

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL R MARTINY  
2808-B Steamship Circle  
River Ridge, LA 70123

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

Senator  
Jefferson Parish  
District 10

OFFICE USE ONLY

Report Number: 22806

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/1/2011

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

4. Type of Report:

<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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

OMNI BANK  
P.O. Box 8290  
Metairie, LA 70011

7. Full Name and Address of Treasurer

PEGGY C SIEGEL  
2808-B Steamship Circle  
River Ridge, LA 70123

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504) 833-5600

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 14th day of February, 2011.

Robert L. DeViney Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504)885-3717  
Daytime Telephone

Peggy C. Siegel  
Signature of Treasurer

(504)885-3717  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Committee's Chairman**

ROBERT L DEVINEY JR.  
3730 Jean Place  
Metairie, LA 70002

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,050.00
2. In-kind Contributions (Schedule A-2)	\$ 1,120.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 53,170.83
5. Other Receipts (Schedule A-3)	\$ 5,201.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 58,371.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,255.62
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 53,355.62

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)	\$ 225,052.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 58,371.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 53,355.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,120.83
18. Funds on hand at close of reporting period	\$ 228,947.52

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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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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)	\$ 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, 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)	
ABC MERIT PAC 101 Riverbend Drive St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
AT&T P.O. Box 105503 Atlanta, GA 30348  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2010	\$500.00	\$1,500.00
AT&T P.O. Box 105503 Atlanta, GA 30348  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$1,000.00	\$2,500.00
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Road Abbott Park, IL 60064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2010	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. Box 96000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street 19th Floor North Tower  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AMERICAN ELECTRIC POWER</b> 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
<b>AMERICAN INSURANCE ASSOCIATION PAC</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
<b>ANHEUSER-BUSCH COMPANY INC.</b> One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2010	\$1,000.00	\$1,500.00
<b>ASSOCIATED BRANCH PILOTS</b> P.O. Box 8683 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$2,500.00	\$2,500.00
<b>ATMOS ENERGY CORPORATION</b> P.O. Boix 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Drive Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	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)	
<b>BAYER</b> 100 Bayou Road Pittsburg, PA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$300.00	\$900.00
<b>BETTER GOVERNMENT POLITICAL ACTION COMMITTEE</b> 601 Poydras Street Floor 12  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$1,000.00	\$2,500.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM</b> 575 N. 8th Street Baton Rouge, LA 70802-5596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$1,500.00	\$2,500.00
<b>CMC &amp; ASSOCIATES LLC</b> 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
<b>CAMPAIGN TO ELECT NORBY CHABERT</b> 4657 Hwy. 56 Box 517 Chauvin, LA 70344  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2010	\$250.00	\$250.00
<b>CASH AMERICA</b>  Fort Worth, TX 76102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$4,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	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)	
<b>CHESAPEAKE OPERATING INC.</b> P.O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2010	\$500.00	\$1,500.00
<b>COASTAL SHORING</b> 100 Arnoult Rd Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2010	\$2,000.00	\$2,000.00
<b>COURSON NICKEL LLC</b> 445 North Boulevard Ste. 604 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$1,250.00
<b>COX COMMUNICATIONS INC.</b> 1400 Lake Hearn Drive Atlanta, GA 09240-3  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
<b>DAVID BRIGGS ENTERPRISES INC.</b> 701 Metairie Raod 3rd Floor Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
<b>DOLLAR FINANCIAL GROUP INC.</b> PMB 3500 250 H. Street Blaine, WA 98230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,250.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>ENPAC-LOUISIANA</b> 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$1,000.00	\$3,000.00
<b>ENTERTAINMENT SOFTWARE ASSOCIATION</b> 575 7th Street NW Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2010	\$1,500.00	\$2,500.00
<b>FAIR</b> P.O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$2,500.00	\$2,500.00
<b>GENERAL ELECTRIC COMPANY</b> P.O. Box 9644 Fort Myers, FL 33906  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2010	\$500.00	\$500.00
<b>GRAND TRUNK WESTERN RAILROAD CO.</b> 2800 Livemois Suite 300 Troy, MI 48007  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
