CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DANIEL R MARTINY 2808-B Steamship Circle River Ridge, LA 70123	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senator Jefferson Parish District 10	OFFICE USE ONLY Report Number: 22806 Date Filed: 2/14/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary <u>11/1/2011</u> This report covers from <u>1/1/2010</u>	through <u>12/31/2010</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report DONNA E Daytime Telephone (504) 833-5600	3 GORDON	_	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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	
This 14th day of February Robert L. DeViney Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Peggy C. Siegel Signature of Treasurer	(504)885-3717 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Committee's Chairman

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

SUMMARY PAGE

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

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

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 225,052.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 58,371.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 53,355.62
17. Less in-kind contributions (Line 2 above)	\$ 1,120.83
18. Funds on hand at close of reporting period	\$ 228,947.52

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Drive St. Rose, LA 70087	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T P.O. Box 105503 Atlanta, GA 30348	02/25/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T P.O. Box 105503 Atlanta, GA 30348	09/30/2010	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Road Abbott Park, IL 60064	12/04/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. Box 96000 Lafayette, LA 70509	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street 19th Floor North Tower	03/19/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101	03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER-BUSCH COMPANY INC. One Busch Place St. Louis, MO 63118	11/03/2010	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS P.O. Box 8683 Metairie, LA 70011	03/26/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. Boix 650205 Dallas, TX 75265	03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131	09/30/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYER 100 Bayou Road Pittsburg, PA	09/30/2010	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE 601 Poydras Street Floor 12	03/11/2010	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802-5596	03/19/2010	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CMC & ASSOCIATES LLC 763 North Street Baton Rouge, LA 70802	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN TO ELECT NORBY CHABERT 4657 Hwy. 56 Box 517 Chauvin, LA 70344	03/27/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CASH AMERICA	03/19/2010	\$500.00	\$1,000.00
Fort Worth, TX 76102			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,050.00	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 or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154	12/04/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COASTAL SHORING 100 Arnoult Rd Jefferson, LA 70121	11/03/2010	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 445 North Boulevard Ste. 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$250.00	\$1,250.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES INC. 701 Metairie Raod 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2010	\$500.00	\$500.00
DOLLAR FINANCIAL GROUP INC. PMB 3500 250 H. Street Blaine, WA 98230 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	03/19/2010	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW Washington, DC 20004	02/25/2010	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P.O. Box 66575 Baton Rouge, LA 70806	03/19/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL ELECTRIC COMPANY P.O. Box 9644 Fort Myers, FL 33906	02/25/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROAD CO. 2800 Livemois Suite 300 Troy, MI 48007	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	03/26/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
IIA OF LOUISIANA - PAC	03/26/2010	\$500.00	\$1,000.00
Baton Rouge, LA 70801			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JPMORGAN CHASE & CO. PAC 10 S. Dearborn Street Chicago, IL 60603	06/23/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES A JARREAU 5032 David Road Oscar, LA 70762	06/23/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC INC. 9440 Jefferson Hwy. Suite 201 Baton Rouge, LA 70809	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$500.00	\$500.00
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Policy		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
LUBA CASUALTY INSURANCE COMPANY P.O. Box 88062 Baton Rouge, LA 70505	03/26/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. COUCIL ON LEGISLATIVE ACTION COMMITTEE (S 603 Europe Street Baton Rouge, LA 70802	03/26/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	03/11/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA J LACAVA 4013 Hyacinth Ave Baton Rouge, LA 70308	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST 10101 Park Rowe Avenue Ste. 200	03/19/2010	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P.O. Box 14895 Baton Rouge, LA 70898	03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
LOUISIANA BANKERS ASSOCIATION P.O.Box 2871 Baton Rouge, LA 70821	03/19/2010	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062	03/19/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picady Avenue Baton Rouge, LA 70808	03/11/2010	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ECONOMIC EXPANSION PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802	03/19/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808	03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)	<u> </u>	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		+ -, -	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70121	03/19/2010	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70121	03/19/2010	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS ASSOC. P.O. Box 80357 Baton Rouge, LA 70896	03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	03/27/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002	03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/19/2010	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCGLINCHEY STAFFORD LLC P.O. Box 60643 New Orleans, LA 70160	03/26/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Court Metairie, LA 70001	03/19/2010	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510	03/26/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETROHAWK ENERGY CORPORATION 1000 Louisiana Street Suite 5600 Houston, TX 77002	12/04/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER INC. 7 Village Circle Suite 500 Westlake, TX 76262	03/26/2010	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 950 F. Street NW Washington, DC 20004	03/19/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	09/30/2010	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY GROUP 637 St. Ferdinand St. Baton Rouge, LA 70802	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T-MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006	12/04/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	03/26/2010	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641	03/26/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GEO GROUP INC. One Park Place Ste. 700 Boca Raton, FL 83487	03/19/2010	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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)	1
THE GLAXOSMITHKLINE PAC Five Moore Drive Research Triangle Park, NC 27709	09/30/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808	03/19/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC CLECO CORP. P.O. Box 5000 Pineville, LA 71361	03/19/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY	03/19/2010	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802	12/04/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
UNITED PROFESSIONALS COMPANY LLC 2 Canal Street Suite 2440 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	<u>l</u>	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.		2. Contributions this Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
VERIZON		07/09/2010	\$500.00	\$500.00
,				
POLITICAL COMMITTEE? PARTY COMMITTE	EE?			
WALGREENS 18 Dogwood Trace The Bluffs, LA 70748		03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTE	EE?			
WASTE MANAGEMENT 15140 Intracastal Dr. New Orleans, LA 70189		02/25/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTE	EE?			
4. SUBTOTAL (this page)		•	\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedu	ıle)		\$ 52,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITT	EES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801	Printing and mailing invitations	03/15/2010	\$406.24	\$1,291.85	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LOUISIANA ECONOMIC EXPANSION PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802	Beverages for fundraiser	03/19/2010	\$714.59	\$1,263.23	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$1,120.83	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,120.83	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	nplete only on last	page of this schedule)	\$ 0.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/16/2010	Reimbursement for post-session mailout	\$3,840.68
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/30/2010	Reimbursement for mailout	\$1,360.32
5. Total OTHER RECEIPTS during this reporting period	•		\$ 5,201.00

