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
90-P 10/07
7/19
0703478

3. Date of Primary 10/20/2007

This report covers from 04/14/2007 thru 07/12/2007

4. Type of Report

____ 180th day prior to primary
X 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

SCANNED
JUL 2 5 2007
By: (5)

2007 JUL 20 PM 1:05
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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____ Withdrawn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 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 07/12/2007

HARRY LEE — (504)363-5701
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

FRAN RUSSO — (504)376-2413
Signature of Treasurer — Daytime Telephone

Form 107, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Financial Institution REGIONS BANK 1536 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)	183430.00
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)	183430.00
5. Other Receipts (Schedule A-3)	98.37
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	183528.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	60685.11
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	5500.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	66185.11

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)		141914.89
15. Plus total receipts this period (Line 8 above)	+	183528.37
16. Less total disbursements this period (Line 13 above)	-	66185.11
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		259258.15

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?_____	07/12/2007	183430.00	0.00

4. SUBTOTAL (this page)	183430.00	N/A
5. TOTAL (complete only on last page of this schedule)	183430.00	N/A

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

Report for Donors By Date

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
A J's Produce Co Inc		3122 Charters Street	New Orleans LA	70117	7/11/2007	$200.00	CCCXX25
Accounting & Bookkeeping		629 Second Street	Gretna LA	70053	6/12/2007	$200.00	CCCXX12
Adams	Floyd	3913 N I-10 Service R	Metairie LA	70002	6/20/2007	$200.00	CCCXX18
Aegis Flow Technologies		6646 Complex Drive S	Baton Rouge LA	70809	7/11/2007	$2,200.00	CCCXX25
Airline Salvage Inc		6900 Airline Hwy	Metairie LA	70003	5/31/2007	$1,100.00	CCCXX10
Alert Transportation LLC		7921 Bullard Avenue S	New Orleans LA	70128	6/20/2007	$400.00	CCCXX16
Ales	Madeline	#88 Willow Drive	Gretna LA	70053	5/31/2007	$100.00	CCCXX9
Algiers Animal Clinic Inc		3807 Gen DeGaulle Dr	New Orleans LA	70114	6/20/2007	$200.00	CCCXX19
Alwert	Michael	704 Oakwood Drive	Terrytown LA	70056	5/31/2007	$200.00	CCCXX10
Ambrose	Shelvin	1047 Santa Maria Driv	Marrero LA	70072	5/1/2007	$200.00	CCCXX6
Amear Jr	Louis	2350 Park Place Drive	Terrytown LA	70056	7/11/2007	$600.00	CCCXX25
Aqua-Air Industries Inc		639 Manhattan Blvd	Harvey LA	70058	7/11/2007	$1,100.00	CCCXX24
Archer	Gerard P	3525 N Causeway Blv	Metairie LA	70002	6/20/2007	$400.00	CCCXX17
Ati, Inc		909 W Esplanade Ste 2	Kenner LA	70065	5/1/2007	$200.00	CCCXX4
Autobot Shop Inc		73 W Bank Expressway	Gretna LA	70053	7/11/2007	$2,200.00	CCCXX23
Azalea Hall Partnership		925 Parc Helene	Marrero LA	70072	6/12/2007	$200.00	CCCXX12
B & G Crane Service Inc		725 Central Avenue	Jefferson LA	70121	7/11/2007	$2,000.00	CCCXX23
Barnes Jr	Ralph P	2868 Keithway Drive	Harvey LA	70058	5/1/2007	$200.00	CCCXX4
Barrios	Larry	128 Nicolle Blvd	Avondale LA	70094	5/31/2007	$200.00	CCCXX10
Bayou Lighting & Electrical		P O Box 808	Westwego LA	70096	5/15/2007	$200.00	CCCXX7
Bayou Lighting & Electrical		P O Box 808	Westwego LA	70096	6/12/2007	$200.00	CCCXX12
Becker	Mark	6204 Loveland Street	Metairie LA	70003	7/11/2007	$200.00	CCCXX24
Bedwell	Dewitt	1143 Avenue B	Westwego LA	70094	6/20/2007	$400.00	CCCXX19
Belsome	Regina	4977 John Street	Bartaria LA	70036	6/12/2007	$100.00	CCCXX14
Bennett	James	5228 Belle Terre Road	Marrero LA	70072	5/1/2007	$200.00	CCCXX5
Bent Marine Inc		1910 Airline Drive	Kenner LA	70062	6/12/2007	$200.00	CCCXX12
Bill's Auto Enterprises		4704 W Napoleon Ave	Metairie LA	70001	7/11/2007	$1,100.00	CCCXX23

