CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Harry Lee
PO Box 188
Gretna LA 70054

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Sheriff
Jefferson
24th

OFFICE USE ONLY
10/07
180-P
4/20
RTF

0702941

2007 APR 23 PM 1:02
RECEIVED

3. Date of Primary 10/20/2007

This report covers from 01/01/2007 **thru** 04/13/2007

4. Type of Report

X 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
___ 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___ Withdrawn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

SCANNED
APR 2 5 2007
By

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 04/13/2007.

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

(504)363-5701
Daytime Telephone

FRAN RUSSO
Signature of Treasurer

(504)378-2413
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution REGIONS BANK 1538 LAPALCO HARVEY LA 70058 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of HARRY LEE, SHERIFF P O BOX 188 GRETNA LA 70054 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of FRAN RUSSO, PREPARER P O BOX 188 GRETNA LA 70054 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	525.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	525.00
5. Other Receipts (Schedule A-3)	1486.53
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	5000.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7011.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	28466.33
10. Other Disbursements (Schedule E-2)	117.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	28583.33

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)	163486.69
15. Plus total receipts this period (Line 8 above)	+ 7011.53
16. Less total disbursements this period (Line 13 above)	- 28583.33
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	141914.89

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
SEE ATTACHED REPORT POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/13/2007	525.00	0.00

4. SUBTOTAL (this page)	525.00	N/A
5. TOTAL (complete only on last page of this schedule)	525.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

Report Of Donors By Date

LAST NAME	FIRST NAME	ADDRESS	CITY STATE	ZIP	DATE	AMT	DEPOSIT
Brand Scaffold Building		10389 Airline Dr	St. Rose, LA	70087	4/3/2007	500.00	CCCXX3
Rau	Edwin	4200 Saxon St. #	Metairie, LA	70006	4/3/2007	25.00	CCCXX3
			TOTAL			$25.00	

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	3. Explanation	4. Amount
JEFFERSON PARISH SHERIFF'S OFFICE P O BOX 327 GRETNA LA 70054	01/31/2007	Reimburse campaign for purchase of JPSO blankets	1367.67
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	01/21/2007	Interest earned	37.35
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/21/2007	Interest earned	33.01
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	03/19/2007	Interest earned	28.30

5. SUBTOTAL(optional)	1466.53
6. Total OTHER RECEIPTS during this reporting period	1466.53

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
MARK LEE CAMPAIGN
6524 SAN FELIPE

HOUSTON TX

2.
a. Date* 10/27/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3500.00
d. Balance due $ 3500.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Craig Cimo Campaign
310 Weyer St.

Gretna LA 70053

2.
a. Date* 08/31/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 180.00
d. Balance due $ 180.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Mark Lee Campaign
6524 San Felipe

Houston TX

2.
a. Date* 08/13/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Belinda Constant Campaign
720 Huey P. Long Ave.

Gretna LA 70054

2.
a. Date* 01/24/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
JIM DONELON CAMPAIGN
P O BOX 6993
METAIRIE LA 70009

2.
a. Date* 03/24/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
JIM DONELON CAMPAIGN
P O BOX 6993
METAIRIE LA 70009

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
01/31/2007	5000.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
FRANCIS HEITMEIER CAMPAIGN
3709 GEN DEGAULLE DR
NEW ORLEANS LA 70114

2.
a. Date* 09/20/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
GLEN LEE
P O BOX 113126
METAIRIE LA 70011