<b>HAYNIE &amp; ASSOCIATES INC.</b> P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$6,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	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)	
<b>IIA OF LOUISIANA - PAC</b>  Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,000.00
<b>JPMORGAN CHASE &amp; CO. PAC</b> 10 S. Dearborn Street Chicago, IL 60603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2010	\$1,000.00	\$2,000.00
<b>JAMES A JARREAU</b> 5032 David Road Oscar, LA 70762  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2010	\$1,000.00	\$1,000.00
<b>KB-PAC INC.</b> 9440 Jefferson Hwy. Suite 201 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
<b>LA MANUFACTURERS PAC (LAMP)</b> One American Place Suite 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
<b>LIFPAC</b> P.O. Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	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)	
LUBA CASUALTY INSURANCE COMPANY P.O. Box 88062 Baton Rouge, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
LA. COUCIL ON LEGISLATIVE ACTION COMMITTEE (S 603 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,500.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$500.00	\$1,500.00
DONNA J LACAVA 4013 Hyacinth Ave Baton Rouge, LA 70308  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST 10101 Park Rowe Avenue Ste. 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$1,250.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P.O. Box 14895 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION P.O.Box 2871 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$2,000.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picady Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$250.00	\$1,250.00
LOUISIANA ECONOMIC EXPANSION PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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 OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$2,000.00
LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$2,500.00
LOUISIANA OIL MARKETERS ASSOC. P.O. Box 80357 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2010	\$500.00	\$1,500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
LOUISIANA SHERIFFS' AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
<b>MCGLINCHEY STAFFORD LLC</b> P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,500.00
<b>NORPAC LLC</b> 9 Forrest Court Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$1,000.00	\$1,500.00
<b>NORFOLK SOUTHERN CORPORATION</b> Three Commercial Place Norfolk, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,000.00
<b>PETROHAWK ENERGY CORPORATION</b> 1000 Louisiana Street Suite 5600 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2010	\$2,500.00	\$2,500.00
<b>PFIZER INC.</b> 7 Village Circle Suite 500 Westlake, TX 76262  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,500.00
<b>PHARMACEUTICAL RESEARCH &amp; MANUFACTURERS OF AM</b> 950 F. Street NW Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
<b>SEAPAC</b> 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$1,000.00	\$1,500.00
<b>SOUTHERN STRATEGY GROUP</b> 637 St. Ferdinand St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
<b>T-MOBILE USA INC.</b> 12920 SE 38th Street Bellevue, WA 98006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2010	\$500.00	\$1,000.00
<b>THE AUGUST GROUP</b> 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$2,500.00
<b>THE DOW CHEMICAL COMPANY</b> P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,000.00
<b>THE GEO GROUP INC.</b> One Park Place Ste. 700 Boca Raton, FL 33487  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
THE GLAXOSMITHKLINE PAC Five Moore Drive Research Triangle Park, NC 27709  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$1,000.00	\$1,000.00
TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,500.00
UEPAC CLECO CORP. P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,500.00
UP RAILROAD COMPANY  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
UNION PACIFIC RAILROAD 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2010	\$500.00	\$500.00
UNITED PROFESSIONALS COMPANY LLC 2 Canal Street Suite 2440 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
<b>VERIZON</b>  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	07/09/2010	\$500.00	\$500.00
<b>WALGREENS</b> 18 Dogwood Trace The Bluffs, LA 70748  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	03/19/2010	\$500.00	\$1,000.00
<b>WASTE MANAGEMENT</b> 15140 Intracastal Dr. New Orleans, LA 70189  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	02/25/2010	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$1,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 52,050.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES INC.</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Printing and mailing invitations	03/15/2010	\$406.24	\$1,291.85
<b>LOUISIANA ECONOMIC EXPANSION PROGRAM INC.</b> 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages for fundraiser	03/19/2010	\$714.59	\$1,263.23
4. SUBTOTAL (this page)			\$1,120.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,120.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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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)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/16/2010	Reimbursement for post-session mailout	\$3,840.68
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/30/2010	Reimbursement for mailout	\$1,360.32
5. Total OTHER RECEIPTS during this reporting period			\$ 5,201.00

