone	<u>William C. Potter</u> Signature of Treasurer	<u>225-922-4600</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>John Singuefield</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-389-3476</u> Daytime Telephone											
<u>William C. Potter</u> Signature of Treasurer	<u>225-922-4600</u> Daytime Telephone											

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)	\$ 68.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 68.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,931.72
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)	\$ 9,931.72

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>	\$ 76,045.35
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 68.46
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,931.72
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,182.09

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.)	\$ 0.00
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)
WHITNEY NATIONAL BANK City Plaza Branch 445 North Blvd. Baton Rouge, LA 70800-1	12/31/2010	Interest	\$68.46
5. Total OTHER RECEIPTS during this reporting period			\$ 68.46

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)
AMERICAN RED CROSS 4655 Sherwood Common Blvd. Baton Rouge, LA	03/26/2010	Donation	\$ 200.00
BR MPO Baton Rouge, LA	03/26/2010	Stamps	\$ 41.00
BEAU RIVAGE RESORT & CASINO Biloxi, MS	03/26/2010	Meal	\$ 27.00
CEDARS HERITAGE CLUB OF BATON ROUGE 12463 Fairhope Way Baton Rouge, LA 70816	12/09/2010	Donation	\$ 140.00
CHRISTINA'S RESTAURANT 320 St. Charles Baton Rouge, LA	03/26/2010	Meal	\$ 21.80
CREOLE SKILLET 200 Julia Street New Orleans, LA	03/26/2010	Meal	\$ 29.07
EIGHT75 RESTAURANT Beau Rivage Resort & Casino Biloxi, MS	03/26/2010	Meal	\$ 10.00
FAIRMONT THE 2401 M St NW Washington, DC	03/26/2010	Meal	\$ 37.75
3. SUBTOTAL (optional)			\$506.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLEMING'S PRIME STEAKHOUSE & WINE 7321 Corporate Blvd. Baton Rouge, LA	03/26/2010	Meal	\$ 80.97
GEISHA SUSHI 240 Range 12 Blvd. Suite A&B Denham Springs, LA 70726	03/26/2010	Meal	\$ 40.65
GINO'S RESTAURANT 4542 Bannington Avenue Baton Rouge, LA	03/26/2010	Meal	\$ 94.09
GINO'S RESTAURANT 4542 Bannington Avenue Baton Rouge, LA	03/26/2010	Meal	\$ 37.23
TONI HIGGINBOTHAM CAMPAIGN 658 Spanish Town Road Baton Rouge, LA 70802	08/18/2010	Donation	\$ 1,000.00
HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA	03/26/2010	Meal	\$ 12.00
LA DEPARTMENT OF REVENUE P.O. Box 3440 Baton Rouge, LA 70821	06/18/2010	Taxes	\$ 17.37
LITTLE VILLA Baton Rouge, LA	03/26/2010	Meal	\$ 96.00
3. SUBTOTAL (optional)			\$1,378.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSURS ON THE BOULEVARD 5720 Corporate Blvd. Suite A Baton Rouge, LA	03/26/2010	Meal	\$ 42.88
DOUG MOREAU CAMPAIGN 5875 Highland Road Baton Rouge, LA 70808	03/26/2010	Retirement Reception	\$ 75.00
OUTBACK RESTAURANT 5280 Jones Creek Road Baton Rouge, LA 70817	03/26/2010	Meal	\$ 61.91
RACETRAC O'Neal Lane Baton Rouge, LA	03/26/2010	Gas	\$ 16.95
RACETRAC O'Neal Lane Baton Rouge, LA	03/26/2010	Gas	\$ 31.68
RACETRAC O'Neal Lane Baton Rouge, LA	03/26/2010	Gas	\$ 33.80
SEROP'S CAFE 7474 Corporate Blvd. Suite 307 Baton Rouge, LA	03/26/2010	Meal	\$ 73.70
SHELL Highland Road Baton Rouge, LA	03/26/2010	Gas	\$ 55.50
3. SUBTOTAL (optional)			\$391.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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. GARABED ARMENIAN APOSTOLIC CHURCH 6208 Florida Ave. Baton Rouge, LA 70806	03/27/2010	Donation	\$ 365.00
ST. GARABED ARMENIAN APOSTOLIC CHURCH 6208 Florida Ave. Baton Rouge, LA 70806	12/08/2010	Donation	\$ 120.00
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA	03/26/2010	Meal	\$ 19.06
WALK-ONS BISTREAUX & BAR 11575 Coursey Blvd. Baton Rouge, LA	03/26/2010	Meal	\$ 62.29
KENNT H. WELBORN CAMPAIGN 16640 Shetland Ave. Greenwell Springs, LA 70739	03/03/2010	Contribution	\$ 1,000.00
KENNT H. WELBORN CAMPAIGN 16640 Shetland Ave. Greenwell Springs, LA 70739	04/01/2010	Donation	\$ 1,000.00
J. DOUGLAS (DOUG) WELBORN P.O. Box 2306 Baton Rouge, LA 70821	05/21/2010	Donation	\$ 5,000.00
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA	03/26/2010	Meal	\$ 48.04
3. SUBTOTAL (optional)			\$7,614.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA	03/26/2010	Meal	\$ 40.98
3. SUBTOTAL (optional)			\$40.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,931.72

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