

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

W. WALKER HINES

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

Future Election

## OFFICE USE ONLY

Report Number: 22948

Date Filed: 2/15/2011

### Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 10/22/2011

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

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

REGIONS BANK  
400 Poydras Street  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

W. WALKER HINES  
5500 Prytania Street #626  
New Orleans, LA 70115

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2011.

W. Walker Hines

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

504-837-0770

Daytime Telephone

W. Walker Hines

Signature of Treasurer

504-837-0770

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 **Principal Campaign Committee**

,

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

W. WALKER HINES  
5500 Prytania Street #626  
New Orleans, LA 70115

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 13,210.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 1,000.00         |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 14,210.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 10,754.10        |
| 6. Loans Received (Schedule B)                  | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 24,964.10</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 39,942.39        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 413.36           |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 40,355.75</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 37,721.55 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 24,964.10 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 40,355.75 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 1,000.00  |
| 18. Funds on hand at close of reporting period   | \$ 21,329.90 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 7,210.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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) |   |
| ABBOTT LABORATORIES<br>100 Abbott Park Road<br>Abbott Park, IL 60064<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 11/22/2010                             | \$250.00     | \$250.00  |
| ACADIAN AMBULANCE EMPLOYEE<br>P.O. Box 98000<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/25/2010                             | \$250.00     | \$250.00  |
| AGRIPAC<br>P.O. Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 03/10/2010                             | \$260.00     | \$260.00  |
| THE AUGUST GROUP<br>442 Europe Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 03/23/2010                             | \$250.00     | \$250.00  |
| BETTER GOVERNMENT PAC<br>Pan American Life Center 12th Floor<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/19/2010                             | \$200.00     | \$200.00  |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC.<br>575 North 8th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2010                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$1,460.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$960.00     | TOTAL (complete only on last page of this schedule) |