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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)
AT&T P.O. Box 105503 Atlanta, GA 30348	01/29/2010	Cellular charges	\$ 210.86
AT&T P.O. Box 105503 Atlanta, GA 30348	03/10/2010	Cellular and internet charges	\$ 210.86
AT&T P.O. Box 105503 Atlanta, GA 30348	04/29/2010	Cellular & internet charges	\$ 210.86
AT&T P.O. Box 105503 Atlanta, GA 30348	05/10/2010	Cellular charges	\$ 211.26
AT&T P.O. Box 105503 Atlanta, GA 30348	06/05/2010	Cellular charges	\$ 211.26
AT&T P.O. Box 105503 Atlanta, GA 30348	07/09/2010	Cellular charges	\$ 211.59
AT&T P.O. Box 105503 Atlanta, GA 30348	08/02/2010	Cellular charges and internet	\$ 210.51
AT&T P.O. Box 105503 Atlanta, GA 30348	09/02/2010	Cellular charges	\$ 209.36
3. SUBTOTAL (optional)			\$1,686.56
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)
AT&T P.O. Box 105503 Atlanta, GA 30348	10/08/2010	Cellular charges	\$ 209.36
AT&T P.O. Box 105503 Atlanta, GA 30348	11/03/2010	Cellular charges and internet	\$ 209.08
AT&T P.O. Box 105503 Atlanta, GA 30348	12/06/2010	Cellular and internet charges	\$ 209.08
AT&T P.O. Box 105503 Atlanta, GA 30348	12/29/2010	Cellular and internet charges	\$ 209.08
AL COPELAND FOUNDATION 1001 Harimaw Court Metairie, LA 70001	03/22/2010	Donation for Golf Tournament fundraiser	\$ 300.00
ALLSTATE SUGAR BOWL OFFICE 1500 Sugar Bowl Dr New Orleans, LA 70112	12/29/2010	Sugar Bowl tickets	\$ 340.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL ,	02/12/2010	2 years dues	\$ 100.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	02/12/2010	Billboard advertisement	\$ 300.00
3. SUBTOTAL (optional)			\$1,876.60
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)
BOYS & GIRLS CLUB 7119 S.E. Milwaukie Ave Portland, OR 97282	09/29/2010	Donation	\$ 200.00
BRENNAN'S PRINTING 5612 Blessey Street Harahan, LA 70123	09/03/2010	Printing cost and mailing expenses-legislative update	\$ 5,201.00
BROTHER MARTIN HIGH SCHOOL 4401 Elysian Fields Avenue New Orleans, LA 70122	11/03/2010	Donation	\$ 50.00
CELCA ,	04/11/2010	Advertisement	\$ 100.00
CANCER CRUSADERS  Metairie, LA	01/14/2010	Advertisement at golf tournament	\$ 225.00
CHAMPION GRAPHICS INC. 738 Phosphor Ave Metairie, LA 70005	11/09/2010	Printing in kind donation to campaign of Jay Dardene	\$ 974.09
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	02/03/2010	Campaign consulting	\$ 1,000.00
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	09/20/2010	Political consulting fees	\$ 1,500.00
3. SUBTOTAL (optional)			\$9,250.09
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)
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	11/09/2010	Political consulting fee	\$ 1,850.00
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	12/23/2010	Political consulting fee	\$ 1,800.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	05/28/2010	Auto Expenses	\$ 198.37
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	08/02/2010	Gasoline and auto expense for Legislative travel	\$ 366.15
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	09/03/2010	Auto expenses	\$ 191.35
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	10/08/2010	Gasoline for Baton Rouge travel	\$ 150.39
CHRISTOPHER HECKER FOUNDATION 4620 Carthage Street Metairie, LA 70002	09/17/2010	Donation	\$ 200.00
CITY OF KENNER FOOD BANK 1801 Williams Blvd. Kenner, LA 70064	11/30/2010	Donation-Sipping with Santa Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$4,856.26
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)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	01/15/2010	Cable for Pentagon Apartment	\$ 77.90
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	02/12/2010	Cable for Pentagon Apartment	\$ 77.90
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	03/24/2010	Cable for Pentagon Apartment	\$ 77.90
