

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J CAMERON HENRY
PO BOX 23173
JEFFERSON, LA 70183

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

STATE HOUSE
JEFFERSON
DISTRICT 82

OFFICE USE ONLY

Report Number: 23003

Date Filed: 2/15/2011

Report Includes Schedules:

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

3. Date of Primary 10/1/2011

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Withdrawn Filed after the election AND all loans and debts paid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
840 S CLEARVIEW PKWY
HARAHAN, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone

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.

J CAMERON HENRY JR

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

504-736-7135

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,650.00
5. Other Receipts (Schedule A-3)	\$ 280.11
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,930.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,900.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,900.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 46,225.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 14,930.11
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,900.25
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,255.23

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 25,280.11

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)	\$ 2,750.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 DR ST ROSE, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$250.00	\$250.00
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2010	\$250.00	\$500.00
ADVANTOUS CONSULTING LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$250.00	\$250.00
AMID/METRO PARTNERSHIP LLC 817 HICKORY AVE HARRAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$1,000.00	\$1,000.00
CHRISTOPHER ARCERI 6117 W METAIRIE AVE METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2010	\$500.00	\$500.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$500.00	\$1,500.00
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)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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)	
WALTER BLESSEY, JR 1515 RIVER OAKS RD EAST HARRAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$500.00	\$500.00
BNSF RAILWAY CO. 2500 LOU MENK DR AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2010	\$250.00	\$250.00
C-PORT LLC PO BOX 310 GALLIANO, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$2,500.00	\$2,500.00
PAUL CAMBON 908 CROTON DR ALEXANDRIA, VA 22308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$500.00	\$500.00
JAMES COLEMAN, JR 321 ST. CHARLES AVE 10TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$1,000.00	\$1,000.00
DAVID BRIGGS ENTERPRISES INC. 641 PAPWORTH AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	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)

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

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)	
ALAN FRANCO 1005 FALCON RD METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$500.00	\$500.00
RICHARD GONSOULIN 3913 HWY 24 BOURG, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2010	\$1,000.00	\$1,000.00
JEI MANAGERS 17301 W COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$500.00	\$500.00
JONES WALKER LAW FIRM 601 POYDRAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$250.00	\$750.00
LOUISIANA MOTOR TRANSPORT ASSOC. PAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER ST SUITE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$250.00	\$750.00
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)

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

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 SHERIFFS' AND DEPUTIES PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$500.00	\$500.00
LUBA CASUALTY INSURANCE CO. PO BOX 98082 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$250.00	\$250.00
DONNA MARINO 42 CRANE ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2010	\$250.00	\$250.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2010	\$500.00	\$750.00
ANA PRESSLEY 26 STILT ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2010	\$200.00	\$200.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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)	
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$500.00	\$2,000.00
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$500.00	\$750.00
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2010	\$250.00	\$500.00
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2010	\$500.00	\$1,000.00
MICHELE VIGNES 41 THRASHER ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</u>

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

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)
REGIONS BANK 840 S CLEARVIEW PKWY HARAHAN, LA 70123	12/31/2010	INTEREST ON CD	\$280.11
5. Total OTHER RECEIPTS during this reporting period			\$ 280.11