## 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) |   |
| COMMON SENSE NOW-PAC<br>8440 Jefferson Highway Suite 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2010                             | \$250.00     | \$250.00  |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Drive<br>Atlanta, GA 30319<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 03/25/2010                             | \$250.00     | \$250.00  |
| ENPAC LOUISIANA<br>446 North Boulevard<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/17/2010                             | \$500.00     | \$500.00  |
| GEORGIA-PACIFIC FINANCIAL MANAGEMENT<br>P.O. Box 61270<br>Phoenix, AZ 85082<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 02/26/2010                             | \$250.00     | \$250.00  |
| HAYNIE & ASSOCIATES INC.<br>P.O. Box 52129<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 03/23/2010                             | \$250.00     | \$250.00  |
| HORSEMEN'S ALLIANCE<br>2800 Grand Route Saint John<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/25/2010                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$1,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$750.00     | 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) |   |
| HOSPITALITY PAC<br>2700 North Arnoult Road<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/10/2010                             | \$250.00     | \$250.00  |
| IIA OF LOUISIANA-PAC<br>No Street Address on File<br>,<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 03/17/2010                             | \$250.00     | \$250.00  |
| JOHNSON & JOHNSON<br>One Johnson & Johnson Plaza<br>New Brunswick, NJ 08933<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/26/2010                             | \$250.00     | \$250.00  |
| JONES WALKER WAECHTER<br>No Street Address on File<br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 03/23/2010                             | \$250.00     | \$500.00  |
| JONES WALKER WAECHTER<br>No Street Address on File<br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 11/22/2010                             | \$250.00     | \$500.00  |
| LA DENTAL PAC<br>7833 Office Park Boulevard<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 03/25/2010                             | \$250.00     | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$1,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,000.00   | 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) |   |
| LA DENTAL PAC<br>7833 Office Park Boulevard<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 03/25/2010                             | \$750.00     | \$1,000.00  |
| LAPA PAC<br>P.O. Box 14836<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 03/19/2010                             | \$250.00     | \$250.00  |
| LASFAA PAC INC.<br>P.O. Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/08/2010                             | \$500.00     | \$500.00  |
| LAMPAC<br>6767 Perkins Road Suite 100<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/23/2010                             | \$1,000.00   | \$1,000.00  |
| LA ACADEMY OF MEDICAL PSYCHOLOGIST<br>10101 Park Rowe Ave. Suite 200<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/25/2010                             | \$250.00     | \$250.00  |
| LOUISIANA CPA PAC<br>2400 Veterans Boulevard<br>Suite 500<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/17/2010                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$3,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$2,750.00   | 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 REALTORS - PAC<br>P.O. Box 14780<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/23/2010                             | \$250.00     | \$250.00  |
| LOUISIANA RETAILERS PAC<br>P.O. Box 44303<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/08/2010                             | \$500.00     | \$500.00  |
| LOUISIANA SHERIFF'S AND DEPUTIES-PAC<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/17/2010                             | \$500.00     | \$500.00  |
| MCGLINCHEY STAFFORD PLLC<br>P.O. Box 60643<br>New Orleans, LA 70160<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/23/2010                             | \$250.00     | \$250.00  |
| METROPOLITAN MANAGEMENT CORP<br>2450 Severn Ave Suite 210<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 02/26/2010                             | \$500.00     | \$500.00  |
| P&S LOCAL 60 THOMAS JEFFERSON FUND<br>3515 I-10 Service Road<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 03/19/2010                             | \$500.00     | \$1,500.00  |
| 4. SUBTOTAL (this page)   |  | \$2,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,250.00   | 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) |   |
| P&S LOCAL 60 THOMAS JEFFERSON FUND<br>3515 I-10 Service Road<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 08/02/2010                             | \$1,000.00   | \$1,500.00  |
| PHARMACEUTICAL RESEARCH AND MANUFACTURER<br>950 F Street NW<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/25/2010                             | \$250.00     | \$250.00  |
| FELIX H. SAVOIE III<br>80 Audubon Blvd.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 01/07/2010                             | \$500.00     | \$500.00  |
| SOUTHERN STRATEGY GROUP OF LA LLC<br>637 Saint Ferdinand Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2010                             | \$250.00     | \$250.00  |
| SOUTHPAC<br>P.O. Box 14905<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/17/2010                             | \$500.00     | \$500.00  |
| TAKEDA PHARMACEUTICAL<br>One Takeda Parkway<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 03/26/2010                             | \$250.00     | \$250.00  |
| 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)  |  | \$500.00     | 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)  |  |
| ZENECA SERVICES<br>1800 Concord Pike<br>Wilmington, DE 19850<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2010                             | \$250.00      | \$250.00   |
| 4. SUBTOTAL (this page)   |  | \$250.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 13,210.00  | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |  |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 7,210.00</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)  |  |
| LAPORTE SEHRT ROMIG HAND<br>111 Veterans Memorial Blvd Suite 600<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Professional Fees-2010 Annual                  | 03/29/2010 | \$1,000.00    | \$1,000.00   |
| 4. SUBTOTAL (this page)   |  |            | \$1,000.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 1,000.00   | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |               |  |
| 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-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) |
|--|------------|-------------------|--------------|
| FAIRMONT ROYAL HOTEL<br>100 Front St W<br>Toronto Canada   | 08/16/2010 |                   | \$334.33     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 01/07/2010 |                   | \$1,120.55   |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 04/08/2010 |                   | \$38.13      |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 04/08/2010 |                   | \$260.49     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 05/14/2010 |                   | \$2,000.00   |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 06/25/2010 |                   | \$100.00     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 09/08/2010 |                   | \$3,725.48   |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 09/08/2010 |                   | \$940.80     |
| 5. Total OTHER RECEIPTS during this reporting period       |            |                   |              |

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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) |
|--|------------|-------------------|--------------|
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 09/08/2010 |                   | \$674.00     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 09/08/2010 |                   | \$382.50     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 12/03/2010 |                   | \$726.49     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 12/03/2010 |                   | \$365.07     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118 | 12/03/2010 |                   | \$86.26      |
| 5. Total OTHER RECEIPTS during this reporting period       |            |                   | \$ 10,754.10 |