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	04/11/2010	Cable for Pentagon Apartment	\$ 133.46
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	05/14/2010	Cable for Pentagon Apartment	\$ 120.84
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	06/22/2010	Cable for Pentagon Apartment	\$ 118.96
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	07/09/2010	Cable for Pentagon Apartment	\$ 118.96
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	08/10/2010	Cable for Pentagon Apartment	\$ 119.51
3. SUBTOTAL (optional)			\$845.43
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)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	09/16/2010	Cable for Pentagon Apartment	\$ 119.51
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	10/27/2010	Cable for Pentagon Apartment	\$ 119.51
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	11/08/2010	Cable for Pentagon Apartment	\$ 122.46
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	12/29/2010	Cable for Pentagon Apartment	\$ 119.51
CRIMESTOPPERS INC. ,	09/16/2010	Tickets to fundraiser	\$ 300.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	02/12/2010	Donation to Pancake breakfast	\$ 100.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	03/17/2010	Membership	\$ 120.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	05/14/2010	Golf Tournament sponsor	\$ 600.00
3. SUBTOTAL (optional)			\$1,600.99
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)
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	09/16/2010	Dues	\$ 40.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	11/23/2010	Thanksgiving Donation	\$ 320.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	12/29/2010	Dues	\$ 80.00
DEBBIE VILLIO CAMPAIGN FUND  Kenner, LA	03/02/2010	Donation	\$ 250.00
DEBBIE VILLIO CAMPAIGN FUND  Kenner, LA	04/05/2010	Donation	\$ 1,000.00
DELTA AIRLINES  ,	02/12/2010	Air fare to Washington Mardi Gras ball	\$ 1,039.12
DELTA AIRLINES  ,	12/06/2010	Airfare for Washington Mardi Gras	\$ 674.80
DIVINE MERCY PARISH 4119 St. Elizabeth Dr. Kenner, LA 70065	03/24/2010	Golf sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$3,503.92
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)
DIVINE MERCY PARISH 4119 St. Elizabeth Dr. Kenner, LA 70065	09/29/2010	Donation for fair	\$ 50.00
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	01/29/2010	2010 Sponsor	\$ 25.00
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	02/19/2010	Dues and newsletter advertisement	\$ 36.00
EASTBANK FRIENDS OF RECREATION 641 Heritage Avenue Terrytown, LA	07/09/2010	Donation	\$ 50.00
ERNEST WOOTON FOR SENATE 8018 Highway 23 Suite 214 Belle Chasse, LA 70037	10/07/2010	Donation	\$ 500.00
FAIRGROUNDS CORPORATION 1751 Gentilly Blvd. New Orleans, LA 70119	03/13/2010	Donation for Duncan Kenner Race Day	\$ 150.00
FORE KIDS FOUNDATION 110 Veterans Bld. Metairie, LA 70005	11/03/2010	Donation	\$ 500.00
GCR AND ASSOCIATES 2021 Lakeshore Drive #500 New Orleans, LA 70122	01/15/2010	Data processing services	\$ 250.00
3. SUBTOTAL (optional)			\$1,561.00
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)
GCR AND ASSOCIATES 2021 Lakeshore Drive #500 New Orleans, LA 70122	02/12/2010	Data processing services	\$ 250.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072	11/29/2010	Donation	\$ 150.00
INFINITI FINANCIAL SERVICES P.O. Box 660360 Dallas, TX 75266	08/03/2010	Lease payment on vehicle	\$ 826.77
JAY DARDENNE CAMPAIGN FUND ,	11/03/2010	Donation	\$ 1,000.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	04/05/2010	Sponsorship	\$ 300.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Jefferson, LA 70121	03/25/2010	Donation	\$ 300.00
JESUIT HIGH SCHOOL 4133 Bank Street New Orleans, LA	06/11/2010	Donation	\$ 100.00
JIM FUNK SCHOLARSHIP FUND 11 Cabernet Drive Kenner, LA 70065	07/09/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$3,126.77
