

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

W. WALKER HINES

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

Future Election

## OFFICE USE ONLY

Report Number: 23699

Date Filed: 4/25/2011

### Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 10/22/2011

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

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS BANK  
400 Poydras Street  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report **KENNETH C. PAILET**

Daytime Telephone **504-837-0770**

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

This 25th day of April, 2011.

W. Walker Hines

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

504-837-0770

Daytime Telephone

W. Walker Hines

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

,

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

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

## SUMMARY PAGE

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

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

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>	\$ 37,721.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,964.10
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 40,355.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 21,329.90

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (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)	\$ 7,210.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABBOTT LABORATORIES 100 Abbott Park Road Abbott Park, IL 60064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2010	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$250.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$260.00	\$260.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$250.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$200.00	\$200.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,460.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$960.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMON SENSE NOW-PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$250.00	\$250.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$500.00	\$500.00
GEORGIA-PACIFIC FINANCIAL MANAGEMENT P.O. Box 61270 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$250.00	\$250.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 Grand Route Saint John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITALITY PAC 2700 North Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$250.00	\$250.00
IIA OF LOUISIANA-PAC No Street Address on File ,  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$250.00	\$250.00
JOHNSON & JOHNSON One Johnson & Johnson Plaza New Brunswick, NJ 08933  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT Carrere & Dengre LLP 201 St.Charles Avenue Suite 5100 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$500.00
JONES WALKER WAECHTER POITEVENT Carrere & Dengre LLP 201 St.Charles Avenue Suite 5100 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2010	\$250.00	\$500.00
LA DENTAL PAC 7833 Office Park Boulevard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 Office Park Boulevard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$750.00	\$1,000.00
LAPA PAC P.O. Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$250.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2010	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$1,000.00	\$1,000.00
LA ACADEMY OF MEDICAL PSYCHOLOGIST 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$250.00
LOUISIANA CPA PAC 2400 Veterans Boulevard Suite 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS - PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$250.00
LOUISIANA RETAILERS PAC P.O. Box 44303 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2010	\$500.00	\$500.00
LOUISIANA SHERIFF'S AND DEPUTIES-PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$500.00	\$500.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$250.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2010	\$1,000.00	\$1,500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURER 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$250.00
FELIX H. SAVOIE III 80 Audubon Blvd. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$500.00	\$500.00
SOUTHERN STRATEGY GROUP OF LA LLC 637 Saint Ferdinand Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$250.00	\$250.00
SOUTH PAC P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$500.00	\$500.00
TAKEDA PHARMACEUTICAL One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ZENECA SERVICES 1800 Concord Pike Wilmington, DE 19850  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,210.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,210.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LAPORTE SEHRT ROMIG HAND 111 Veterans Memorial Blvd Suite 600 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional Fees-2010 Annual	03/29/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FAIRMONT ROYAL HOTEL 100 Front St W Toronto Canada	08/16/2010	Refund of Hotel Expense	\$334.33
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	01/07/2010	Reimb-NCSL Fall Forum	\$1,120.55
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	04/08/2010	Reimbursement A.T. & T.	\$38.13
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	04/08/2010	Reimbursement A.T. & T.	\$260.49
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	05/14/2010	Reimburse LSU Tradition Fund	\$2,000.00
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	06/25/2010	Reimburse LSU Tickets	\$100.00
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	09/08/2010	Reimburse District Newsletter	\$3,725.48
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	09/08/2010	Reimbursement SLC Hotel	\$940.80
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	09/08/2010	Reimbursement - Harvard Mileag	\$674.00
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	09/08/2010	Reimbursement - SLC Mileage	\$382.50
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	12/03/2010	Reimb - NCSL Louisville	\$726.49
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	12/03/2010	Reimb-La. Road Show Comm.	\$365.07
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	12/03/2010	Reimb - Shrev Hotel	\$86.26
5. Total OTHER RECEIPTS during this reporting period			\$ 10,754.10