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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) |
| ABC CONVENIENCE<br>No Street Address on File<br>,                             | 07/02/2010                            | Gas - Harvard Travel               | \$ 55.12     |
| AMERICAN CANCER SOCIETY<br>2605 River Road<br>New Orleans, LA 70121           | 01/06/2010                            | Donation                           | \$ 250.00    |
| AMOCO<br>No Street Address on File<br>,                                       | 08/02/2010                            | Gas - Conference Travel            | \$ 62.60     |
| AT&T<br>No Street Address on File<br>,  | 03/18/2010                            | Legislative Telephone              | \$ 260.49    |
| AT&T<br>No Street Address on File<br>,  | 03/18/2010                            | Legislative Telephone and Supplies | \$ 38.13     |
| ATC THE ATLANTIC<br>No Street Address on File<br>,                            | 06/25/2010                            | Subscription                       | \$ 24.50     |
| AUSTIN BADON CAMPAIGN<br>5555 Bullard Ave. Suite 101<br>New Orleans, LA 70128 | 01/12/2010                            | Donation                           | \$ 500.00    |
| BOS TAXI MED<br>No Street Address on File<br>,                                | 07/26/2010                            | Transportation                     | \$ 7.90      |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,198.74   |
| 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) |
| BOSTON TAXI<br>No Street Address on File<br>,                      | 07/22/2010                            | Transportation                         | \$ 20.40     |
| BOUCHERIE<br>8115 Jeannette St<br>New Orleans, LA 70118            | 10/15/2010                            | Meals and Entertainment                | \$ 113.08    |
| CSG EAST ONLINE<br>No Street Address on File<br>,                  | 05/25/2010                            | Conference Registration                | \$ 350.00    |
| CSG EAST ONLINE<br>No Street Address on File<br>,                  | 10/13/2010                            | Conference Registration -<br>Camp. Mng | \$ 300.00    |
| CANOE RESTAURANT<br>68 Wellington St West<br>Toronto Canada<br>,   | 08/11/2010                            | Meals and Entertainment                | \$ 78.65     |
| THE CHARLES HOTEL CAMBRIDGE<br>1 Bennett St<br>Cambridge, MA 02138 | 07/07/2010                            | Parking                                | \$ 68.00     |
| THE CHARLES HOTEL CAMBRIDGE<br>1 Bennett St<br>Cambridge, MA 02138 | 07/07/2010                            | Parking                                | \$ 34.00     |
| CHEVRON<br>No Street Address on File<br>,                          | 08/20/2010                            | Gas - Conference Travel                | \$ 58.34     |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,022.47   |
| 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) |
| COLUMBIA JOURNALISM<br>2950 Broadway<br>Columbia University<br>New York, NY 10027              | 07/02/2010                            | Subscription              | \$ 38.95     |
| COMFORT INN<br>No Street Address on File   | 08/23/2010                            | Hotel - Conference Travel | \$ 90.89     |
| COMMITTEE TO ELECT KRISTEN PALMER<br>P.O. Box 740716<br>New Orleans, LA 70174                  | 01/19/2010                            | Donation                  | \$ 500.00    |
| THE COMMITTEE TO ELECT STACY HEAD<br>4932 Prytania Street<br>New Orleans, LA 70115             | 01/22/2010                            | Donation                  | \$ 500.00    |
| COMMUNITY COMMITMENT<br>No Street Address on File<br>New Orleans, LA 70118                     | 04/06/2010                            | Donation                  | \$ 100.00    |
| COUNCIL STATE GOVERNMENTS<br>2760 Research Park Drive<br>P.O. Box 11910<br>Lexington, KY 40578 | 06/03/2010                            | Licenses and Fees         | \$ 325.00    |
| COUNTY FAIR<br>No Street Address on File   | 08/09/2010                            | Gas - Conference Travel   | \$ 37.58     |
| DOMENCIA RESTAURANT<br>123 Baronne Street<br>New Orleans, LA 70112                             | 01/08/2010                            | Campaign Meal             | \$ 51.81     |
| 3. SUBTOTAL (optional)   |                                       |                           | \$1,644.23   |
| 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) |
| ELEVEN<br>1150 Smallman St<br>Pittsburgh, PA 15222                | 08/09/2010                            | Meals and Entertainment | \$ 143.84    |
| EXXON<br>No Street Address on File<br>,                           | 07/06/2010                            | Gas - Travel to Harvard | \$ 42.99     |
| EXXON<br>No Street Address on File<br>,                           | 07/06/2010                            | Gas - Travel to Harvard | \$ 25.33     |
| EXXON<br>No Street Address on File<br>,                           | 07/26/2010                            | Gas - Conference Travel | \$ 47.58     |
| EXXON<br>No Street Address on File<br>,                           | 08/06/2010                            | Gas - Conference Travel | \$ 40.94     |
| EXXON<br>No Street Address on File<br>,                           | 08/09/2010                            | Gas - Conference Travel | \$ 57.60     |
| EXXON<br>No Street Address on File<br>,                           | 08/13/2010                            | Gas - Conference Travel | \$ 69.84     |