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)
JULIE QUINN CAMPAIGN FUND  Metairie, LA	12/08/2010	Donation	\$ 500.00
KAREN CARTER PETERSON CAMPAIGN FUND  New Orleans, LA	01/19/2010	Contribution	\$ 1,000.00
KENNER NORTH KIWANIS P.O. Box 640012 Kenner, LA 70064	09/29/2010	Donation	\$ 300.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P.O. Box 1227 Kenner, LA 70063	10/15/2010	Donation	\$ 250.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	09/13/2010	Advertisement	\$ 413.33
KRISTEN KIEREN  ,	11/09/2010	Secretarial Services - in kind donation for Jay Dardene Campaign	\$ 350.00
KIWANIS CLUB OF KENNER P.O. Box 975 Kenner, LA 7065	07/14/2010	Hole Sponsor for golf tournament	\$ 150.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	02/02/2010	Purchase of table at ball	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,963.33
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)
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	09/03/2010	Membership dues	\$ 770.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	10/25/2010	Donation	\$ 500.00
LAKE PONTCHATRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	03/01/2010	Sponsor for Save our Lake	\$ 250.00
LOUISIANA ASSOCIATION OF BUSINESS & INDUSTRY 3113 Valley Creek Drive Baton Rouge, LA 70808	12/16/2010	Annual luncheon	\$ 100.00
LOUISIANA CAPITAL FOUNDATION ,	12/06/2010	Christmas Ornaments	\$ 75.00
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	04/27/2010	Dining room charges while in Senate	\$ 85.00
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	06/07/2010	Donation	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	06/22/2010	Session meals	\$ 255.00
3. SUBTOTAL (optional)			\$2,135.00
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)
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	06/22/2010	Session meals	\$ 68.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/17/2010	Purchase of Senate China for Pentagon Apartment	\$ 517.20
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/11/2010	Senate windbreaker	\$ 77.34
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/16/2010	Senate briefcase and portfolio	\$ 67.68
METRO CLUB 5205 Davis Drive Metairie, LA 70003	01/15/2010	Associate member dues	\$ 20.00
NCAA REGIONALS 1400 Poydras St New Orleans, LA	03/25/2010	1st & 2nd round tickets	\$ 396.00
NSU FOUNDATION 906 E. 1st Street Thibodaux, LA 70310	11/03/2010	Fundraiser for La. Center for Women & Government	\$ 150.00
NATIONAL VIETNAM VETERANS FOUNDATION 1919 NE 44th Street Ste. 223 Ft. Lauderdale, FL 33308	02/19/2010	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$1,326.22
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)
NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062	05/14/2010	Donation	\$ 100.00
NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113	07/09/2010	Partial payment for Hornets tickets	\$ 1,542.43
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	01/15/2010	1/3 of Saints tickets	\$ 681.33
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	05/14/2010	Half Saints tickets	\$ 2,252.00
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	07/09/2010	Partial payment for tickets	\$ 1,542.43
NEWELL NORMAND CAMPAIGN FUND ,	10/11/2010	Donation	\$ 500.00
PARALYZED VETERANS 4107 Veterans Blvd. Kenner, LA 70062	12/06/2010	Donation	\$ 100.00
PAUL CONNICK CAMPAIGN FUND ,	02/12/2010	Sponsorship in golf tournament	\$ 500.00
3. SUBTOTAL (optional)			\$7,218.19
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)
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	04/08/2010	Sponsor	\$ 250.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	12/29/2010	Dues and sponsor	\$ 350.00
PEPPERMILL RESTAURANT 3524 Severn Ave New Orleans, LA 70002	09/29/2010	Meal with Senate staff	\$ 46.60