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
BJs Pawn Shop		518 Lapalco Boulevard	Gretna LA	70056	5/15/2007	$400.00	CCCXX8
Black & Gold Sports Shop		2106 Veterans Blvd	New Orleans LA	70002	5/31/2007	$1,100.00	CCCXX9
Blanchard	Cherie	3424 Mt. Laurel Drive	Gretna LA	70056	5/15/2007	$100.00	CCCXX7
Bollone	M E	P O Box 202	Barataria LA	70036	6/20/2007	$100.00	CCCXX17
Bollone	M E	P O Box 202	Barataria LA	70036	6/12/2007	$200.00	CCCXX12
Bon Marche Appliance Cent		P O Box 1848	Gretna LA	70054	6/12/2007	$1,100.00	CCCXX14
Bonura	Annie	1336 Choctaw Avenue	Metairie LA	70005	6/22/2007	$100.00	CCCXX21
Bonura	Betty	1009 Chateau Lafitte	Kenner LA	70065	6/22/2007	$200.00	CCCXX21
Borne	Marcus	1615 Palfrey Street	Gretna LA	70053	5/1/2007	$200.00	CCCXX6
Boudreaux	Brian	3837 Briant Drive	Marrero LA	70072	6/20/2007	$100.00	CCCXX17
Bourg	Kenneth G	439 Saddler Road	Marrero LA	70072	5/31/2007	$200.00	CCCXX9
Brand Scaffold Builders, Inc		10380 Airline Hwy	St. Rose LA	70087	5/15/2007	$1,100.00	CCCXX7
Brewer	Gerald	2200 Division Street	Metairie LA	70001	5/1/2007	$100.00	CCCXX4
Broussard Law Offices LLC		3841 Veterans Blvd St	Metairie LA	70002	6/20/2007	$200.00	CCCXX18
Brunet	Sandilyn	1209 Barbe Drive	Westwego LA	70094	5/31/2007	$200.00	CCCXX9
Brunet	Sandilyn	1209 Barbe Drive	Westwego LA	70094	5/15/2007	$200.00	CCCXX7
Burns	Stephen V	3216 Massachusetts	Kenner LA	70065	6/12/2007	$200.00	CCCXX14
Burkett	Terry	7 Burdick Court	Kenner LA	70065	7/11/2007	$400.00	CCCXX24
Campbell	Timothy	1327 Mimosa Street	Marrero LA	70072	5/15/2007	$1,100.00	CCCXX7
Campbell	Gayle	4600 Bissonet Drive	Metairie LA	70003	6/20/2007	$400.00	CCCXX16
Campbell Cabinet Company		220 Hord Street	Harahan LA	70123	6/12/2007	$1,100.00	CCCXX13
Cantrell Jr	Alfred A	725 Maple Street	Harvey LA	70058	7/11/2007	$400.00	CCCXX23
Cantrelle Jr	Nelson J	300 Huey P Long Aven	Gretna LA	70053	6/12/2007	$900.00	CCCXX12
Captain Crickett's Charters		2632 Foliage Drive	Marrero LA	70072	6/12/2007	$200.00	CCCXX14
Caro	Ronald P	308 Little Farms Aven	River Ridge LA	70123	6/12/2007	$1,100.00	CCCXX12
Carr Stone & Tile Inc		3200 Andover Street	Jefferson LA	70121	5/31/2007	$200.00	CCCXX9
Carroll	John	5320 Woodstream Driv	Marrero LA	70072	7/11/2007	$200.00	CCCXX23
Cash America		1600 W 7th Street	Forth Worth TX	76102	5/31/2007	$200.00	CCCXX10
Casanova Jr	L J	3813 Transcontinental	Metairie LA	70006	6/20/2007	$1,100.00	CCCXX17