| EXXON<br>No Street Address on File<br>,                           | 08/16/2010                            | Gas - Conference Travel | \$ 69.35     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$497.47     |
| 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) |
| EXXON<br>No Street Address on File<br>,                           | 08/23/2010                            | Gas - Conference Travel  | \$ 16.93     |
| EXXON<br>No Street Address on File<br>,                           | 11/10/2010                            | Gas - Legislative Travel | \$ 61.29     |
| EXXON<br>No Street Address on File<br>,                           | 11/12/2010                            | Gas - Legislative Travel | \$ 55.11     |
| FAIRMONT ROYAL HOTEL<br>100 Front St W<br>Toronto Canada<br>,     | 08/10/2010                            | Parking                  | \$ 40.92     |
| FAIRMONT ROYAL HOTEL<br>100 Front St W<br>Toronto Canada<br>,     | 08/13/2010                            | Hotel                    | \$ 333.41    |
| FEDEX OFFICE<br>No Street Address on File<br>,                    | 08/16/2010                            | Telephone Fax            | \$ 2.65      |
| THE FIG<br>232 Meeting St<br>Charleston, SC 29401                 | 08/04/2010                            | Meals and Entertainment  | \$ 110.95    |
| FOOD FOR THE POOR<br>6401 Lyons Road<br>Coconut Creek, FL 33073   | 01/25/2010                            | Donation                 | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$1,121.26   |
| 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) |
| FRERET ST POBOYS<br>4701 Freret St<br>New Orleans, LA 70115                         | 10/25/2010                            | Constituent Meals                   | \$ 44.60     |
| GRAFTON STREET<br>1230 Massachusetts Ave<br>Cambridge, MA 02138                     | 07/16/2010                            | Harvard For Classmates Social Event | \$ 83.00     |
| GREEN GODDESS<br>307 Exchange Place<br>New Orleans, LA 70130                        | 06/29/2010                            | Campaign Meals and Entertainment    | \$ 283.17    |
| GULF MART<br>No Street Address on File  | 08/16/2010                            | Gas - Conference Travel             | \$ 35.59     |
| HARRELL BOOSTERS<br>No Street Address on File<br>New Orleans, LA 70118              | 02/23/2010                            | Donation                            | \$ 250.00    |
| HEARTS 4 MIA<br>Generations Hall<br>310 Andrew Higgins Dr.<br>New Orleans, LA 70130 | 03/29/2010                            | Donation                            | \$ 600.00    |
| HEIGHT STAR<br>No Street Address on File  | 08/19/2010                            | Gas - Conference Travel             | \$ 59.29     |
| HILTON HOTEL<br>500 South Fourth St<br>Louisville, KY 40202                         | 08/02/2010                            | Parking                             | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$1,380.65   |
| 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) |
| HILTON HOTEL<br>500 South Fourth St<br>Louisville, KY 40202       | 08/02/2010                            | Parking            | \$ 25.00     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 02/02/2010                            | Campaign Telephone | \$ 82.27     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 02/02/2010                            | Web Hosting        | \$ 11.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 03/08/2010                            | Web Hosting        | \$ 25.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 04/06/2010                            | Miscellaneous      | \$ 88.00     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 04/19/2010                            | Web Hosting        | \$ 25.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 04/19/2010                            | Campaign Telephone | \$ 82.72     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 04/19/2010                            | Campaign Telephone | \$ 82.72     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$424.56     |
| 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) |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 05/03/2010                            | Campaign Telephone | \$ 82.72     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 05/03/2010                            | Stamps             | \$ 10.00     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 05/03/2010                            | Web Hosting        | \$ 25.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 05/24/2010                            | Web Hosting        | \$ 25.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 05/24/2010                            | Campaign Telephone | \$ 82.83     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 05/25/2010                            | Hotel - CSG        | \$ 449.19    |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 05/25/2010                            | Hotel - SLC        | \$ 1,046.04  |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 06/25/2010                            | Web Hosting        | \$ 25.95     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,748.63   |