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN P.O. Box 44422 Baton Rouge, LA 70604	06/24/2010	Fundraiser - Elephant Stomp	\$ 150.00
ROBB VINTURELLA RECOVERY AID FUND 2321 B Arnoult Rd Metairie, LA 70001	10/08/2010	Donation	\$ 150.00
ROGER VILLERE CAMPAIGN FUND 750 Martin Behrman Ave Metairie, LA	09/01/2010	Donation	\$ 500.00
ROOSEVELT MIDDLE SCHOOL 3315 Main Avenue Kenner, LA 70065	08/09/2010	Emergency uniform fund donation	\$ 200.00
SCOTTY'S TIRE & AUTO 4200 Williams Blvd. Kenner, LA 70065	05/25/2010	Purchase of two tires for Baton Rouge travel	\$ 396.30
3. SUBTOTAL (optional)			\$2,042.90
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)
SECOND HARVESTERS FOOD BANK 700 Edwards Avenue New Orleans, LA 70123	10/15/2010	Donation	\$ 250.00
ST. ANDREWS VILLAGE P.O. Box 444 Abita Springs, LA 70420	06/05/2010	Donation	\$ 500.00
ST. ANDREWS VILLAGE P.O. Box 444 Abita Springs, LA 70420	11/19/2010	Donation	\$ 130.00
ST. ELIZABETH ANN SETON 4919 St. Elizabeth Drive Kenner, LA 70065	03/24/2010	Auction sponsor	\$ 250.00
ST. ELIZABETH'S GUILD 1101 Barataria Blvd. Marrero, LA 70072	09/27/2010	Donation	\$ 120.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	01/29/2010	January rental Pentagon Apt. in Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	03/01/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	03/24/2010	Rental for Pentagon Apartment Baton Rouge	\$ 300.00
3. SUBTOTAL (optional)			\$2,150.00
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)
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	04/29/2010	Rental for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	05/28/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	06/24/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	08/02/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	09/16/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	10/07/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	11/29/2010	Rent for Pentagon Apartment Baton Rouge	\$ 600.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	12/29/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
3. SUBTOTAL (optional)			\$2,700.00
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)
THE BAT CLUB 4631 W. Napoleon Metairie, LA 70001	03/01/2010	Donation	\$ 100.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	06/22/2010	Pentagon cleaning services	\$ 280.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	09/05/2010	Pentagon Apartment cleaning	\$ 80.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	12/06/2010	Cleaning services for Pentagon Apartment	\$ 105.00
KEN TRAHAN 2209 St. Ann Street Kenner, LA 70065	01/07/2010	Commerical services	\$ 800.00
TRUE DEMOCRATS 1333 S. Elm Street Kenner, LA 70062	08/09/2010	Banquet tickets	\$ 320.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	02/25/2010	Postage	\$ 500.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	06/17/2010	Postage	\$ 88.00
3. SUBTOTAL (optional)			\$2,273.00
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)
UNITED STATES POST OFFICE 17th Street Metairie, LA	07/27/2010	Postage	\$ 500.00
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	09/29/2010	Flowers for Ken Hollis funeral	\$ 120.74
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	11/03/2010	Flowers for Fairbarin Funeral	\$ 66.37
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	03/16/2010	Donation for Field Day T-shirts	\$ 50.00
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	09/03/2010	Sponsor for Field Day T-shirts	\$ 50.00
WASHINGTON HILTON HOTEL  Washington, DC	02/12/2010	Hotel accommodations for Washington Mardi Gras	\$ 352.25
3. SUBTOTAL (optional)			\$1,139.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,255.62

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/13/2010	Filing of Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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