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC CONVENIENCE No Street Address on File ,	07/02/2010	Gas - Harvard Travel	\$ 55.12
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	01/06/2010	Donation	\$ 250.00
AMOCO No Street Address on File ,	08/02/2010	Gas - Conference Travel	\$ 62.60
AT&T No Street Address on File ,	03/18/2010	Legislative Telephone	\$ 260.49
AT&T No Street Address on File ,	03/18/2010	Legislative Telephone and Supplies	\$ 38.13
ATC THE ATLANTIC No Street Address on File ,	06/25/2010	Subscription	\$ 24.50
AUSTIN BADON CAMPAIGN 5555 Bullard Ave. Suite 101 New Orleans, LA 70128	01/12/2010	Donation	\$ 500.00
BOS TAXI MED No Street Address on File ,	07/26/2010	Transportation	\$ 7.90
3. SUBTOTAL (optional)			\$1,198.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSTON TAXI No Street Address on File ,	07/22/2010	Transportation	\$ 20.40
BOUCHERIE 8115 Jeannette St New Orleans, LA 70118	10/15/2010	Meals and Entertainment	\$ 113.08
CSG EAST ONLINE No Street Address on File ,	05/25/2010	Conference Registration	\$ 350.00
CSG EAST ONLINE No Street Address on File ,	10/13/2010	Conference Registration - Camp. Mng	\$ 300.00
CANOE RESTAURANT 68 Wellington St West Toronto Canada ,	08/11/2010	Meals and Entertainment	\$ 78.65
THE CHARLES HOTEL CAMBRIDGE 1 Bennett St Cambridge, MA 02138	07/07/2010	Parking	\$ 68.00
THE CHARLES HOTEL CAMBRIDGE 1 Bennett St Cambridge, MA 02138	07/07/2010	Parking	\$ 34.00
CHEVRON No Street Address on File ,	08/20/2010	Gas - Conference Travel	\$ 58.34
3. SUBTOTAL (optional)			\$1,022.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLUMBIA JOURNALISM 2950 Broadway Columbia University New York, NY 10027	07/02/2010	Subscription	\$ 38.95
COMFORT INN No Street Address on File	08/23/2010	Hotel - Conference Travel	\$ 90.89
COMMITTEE TO ELECT KRISTEN PALMER P.O. Box 740716 New Orleans, LA 70174	01/19/2010	Donation	\$ 500.00
THE COMMITTEE TO ELECT STACY HEAD 4932 Prytania Street New Orleans, LA 70115	01/22/2010	Donation	\$ 500.00
COMMUNITY COMMITMENT No Street Address on File New Orleans, LA 70118	04/06/2010	Donation	\$ 100.00
COUNCIL STATE GOVERNMENTS 2760 Research Park Drive P.O. Box 11910 Lexington, KY 40578	06/03/2010	Licenses and Fees	\$ 325.00
COUNTY FAIR No Street Address on File	08/09/2010	Gas - Conference Travel	\$ 37.58
DOMENCIA RESTAURANT 123 Baronne Street New Orleans, LA 70112	01/08/2010	Campaign Meal	\$ 51.81
3. SUBTOTAL (optional)			\$1,644.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELEVEN 1150 Smallman St Pittsburgh, PA 15222	08/09/2010	Meals and Entertainment	\$ 143.84
EXXON No Street Address on File ,	07/06/2010	Gas - Travel to Harvard	\$ 42.99
EXXON No Street Address on File ,	07/06/2010	Gas - Travel to Harvard	\$ 25.33
EXXON No Street Address on File ,	07/26/2010	Gas - Conference Travel	\$ 47.58
EXXON No Street Address on File ,	08/06/2010	Gas - Conference Travel	\$ 40.94
EXXON No Street Address on File ,	08/09/2010	Gas - Conference Travel	\$ 57.60
EXXON No Street Address on File ,	08/13/2010	Gas - Conference Travel	\$ 69.84
EXXON No Street Address on File ,	08/16/2010	Gas - Conference Travel	\$ 69.35
3. SUBTOTAL (optional)			\$497.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON No Street Address on File ,	08/23/2010	Gas - Conference Travel	\$ 16.93
EXXON No Street Address on File ,	11/10/2010	Gas - Legislative Travel	\$ 61.29
EXXON No Street Address on File ,	11/12/2010	Gas - Legislative Travel	\$ 55.11
FAIRMONT ROYAL HOTEL 100 Front St W Toronto Canada ,	08/10/2010	Parking	\$ 40.92
FAIRMONT ROYAL HOTEL 100 Front St W Toronto Canada ,	08/13/2010	Hotel	\$ 333.41