2.
a. Date* 12/24/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
6th Fire Protection District 1400 Berger Rd Marrero LA 70072	03/22/2007	Donation	100.00
APEX TEXTILGRAPHICS INC P O BOX 16253 GREENVILLE SC 29606	01/12/2007	Christmas gifts	1250.00
Alzheimer's Services fo the Crescent City 205 Good News Ave Belle Chasse LA 70037	04/11/2007	Donation	100.00
Amee Elementary School 500 Pine St Marrero LA 70072	03/22/2007	Donation	50.00
Apex Textilgraphics, Inc P O Box 16253 Greenville SC 29606	04/11/2007	Christmas Gifts	1200.00
Babies R Us 6651 Veterans Blvd Metairie LA 70003	04/11/2007	Gift	103.25
Beef Connection Restaurant 501 Gretna Blvd Gretna LA 70053	03/02/2007	Meal	194.04
Bell South 85 ANNEX ATLANTA GA 30385	01/11/2007	Fax Line	28.61
3. SUBTOTAL (optional - this page)			3025.90
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bell South 85 ANNEX ATLANTA GA 30385	01/29/2007	Postage	44.17
Bell South 85 ANNEX ATLANTA GA 30385	02/15/2007	Fax line	88.54
Bell South 85 ANNEX ATLANTA GA 30385	02/15/2007	Fax line	28.69
Bell South 85 ANNEX ATLANTA GA 30385	04/11/2007	Fax line	59.52
Best Buy 1400 Westbank Expwy Harvey LA 70058	04/09/2007	Gift	100.00
Billy Nungesser Campaign Fund P O Box 743 Belle Chasse LA 70037	01/11/2007	Campaign Contribution	600.00
Bissonet Plaza Elementary School 5816 Kawanee Avenue Metairie LA 70003	02/22/2007	Donation	50.00
Brother Martin High School 4401 Elysian Fields New Orleans LA 70122	02/15/2007	Donation	100.00
3. SUBTOTAL (optional - this page)			970.92
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ROY CASHIO 100 HUEY P LONG GRETNA LA 70053	02/28/2007	Reimburse 49 er's Dinner	210.00
JEFFERSON COMMUNITY SCHOOL 3528 MONTFORD ST JEFFERSON LA	01/29/2007	Donation	500.00
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	01/05/2007	Internet	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	02/06/2007	Internet	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	02/15/2007	Internet	130.35
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	02/28/2007	Internet	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	03/27/2007	Internet	43.45
Chapter XXX Special Forces Assn P O Box 310 Kenner LA 70063	02/28/2007	Donation	100.00
3. SUBTOTAL (optional - this page)			1114.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Chateau Golf and Country Club 3600 Chateau Blvd Kenner LA 70065	01/11/2007	Donation	25.00
Children's Bureau 210 Baronne St. Ste. 722 New Orleans LA 70112	02/05/2007	Donation	500.00
Chris Roberts Campaign Fund P O Box 1292 Gretna LA 70054	03/21/2007	Campaign Contribution	250.00
Christ the King Church 535 Deerfield Rd. Terrytown LA 70056	01/12/2007	Donation	100.00
Committee to Elect Greg Champagne P O Box 1267 Luling LA 70070	03/21/2007	Campaign Contribution	500.00
Paul Connick, Jr. Campaign P. O. Box 863 Metairie LA 70004	02/06/2007	Campaign Contribution	1000.00
Crohn's and Colitis Foundation Box 55027 Metairie LA 70055	02/15/2007	Donation	250.00
DELL COMMERCIAL CREDIT P O BOX 689020 DES MOINES IA 50368	01/11/2007	Computer	1003.68
3. SUBTOTAL (optional - this page)			3928.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
David Camardelle Campaign Fund Street box 1871, Hwy 1 Gretna LA 70358	04/03/2007	Campaign Contribution	100.00
Eagle Distributors, LLC 2439 Albany Street Kenner LA 70062	01/11/2007	Gift	1900.00
El Mexicano Restaurant 506 Lapalco Blvd Gretna LA 70056	04/10/2007	Meal	120.00
Elliot's Small Arms 3008 Jefferson Hwy Jefferson LA 70121	03/31/2007	Gift	391.49
Epsilon State Delta Kappa Gamma 940 Orleans Avenue #2 New Orleans LA 70116	02/22/2007	Donation	100.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	02/06/2007	Flowers	430.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	03/22/2007	Flowers	815.00