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Casanova Jr	L J	3813 Transcontinental	Metairie LA	70006	7/11/2007	$100.00	CCCXX25
Cato	Elizabeth	1101 Frankel Avenue	Metairie LA	70001	5/1/2007	$200.00	CCCXX5
Central Dispatch Inc		P O Box 2070	Gretna LA	70054	6/12/2007	$200.00	CCCXX14
Chaisson	Eugene	P O box 14	Bourde LA	70039	5/1/2007	$200.00	CCCXX4
Champagne	John	110 Yorke Street	Belle Chasse LA	70037	6/20/2007	$1,100.00	CCCXX17
Champagne	Kathleen	132 Nicolle Blvd	Avondale LA	70094	5/31/2007	$400.00	CCCXX10
Champagne Palace		701 Elmwood Blvd	Harahan LA	70123	5/1/2007	$200.00	CCCXX4
Champion Janitorial Supply,		1516 Velma Street	Metairie LA	70001	6/12/2007	$100.00	CCCXX14
Chaplain	David	105 Destin Lane	River Ridge LA	70123	5/1/2007	$200.00	CCCXX5
Chateau Drugs		3634 W Esplanade Av	Metairie LA	70002	6/20/2007	$200.00	CCCXX18
Chateau Drugs		3634 W Esplanade Av	Metairie LA	70002	5/1/2007	$200.00	CCCXX5
Chez Burene Bakery Inc		9047 Jefferson Hwy	River Ridge LA	70123	5/15/2007	$200.00	CCCXX7
Coastal Coating Inc		P O Box 161	Harvey LA	70059	7/10/2007	$550.00	CCCXX22
Coca-Cola Bottling Compan		One Penn's Way	New Castle DE	19720	5/31/2007	$600.00	CCCXX9
Collins	Mary	1920 Delaware Avenue	Kenner LA	70062	7/11/2007	$100.00	CCCXX24
Collins Sr	Jack	2157 Emerson Street	Terrytown LA	70056	7/11/2007	$100.00	CCCXX24
Combel's Cusoms		4512 4th Street	Marrero LA	70072	6/20/2007	$1,100.00	CCCXX17
Come Back Inn		8016 W Metairie Aven	Metairie LA	70003	5/15/2007	$200.00	CCCXX8
Committee To Re-Elect Paul		P O Box 868	Metairie LA	70004	5/31/2007	$1,100.00	CCCXX10
Connick And Connick LLC		2551 Metairie Road	Metairie LA	70001	5/31/2007	$600.00	CCCXX10
Cruppel	Hollie	5801 Louis I Avenue	Marrero LA	70072	5/1/2007	$200.00	CCCXX6
Crown Buick		2121 Clearview #13-10	Metairie LA	70001	6/20/2007	$1,100.00	CCCXX17
Crusoes	Scott	8114 Westum Street	Metairie LA	70003	6/20/2007	$100.00	CCCXX18
Cummings	Jo Lynn	621 Azalea Drive	Waggaman LA	70094	5/15/2007	$200.00	CCCXX7
Cualoon Interiors		815 Central Avenue	Jefferson LA	70121	5/15/2007	$1,100.00	CCCXX8
D J Enterprise Inc of Gretna		76 First Street	Gretna LA	70053	7/11/2007	$1,100.00	CCCXX24
D J Enterprise Inc of Gretna		76 First Street	Gretna LA	70053	7/11/2007	$1,100.00	CCCXX23
Daher	Elias	1925 Oak Creek Road	River Ridge LA	70123	5/1/2007	$700.00	CCCXX4
Daiquiri Shoppe		P O Box 23129	Harahan LA	70183	6/20/2007	$200.00	CCCXX15