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
201 EVANS ROAD LLC 201 EVANS RD SUITE 210 HARAHAN, LA 70123	01/05/2010	REFUND OF CONTRIBUTION	\$ 250.00
ALEC	03/13/2010	MEMBERSHIP DUES	\$ 100.00
BRENNAN'S RESTAURANT 417 ROYAL ST NEW ORLEANS, LA 70130	03/19/2010	MEALS AND DINNERS	\$ 122.20
BRENNAN'S RESTAURANT 417 ROYAL ST NEW ORLEANS, LA 70130	03/19/2010	MEALS AND DINNERS	\$ 36.10
CAFE DEGAS 3127 ESPLANADE AVE NEW ORLEANS, LA 70119	06/28/2010	MEALS AND DINNERS	\$ 111.72
J. CAMERON HENRY 400 CENTRAL AVE JEFFERSON, LA 70121	05/18/2010	TRANSFER TO STATE HOUSE ACCT	\$ 300.00
J. CAMERON HENRY 400 CENTRAL AVE JEFFERSON, LA 70121	07/16/2010	TRANSFER TO STATE HOUSE ACCT	\$ 200.00
J. CAMERON HENRY 400 CENTRAL AVE JEFFERSON, LA 70121	07/20/2010	TRANSFER TO STATE HOUSE ACCT	\$ 300.00
3. SUBTOTAL (optional)			\$1,420.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/04/2010	STATEMENT OF ORGANIZATION	\$ 100.00
CAPITAL CITY GRILLE 100 LAFAYETTE ST BATON ROUGE, LA 70801	09/02/2010	MEALS AND DINNERS	\$ 43.88
CBS ALUMNI ASSOC. ,	03/18/2010	MEMBERSHIP DUES	\$ 25.00
CBS ALUMNI ASSOC. ,	09/24/2010	DONATION	\$ 760.00
CHARLIE'S STEAKHOUSE 4510 DRYADES ST NEW ORLEANS, LA 70115	04/05/2010	MEALS AND DINNERS	\$ 257.37
COMMON GROUNDS 335 HUEY P LONG AVE GRETN, LA 70053	08/25/2010	MEALS AND DINNERS	\$ 33.19
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	02/04/2010	UTILITIES	\$ 20.81
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	03/02/2010	UTILITIES	\$ 20.81
3. SUBTOTAL (optional)			\$1,261.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	04/13/2010	UTILITIES	\$ 20.81
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	05/06/2010	UTILITIES	\$ 30.88
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	06/23/2010	UTILITIES	\$ 25.05
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	08/09/2010	UTILITIES	\$ 20.81
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	08/17/2010	UTILITIES	\$ 20.81
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	09/08/2010	UTILITIES	\$ 43.62
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	11/02/2010	UTILITIES	\$ 20.81
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	12/07/2010	UTILITIES	\$ 20.81
3. SUBTOTAL (optional)			\$203.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANCING FOR DYSTROPHY ,	03/17/2010	SPONSORSHIPS	\$ 200.00
DANCING FOR DYSTROPHY ,	03/30/2010	SPONSORSHIPS	\$ 140.00
DELTA AIRLINES PO BOX 20706 ATLANTA, GA 30320	01/25/2010	TRAVEL	\$ 525.40
DOMAIN HOSTING ,	08/02/2010	WEBSITE COSTS	\$ 47.34
DOMAIN HOSTING ,	09/30/2010	WEBSITE COSTS	\$ 20.34
DOMAIN HOSTING ,	10/18/2010	WEBSITE COSTS	\$ 101.70
DOMAIN HOSTING ,	10/25/2010	WEBSITE COSTS	\$ 263.01
DOMINO'S PIZZA 3737 JEFFERSON HWY JEFFERSON, LA 70121	12/13/2010	MEALS AND DINNERS	\$ 65.45
3. SUBTOTAL (optional)			\$1,363.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINO'S PIZZA 3737 JEFFERSON HWY JEFFERSON, LA 70121	12/13/2010	MEALS AND DINNERS	\$ 23.21