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	01/12/2007	Reimburse purchase of Christmas Gifts	203.80
3. SUBTOTAL (optional - this page)			4080.29
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	01/29/2007	Reimburse Office Supplies	173.85
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	02/05/2007	Reimburse Food for Mardi Gras	182.57
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	02/06/2007	Reimburse Mardi Gras Supplies	268.39
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	02/22/2007	Reimburse Supplies	17.77
Federico's Family Florist 815 Focis Street Metairie LA 70005	04/11/2007	Flowers	317.06
Fisher High School Rt 1 Box 498-A Lafitte LA	02/28/2007	Donation	80.00
rank Frank Murtagh Benefit 725 Maple Street Harvey LA 70058	01/29/2007	Donation	1000.00
Frederico's Family Florist 815 Focis Street Metairie LA	03/05/2007	Flowers	162.25
3. SUBTOTAL (optional - this page)			2199.89
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Gordon's of Metairie 725 Veterans Blvd Metairie LA 70005	04/03/2007	Framing	342.14
Hallmark 4472 Veterans Blvd Metairie LA 70001	04/11/2007	Gift card	2.93
Holy Rosary Catholic School P O Box 40 Larose LA 70373	04/11/2007	Donation	100.00
I Can Help, Inc. Box 51 Gretna LA 70054	04/11/2007	Donation	500.00
K-Mart Veterans Blvd. Metairie LA	02/20/2007	Mardi Gras Supplies	32.51
KATZ AND COLUMBUS 614 BARONNE ST NEW ORLEANS LA 70113	01/05/2007	Public Relation	300.00
KATZ AND COLUMBUS 614 BARONNE ST NEW ORLEANS LA 70113	01/30/2007	Public Relation	300.00
KATZ AND COLUMBUS 614 BARONNE ST NEW ORLEANS LA 70113	02/28/2007	Public Relation	300.00
3. SUBTOTAL (optional - this page)			1877.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
KATZ AND COLUMBUS 614 BARONNE ST NEW ORLEANS LA 70113	04/03/2007	Public Relation	300.00
LOWE'S MANHATTAN BLVD HARVEY LA 70058	02/26/2007	Mardi Gras Float repair	103.39
Larry J Warino Campaign 808 Ave H Westwego LA 70094	04/11/2007	Campaign Contribution	100.00
Le Bon Temps 3807 Airline Drive Metaine LA 70001	02/20/2007	Food for Bacchus Ball	616.01
Los Islenos Heritage & Cultural 206 Decatur St. New Orleans LA 70130	03/22/2007	Donation	100.00
Louisiana Political Museum & Hall of Fame 499 E Main Street Winnfield LA 71483	04/11/2007	Donation	100.00
Louisiana Wildlife Agent's Assn. Box 65239 Baton Rouge LA	04/01/2007	Donation	100.00
MONOGRAM PLUS 1138 MELODY METAIRIE LA 70002	01/12/2007	Give-a-way	42.00
3. SUBTOTAL (optional - this page)			1461.40
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
MONOGRAM PLUS 1138 MELODY METAIRIE LA 70002	02/15/2007	Give-a-way	28.00
Marine Support Group 984 Topaz Street New Orleans LA 70124	02/28/2007	Donation	100.00
Jeffrey Matherne P O Box 464 Westwego LA 70094	01/29/2007	Donation	50.00
Shane Mayfield P O Box 341 Buras LA 70041	03/07/2007	Guide Service	600.00
New Orleans Arena 1500 Poydras Ave New Orleans LA 70112	02/09/2007	Entertainment	447.50
Office Max 1000 S. Clearview Pkwy Harahan LA 70123	03/30/2007	Office Supplies	224.40
Old Metairie Road Business Assoc P O Box 55512 Metairie LA 70055	03/22/2007	Donation	100.00
Oriental Merchandise 2838 Severn Ave. Metairie LA 70002	02/15/2007	Mardi Gras	967.69
3. SUBTOTAL (optional - this page)			2517.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Our Lady of Perpetural Help P O Box 1451 Kenner LA 70063	02/06/2007	Donation	100.00
Panda King Restaurant 3501 Chateau Blvd. Kenner LA 70065	02/21/2007	Meal	90.00
People to People Ambassadors Group 110 South Ferral St Spokane WA 04110-7	04/11/2007	Donation	500.00
Postmaster Gretna 4th St. Gretna LA 70053	01/04/2007	Postage	65.04
Postmaster Gretna 4th St. Gretna LA 70053	01/11/2007	Postage	19.76
Postmaster Gretna 4th St. Gretna LA 70053	01/29/2007	Postage	17.00