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Darby	Jerrie	440 Orion Avenue	Metairie LA	70005	7/11/2007	$200.00	CCCXX25
Davis Jr	Wallace	P O Box 2216	Gretna LA	70054	5/15/2007	$200.00	CCCXX7
Day	John M	516 Cathy Avenue	Metairie LA	70003	6/20/2007	$200.00	CCCXX18
Dean Blanchard Seafood Inc		P O Box 1	Grand Isle LA	70358	5/15/2007	$400.00	CCCXX7
Delta Beverage Group Inc		3501 Algonquin Road	Rolling Meadows I	60008	7/11/2007	$1,100.00	CCCXX24
Diamond Food Distributors		4820 Bradley Street	Jefferson LA	70121	7/11/2007	$400.00	CCCXX25
Discount Zone Management		741 Orion Avenue	Metairie LA	70005	6/20/2007	$2,200.00	CCCXX17
Diversified Foods & Seasons		1001 Harlowe Court S	Metairie LA	70001	5/1/2007	$500.00	CCCXX4
Dolese	Jill W	2300 Despaux Drive	Chalmette LA	70043	5/15/2007	$1,100.00	CCCXX7
Dorignac's Food Center Inc		710 Veterans Blvd	Metairie LA	70005	5/31/2007	$1,100.00	CCCXX10
Drago's Seafood Restaurant		3232 N Arnoult Road	Metairie LA	70002	7/11/2007	$1,100.00	CCCXX23
Dupuis	Michael R	5333 Citrus Blvd Apt J	Harahan LA	70123	6/20/2007	$200.00	CCCXX17
Dupuis	Kenneth	8309 Patricia Street	Chalmette LA	70043	5/31/2007	$200.00	CCCXX10
Dupuis	Michael R	5333 Citrus Blvd Apt J	Harahan LA	70123	6/12/2007	$200.00	CCCXX12
Dupuis	Kevin J	1362 Huron Avenue	Metairie LA	70005	5/1/2007	$200.00	CCCXX5
E L Colley Warehouse Corp		3801 N Causeway Blv	Metairie LA	70002	5/15/2007	$600.00	CCCXX7
E J Orgeron Inc		1545 Lapaleo Blvd	Harvey LA	70058	6/12/2007	$100.00	CCCXX13
Earl's Barber Shop		2533 Atlas Blvd	Marrero LA	70072	7/11/2007	$100.00	CCCXX25
Early Sr	Robert P	300 Huey P Long Aven	Gretna LA	70053	5/31/2007	$200.00	CCCXX10
Environmental Coating Spec		1301 Edwards Avenue	Harahan LA	70123	7/11/2007	$1,100.00	CCCXX23
Express Discount Mufflers L		4907 Westbank Express	Marrero LA	70072	6/20/2007	$100.00	CCCXX18
Falcon Law Firm		5044 Lapaleo Blvd	Marrero LA	70072	6/20/2007	$200.00	CCCXX18
Fanning	Patrick	365 Canal Street Suite	New Orleans LA	70130	5/15/2007	$200.00	CCCXX8
Farmer Fresh Produce Int LL		13000 Carriere Court	New Orleans LA	70129	7/11/2007	$200.00	CCCXX25
Fernandez	Sheila	1201 Barbe Drive	Westwego LA	70094	5/15/2007	$200.00	CCCXX7
Fernandez	Mary	2525 Pasadena Avenue	Metairie LA	70001	5/1/2007	$200.00	CCCXX5
Five Happiness Restaurant		3605 S Carrollton Ave	New Orleans LA	70118	6/20/2007	$1,100.00	CCCXX17
FK Fab Group LLC		1907 Engineers Road	Belle Chasse LA	70037	6/12/2007	$400.00	CCCXX14
Fleet Parts & Service Inc		1204 Barriere road	Belle Chasse LA	70037	6/20/2007	$1,100.00	CCCXX17