DOT'S DINER 4150 JEFFERSON HWY JEFFERSON, LA 70121	03/16/2010	MEALS AND DINNERS	\$ 21.87
DOT'S DINER 4150 JEFFERSON HWY JEFFERSON, LA 70121	10/01/2010	MEALS AND DINNERS	\$ 19.14
DOWN SYNDROME ASSOC. OF GREATER N.O. PO BOX 23453 NEW ORLEANS, LA 70183	10/04/2010	SPONSORSHIP	\$ 250.00
DOWNTOWN SEAFOOD 130 3RD ST BATON ROUGE, LA 70802	05/04/2010	MEALS AND DINNERS	\$ 22.61
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	01/04/2010	MEALS AND DINNERS	\$ 33.66
EAST JEFFERSON REPUBLICAN WOMEN PO BOX 2102 MANDEVILLE, LA 70470	01/14/2010	LUNCHEON ADMISSION	\$ 25.00
EQUESTRIAN ANGEL 2 SAN CARLOS AVE JEFFERSON, LA 70121	03/24/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$495.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERAL EXPRESS 200 CROFTON RD KENNER, LA 70065	07/22/2010	POSTAGE	\$ 32.00
FIREHOOK BAKERY 1909 Q ST. NW WASHINGTON, DC 20009	01/25/2010	MEALS AND DINNERS	\$ 7.54
GRAND ISLE COMM. DEVELOP. TEAM PO BOX 944 GRAND ISLE, LA 70358	08/30/2010	DONATION	\$ 100.00
GULF SOUTH MEDIA PO BOX 21934 BATON ROUGE, LA 70898	03/24/2010	WEBSITE COSTS	\$ 250.00
HARRINGTON'S CAFE 329 FLORIDA ST BATON ROUGE, LA 70801	12/17/2010	MEALS AND DINNERS	\$ 34.95
HELLO SUSHI BAR	05/03/2010	MEALS AND DINNERS	\$ 40.86
HILTON HOTEL BR 201 LAFAYETTE ST BATON ROUGE, LA 70801	03/15/2010	PARKING	\$ 10.00
HILTON HOTEL BR 201 LAFAYETTE ST BATON ROUGE, LA 70801	06/10/2010	TRAVEL	\$ 114.13
3. SUBTOTAL (optional)			\$589.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL DC 1919 CONNECTICUT AVE NW WASHINGTON, DC 20009	02/11/2010	TRAVEL	\$ 753.87
HOUSE DINING HALL 900 N 3RD ST BATON ROUGE, LA 70804	01/13/2010	MEALS AND DINNERS	\$ 130.85
JAEGER'S SEAFOOD 901 S CLEARVIEW PKWY METAIRIE, LA 70121	03/08/2010	MEALS AND DINNERS	\$ 114.26
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	03/04/2010	DIRECT MAIL	\$ 400.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	07/21/2010	DIRECT MAIL	\$ 3,187.65
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	09/09/2010	MEMBERSHIP DUES	\$ 185.00
JEFFERSON PLAYGROUND 4100 SOUTH DR JEFFERSON, LA 70121	02/23/2010	DONATION	\$ 750.00
JOHNNY ROCKETS WASHINGTON, DC	01/25/2010	MEALS AND DINNERS	\$ 23.76
3. SUBTOTAL (optional)			\$5,545.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBAN'S RESTAURANT 3739 PERKINS RD BATON ROUGE, LA 70808	06/21/2010	MEALS AND DINNERS	\$ 78.49
ASHLEY KWIATKOWSKI ,	01/25/2010	CAMPAIGN LABOR	\$ 600.00
LA CAPITAL FOUNDATION ,	02/24/2010	DONATION	\$ 66.00
LAGER'S 3501 VETERANS BLVD METAIRIE, LA 70002	07/01/2010	MEALS AND DINNERS	\$ 31.63
LEGISLATOR CHARITY FUND 600 CARONDELET ST 9TH FLOOR NEW ORLEANS, LA 70130	05/18/2010	CONTRIBUTION	\$ 200.00
LITTLE TOKYO ,	02/03/2010	MEALS AND DINNERS	\$ 22.48
LITTLE TOKYO ,	08/27/2010	MEALS AND DINNERS	\$ 102.51
LOUISIANA FAMILY FORUM 655 ST. FERDINAND ST BATON ROUGE, LA 70802	10/04/2010	DONATION	\$ 140.00