| 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) |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 06/25/2010                            | Campaign Telephone   | \$ 82.83     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 08/13/2010                            | Campaign Telephone   | \$ 50.00     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 08/13/2010                            | Web Hosting          | \$ 25.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 08/13/2010                            | Parking - Conference | \$ 32.08     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 08/13/2010                            | Campaign Telephone   | \$ 82.83     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 08/13/2010                            | Hotel - Conference   | \$ 124.72    |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 08/13/2010                            | Gas - Harvard        | \$ 37.91     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 09/07/2010                            | Web Hosting          | \$ 25.95     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$462.27     |
| 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) |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 09/07/2010                            | Campaign Telephone | \$ 90.55     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 10/04/2010                            | Campaign Telephone | \$ 82.66     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 10/04/2010                            | Web Hosting        | \$ 25.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 10/28/2010                            | Campaign Telephone | \$ 82.66     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 10/28/2010                            | Web Hosting        | \$ 25.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 11/23/2010                            | Campaign Telephone | \$ 82.58     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 11/23/2010                            | Web Hosting        | \$ 25.95     |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118        | 12/21/2010                            | Campaign Telephone | \$ 82.58     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$498.88     |
| 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) |
| WILLIAM HINES<br>100 Audubon Blvd<br>New Orleans, LA 70118                   | 12/21/2010                            | Web Hosting             | \$ 25.95     |
| HMF HARPERS MAGAZINE<br>No Street Address on File<br>,                       | 03/30/2010                            | Subscription            | \$ 22.97     |
| HOLIDAY INN<br>No Street Address on File<br>,                                | 08/09/2010                            | Internet Access         | \$ 20.00     |
| HOLIDAY INN<br>88 Spring St<br>Portland, ME 04101                            | 08/20/2010                            | Hotel - CSG Conference  | \$ 834.60    |
| HOLIDAY INN<br>88 Spring St<br>Portland, ME 04101                            | 08/23/2010                            | Hotel - CSG Conference  | \$ 88.29     |
| HOT AND HOT FISH RESTAURANT<br>2180 11th Court South<br>Birmingham, AL 35205 | 08/23/2010                            | Meals and Entertainment | \$ 100.39    |
| HOTELS.COM<br>No Street Address on File<br>,                                 | 05/24/2010                            | Hotel - NCSL Conference | \$ 1,042.72  |
| HOTELS.COM<br>No Street Address on File<br>,                                 | 06/03/2010                            | Hotel - Harvard Program | \$ 500.22    |
| 3. SUBTOTAL (optional)   |                                       |                         | \$2,635.14   |
| 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) |
| HOTELS.COM<br>No Street Address on File<br>,                      | 06/29/2010                            | Hotel - Harvard    | \$ 133.12    |
| HOTELS.COM<br>No Street Address on File<br>,                      | 06/30/2010                            | Hotel - Harvard    | \$ 125.67    |
| HOTELS.COM<br>No Street Address on File<br>,                      | 07/26/2010                            | Hotel - Conference | \$ 205.51    |
| HOTELS.COM<br>No Street Address on File<br>,                      | 07/30/2010                            | Hotel - Conference | \$ 492.71    |
| HOTELS.COM<br>No Street Address on File<br>,                      | 08/04/2010                            | Hotel - Conference | \$ 165.93    |
| HOTELS.COM<br>No Street Address on File<br>,                      | 08/04/2010                            | Hotel - Conference | \$ 151.38    |
| HOTELS.COM<br>No Street Address on File<br>,                      | 08/05/2010                            | Hotel - Conference | \$ 240.86    |
| HOTELS.COM<br>No Street Address on File<br>,                      | 08/05/2010                            | Hotel - Conference | \$ 171.28    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,686.46   |
| 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) |
| HOTELS.COM<br>No Street Address on File<br>,  | 08/12/2010                            | Hotel - Conference                    | \$ 125.08    |
| HOTELS.COM<br>No Street Address on File<br>,  | 08/13/2010                            | Hotel - Conference                    | \$ 341.84    |
| HOTELS.COM<br>No Street Address on File<br>,  | 11/08/2010                            | Hotel - Legislative                   | \$ 86.26     |
| HOUSE DEMOCRATIC CAMPAIGN COMMITTEE<br>Capital<br>Baton Rouge LA<br>,               | 05/06/2010                            | Membership Dues                       | \$ 500.00    |
| HUNGRY MOTHER RESTAURANT<br>233 Cardinal Medeiros Ave<br>Cambridge, MA 02141        | 07/22/2010                            | Harvard - Elected Officials<br>Dinner | \$ 514.07    |