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Flick	Thomas	32 Doescher Drive	Harahan LA	70123	5/15/2007	$600.00	CCCXX8
Floor Equipment Service Co		300 North Meadow Str	Metairie LA	70003	5/15/2007	$200.00	CCCXX7
Foley Marketing, Inc		317 Gretter Lane	Harvey LA	70058	7/11/2007	$300.00	CCCXX24
Folse	Elizabeth	5109 Evans Drive	Marrero LA	70072	6/20/2007	$1,100.00	CCCXX16
Folse	Edward	704 Faye Avenue	Metairie LA	70003	6/20/2007	$100.00	CCCXX17
Frank Silva & Sons Inc		P O Box 59	Arabi LA	70032	7/11/2007	$200.00	CCCXX25
G & B Produce Inc		2438 Augusta Street	Kenner LA	70062	5/1/2007	$200.00	CCCXX5
G I S		n/a	n/a	n/a	5/15/2007	$1,000.00	CCCXX7
Garraud	Patti	8 Spanish Moss Court	Mandeville LA	70471	5/1/2007	$200.00	CCCXX4
Gary W Lambert Company		8866 Gulf Freeway Sui	Houston TX	77017	6/20/2007	$1,100.00	CCCXX16
Gaudin & Gaudin		1088 4th Street	Gretna LA	70053	5/15/2007	$100.00	CCCXX7
Gaudry Ranson Higgins & G		P O Box 1910	Gretna LA	70054	6/20/2007	$400.00	CCCXX18
General Marine Leasing Inc		P O Box 187	Belle Chasse LA	70037	5/31/2007	$1,100.00	CCCXX9
Genuine Parts Company		4920 Avalon Ridge Par	Norcross GA	30071	7/11/2007	$1,100.00	CCCXX23
Gerhardt	Guy	505 Colony Place	Metairie LA	70003	5/31/2007	$200.00	CCCXX9
Giacontiero	Mark	3708 Alton Street	Metairie LA	70001	5/1/2007	$200.00	CCCXX4
Giacontiero	Nathan	3710 Alton Street	Metairie LA	70001	5/1/2007	$200.00	CCCXX4
Gilardi	Samuel	12 Shenandoah Street	Kenner LA	70065	6/20/2007	$200.00	CCCXX19
Ginn's H C Clearview LLC		3110 Williams Blvd	Kenner LA	70065	5/15/2007	$200.00	CCCXX7
Gold Star Pawn Shop		7115 Westbank Expwy	Marrero LA	70072	5/15/2007	$400.00	CCCXX8
Goldstar Amusement Inc		4951 River Road	Marrero LA	70072	5/31/2007	$600.00	CCCXX9
Gorman	Katie	1005 N Sibley	Metairie LA	70003	7/11/2007	$550.00	CCCXX23
Grant & Barrow PLC		P O Box 484	Gretna LA	70054	6/20/2007	$100.00	CCCXX19
Grant & Barrow PLC		P O Box 484	Gretna LA	70054	5/15/2007	$200.00	CCCXX8
Grant & Barrow PLC		P O Box 484	Gretna LA	70054	5/31/2007	$200.00	CCCXX10
Graves	Charles	3244 Kings Canyon	Baton Rouge LA	70814	6/12/2007	$1,100.00	CCCXX14
Graves	Remy	15731 Antietam Avenu	Baton Rouge LA	70817	6/12/2007	$1,100.00	CCCXX14
Green	Ronald	3704 Marx Street	Metairie LA	70001	6/12/2007	$200.00	CCCXX14
Green	Anthony	917 Kingsway Drive	Terrytown LA	70056	5/1/2007	$100.00	CCCXX6

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Gretna Body Works		#3 5th Street	Gretna LA	70053	7/11/2007	$1,100.00	CCCXX23
Griffiths	Wayne	2700 Chenier Street	Marrero LA	70072	5/1/2007	$200.00	CCCXX4
Groetsch Wholesale Grocer		P O Box 23605	Harahan LA	70183	7/11/2007	$100.00	CCCXX25
Guico Machine Works Inc		1170 Destrehan Avenu	Harvey LA	70058	6/20/2007	$1,100.00	CCCXX17
Guidry	Kenneth	1507 Thomas Street	Gretna LA	70053	6/20/2007	$200.00	CCCXX15
Guillot	Jason	1633 Gulizo Drive	Marrero LA	70072	6/20/2007	$100.00	CCCXX18
Gulf Emergency Management		n/a	n/a	n/a	6/20/2007	$1,100.00	CCCXX16
Harris	Donald	3745 Red Cedar Lane	Harvey LA	70058	5/1/2007	$100.00	CCCXX5
Harrison	Carla	3233 Maine Avenue	Kenner LA	70065	7/11/2007	$300.00	CCCXX23
Health & Fitness Magazine		2475 Canal Street Ste.	New Orleans LA	70119	6/12/2007	$200.00	CCCXX14
Heberts Trucking & Equipm		5110 Carmelite Street	Crown Point LA	70072	6/12/2007	$100.00	CCCXX12
Helms	Wayne	1441 Quebrada Del Su	Harvey LA	70058	5/1/2007	$100.00	CCCXX3
Henry	Shawn	742 Fairfax	Gretna LA	70053	5/1/2007	$200.00	CCCXX6
Hibernia		n/a	n/a	n/a	7/11/2007	$1,100.00	CCCXX24
Hidalgo	Lisa	1700 Stafford Street	Gretna LA	70053	7/11/2007	$100.00	CCCXX24
Higginbotham	Frennell	725 Maple Avenue	Harvey LA	70058	5/15/2007	$1,100.00	CCCXX7
Higgins Seafood		Rt 1 Box 508 A	Lafitte LA	70067	6/12/2007	$200.00	CCCXX12
Hippensteel	Daryl	600 Avenue D	Marrero LA	70072	5/1/2007	$200.00	CCCXX6
Horizon Realty Inc		440 Fairfield Avenue	Gretna LA	70056	6/20/2007	$100.00	CCCXX18
Horizon Realty Inc		440 Fairfield Avenue	Gretna LA	70056	6/20/2007	$400.00	CCCXX18
Horizon Realty Inc		440 Fairfield Avenue	Gretna LA	70056	6/20/2007	$400.00	CCCXX18
Iberiabank Louisiana Pac		200 W Congress Street	Lafayette LA	70501	7/11/2007	$1,100.00	CCCXX24
Industrial Fabrication & Rep		755 Peters Road	Harvey LA	70058	6/20/2007	$1,100.00	CCCXX16
Insulations Inc		P O Box 231039	Harahan LA	70183	6/20/2007	$1,100.00	CCCXX15
Intercoastal Marine Repair C		P O Box 10306	Jefferson LA	70181	5/31/2007	$1,100.00	CCCXX9
Intralox LLC		P O Box 50699	New Orleans LA	70150	5/15/2007	$2,200.00	CCCXX7
J And J of Kenner LLC		63 Montego Drive	Kenner LA	70065	5/31/2007	$400.00	CCCXX10
J P Leze Construction Co In		3912 Kent Avenue	Metairie LA	70006	5/31/2007	$1,100.00	CCCXX9
Ja-Bob Investment Co		1423 Whitney Avenue	Gretna LA	70056	5/15/2007	$1,100.00	CCCXX8