FEDEX OFFICE No Street Address on File ,	08/16/2010	Telephone Fax	\$ 2.65
THE FIG 232 Meeting St Charleston, SC 29401	08/04/2010	Meals and Entertainment	\$ 110.95
FOOD FOR THE POOR 6401 Lyons Road Coconut Creek, FL 33073	01/25/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,121.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRERET ST POBOYS 4701 Freret St New Orleans, LA 70115	10/25/2010	Constituent Meals	\$ 44.60
GRAFTON STREET 1230 Massachusetts Ave Cambridge, MA 02138	07/16/2010	Harvard For Classmates Social Event	\$ 83.00
GREEN GODDESS 307 Exchange Place New Orleans, LA 70130	06/29/2010	Campaign Meals and Entertainment	\$ 283.17
GULF MART No Street Address on File	08/16/2010	Gas - Conference Travel	\$ 35.59
HARRELL BOOSTERS No Street Address on File New Orleans, LA 70118	02/23/2010	Donation	\$ 250.00
HEARTS 4 MIA Generations Hall 310 Andrew Higgins Dr. New Orleans, LA 70130	03/29/2010	Donation	\$ 600.00
HEIGHT STAR No Street Address on File	08/19/2010	Gas - Conference Travel	\$ 59.29
HILTON HOTEL 500 South Fourth St Louisville, KY 40202	08/02/2010	Parking	\$ 25.00
3. SUBTOTAL (optional)			\$1,380.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL 500 South Fourth St Louisville, KY 40202	08/02/2010	Parking	\$ 25.00
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	02/02/2010	Verizon Telephone	\$ 82.27
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	02/02/2010	Rochen Limited - Web Hosting	\$ 11.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	03/08/2010	Web Hosting - GoDaddy	\$ 25.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	04/06/2010	Constituent Survey Reimb.	\$ 88.00
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	04/19/2010	Rochen Limited - Web Hosting	\$ 25.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	04/19/2010	Verizon Telephone	\$ 82.72
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	04/19/2010	Verizon Telephone	\$ 82.72
3. SUBTOTAL (optional)			\$424.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	05/03/2010	Verizon Telephone	\$ 82.72
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	05/03/2010	Stamps	\$ 10.00
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	05/03/2010	Rochen Limited - Web Hosting	\$ 25.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	05/24/2010	Rochen Limited - Web Hosting	\$ 25.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	05/24/2010	Verizon Telephone	\$ 82.83
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	05/25/2010	Fairmont Royal York-CSG-Toronto Ca	\$ 449.19
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	05/25/2010	Planters Inn-SLC-Charleston SC	\$ 1,046.04
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	06/25/2010	Rochen Limited - Web Hosting	\$ 25.95
3. SUBTOTAL (optional)			\$1,748.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	06/25/2010	Verizon Telephone	\$ 82.83
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	08/13/2010	Verizon Telephone	\$ 50.00
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	08/13/2010	Rochen Limited - Web Hosting	\$ 25.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	08/13/2010	Hotel Parking - Conference	\$ 32.08
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	08/13/2010	Verizon Telephone	\$ 82.83
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	08/13/2010	Marriott Cleveland-NCSL Conference	\$ 124.72
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	08/13/2010	Gas - Harvard	\$ 37.91
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	09/07/2010	Rochen Limited - Web Hosting	\$ 25.95