| IBAHN CORPORATION<br>No Street Address on File<br>,                                 | 07/26/2010                            | Internet                              | \$ 44.95     |
| JEWISH FAMILY SERVICES<br>3330 West Esplanade Ave S Suite 600<br>Metairie, LA 70002 | 07/20/2010                            | Donation                              | \$ 500.00    |
| HAAMID JOHNSON<br>2702 Callhoun St<br>New Orleans, LA 70118                         | 06/30/2010                            | Professional Fees                     | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$3,112.20   |
| 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) |
| JONES WALKER<br>No Street Address on File<br>,   | 05/28/2010                            | Campaign Licenses and Fees       | \$ 75.00     |
| KANGAROO EXP<br>No Street Address on File<br>,   | 08/03/2010                            | Gas - Conference Travel          | \$ 51.14     |
| KANGAROO EXP<br>No Street Address on File<br>,   | 08/05/2010                            | Gas - Conference Travel          | \$ 19.10     |
| KANGAROO EXP<br>No Street Address on File<br>,   | 08/23/2010                            | Gas - Conference Travel          | \$ 44.98     |
| LAPORTE SEHRT ROMIG HAND<br>111 Veterans Memorial Blvd Suite 600<br>Metairie, LA 70005 | 04/02/2010                            | 2010 Campaign Finance Report     | \$ 1,500.00  |
| LE PETIT THEATRE<br>616 St Peters St<br>New Orleans, LA 70116                          | 08/30/2010                            | Donation                         | \$ 39.00     |
| LEGISLATURE CHARITY FUND<br>Baton Rouge LA<br>,  | 06/16/2010                            | Donation                         | \$ 100.00    |
| THE LITTLE VILLAGE RESTAURANT<br>447 3rd St<br>Baton Rouge, LA 70802                   | 11/22/2010                            | Campaign Meals and Entertainment | \$ 40.78     |
| 3. SUBTOTAL (optional)   |                                       |                                  | \$1,870.00   |
| 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) |
| LOUISIANA RETIRED TEACHERES ASSOCIATION<br>9412 Common St #5<br>Baton Rouge, LA 70809    | 05/21/2010                            | Dues                                | \$ 10.00     |
| LSU ATHLETIC DEPARTMENT<br>PO Box 25095<br>Baton Rouge, LA 70894                         | 05/06/2010                            | Legislative Football Tickets & Park | \$ 2,000.00  |
| LSU ATHLETIC DEPARTMENT<br>PO Box 25095<br>Baton Rouge, LA 70894                         | 06/17/2010                            | Tiger Athletic Fund                 | \$ 1,010.00  |
| MARATHON OIL<br>No Street Address on File<br>,   | 07/26/2010                            | Gas - Conference Travel             | \$ 54.73     |
| MARATHON OIL<br>No Street Address on File<br>,   | 08/20/2010                            | Gas - Conference Travel             | \$ 56.74     |
| MIA HEART FOUNDATION<br>No Street Address on File<br>,                                   | 03/30/2010                            | Donation                            | \$ 100.00    |
| NATCHEZ GRAND HOTEL<br>111 South Braodway St<br>Natchez, MS 39120                        | 11/12/2010                            | Hotel - Legislative Travel          | \$ 106.85    |
| NATIONAL CONFERENCE OF STATE<br>LEGISLATURE<br>7700 East First Place<br>Denver, CO 80230 | 05/24/2010                            | Licenses and Fees                   | \$ 565.00    |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$3,903.32   |
| 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 COVENANT FAITH CHURCH<br>No Street Address on File<br>,               | 04/27/2010                            | Donation      | \$ 250.00    |
| NEW ORLEANS FILM SOCIETY<br>843 Carondelet St #A<br>New Orleans, LA 70130 | 10/14/2010                            | Donation      | \$ 1,200.00  |
| NEW ORLEANS SPORTS<br>931 Westwood Dr Suite B<br>Marrero, LA 70072        | 07/02/2010                            | Donation      | \$ 500.00    |
| NWI NEWSWEEK<br>No Street Address on File<br>,                            | 06/29/2010                            | Subscription  | \$ 69.00     |
| NY TIMES NATIONAL<br>No Street Address on File<br>,                       | 06/28/2010                            | Subscription  | \$ 20.80     |
| NY TIMES NATIONAL<br>No Street Address on File<br>,                       | 07/26/2010                            | Subscription  | \$ 20.80     |
| NY TIMES NATIONAL<br>No Street Address on File<br>,                       | 08/23/2010                            | Subscription  | \$ 20.80     |
| NY TIMES NATIONAL<br>No Street Address on File<br>,                       | 09/20/2010                            | Subscription  | \$ 25.62     |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,107.02   |
| 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) |
| NY TIMES NATIONAL<br>No Street Address on File<br>,                                   | 10/18/2010                            | Subscription                       | \$ 30.00     |
| ONE RESTAURANT<br>116 Yorkville Ave<br>Toronto ON<br>,                                | 08/09/2010                            | Campaign Meals and Entertainment   | \$ 119.99    |
| PAYPAL HARVARD<br>No Street Address on File<br>,                                      | 07/06/2010                            | Parking                            | \$ 200.00    |
| THE PLANTERS INN<br>112 North Market St<br>Charleston, SC 29401                       | 08/06/2010                            | Parking                            | \$ 77.40     |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>Massachusetts Hall<br>Cambridge, MA 02138 | 06/01/2010                            | 1/2 Tuition-Harvard Kennedy School | \$ 5,600.00  |