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.

AT&T P.O. Box 105503 Atlanta, GA 30348 AT&T AT&T AT&T AT&T AT&T AT&T AT&T AT	01/29/2010 03/10/2010 04/29/2010	Cellular charges Cellular and internet charges Cellular & internet charges	\$ 210.86 \$ 210.86 \$ 210.86
P.O. Box 105503 Atlanta, GA 30348 AT&T P.O. Box 105503 Atlanta, GA 30348 AT&T P.O. Box 105503 Atlanta, GA 30348	04/29/2010		
P.O. Box 105503 Atlanta, GA 30348 AT&T P.O. Box 105503 Atlanta, GA 30348		Cellular & internet charges	\$ 210.86
P.O. Box 105503 Atlanta, GA 30348	05/10/2010	1	
AT&T	03/10/2010	Cellular charges	\$ 211.26
P.O. Box 105503 Atlanta, GA 30348	06/05/2010	Cellular charges	\$ 211.26
AT&T P.O. Box 105503 Atlanta, GA 30348	07/09/2010	Cellular charges	\$ 211.59
AT&T P.O. Box 105503 Atlanta, GA 30348	08/02/2010	Cellular charges and internet	\$ 210.51
AT&T P.O. Box 105503 Atlanta, GA 30348	09/02/2010	Cellular charges	\$ 209.36
3. SUBTOTAL (optional)	1		\$1,686.56

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AT&T P.O. Box 105503 Atlanta, GA 30348	10/08/2010	Cellular charges	\$ 209.36	
AT&T P.O. Box 105503 Atlanta, GA 30348	11/03/2010	Cellular charges and internet	\$ 209.08	
AT&T P.O. Box 105503 Atlanta, GA 30348	12/06/2010	Cellular and internet charges	\$ 209.08	
AT&T P.O. Box 105503 Atlanta, GA 30348	12/29/2010	Cellular and internet charges	\$ 209.08	
AL COPELAND FOUNDATION 1001 Harimaw Court Metairie, LA 70001	03/22/2010	Donation for Golf Tournament fundraiser	\$ 300.00	
ALLSTATE SUGAR BOWL OFFICE 1500 Sugar Bowl Dr New Orleans, LA 70112	12/29/2010	Sugar Bowl tickets	\$ 340.00	
AMERICAN LEGISLATIVE EXCHANGE COUNCIL	02/12/2010	2 years dues	\$ 100.00	
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	02/12/2010	Billboard advertisement	\$ 300.00	
3. SUBTOTAL (optional)			\$1,876.60	
4. TOTAL (optional - complete only on last page of this schedul	e)			