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Jacks Beverages #16		2900 Highway 90	Avondale LA	70094	6/12/2007	$200.00	CCCXX12
Jakes Seafood Restaurant		2730 Mt Kennedy Driv	Marrero LA	70072	6/12/2007	$100.00	CCCXX12
Jake's Towing & Salvage		5901 Hwy 90	Westwego LA	70094	7/11/2007	$1,100.00	CCCXX23
Jarnigan	Dan	3711 Arkansas Avenue	Kenner LA	70065	5/1/2007	$200.00	CCCXX5
Jan's Restaurant & Sweetsho		P O Box 307	Lafitte LA	70067	6/12/2007	$200.00	CCCXX12
Jaume	Mrs. Carey	1817 Francis Avenue	Metairie LA	70003	5/31/2007	$2,200.00	CCCXX10
Jaume	Mrs. Carey	1817 Francis Avenue	Metairie LA	70003	7/11/2007	$1,200.00	CCCXX24
Jo	Jeannie	1201 W Esplanade #40	Kenner LA	70065	6/20/2007	$100.00	CCCXX17
Jones	Preston	184 Laroussini Street	Westwego LA	70094	5/1/2007	$200.00	CCCXX6
Kaplan	Michael	3101 Jefferson Avenue	New Orleans LA	70125	7/11/2007	$1,100.00	CCCXX23
KDF Vinyl Siding Home Im		2625 Kirkwood Drive	Marrero LA	70072	6/20/2007	$200.00	CCCXX18
Keller Supply Inc		P O Box 29243	New Orleans LA	70189	7/11/2007	$1,100.00	CCCXX24
KGC Properties LLC		P O Box 7087	Belle Chasse LA	70037	6/20/2007	$200.00	CCCXX16
Klein	Ronald	505 Delmar Street	Gretna LA	70056	5/1/2007	$200.00	CCCXX4
Kushner LaGraize		2800 Veterans Bouleva	Metairie LA	70002	6/12/2007	$1,100.00	CCCXX13
L. & L. Auto Service		8237 Earhart Blvd	New Orleans LA	70118	6/20/2007	$1,100.00	CCCXX17
L. & L. Enterprises		723 Deckbar Avenue	Jefferson LA	70121	6/20/2007	$2,200.00	CCCXX17
L. & L. Oil and Gas Services		3421 N Causeway Blv	Metairie LA	70002	5/15/2007	$1,100.00	CCCXX7
L A D Corporation		3023 Williams Blvd	Kenner LA	70062	7/11/2007	$300.00	CCCXX25
Labories Food Mart Inc		2701 Barataria Blvd	Marrero LA	70072	5/31/2007	$200.00	CCCXX9
Lachney	George	2221 Houma Blvd Apt	Metairie LA	70001	7/11/2007	$500.00	CCCXX25
Lakeside Toyota		3701 N Causeway	Metairie LA	70002	5/1/2007	$500.00	CCCXX4
Land & Marine Applicators,		P O Box 112	Harvey LA	70059	7/10/2007	$500.00	CCCXX22
Law Office Of Elaine Apple		2245 Manhattan Blvd	Harvey LA	70058	6/20/2007	$100.00	CCCXX18
Law Office of Salvador Broc		808 N Causeway Ste 1	Metairie LA	70001	5/1/2007	$400.00	CCCXX4
LeBlanc	Andrew J	1201 Saint Michael Dr	Harvey LA	70058	6/20/2007	$900.00	CCCXX17
Levine	Robert P	1321 Bonnabel Blvd	Metairie LA	70005	5/31/2007	$200.00	CCCXX10
Levy MD	Lawrence	400 Iona Street	Metairie LA	70005	5/15/2007	$500.00	CCCXX8
Lighting Service Inc		3201 Metairie Road	Metairie LA	70001	6/20/2007	$400.00	CCCXX16