3. SUBTOTAL (optional)			\$1,241.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	05/07/2010	FUNDRAISING COSTS	\$ 2,015.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	06/17/2010	FUNDRAISING COSTS	\$ 1,015.00
LUCKY DOGS 517 GRAVIER ST NEW ORLEANS, LA 70130	04/06/2010	KABOOM EVENT	\$ 320.00
MAGNACORP 3221 25TH METAIRIE, LA 70002	12/09/2010	POSTCARDS	\$ 3,296.63
MANNY RANDAZZO'S 3515 N HULLEN ST METAIRIE, LA 70002	03/22/2010	MEALS AND DINNERS	\$ 44.95
MIKE YENNI CAMPAIGN PO BOX 640938 KENNER, LA 70065	03/10/2010	CAMPAIGN CONTRIBUTION	\$ 250.00
MINTED LLC 300 BROADWAY #14 SAN FRANCISCO, CA 94133	12/02/2010	FUNDRAISER INVITATIONS	\$ 199.95
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/05/2010	MEMBERSHIP DUES	\$ 715.00
3. SUBTOTAL (optional)			\$7,856.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS CHEER OUTLAWS 2328 DAWSON AVE KENNER, LA 70062	07/29/2010	SPONSORSHIP	\$ 100.00
NEW SOUTH PARKING 110 WEST AIRLINE HWY SUITE F KENNER, LA 70062	08/11/2010	PARKING	\$ 8.00
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	01/26/2010	FUNDRAISING FEES	\$ 1,698.00
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	02/24/2010	FUNDRAISING COSTS	\$ 31.60
OFFICE MAX 1000 S CLEARVIEW PKWY #1020 HARAHAN, LA 70123	01/06/2010	FUNDRAISING EXPENSES	\$ 86.65
PARKWAY PROMENADE PO BOX 10658 JEFFERSON, LA 70181	11/18/2010	DONATION	\$ 230.00
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	04/30/2010	MEALS AND DINNERS	\$ 46.82
POSTMASTER CITRUS AVE HARAHAN, LA 70123	08/09/2010	PO BOX RENTAL	\$ 40.00
3. SUBTOTAL (optional)			\$2,241.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREJEAN'S RESTAURANT 3480 HWY 167 NORTH LAFAYETTE, LA 70501	08/23/2010	MEALS AND DINNERS	\$ 49.53
RAISING CANE'S 919 S CLEARVIEW PKWY JEFFERSON, LA 70121	09/14/2010	MEALS AND DINNERS	\$ 24.86
RED TOP EXECUTIVE SEDANS 3251 WASHINGTON BLVD ARLINGTON, VA 22201	01/25/2010	TRAVEL	\$ 120.00
RENT-A-NERD 103 FOCIS ST METAIRIE, LA 70003	01/18/2010	COMPUTER REPAIR	\$ 243.50
REPUBLICAN PARTY OF LOUISIANA 11440 N. LAKE SHERWOOD SUITE A BATON ROUGE, LA 70816	03/22/2010	CONTRIBUTION	\$ 100.00
RIVER CAFE 201 EVANS RD #201 HARAHAN, LA 70123	01/14/2010	CATERING STAFF	\$ 180.00
RIVER CAFE 201 EVANS RD #201 HARAHAN, LA 70123	02/25/2010	MEALS AND DINNERS	\$ 19.71
RIVER CAFE 201 EVANS RD #201 HARAHAN, LA 70123	03/11/2010	MEALS AND DINNERS	\$ 28.75
3. SUBTOTAL (optional)			\$766.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUMMEL ALUMNI INC	01/18/2010	DONATION	\$ 40.00
RYAN'S IRISH PUB 241 DECATUR ST NEW ORLEANS, LA 70130	03/19/2010	MEALS AND DINNERS	\$ 27.00
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	01/13/2010	MEALS AND DINNERS	\$ 75.80
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	03/05/2010	MEALS AND DINNERS	\$ 85.23
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	03/18/2010	MEALS AND DINNERS	\$ 50.01