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
BOYS & GIRLS CLUB 7119 S.E. Milwaukie Ave Portland, OR 97282	09/29/2010	Donation	\$ 200.00	
BRENNAN'S PRINTING 5612 Blessey Street Harahan, LA 70123	09/03/2010	Printing cost and mailing expenses-legislative update	\$ 5,201.00	
BROTHER MARTIN HIGH SCHOOL 4401 Elysian Fields Avenue New Orleans, LA 70122	11/03/2010	Donation	\$ 50.00	
CELCA	04/11/2010	Advertisment	\$ 100.00	
CANCER CRUSADERS Metairie, LA	01/14/2010	Advertisement at golf tournament	\$ 225.00	
CHAMPION GRAPHICS INC. 738 Phosphor Ave Metairie, LA 70005	11/09/2010	Printing in kind donation to campaign of Jay Dardene	\$ 974.09	
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	02/03/2010	Campaign consulting	\$ 1,000.00	
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	09/20/2010	Political consulting fees	\$ 1,500.00	
3. SUBTOTAL (optional)			\$9,250.09	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	11/09/2010	Political consulting fee	\$ 1,850.00
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	12/23/2010	Political consulting fee	\$ 1,800.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	05/28/2010	Auto Expenses	\$ 198.37
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	08/02/2010	Gasoline and auto expense for Legislative travel	\$ 366.15
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	09/03/2010	Auto expenses	\$ 191.35
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	10/08/2010	Gasoline for Baton Rouge travel	\$ 150.39
CHRISTOPHER HECKER FOUNDATION 4620 Carthage Street Metairie, LA 70002	09/17/2010	Donation	\$ 200.00
CITY OF KENNER FOOD BANK 1801 Williams Blvd. Kenner, LA 70064	11/30/2010	Donation-Sipping with Santa Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$4,856.26
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	01/15/2010	Cable for Pentagon Apartment	\$ 77.90
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	02/12/2010	Cable for Pentagon Apartment	\$ 77.90
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	03/24/2010	Cable for Pentagon Apartment	\$ 77.90
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	04/11/2010	Cable for Pentagon Apartment	\$ 133.46
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	05/14/2010	Cable for Pentagon Apartment	\$ 120.84
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	06/22/2010	Cable for Pentagon Apartment	\$ 118.96
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	07/09/2010	Cable for Pentagon Apartment	\$ 118.96
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	08/10/2010	Cable for Pentagon Apartment	\$ 119.51
3. SUBTOTAL (optional)			\$845.43