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Lane Investment Co		3825 Ridgelake Drive	Metairie LA	70002	6/20/2007	$100.00	CCCXX18
Lloyd & Taylor Mortgage L		6641 Westbank Expres	Marrero LA	70072	6/20/2007	$1,100.00	CCCXX16
Lloyd Dennis' Factory Direct		5638 Jefferson Hwy	Jefferson LA	70121	7/11/2007	$200.00	CCCXX24
Lloyd Dennis' Factory Direct		5638 Jefferson Hwy	Jefferson LA	70121	7/11/2007	$200.00	CCCXX24
LMMC		2930 Canal Street 4th	New Orleans LA	70119	5/15/2007	$1,100.00	CCCXX7
Loerwald	Stephanie	4944 Yatch Port Lane	Lafitte LA	70067	7/10/2007	$150.00	CCCXX22
Long	Judy P	3521 Lake Arrowhead	Harvey LA	70058	6/12/2007	$100.00	CCCXX14
Louisiana Swamp Tours		9706 Barataria Blvd	Crown Point LA	70072	6/20/2007	$200.00	CCCXX16
Lucky Lady Vending		1808 Faith Place Suite	Terrytown LA	70056	7/11/2007	$200.00	CCCXX25
Luttsford	Lisa L	63 Duffy Street	Waggaman LA	70094	6/12/2007	$200.00	CCCXX12
Luu	Van Kien	45 Natchez Trace Driv	Harvey LA	70058	7/11/2007	$1,100.00	CCCXX25
Mancuso III	Joseph S	2820 Virginia Lee Driv	Marrero LA	70072	5/1/2007	$200.00	CCCXX6
Manhattan Raceway 919		989 Manhattan Blvd	Harvey LA	70058	6/12/2007	$400.00	CCCXX14
Maritime Council of Gr N O		n/a	n/a	n/a	6/20/2007	$1,000.00	CCCXX19
Marmillion Sr	D A	309 Appletree Lane	Gretna LA	70056	6/20/2007	$200.00	CCCXX17
Marrero Land & Improveme		5201 Westbank Express	Marrero LA	70072	5/15/2007	$200.00	CCCXX8
Marshall Bros Lincoln Merc		4641 Veterans Blvd	Metairie LA	70006	7/11/2007	$1,100.00	CCCXX24
Martinez	Angela	1925 Fordham Place	Terrytown LA	70056	5/1/2007	$200.00	CCCXX6
Martin's Distributing Co		722367 Live Oak Loop	Abita Springs LA	70420	7/11/2007	$1,100.00	CCCXX23
Marvin	Ronald	97 Cicagan Avenue	Gretna LA	70053	5/1/2007	$200.00	CCCXX6
Masterliner		42305 S Airport Road	Hammond LA	70403	6/20/2007	$200.00	CCCXX17
Mayer	Michael W	5836 Marcia Avenue	New Orleans LA	70126	5/1/2007	$400.00	CCCXX5
McClendon	James	1208 Hickory Avenue	Harahan LA	70123	6/20/2007	$1,100.00	CCCXX17
McCulloch	Wendy	1823 Claire Avenue	Gretna LA	70053	6/22/2007	$30.00	CCCXX20
McCullough	Cheryl F	1004 S Bayou Road	Kenner LA	70065	5/1/2007	$200.00	CCCXX5
MCK, Inc		2200 Bridge City Aven	Bridge City LA	70094	6/12/2007	$200.00	CCCXX12
Menriday	Melantha	5429 Alpaca Drive	Marrero LA	70072	5/1/2007	$200.00	CCCXX6
Meynard	Kenneth	123 W Esplanade Ave	Kenner LA	70065	6/12/2007	$300.00	CCCXX14
Michel	Bonnie	2846 Hyman Place	New Orleans LA	70131	7/11/2007	$100.00	CCCXX24