3. SUBTOTAL (optional)			\$462.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	09/07/2010	Verizon Telephone	\$ 90.55
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	10/04/2010	Verizon Telephone	\$ 82.66
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	10/04/2010	Rochen Limited - Web Hosting	\$ 25.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	10/28/2010	Verizon Telephone	\$ 82.66
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	10/28/2010	Rochen Limited - Web Hosting	\$ 25.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	11/23/2010	Verizon Telephone	\$ 82.58
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	11/23/2010	Rochen Limited - Web Hosting	\$ 25.95
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	12/21/2010	Verizon Telephone	\$ 82.58
3. SUBTOTAL (optional)			\$498.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
W. WALKER HINES 100 Audubon Blvd New Orleans, LA 70118	12/21/2010	Rochen Limited - Web Hosting	\$ 25.95
HMF HARPERS MAGAZINE No Street Address on File ,	03/30/2010	Subscription	\$ 22.97
HOLIDAY INN No Street Address on File ,	08/09/2010	Internet Access	\$ 20.00
HOLIDAY INN 88 Spring St Portland, ME 04101	08/20/2010	Hotel - CSG Conference	\$ 834.60
HOLIDAY INN 88 Spring St Portland, ME 04101	08/23/2010	Hotel - CSG Conference	\$ 88.29
HOT AND HOT FISH RESTAURANT 2180 11th Court South Birmingham, AL 35205	08/23/2010	Meals and Entertainment	\$ 100.39
HOTELS.COM No Street Address on File ,	05/24/2010	Hotel - NCSL Conference	\$ 1,042.72
HOTELS.COM No Street Address on File ,	06/03/2010	Hotel - Harvard Program	\$ 500.22
3. SUBTOTAL (optional)			\$2,635.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTELS.COM No Street Address on File ,	06/29/2010	Hotel - Harvard	\$ 133.12
HOTELS.COM No Street Address on File ,	06/30/2010	Hotel - Harvard	\$ 125.67
HOTELS.COM No Street Address on File ,	07/26/2010	Hotel - Conference	\$ 205.51
HOTELS.COM No Street Address on File ,	07/30/2010	Hotel - Conference	\$ 492.71
HOTELS.COM No Street Address on File ,	08/04/2010	Hotel - Conference	\$ 165.93
HOTELS.COM No Street Address on File ,	08/04/2010	Hotel - Conference	\$ 151.38
HOTELS.COM No Street Address on File ,	08/05/2010	Hotel - Conference	\$ 240.86
HOTELS.COM No Street Address on File ,	08/05/2010	Hotel - Conference	\$ 171.28
3. SUBTOTAL (optional)			\$1,686.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTELS.COM No Street Address on File ,	08/12/2010	Hotel - Conference	\$ 125.08
HOTELS.COM No Street Address on File ,	08/13/2010	Hotel - Conference	\$ 341.84
HOTELS.COM No Street Address on File ,	11/08/2010	Hotel - Legislative	\$ 86.26
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE Capital Baton Rouge LA ,	05/06/2010	Membership Dues	\$ 500.00
HUNGRY MOTHER RESTAURANT 233 Cardinal Medeiros Ave Cambridge, MA 02141	07/22/2010	Harvard - Elected Officials Dinner	\$ 514.07
IBAHN CORPORATION No Street Address on File ,	07/26/2010	Internet	\$ 44.95
JEWISH FAMILY SERVICES 3330 West Esplanade Ave S Suite 600 Metairie, LA 70002	07/20/2010	Donation	\$ 500.00
HAAMID JOHNSON 2702 Callhoun St New Orleans, LA 70118	06/30/2010	Professional Fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,112.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONES WALKER No Street Address on File ,	05/28/2010	Campaign Licenses and Fees	\$ 75.00
KANGAROO EXP No Street Address on File ,	08/03/2010	Gas - Conference Travel	\$ 51.14
KANGAROO EXP No Street Address on File ,	08/05/2010	Gas - Conference Travel	\$ 19.10
