# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GLENN LEE
P.O. BOX 113128
METAIRIE, LA 70011-3128

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

STATE REPRESENTATIVE
HOUSE DISTRICT 80

OFFICE USE ONLY

Conn 2/8

0060090

3. Date of Primary OCTOBER 20, 2007

This report covers from 04-07-2005 through 12-31-2005

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
X Annual (future election)
____Supplemental (post election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

HIBERNIA BANK
2200 N. CAUSEWAY BLVD.
METAIRIE, LA 70001

7. Full Name and Address of Treasurer

GEORGE VILLAPIGNO
103 DODGE AVE.
JEFFERSON, LA 70121

9. Name of Person Preparing Report GLENN LEE

Daytime Telephone 504-717-1218

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 14th day of JANUARY, 2006

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

504-717-1218
Daytime Telephone

Signature of Treasurer

504-733-5515
Daytime Telephone

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

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $3,600.00 |
| 2. In-kind Contributions (Schedule A-2) | $ 150.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | ø |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | $ 3,750.00 |
| 5. Other Receipts (Schedule A-3) | ø |
| 6. Loans Received (Schedule B) | $ 3,500.00 |
| 7. Loan Repayments Received (Schedule D) | ø |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $ 7,250.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $6,011.24 |
| 10. Other Disbursements (Schedule E-2) | ø |
| 11. Loan Repayments Made (Schedule B) | ø |
| 12. Funds Loaned (Schedule D) | ø |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $ 6,011.24 |

| 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) | ø |
| 15. *Plus* total receipts this period (Line 8 above) | $ 7,250.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $ 6,011.24 |
| 17. *Less* in-kind contributions (Line 2 above) | $ 150.00 |
| 18. Funds on hand at close of reporting period | $ 1,088.76 |

# 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.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 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.) | $1,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 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.) | |
| 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.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

## 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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| TIM MITCHUM<br>2204 KILLINGTON DR.<br>HARVEY, LA 70058<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04-27-2005 | $150.00 | $150.00 |
| LARRY KATZ<br>3544 ALAN ST.<br>METAIRIE, LA 70002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05-24-2005 | $100.00 | $100.00 |
| DONALD PRITCHARD<br>1249 PAPWORTH AVE.<br>METAIRIE, LA 70005<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06-07-2005 | $100.00 | $100.00 |
| GARY D. HUGHES<br>4203 WILLIAMS BLVD.<br>KENNER, LA 70065<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06-07-2005 | $25.00 | $25.00 |
| ANTHONY V. LIGI<br>4425 CLEARVIEW PKWY.<br>METAIRIE, LA 70006<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06-30-2005 | $75.00 | $75.00 |
| LORRAINE ALLEN<br>12 DEVANT LN.<br>BLUFFTON, SC 29909<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07-20-2005 | $2,500.00 | $2,500.00 |
| MARY JANE MILLER<br>906 CHIMNEY ROCK<br>HOUSTON, TX 77056<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11-14-2005 | $500.00 | $500.00 |
| 4. SUBTOTAL (this page) | | $3,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| DAN ADAIR<br>5204 ELMWOOD PARK BLVD.<br>METAIRIE, LA 70003<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11-14-2005 | $50.00 | $50.00 |
| ANDREA SHAY<br>111 SUNFLOWER RD.<br>BELLE CHASSE, LA 70037<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11-19-2005 | $100.00 | $100.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $3,600.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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 a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| ERIC MILLER PHOTOGRAPHY<br>5 ECHEZEAUX DR.<br>KENNER, LA 70065<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | CAMPAIGN PHOTOS | 07-16-2005 | $150.00 | $150.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| 4. SUBTOTAL (this page) | | | $150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | $150.00 | N/A |

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
CHARLES ALLEN
12 DEVANT LN.
BLUFFTON, SC 29909