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	09/16/2010	Cable for Pentagon Apartment	\$ 119.51
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	10/27/2010	Cable for Pentagon Apartment	\$ 119.51
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	11/08/2010	Cable for Pentagon Apartment	\$ 122.46
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	12/29/2010	Cable for Pentagon Apartment	\$ 119.51
CRIMESTOPPERS INC.	09/16/2010	Tickets to fundraiser	\$ 300.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	02/12/2010	Donation to Pancake breakfast	\$ 100.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	03/17/2010	Membership	\$ 120.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	05/14/2010	Golf Tournament sponsor	\$ 600.00
3. SUBTOTAL (optional)			\$1,600.99
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	09/16/2010	Dues	\$ 40.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	11/23/2010	Thankgiving Donation	\$ 320.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	12/29/2010	Dues	\$ 80.00
DEBBIE VILLIO CAMPAIGN FUND	03/02/2010	Donation	\$ 250.00
Kenner, LA			
DEBBIE VILLIO CAMPAIGN FUND	04/05/2010	Donation	\$ 1,000.00
Kenner, LA			
DELTA AIRLINES	02/12/2010	Air fare to Washington Mardi Gras ball	\$ 1,039.12
DELTA AIRLINES	12/06/2010	Airfare for Washington Mardi Gras	\$ 674.80
DIVINE MERCY PARISH 4119 St. Elizabeth Dr. Kenner, LA 70065	03/24/2010	Golf sponsorship	\$ 100.00
3. SUBTOTAL (optional)	<u>I</u>	_	\$3,503.92
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### Received For Particles ### Received For	4119 St. Elizabeth Dr.	09/29/2010	Donation for fair	\$ 50.00
### Advertisement ### Advertis	3013 Clifford Drive	01/29/2010	2010 Sponsor	\$ 25.00
641 Heritage Avenue Terrytown, LA ERNEST WOOTON FOR SENATE 8018 Highway 23 Suite 214 Belle Chasse, LA 70037 FAIRGOUNDS CORPORATION 1751 Gentilly Blvd. New Orleans, LA 70119 FORE KIDS FOUNDATION 110 Veterans Bld. Metairie, LA 70005 Metairie, LA 70005 Donation 11/03/2010 Donation 11/03/2010 Donation \$ 500. \$ 250. Donation \$ 500.	3013 Clifford Drive	02/19/2010		\$ 36.00
### Solid Highway 23 Suite 214 Belle Chasse, LA 70037 FAIRGOUNDS CORPORATION 1751 Gentilly Blvd. New Orleans, LA 70119 FORE KIDS FOUNDATION 110 Veterans Bld. Metairie, LA 70005 Metairie, LA 70005 Donation for Duncan Kenner Race Day \$ 150. Donation \$ 500. \$ 500. Donation \$ 500.	641 Heritage Avenue	07/09/2010	Donation	\$ 50.00
1751 Gentilly Blvd. New Orleans, LA 70119 FORE KIDS FOUNDATION 110 Veterans Bld. Metairie, LA 70005 GCR AND ASSOCIATES 2021 Lakeshore Drive #500	8018 Highway 23 Suite 214	10/07/2010	Donation	\$ 500.00
110 Veterans Bld. Metairie, LA 70005 GCR AND ASSOCIATES 2021 Lakeshore Drive #500 Data processing services \$ 250.	1751 Gentilly Blvd.	03/13/2010		\$ 150.00
2021 Lakeshore Drive #500	110 Veterans Bld.	11/03/2010	Donation	\$ 500.00
	2021 Lakeshore Drive #500	01/15/2010	Data processing services	\$ 250.00
3. SUBTOTAL (optional) \$1,561.0	3. SUBTOTAL (optional)	I		\$1,561.00

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
GCR AND ASSOCIATES 2021 Lakeshore Drive #500 New Orleans, LA 70122	02/12/2010	Data processing services	\$ 250.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072	11/29/2010	Donation	\$ 150.00
INFINITI FINANCIAL SERVICES P.O. Box 660360 Dallas, TX 75266	08/03/2010	Lease payment on vehicle	\$ 826.77
JAY DARDENNE CAMPAIGN FUND	11/03/2010	Donation	\$ 1,000.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	04/05/2010	Sponsorship	\$ 300.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Jefferson, LA 70121	03/25/2010	Donation	\$ 300.00
JESUIT HIGH SCHOOL 4133 Bank Street New Orleans, LA	06/11/2010	Donation	\$ 100.00
JIM FUNK SCHOLARSHIP FUND 11 Cabernet Drive Kenner, LA 70065	07/09/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)	L		\$3,126.77
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JULIE QUINN CAMPAIGN FUND Metairie, LA	12/08/2010	Donation	\$ 500.00
KAREN CARTER PETERSON CAMPAIGN FUND New Orleans, LA	01/19/2010	Contribution	\$ 1,000.00
KENNER NORTH KIWANIS P.O. Box 640012 Kenner, LA 70064	09/29/2010	Donation	\$ 300.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P.O. Box 1227 Kenner, LA 70063	10/15/2010	Donation	\$ 250.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	09/13/2010	Advertisement	\$ 413.33
KRISTEN KIEREN	11/09/2010	Secretarial Services - in kind donation for Jay Dardene Campaign	\$ 350.00
KIWANIS CLUB OF KENNER P.O. Box 975 Kenner, LA 7065	07/14/2010	Hole Sponsor for golf tournament	\$ 150.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	02/02/2010	Purchase of table at ball	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,963.33
4. TOTAL (optional - complete only on last page of this schedul	le)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	09/03/2010	Membership dues	\$ 770.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	10/25/2010	Donation	\$ 500.00
LAKE PONTCHATRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	03/01/2010	Sponsor for Save our Lake	\$ 250.00
LOUISIANA ASSOCIATION OF BUSINESS & INDUSTRY 3113 Valley Creek Drive Baton Rouge, LA 70808	12/16/2010	Annual luncheon	\$ 100.00
LOUISIANA CAPITAL FOUNDATION	12/06/2010	Christmas Ornaments	\$ 75.00
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	04/27/2010	Dining room charges while in Senate	\$ 85.00
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	06/07/2010	Donation	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	06/22/2010	Session meals	\$ 255.00
3. SUBTOTAL (optional)			\$2,135.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	06/22/2010	Session meals	\$ 68.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/17/2010	Purchase of Senate China for Pentagon Apartment	\$ 517.20
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/11/2010	Senate windbreaker	\$ 77.34
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/16/2010	Senate briefcase and portfolio	\$ 67.68
METRO CLUB 5205 Davis Drive Metairie, LA 70003	01/15/2010	Associate member dues	\$ 20.00
NCAA REGIONALS 1400 Poydras St New Orleans, LA	03/25/2010	1st & 2nd round tickets	\$ 396.00
NSU FOUNDATION 906 E. 1st Street Thibodaux, LA 70310	11/03/2010	Fundraiser for La. Center for Women & Government	\$ 150.00
NATIONAL VIETNAM VETERANS FOUNDATION 1919 NE 44th Street Ste. 223 Ft. Lauderdale, FL 33308	02/19/2010	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$1,326.22
4. TOTAL (optional - complete only on last page of this schedule	e)		