| PRINTING TECH<br>11930 S. Harrells Ferry Rd<br>Baton Rouge, LA 70816                  | 08/13/2010                            | Printing Newsletter                | \$ 4,233.50  |
| THE PROSTATE CANCER FOUNDATION<br>No Street Address on File<br>,                      | 12/31/2010                            | Donation                           | \$ 100.00    |
| PRYTANIA MAIL SERVICE<br>5500 Prytania St<br>New Orleans, LA 70115                    | 02/25/2010                            | Bill Pay                           | \$ 155.04    |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$10,515.93  |
| 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) |
| SERVICE PLUS<br>4704 West Napoleon Ave<br>Metairie, LA 70001      | 06/29/2010                            | Legislative Auto Expense | \$ 205.54    |
| SHEETZ<br>No Street Address on File<br>,                          | 08/06/2010                            | Gas - Conference Travel  | \$ 33.38     |
| SHELL OIL<br>No Street Address on File<br>,                       | 07/02/2010                            | Gas - Conference Travel  | \$ 62.48     |
| SHELL OIL<br>No Street Address on File<br>,                       | 07/06/2010                            | Gas - Conference Travel  | \$ 24.68     |
| SHELL OIL<br>No Street Address on File<br>,                       | 07/06/2010                            | Gas - Conference Travel  | \$ 15.84     |
| SHELL OIL<br>No Street Address on File<br>,                       | 08/02/2010                            | Gas - Conference Travel  | \$ 44.77     |
| SHELL OIL<br>No Street Address on File<br>,                       | 11/18/2010                            | Gas - Legislative Travel | \$ 58.65     |
| SHELL OIL<br>No Street Address on File<br>,                       | 11/19/2010                            | Gas - Legislative Travel | \$ 62.57     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$507.91     |
| 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) |
| SHELL OIL<br>No Street Address on File<br>,   | 11/22/2010                            | Gas - Travel Campaign    | \$ 66.69     |
| SHELL OIL<br>No Street Address on File<br>,   | 12/01/2010                            | Gas - Travel Campaign    | \$ 74.51     |
| SMOKER S PARADISE<br>No Street Address on File<br>,                                   | 11/12/2010                            | Gas - Legislative Travel | \$ 60.76     |
| SOUTHERN CHRISTIAN LEADERSHIP<br>CONFERENCE<br>320 Auburn Ave NE<br>Atlanta, GA 30303 | 03/09/2010                            | Donation                 | \$ 100.00    |
| SOUTHWEST AIRLINES<br>No Street Address on File<br>,                                  | 08/03/2010                            | Campaign Airfare         | \$ 50.00     |
| SOUTHWEST AIRLINES<br>No Street Address on File<br>,                                  | 08/03/2010                            | Campaign Airfare         | \$ 5.00      |
| SPEEDY MART<br>No Street Address on File<br>,   | 07/27/2010                            | Gas - Conference Travel  | \$ 53.48     |
| SUNOCO<br>No Street Address on File<br>,  | 07/06/2010                            | Gas - Conference Travel  | \$ 64.87     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$475.31     |
| 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) |
| SUNOCO<br>No Street Address on File<br>,                               | 07/26/2010                            | Gas - Conference Travel         | \$ 28.73     |
| SUNOCO<br>No Street Address on File<br>,                               | 08/09/2010                            | Gas - Conference Travel         | \$ 72.45     |
| SUNOCO<br>No Street Address on File<br>,                               | 08/20/2010                            | Gas - Conference Travel         | \$ 29.87     |
| TRINITY CHRISTIAN COMMUNITY<br>3908 Joliet St<br>New Orleans, LA 70118 | 07/09/2010                            | Donation                        | \$ 2,000.00  |
| TRINITY CHRISTIAN COMMUNITY<br>3908 Joliet St<br>New Orleans, LA 70118 | 10/15/2010                            | Donation                        | \$ 200.00    |
| VANDELAY RESTAURANT<br>4501 Tchoupitoulas St<br>New Orleans, LA 70115  | 03/25/2010                            | Campaign Meal and Entertainment | \$ 170.58    |
| VERC ENTERPRISE<br>No Street Address on File<br>,                      | 07/20/2010                            | Gas - Conference Travel         | \$ 48.05     |
| VIN ROUGE<br>2010 Hillsborough Rd<br>Durham, NC 27705                  | 08/05/2010                            | Meals and Entertainment         | \$ 135.24    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$2,684.92   |
| 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) |
| THE WEEK MAGAZINE<br>No Street Address on File<br>,                | 06/25/2010                            | Subscription                         | \$ 49.50     |
| WHOLE FOODS<br>No Street Address on File<br>,                      | 07/19/2010                            | Meals and Entertainment -<br>Harvard | \$ 95.52     |
| WYES<br>111 Veterans Memorial Blvd Suite 250<br>Metairie, LA 70005 | 03/22/2010                            | Donation                             | \$ 300.00    |
| 3. SUBTOTAL (optional)   |                                       |                                      | \$445.02     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                      | \$ 39,942.39 |

