

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STATE REPRESENTATIVE WALKER  
HINES  
5500 Prytania St. #626  
New Orleans, LA 70115

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

Secretary of State Louisiana  
Orleans New Orleans  
State

## OFFICE USE ONLY

Report Number: 30369

Date Filed: 2/15/2012

### Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Election \_\_\_\_\_

This report covers from 9/13/2011 through 12/31/2011

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                        X   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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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  
1820 St. Charles Ave. #100  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

STATE REPRESENTATIVE  
WALKER HINES  
5500 Prytania St. #626  
New Orleans, LA 70115

9. Name of Person Preparing Report                      EXECUTIVE ASSISTANT MORGAN ROBERTS

Daytime Telephone                      (310)309-0399

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, 2012.

Walker Hines

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

\_\_\_\_\_  
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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,288.11
10. Other Disbursements (Schedule E-2)	\$ 49,686.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 61,974.11

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>	\$ 205,738.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 61,974.11
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 143,764.70

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE REPRESENTATIVE JAMES K ARNES CAMPAIGN FUND, III 2255 University Pkwy. Leesville, LA 71446	10/24/2011	Campaign Contribution	\$ 1,000.00
AT&T 288 S. Akard St. Dallas, TX 75202	11/15/2011	Reimbursement AT&T/Legislative Office Phone	\$ 213.45
AT&T 288 S. Akard St. Dallas, TX 75202	10/17/2011	Legislative and Campaign Phone	\$ 530.43
AT&T 288 S. Akard St. Dallas, TX 75202	09/15/2011	AT&T Legislative Phone	\$ 251.50
AT&T 288 S. Akard St. Dallas, TX 75202	12/22/2011	Legislative Phone	\$ 213.45
STATE REPRESENTATIVE CAMPAIGN TO ELECT CHRIS HAZEL 1013 Main St. Pineville, LA 71360	10/21/2011	Campaign Donation	\$ 1,000.00
CONSTANT CONTACT 1601 Trapelo Rd. Waltham, MA 02451	11/14/2011	Campaign Email Service	\$ 20.00
CONSTANT CONTACT 1601 Trapelo Rd. Waltham, MA 02451	10/12/2011	Campaign Email Service	\$ 20.00
3. SUBTOTAL (optional)			\$3,248.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
W WALKER HINES 5500 Prytania St. #626 New Orleans, LA 70118	10/11/2011	Verizon Internet Contract Termination Fee	\$ 155.06
W WALKER HINES 5500 Prytania St. #626 New Orleans, LA 70118	09/22/2011	1/2 Verizon Cell - August	\$ 74.25
STATE REPRESENTATIVE COMMITTEE TO ELECT NEIL ABRAMSON 5500 Prytania St. #314 New Orleans, LA 70118	10/12/2011	Campaign Contribution	\$ 2,500.00
PRYTANIA MAIL SERVICE 5500 Prytania St. New Orleans, LA 70118	10/28/2011	Office supplies	\$ 33.00
REGIONS BANK 1900 Fifth Avenue North Birmingham, AL 35203	10/31/2011	Quickbook Monthly Banking Fee	\$ 19.95
REGIONS BANK 1900 Fifth Avenue North Birmingham, AL 35203	09/30/2011	Quickbook Monthly Banking Fee	\$ 19.95
MORGAN ROBERTS 819 Hillary St. Apt. A New Orleans, LA 70118	10/28/2011	Contract Labor	\$ 1,000.00
STATE REPRESENTATIVE JIM TUCKER CAMPAIGN p.o. Box 1592 Gretna, LA 70054	10/20/2011	Political Donation Secretary of State	\$ 5,000.00
3. SUBTOTAL (optional)			\$8,802.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 5161 Citrus Blvd. #30 Harahan, LA 70123	09/13/2011	Verizon Campaign Internet Wireless	\$ 237.07
3. SUBTOTAL (optional)			\$237.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,288.11