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NEW ORLEANS HORNETS 1,542.43 1/2 of Saints tickets 1/3 of Saints ticke	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1501 Girod Street 150 Girod Street 150 Girod Street 160 Girod Street 173 of Saints tickets	NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062	05/14/2010	Donation	\$ 100.00
588 Airline Drive Metairie, LA 70003 05/14/2010 Half Saints tickets \$ 2,252.00 NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 07/09/2010 Partial payment for tickets \$ 1,542.43 NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 10/11/2010 Donation \$ 500.00 NEWELL NORMAND CAMPAIGN FUND 10/11/2010 Donation \$ 100.00 PARALYZED VETERANS 4107 Veterans Blvd. Kenner, LA 70062 12/06/2010 Donation \$ 100.00 PAUL CONNICK CAMPAIGN FUND , 02/12/2010 Sponsorship in golf tournament \$ 500.00	NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113	07/09/2010		\$ 1,542.43
588 Airline Drive Metairie, LA 70003 07/09/2010 Partial payment for tickets \$ 1,542.43 NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 07/09/2010 Partial payment for tickets \$ 1,542.43 NEWELL NORMAND CAMPAIGN FUND , 10/11/2010 Donation \$ 500.00 PARALYZED VETERANS 4107 Veterans Blvd. Kenner, LA 70062 12/06/2010 Donation \$ 100.00 PAUL CONNICK CAMPAIGN FUND , 02/12/2010 Sponsorship in golf tournament \$ 500.00	NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	01/15/2010	1/3 of Saints tickets	\$ 681.33
588 Airline Drive Metairie, LA 70003 Donation \$ 500.00 NEWELL NORMAND CAMPAIGN FUND 10/11/2010 Donation \$ 500.00 PARALYZED VETERANS 4107 Veterans Blvd. Kenner, LA 70062 12/06/2010 Donation \$ 100.00 PAUL CONNICK CAMPAIGN FUND , 02/12/2010 Sponsorship in golf tournament \$ 500.00	NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	05/14/2010	Half Saints tickets	\$ 2,252.00
PARALYZED VETERANS 4107 Veterans Blvd. Kenner, LA 70062 PAUL CONNICK CAMPAIGN FUND , Donation \$ 100.00 \$ 100.00 \$ 500.00 \$ 500.00	NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	07/09/2010	Partial payment for tickets	\$ 1,542.43
4107 Veterans Blvd. Kenner, LA 70062 PAUL CONNICK CAMPAIGN FUND 02/12/2010 Sponsorship in golf tournament \$ 500.00	NEWELL NORMAND CAMPAIGN FUND	10/11/2010	Donation	\$ 500.00
,	PARALYZED VETERANS 4107 Veterans Blvd. Kenner, LA 70062	12/06/2010	Donation	\$ 100.00
3 SUBTOTAL (optional) \$7.218.19	PAUL CONNICK CAMPAIGN FUND	02/12/2010	Sponsorship in golf tournament	\$ 500.00
φτ,210.15	3. SUBTOTAL (optional)	I		\$7,218.19