Postmaster Gretna 4th St. Gretna LA 70053	01/30/2007	Postage	8.45
Postmaster Gretna 4th St. Gretna LA 70053	02/15/2007	Postage	69.00
3. SUBTOTAL (optional - this page)			888.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Postmaster Gretna 4th St. Gretna LA 70053	03/14/2007	Postage	27.49
Postmaster Gretna 4th St. Gretna LA 70053	03/22/2007	Postage	96.63
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	01/12/2007	Gift	35.00
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	01/29/2007	Gift	44.04
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	04/11/2007	Gift	5.43
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	01/12/2007	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/12/2007	Service Fee	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	03/12/2007	Service Charge	1.00
3. SUBTOTAL (optional - this page)			213.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
REGIONS BANK 1538 LAPALCO HARVEY LA 70058	04/12/2007	Check Fee	1.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	01/05/2007	Bookkeeping	400.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	01/30/2007	Bookkeeping	400.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	02/28/2007	Bookkeeping	400.00
Republican Woman's Club 3 West 51st Street New York NY 10019	02/16/2007	Donation	26.00
Ridgewood Preparatory 201 Pasadena Avenue Metairie LA 70001	01/29/2007	Donation	100.00
Royal China 600 Veterans Metairie LA 70005	02/12/2007	Meal	567.26
Royal China 600 Veterans Metairie LA 70005	03/19/2007	Meal	450.23
3. SUBTOTAL (optional - this page)			2364.49
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Fran Russo 1309 N. Woodlawn Metairie LA 70001	04/02/2007	Bookkeeping	400.00
Sam's Wholesale Club 5727 Manhattan Blvd. Harvey LA 70058	03/05/2007	Dues	152.25
Sav-A-Center #80 Metairie LA	02/20/2007	Food for Mardi Gras Float	130.40
Scott Seymour 119 Hollywood Drive Slidell LA 70461	03/21/2007	Donation for Bagpipe Uniform	244.85
Sons of the American Legion 4101 Patriot St Marrero LA 70072	03/22/2007	Donation	50.00
Southeast La. Building Trades 4408 Yale St., Ste. D Metairie LA 70006	02/06/2007	Donation	100.00
St. Mary Magdalen 6425 West Metairie Ave Metairie LA 70003	01/12/2007	Donation	100.00
State Guard Association of U S P O Box 1416 Fayetteville GA 30214	02/15/2007	Donation	30.00
3. SUBTOTAL (optional - this page)			1207.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
THAT'S GREAT 906 South Meridian Rd Cheshire CT 06410	02/27/2007	Gift	378.00
Tiger Athletic Foundation P O Box 711 Baton Rouge LA 70821	03/22/2007	Donation	100.00
Timmy Kemer Campaign P O Box 138 Lafite LA 70067	02/22/2007	Campaign Contribution	1000.00
Tipitina's Foundation 3800 Howard Avenue New Orleans LA 70125	01/29/2007	Donation	200.00
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70005	01/12/2007	Flowers	116.70
Volture #1522 327 Nursery Ave. Metairie LA 70005	01/12/2007	Donation	25.00
Volunteers of American 609 Metairie Rd #179 Metairie LA 70005	02/22/2007	Donation	125.00
Wal Mart 1501 Manhattan Blvd Harvey LA 70058	02/20/2007	Mardi Gras Supplies	133.28
3. SUBTOTAL (optional - this page)			2079.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Wally Pontiff Jr. Foundation 3340 Severn #215 Metairie LA 70002	04/11/2007	Donation	375.00
Westbank Italian Open 4802 Westbank Expwy Marrero LA 70072	02/15/2007	Donation	100.00
Adopt a Grandparent for Easter 3645 N Hullen Metairie LA 70002	03/22/2007	Donation	100.00

3. SUBTOTAL (optional - this page)	575.00
4. TOTAL (optional - complete only on last page of this schedule)	28466.33

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/15/2007	2006 PDL Tax	117.00

5. SUBTOTAL (optional)	117.00
6. Total OTHER DISBURSEMENTS during this reporting period	117.00