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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)
A. C. P. DESIGNS INC. 201 Northline Ave Metairie, LA 70005	12/20/2011	84% Campaign Refund	\$ 840.00
WALTER JOSEPH BAUDIER, III 6057 Annunciation St. New Orleans, LA 70118	11/30/2011	84% Campaign Refund	\$ 840.00
WALTER J BAUDIER, III 6057 Annunciation St. New Orleans, LA 70118	12/15/2011	84% Campaign Refund	\$ 3,780.00
CHARLES A CAPLINGER 59525 Neslo Rd. Slidell, LA 70460	11/22/2011	84% Campaign Refund	\$ 252.00
GEORGE CARY 24 Audubon Place New Orleans, LA 70118	12/22/2011	84% Campaign Refund	\$ 1,260.00
EDWIN T COLTON, III 215 E. William David PKWY Metairie, LA 70005	11/21/2011	84% Campaign Refund	\$ 1,680.00
JASON R CONWAY 331 Anterton Dr. Metairie, LA 70005	11/21/2011	84% Campaign Refund	\$ 84.00
CRESCENT BANK AND TRUST 1100 Poydras St. Suite 100 New Orleans, LA 70163	11/30/2011	84% Campaign Refund	\$ 4,200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD B CROSLAND, JR. 4432 Chalfont Pl Bethesda, MD 20816	11/25/2011	84% Campaign Refund	\$ 420.00
CYCLE CONSTRUCTION COMPANY 6 East #rd St. Kenner, LA 70062	11/25/2011	84% Campaign Refund	\$ 1,680.00
ERIC DEROCHE 9225 Jefferson Hwy River Ridge, LA 70123	12/23/2011	84% Campaign Refund	\$ 840.00
ELIZABETH GIBNEY INTERIORS 300 S. Lee Street Alexandria, VA 22314	11/29/2011	84% Campaign Refund	\$ 420.00
DONALD L FORET 84 Doescher Dr. Harahan, LA 70123	12/23/2011	84% Campaign Refund	\$ 420.00
KIRK L FOSTER 2637 Edenborn Ave Ste. 205 Metairie, LA 70002	11/22/2011	84% Campaign Refund	\$ 420.00
DIANE FRANCO 809 Jefferson Highway New Orleans, LA 70120	11/21/2011	84% Campaign Refund	\$ 2,100.00
JAMES GEARY 408 Walnut St. New Orleans, LA 70118	11/22/2011	84% Campaign Refund	\$ 840.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DOCTOR JUAN GERSHANIK 1303 Henry Clay Ave. New Orleans, LA 70118	11/25/2011	84% Campaign Refund	\$ 840.00
MRS. CHARLES W GOODYEAR P.O. Box 609 Slidell, LA 70459	12/15/2011	84% Campaign Refund	\$ 4,200.00
MR. CHARLES W GOODYEAR P.O. Box 609 Slidell, LA 70459	12/15/2011	84% Campaign Refund	\$ 4,200.00
JOHN C HOPE 1832 Plmer Ave New Orleans, LA 70118	12/23/2011	84% Campaign Refund	\$ 3,990.00
KEATING MAGEE AND ASSOCIATES INC. 600 Decatur St. Fifth Floor New Orleans, LA 70130	11/23/2011	84% Campaign Refund	\$ 420.00
JOHN P LABORDE 4 Newcomb Blvd. New Orleans, LA 70118	11/23/2011	84% Campaign Refund	\$ 420.00
LOUISIANA STATE HISTORIC TAX CREDIT FUND 1527 3rd St. New Orleans, LA 70130	12/08/2011	84% Campaign Refund	\$ 4,200.00
HARTWIG MOSS 936 Nashville Ave New Orleans, LA 70115	11/29/2011	84% Campaign Refund	\$ 420.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PONTCHARTRAIN CAPITAL LLC 729 Camp St. New Orleans, LA 70130	11/22/2011	84% Campaign Refund	\$ 840.00
MYRIAM ROBINSON 28 Audubon Pl. New Orleans, LA 70118	11/22/2011	84% Campaign Refund	\$ 420.00
CRAIG E SAPORITO 2710 Bocage Lake Drive Baton Rouge, LA 70809	11/21/2011	84% Campaign Refund	\$ 840.00
CHARBONNET J STOREY 639 Loyola Ave. Ste. 2775 New Orleans, LA 70113	11/23/2011	84% Campaign Refund	\$ 2,940.00
STAFFORD J VIATOR 534 Arlington Metaria, LA 70001	11/22/2011	84% Campaign Refund	\$ 2,100.00
EDWARD D WEGMANN 114 West William David Pkwy Metairie, LA 70005	11/28/2011	84% Campaign Refund	\$ 420.00
THOMAS D WESTFELDT P.O. Box 51750 New Orleans, LA 70151	11/23/2011	84% Campaign Refund	\$ 840.00
ROBERT J WHANN 1039 State St. New Orleans, LA 70118	11/23/2011	84% Campaign Refund	\$ 1,260.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GEORGE H WILSON, JR. 7424 Hampson St. New Orleans, LA 70118	11/23/2011	84% Campaign Refund	\$ 840.00
JOHN ZIMMERMANN 363 Homestead Ave Metairie, LA 70005	12/08/2011	84% Campaign Refund	\$ 420.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 49,686.00

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