KANGAROO EXP No Street Address on File ,	08/23/2010	Gas - Conference Travel	\$ 44.98
LAPORTE SEHRT ROMIG HAND 111 Veterans Memorial Blvd Suite 600 Metairie, LA 70005	04/02/2010	2010 Campaign Finance Report	\$ 1,500.00
LE PETIT THEATRE 616 St Peters St New Orleans, LA 70116	08/30/2010	Donation	\$ 39.00
LEGISLATURE CHARITY FUND Baton Rouge LA ,	06/16/2010	Donation	\$ 100.00
THE LITTLE VILLAGE RESTAURANT 447 3rd St Baton Rouge, LA 70802	11/22/2010	Campaign Meals and Entertainment	\$ 40.78
3. SUBTOTAL (optional)			\$1,870.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RETIRED TEACHERES ASSOCIATION 9412 Common St #5 Baton Rouge, LA 70809	05/21/2010	Dues	\$ 10.00
LSU ATHLETIC DEPARTMENT PO Box 25095 Baton Rouge, LA 70894	05/06/2010	Legislative Football Tickets & Park	\$ 2,000.00
LSU ATHLETIC DEPARTMENT PO Box 25095 Baton Rouge, LA 70894	06/17/2010	Tiger Athletic Fund	\$ 1,010.00
MARATHON OIL No Street Address on File ,	07/26/2010	Gas - Conference Travel	\$ 54.73
MARATHON OIL No Street Address on File ,	08/20/2010	Gas - Conference Travel	\$ 56.74
MIA HEART FOUNDATION No Street Address on File ,	03/30/2010	Donation	\$ 100.00
NATCHEZ GRAND HOTEL 111 South Braodway St Natchez, MS 39120	11/12/2010	Hotel - Legislative Travel	\$ 106.85
NATIONAL CONFERENCE OF STATE LEGISLATURE 7700 East First Place Denver, CO 80230	05/24/2010	Licenses and Fees	\$ 565.00
3. SUBTOTAL (optional)			\$3,903.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW COVENANT FAITH CHURCH No Street Address on File ,	04/27/2010	Donation	\$ 250.00
NEW ORLEANS FILM SOCIETY 843 Carondelet St #A New Orleans, LA 70130	10/14/2010	Donation	\$ 1,200.00
NEW ORLEANS SPORTS 931 Westwood Dr Suite B Marrero, LA 70072	07/02/2010	Donation	\$ 500.00
NWI NEWSWEEK No Street Address on File ,	06/29/2010	Subscription	\$ 69.00
NY TIMES NATIONAL No Street Address on File ,	06/28/2010	Subscription	\$ 20.80
NY TIMES NATIONAL No Street Address on File ,	07/26/2010	Subscription	\$ 20.80
NY TIMES NATIONAL No Street Address on File ,	08/23/2010	Subscription	\$ 20.80
NY TIMES NATIONAL No Street Address on File ,	09/20/2010	Subscription	\$ 25.62
3. SUBTOTAL (optional)			\$2,107.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NY TIMES NATIONAL No Street Address on File ,	10/18/2010	Subscription	\$ 30.00
ONE RESTAURANT 116 Yorkville Ave Toronto ON ,	08/09/2010	Campaign Meals and Entertainment	\$ 119.99
PAYPAL HARVARD No Street Address on File ,	07/06/2010	Parking	\$ 200.00
THE PLANTERS INN 112 North Market St Charleston, SC 29401	08/06/2010	Parking	\$ 77.40
PRESIDENT AND FELLOWS OF HARVARD COLLEGE Massachusetts Hall Cambridge, MA 02138	06/01/2010	1/2 Tuition-Harvard Kennedy School	\$ 5,600.00
PRINTING TECH 11930 S. Harrells Ferry Rd Baton Rouge, LA 70816	08/13/2010	Printing Newsletter	\$ 4,233.50
THE PROSTATE CANCER FOUNDATION No Street Address on File ,	12/31/2010	Donation	\$ 100.00
PRYTANIA MAIL SERVICE 5500 Prytania St New Orleans, LA 70115	02/25/2010	Bill Pay	\$ 155.04
3. SUBTOTAL (optional)			\$10,515.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SERVICE PLUS 4704 West Napoleon Ave Metairie, LA 70001	06/29/2010	Legislative Auto Expense	\$ 205.54
SHEETZ No Street Address on File ,	08/06/2010	Gas - Conference Travel	\$ 33.38
SHELL OIL No Street Address on File ,	07/02/2010	Gas - Conference Travel	\$ 62.48
SHELL OIL No Street Address on File ,	07/06/2010	Gas - Conference Travel	\$ 24.68
SHELL OIL No Street Address on File ,	07/06/2010	Gas - Conference Travel	\$ 15.84
SHELL OIL No Street Address on File ,	08/02/2010	Gas - Conference Travel	\$ 44.77