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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) |
|---|------------|-------------------|--------------|
| REGIONS BANK<br>No Street Address on File<br>,            | 01/26/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 02/24/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 03/19/2010 | Bank Fees         | \$ 370.00    |
| REGIONS BANK<br>No Street Address on File<br>,            | 03/26/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 04/27/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 05/25/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 06/25/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 07/27/2010 | Bank Fees         | \$ 2.00      |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                   |              |

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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) |
|---|------------|-------------------|--------------|
| REGIONS BANK<br>No Street Address on File<br>,            | 08/09/2010 | Bank Fees         | \$ 3.60      |
| REGIONS BANK<br>No Street Address on File<br>,            | 08/09/2010 | Bank Fees         | \$ 2.17      |
| REGIONS BANK<br>No Street Address on File<br>,            | 08/10/2010 | Bank Fees         | \$ 1.23      |
| REGIONS BANK<br>No Street Address on File<br>,            | 08/11/2010 | Bank Fees         | \$ 2.36      |
| REGIONS BANK<br>No Street Address on File<br>,            | 08/13/2010 | Bank Fees         | \$ 10.00     |
| REGIONS BANK<br>No Street Address on File<br>,            | 08/26/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 09/27/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 10/26/2010 | Bank Fees         | \$ 2.00      |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                   |              |

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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) |
|---|------------|-------------------|--------------|
| REGIONS BANK<br>No Street Address on File<br>,            | 11/24/2010 | Bank Fees         | \$ 2.00      |
| REGIONS BANK<br>No Street Address on File<br>,            | 12/28/2010 | Bank Fees         | \$ 2.00      |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                   | \$ 413.36    |

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