CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MARIE CLESI
2401 VETERANS BLVD. STE 8
KENNER, LA 70062

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
STATE REPRESENTATIVE
HOUSE DISTRICT 79

OFFICE USE ONLY

Cmw
2/13

0701111

3. Date of Primary OCTOBER 20, 2007

This report covers from SEPT. 15, 2006 through DEC. 31, 2006

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 (past election)
____ Amendment to prior report

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____ Withdrawn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.)
METAIRIE BANK
3344 METAIRIE ROAD
METAIRIE, LA 70004

7. Full Name and Address of Treasurer
BETTY BONURA
1009 CHATEAU LAFITTE DR. WEST
KENNER, LA 70065

Missing numbered pages were blank and had no information on them.

SCANNED
FEB 23 2007
By: [illegible]

2007 FEB 13 PM 4:07
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report MARIE CLESI

Daytime Telephone 504-469-1460

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 13th day of FEBRUARY, 2007.

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

504-469-1460
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,275.00
2. In-kind Contributions (Schedule A-2)	547.26
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,822.26
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,822.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,607.06
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,607.06

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	2,822.26
16. *Less* total disbursements this period (Line 13 above)	1,607.06
17. *Less* in-kind contributions (Line 2 above)	547.26
18. Funds on hand at close of reporting period	667.94

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.)	
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.

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
TRICIA BURNES FIRTH 2410 BROOKHAVEN DR. BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3/06	$25.00	$25.00
JANICE AREND 1220 GANT RD. SULPHER, LA 70665 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3/06	$25.00	$25.00
HYLTON S. PETIT, JR. 11 VILLERE PL. DESTREHAN, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/8/06	$100.00	$100.00
MARIE CLESI INSURANCE AGENCY, INC. 2401 VETERANS BLVD. STE-7 KENNER, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/15/06	$1,000.00	$1,000.00
KENNETH J. DECKER, SR. GENERAL CONTRACTOR P.O. BOX 1132 SLIDELL, LA 70459 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/8/06	$100.00	$100.00
SUZANNE B. CAMBRE 3620 LAKE LYNN DR. GRETNA, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/8/06	$500.00	$500.00
R. ELAINE JOHNSON-BILSTAD 119 VILLERE DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/8/06	$100.00	$100.00
4. SUBTOTAL (this page)		1,850.00	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
ARABIAN INSURANCE SERVICES, LLC 105-E WALL BLVD. GRETNA, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/8/06	$100.00	$100.00
VIRGINIA TRICHE 1000 RURAL ST. RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/06	$25.00	$25.00
DEAL 'N DOUG PRICE-LESS MOTORS, INC 3801 WESTBANK EXPWY. HARVEY, LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/06	$300.00	$300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		425.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,275.00	N/A

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

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
JOHN LACOUR DEL KENNER, LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	BEVERAGES KICK-OFF RALLY	12/3/06	$ 84.91	$ 84.91
CHARLES MASSON POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	BEVERAGES AND FOOD KICK-OFF RALLY	12/3/06	$ 175.38	$ 175.38
LABELLA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	FOOD FOR KICK-OFF RALLY	12/3/06	$ 137.75	$ 137.75
MARIE CLEST POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	FOOD FOR KICK-OFF RALLY	12/3/06	$ 47.35	$ 47.35
TARA LACOUR POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	DECORATIONS FOR KICK-OFF RALLY	12/3/06	$ 28.09	$ 28.09
ELIZABETH DUPUY POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	OFFICE SUPPLIES	11/30/06	$ 73.78	$ 73.78
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			547.26	N/A
5. TOTAL (complete only on last page of this schedule)			547.26	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 E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for the 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)
HARLAND P.O. BOX 17451 BALTIMORE, MD 21297	9/27/06	CHECK FOR CAMPAIGN CHECKING ACCOUNT	$12.80
BEACH CLUB, INC 6000 CLEVELAND PL. METAIRIE, LA 70003	10/17/06	DEPOSIT FOR [$100] KICK-OFF RALLY (12-3-06)	$100.00
BEACH CLUB, INC 6000 CLEVELAND PL. METAIRIE, LA 70003	10/17/06	ROOM RENTAL FOR KICK-OFF RALLY (12-3-06)	$247.00
RESCUE SIGNS 3824 DAY ST. HARVEY, LA 70058	12/11/06	PRINTING EXPENSE	$1,079.26
BEACH CLUB, INC 6000 CLEVELAND PL. METAIRIE, LA. 70003	12/3/06	ROOM RENTAL FOR KICK-OFF RALLY (12-3-06)	$148.00
METAIRIE BANK 3344 METAIRIE ROAD METAIRIE, LA 70004	11/1/06	BANK SERVICE CHARGE	$10.00
METAIRIE BANK 3344 METAIRIE ROAD METAIRIE, LA 70004	12/1/06	BANK SERVICE CHARGE	$10.00
3. SUBTOTAL (optional)			1,607.06
4. TOTAL (optional - complete only on last page of this schedule)			1,607.06

pay 11/8/13