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	03/24/2010	MEALS AND DINNERS	\$ 27.43
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	07/16/2010	MEALS AND DINNERS	\$ 40.91
SEATTLE'S BEST 200 GLENRIDGE POINT PKWY NE ATLANTA, GA 30342	01/26/2010	MEALS AND DINNERS	\$ 6.41
3. SUBTOTAL (optional)			\$352.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHADY GROVE 1624 BARTON SPRINGS AUSTIN, TX 78704	03/26/2010	MEALS AND DINNERS	\$ 90.12
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	09/27/2010	MEALS AND DINNERS	\$ 67.85
SPECIAL OLYMPICS 1000 EAST MORRIS AVE HAMMOND, LA 70403	03/10/2010	DONATION	\$ 225.00
ST. EDWARDS ,	08/10/2010	SPONSORSHIP	\$ 150.00
ST. MARY MAGDALEN ,	06/23/2010	SPONSORSHIPS	\$ 100.00
STRATEGIC SOLUTION APPLIED PO BOX 641581 KENNER, LA 70064	10/04/2010	COMPUTER SOFTWARE	\$ 1,275.00
THE MACKEL 4801 GENERAL DEGAULLE NEW ORLEANS, LA 70131	08/02/2010	SPONSORSHIP	\$ 500.00
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	02/01/2010	MEALS AND DINNERS	\$ 29.53
3. SUBTOTAL (optional)			\$2,437.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYLER TURNER DONATION	11/17/2010	DONATION	\$ 250.00
UGLY DOG SALOON 401 ANDREW HIGGINS BLVD NEW ORLEANS, LA 70130	09/03/2010	MEALS AND DINNERS	\$ 26.67
US AIRWAYS 4000 E SKY HARBOR BLVD PHOENIX, AZ 85034	01/08/2010	TRAVEL	\$ 751.80
US AIRWAYS 4000 E SKY HARBOR BLVD PHOENIX, AZ 85034	01/08/2010	TRAVEL	\$ 557.60
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	02/17/2010	CAMPAIGN ACCOUNTING	\$ 900.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	06/22/2010	CAMPAIGN ACCOUNTING	\$ 875.00
VERIZON PO BOX 660108 DALLAS, TX 75266	01/22/2010	TELEPHONE	\$ 41.65
VERIZON PO BOX 660108 DALLAS, TX 75266	02/18/2010	TELEPHONE	\$ 41.26
3. SUBTOTAL (optional)			\$3,443.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON PO BOX 660108 DALLAS, TX 75266	04/01/2010	TELEPHONE	\$ 39.94
VERIZON PO BOX 660108 DALLAS, TX 75266	05/06/2010	TELEPHONE	\$ 39.47
VERIZON PO BOX 660108 DALLAS, TX 75266	06/15/2010	TELEPHONE	\$ 200.06
VERIZON PO BOX 660108 DALLAS, TX 75266	07/19/2010	TELEPHONE	\$ 45.95
VERIZON PO BOX 660108 DALLAS, TX 75266	08/25/2010	TELEPHONE	\$ 46.76
VERIZON PO BOX 660108 DALLAS, TX 75266	10/08/2010	TELEPHONE	\$ 71.87
VERIZON PO BOX 660108 DALLAS, TX 75266	11/17/2010	TELEPHONE	\$ 34.00
VERIZON PO BOX 660108 DALLAS, TX 75266	11/19/2010	TELEPHONE	\$ 45.77
3. SUBTOTAL (optional)			\$523.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON PO BOX 660108 DALLAS, TX 75266	12/22/2010	TELEPHONE	\$ 33.47
YE OLDE COLLEGE INN 3000 S CARROLLTON NEW ORLEANS, LA 70118	03/09/2010	MEALS AND DINNERS	\$ 56.79
ZEA'S CAFE 1525 ST. CHARLES AVE NEW ORLEANS, LA 70130	05/27/2010	MEALS AND DINNERS	\$ 68.56
3. SUBTOTAL (optional)			\$158.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,900.25

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