2. a. Date* 04-07-2005 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* ..... $ 2,500.00
d. Balance due ..... $ 2,500.00
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | N/A | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
GLENN LEE
2912 METAIRIE HEIGHTS AVE.
METAIRIE, LA 70002

2. a. Date* 10-04-2005 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* ..... $ 1,000.00
d. Balance due ..... $ 1,000.00
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | N/A | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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 REPUBLICAN PARTY<br>11440 N. LAKE SHERWOOD #4<br>BATON ROUGE, LA | 05-04-2005 | HOST COMMITTEE - LEGISLATIVE LEADERSHIP & REPUBLICAN TRUST MEMB. | $1,000.00 |
| ST. FRANCIS XAVIER<br>215 BETZ PL.<br>METAIRIE, LA | 05-04-2005 | CABBAGE HALL LEAGUE SPONSORSHIP | $150.00 |
| PELICAN STATE PACHYDERM CLUB<br>4425 CLEARVIEW PKWY<br>METAIRIE, LA 70006 | 05-17-2005 | MAY DINNER | $60.00 |
| LOUISIANA FEDERATION OF REPUBLICAN WOMEN<br>P.O. BOX 44268<br>BATON ROUGE, LA | 05-26-2005 | TRI-CLUB DINNER MEETING | $56.00 |
| VERIZON WIRELESS<br>PO BOX 105378<br>ATLANTA, GA | 06-06-2005 | PHONE & SERVICE | $181.85 |
| PRESS WELL SERVICES<br>2711A DOAR AVE.<br>FAIRFAX, VA 22181 | 06-20-2005 | PRINTING | $593.55 |
| REPUBLICAN LEGISLATIVE DELEGATION<br>P.O. BOX 44422<br>BATON ROUGE, LA | 06-25-2005 | ELEPHANT STAMP | $250.00 |
| GODADDY.COM<br>14455 N. HAYDEN RD.<br>SCOTTSDALE, AZ | 06-27-2005 | WEBSITE | $99.94 |
| 3. SUBTOTAL (optional) | | | $2,180.34 |
| 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 Federation of College Republicans P.O. Box 80359 Baton Rouge, LA | 06-28-2005 | G.W. Bush Birthday Party Sponsorship | $100.00 |
| Verizon Wireless P.O. Box 105378 Atlanta, GA | 07-15-2005 | Phone | $59.53 |
| Baudier Apparel 5804 Plauche St. Harahan, LA | 07-18-2005 | Shirts | $278.58 |
| Pelican State Pachyderm Club 4425 Clearview Pkwy. Metairie, LA | 07-19-2005 | July Meeting | $50.00 |
| Franklin Press P.O. Box 1269 Baton Rouge, LA | 08-08-2005 | Printing | $2,289.76 |
| Verizon Wireless P.O. Box 105378 Atlanta, GA | 08-15-2005 | Phone | $59.53 |
| U.S.P.S. Post Office 70002 | 08-26-2005 | Stamps | $27.00 |
| Verizon Wireless P.O. Box 105378 Atlanta, GA | 09-12-2005 | Phone | $69.67 |
| 3. SUBTOTAL (optional) | | | $2,943.87 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| VERIZON WIRELESS<br>P.O. BOX 105378<br>ATLANTA, GA | 11-01-2005 | PHONE | $119.31 |
| U.S.P.S.<br>POST OFFICE 70002 | 11-14-2005 | P.O. BOX FEE | $38.00 |
| JOEY ZERINGUE<br>1261 CHEROKEE<br>GRETNA, LA | 11-14-2005 | WEBSITE DEVELOPMENT | $500.00 |
| PELICAN STATE PACHYDERM CLUB<br>4425 CLEARVIEW PKWY.<br>METAIRIE, LA | 12-20-2005 | DECEMBER MEETING<br>&<br>2006 DUES | $110.00 |
| VERIZON WIRELESS<br>P.O. BOX 105378<br>ATLANTA, GA | 12-22-2005 | PHONE | $119.72 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $887.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $6011.24 |

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