SHELL OIL No Street Address on File ,	11/18/2010	Gas - Legislative Travel	\$ 58.65
SHELL OIL No Street Address on File ,	11/19/2010	Gas - Legislative Travel	\$ 62.57
3. SUBTOTAL (optional)			\$507.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL No Street Address on File ,	11/22/2010	Gas - Travel Campaign	\$ 66.69
SHELL OIL No Street Address on File ,	12/01/2010	Gas - Travel Campaign	\$ 74.51
SMOKER S PARADISE No Street Address on File ,	11/12/2010	Gas - Legislative Travel	\$ 60.76
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE 320 Auburn Ave NE Atlanta, GA 30303	03/09/2010	Donation	\$ 100.00
SOUTHWEST AIRLINES No Street Address on File ,	08/03/2010	Campaign Airfare	\$ 50.00
SOUTHWEST AIRLINES No Street Address on File ,	08/03/2010	Campaign Airfare	\$ 5.00
SPEEDY MART No Street Address on File ,	07/27/2010	Gas - Conference Travel	\$ 53.48
SUNOCO No Street Address on File ,	07/06/2010	Gas - Conference Travel	\$ 64.87
3. SUBTOTAL (optional)			\$475.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNOCO No Street Address on File ,	07/26/2010	Gas - Conference Travel	\$ 28.73
SUNOCO No Street Address on File ,	08/09/2010	Gas - Conference Travel	\$ 72.45
SUNOCO No Street Address on File ,	08/20/2010	Gas - Conference Travel	\$ 29.87
TRINITY CHRISTIAN COMMUNITY 3908 Joliet St New Orleans, LA 70118	07/09/2010	Donation	\$ 2,000.00
TRINITY CHRISTIAN COMMUNITY 3908 Joliet St New Orleans, LA 70118	10/15/2010	Donation	\$ 200.00
VANDELAY RESTAURANT 4501 Tchoupitoulas St New Orleans, LA 70115	03/25/2010	Campaign Meal and Entertainment	\$ 170.58
VERC ENTERPRISE No Street Address on File ,	07/20/2010	Gas - Conference Travel	\$ 48.05
VIN ROUGE 2010 Hillsborough Rd Durham, NC 27705	08/05/2010	Meals and Entertainment	\$ 135.24
3. SUBTOTAL (optional)			\$2,684.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WEEK MAGAZINE No Street Address on File ,	06/25/2010	Subscription	\$ 49.50
WHOLE FOODS No Street Address on File ,	07/19/2010	Meals and Entertainment - Harvard	\$ 95.52
WYES 111 Veterans Memorial Blvd Suite 250 Metairie, LA 70005	03/22/2010	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$445.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,942.39

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	01/26/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	02/24/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	03/19/2010	Bank Fees	\$ 370.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	03/26/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	04/27/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	05/25/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	06/25/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	07/27/2010	Bank Fees	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	08/09/2010	Bank Fees	\$ 3.60
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	08/09/2010	Bank Fees	\$ 2.17
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	08/10/2010	Bank Fees	\$ 1.23
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	08/11/2010	Bank Fees	\$ 2.36
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	08/13/2010	Bank Fees	\$ 10.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	08/26/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	09/27/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	10/26/2010	Bank Fees	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	11/24/2010	Bank Fees	\$ 2.00
REGIONS BANK 400 Poydras Street New Orleans, LA 70130	12/28/2010	Bank Fees	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 413.36

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