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	04/08/2010	Sponsor	\$ 250.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	12/29/2010	Dues and sponsor	\$ 350.00
PEPPERMILL RESTAURANT 3524 Severn Ave New Orleans, LA 70002	09/29/2010	Meal with Senate staff	\$ 46.60
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN P.O. Box 44422 Baton Rouge, LA 70604	06/24/2010	Fundraiser - Elephant Stomp	\$ 150.00
ROBB VINTURELLA RECOVERY AID FUND 2321 B Arnoult Rd Metairie, LA 70001	10/08/2010	Donation	\$ 150.00
ROGER VILLERE CAMPAIGN FUND 750 Martin Behrman Ave Metairie, LA	09/01/2010	Donation	\$ 500.00
ROOSEVELT MIDDLE SCHOOL 3315 Main Avenue Kenner, LA 70065	08/09/2010	Emergency uniform fund donation	\$ 200.00
SCOTTY'S TIRE & AUTO 4200 Williams Blvd. Kenner, LA 70065	05/25/2010	Purchase of two tires for Baton Rouge travel	\$ 396.30
3. SUBTOTAL (optional)	1		\$2,042.90
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SECOND HARVESTERS FOOD BANK 700 Edwards Avenue New Orleans, LA 70123	10/15/2010	Donation	\$ 250.00
ST. ANDREWS VILLAGE P.O. Box 444 Abita Springs, LA 70420	06/05/2010	Donation	\$ 500.00
ST. ANDREWS VILLAGE P.O. Box 444 Abita Springs, LA 70420	11/19/2010	Donation	\$ 130.00
ST. ELIZABETH ANN SETON 4919 St. Elizabeth Drive Kenner, LA 70065	03/24/2010	Auction sponsor	\$ 250.00
ST. ELIZABETH'S GUILD 1101 Barataria Blvd. Marrero, LA 70072	09/27/2010	Donation	\$ 120.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	01/29/2010	January rental Pentagon Apt. in Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	03/01/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	03/24/2010	Rental for Pentagon Apartment Baton Rouge	\$ 300.00
3. SUBTOTAL (optional)			\$2,150.00
4. TOTAL (optional - complete only on last page of this schedule	2)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	04/29/2010	Rental for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	05/28/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	06/24/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	08/02/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	09/16/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	10/07/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	11/29/2010	Rent for Pentagon Apartment Baton Rouge	\$ 600.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	12/29/2010	Rent for Pentagon Apartment Baton Rouge	\$ 300.00
3. SUBTOTAL (optional)	I		\$2,700.00
4. TOTAL (optional - complete only on last page of this schedule)		

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 a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
THE BAT CLUB 4631 W. Napoleon Metairie, LA 70001	03/01/2010	Donation	\$ 100.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	06/22/2010	Pentagon cleaning services	\$ 280.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	09/05/2010	Pentagon Apartment cleaning	\$ 80.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	12/06/2010	Cleaning services for Pentagon Apartment	\$ 105.00
KEN TRAHAN 2209 St. Ann Street Kenner, LA 70065	01/07/2010	Commerical services	\$ 800.00
TRUE DEMOCRATS 1333 S. Elm Street Kenner, LA 70062	08/09/2010	Banquet tickets	\$ 320.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	02/25/2010	Postage	\$ 500.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	06/17/2010	Postage	\$ 88.00
3. SUBTOTAL (optional)	<u>l</u>		\$2,273.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 17th Street Metairie, LA	07/27/2010	Postage	\$ 500.00
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	09/29/2010	Flowers for Ken Hollis funeral	\$ 120.74
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	11/03/2010	Flowers for Fairbarin Funeral	\$ 66.37
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	03/16/2010	Donation for Field Day T-shirts	\$ 50.00
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	09/03/2010	Sponsor for Field Day T-shirts	\$ 50.00
WASHINGTON HILTON HOTEL Washington, DC	02/12/2010	Hotel accommodations for Washington Mardi Gras	\$ 352.25
3. SUBTOTAL (optional)			\$1,139.36
4. TOTAL (optional - complete only on last page of this schedule	\$ 53,255.62		

SCHEDULE E-2: OTHER DISBURSEMENTS

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

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