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Mike & Jerry's Paint & Supp		828 Central Avenue	Jefferson LA	70121	7/11/2007	$200.00	CCCXX24
Mikes Place		3116 N Arnoult Road	Metairie LA	70002	5/31/2007	$1,100.00	CCCXX10
Miller	Jimmy V	330 Jasmine Drive	Mandeville LA	70471	5/31/2007	$1,100.00	CCCXX9
Minnetta	Tim	2240 Belle Chasse Hw	Gretna LA	70056	5/1/2007	$200.00	CCCXX6
Monaco	Anthony	9005 Bocage Place	River Ridge LA	70123	6/12/2007	$200.00	CCCXX14
Monica	Provino	7212 Stoneleigh Drive	Harahan LA	70123	5/31/2007	$100.00	CCCXX10
Mullen	Scott	n/a	n/a	n/a	6/12/2007	$2,200.00	CCCXX13
Murillo	Gustavo	333 Riverdale Drive	Jefferson LA	70121	5/1/2007	$200.00	CCCXX4
Myer	Diane	1200 Haring Road	Metairie LA	70001	7/11/2007	$200.00	CCCXX24
Myers	Fred	17 Chateau Haut Brion	Kenner LA	70065	6/12/2007	$200.00	CCCXX13
N.M. LTD		15731 Antietam Avenu	Baton Rouge LA	70817	6/12/2007	$2,200.00	CCCXX13
National Furniture Outlet Inc		1328 Fourth Street	Westwego LA	70094	7/11/2007	$1,100.00	CCCXX24
Naughty Knight		34 Westbank Expwy	Gretna LA	70053	6/20/2007	$1,100.00	CCCXX15
Naumann	Rodney E	2350 Park Place Drive	Gretna LA	70056	6/20/2007	$400.00	CCCXX16
Neilson	Robert A	P O Box 98	Bogalusa LA	70429	6/20/2007	$200.00	CCCXX19
Nelson	Brett	6900 Royal Street	Arabi LA	70032	6/20/2007	$200.00	CCCXX18
New Orleans Harley Davids		6015 Airline Drive	Metairie LA	70003	7/11/2007	$1,100.00	CCCXX24
New Orleans Private Patrol		1661 Canal Street Suit	New Orleans LA	70112	5/15/2007	$1,100.00	CCCXX8
Newell	Michael	1809 Massachusetts St	Kenner LA	70062	6/20/2007	$100.00	CCCXX18
Norman	Alex W	1533 Stella Place	Marrero LA	70072	6/20/2007	$200.00	CCCXX16
Nouvelle Cleaners Inc		1819 Franklin Avenue	Gretna LA	70053	6/12/2007	$100.00	CCCXX12
Olexia	Darcie	209 Dockbar Apt 208	Jefferson LA	70121	5/1/2007	$200.00	CCCXX4
Orgeron	Diane	P O Box 542	Harvey LA	70059	5/31/2007	$2,200.00	CCCXX11
Orgeron Jr	O J	149 Yvonne Drive	Avondale LA	70094	6/12/2007	$400.00	CCCXX14
Packard Truck Lines Inc		P O Box 1536	Harvey LA	70059	6/20/2007	$400.00	CCCXX17
Pailet CPA	K C	3421 N Causeway Blv	Metairie LA	70002	6/12/2007	$1,100.00	CCCXX13
Palmisano Trucking Inc		1129 North Sibley Stre	Metairie LA	70003	7/11/2007	$550.00	CCCXX23
Panda King Inc		925 Behrman Hwy	Gretna LA	70056	5/1/2007	$500.00	CCCXX5
Panda King Inc		925 Behrman Hwy	Gretna LA	70056	6/20/2007	$1,100.00	CCCXX16

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Peake Inc		n/a	n/a	n/a	6/12/2007	$1,100.00	CCCXX14
Pelican Ice & Cold Storage		P O Box 2131	Kenner LA	70063	5/31/2007	$400.00	CCCXX9
Pelican Pawn & Jewelry		3407 Jefferson Hwy	Jefferson LA	70121	5/31/2007	$100.00	CCCXX10
Penouth	Ken	491 Beech Street	Westwego LA	70094	5/15/2007	$400.00	CCCXX8
Pepper And Associates Inc		2748 Metairie Lawn D	Metairie LA	70002	7/11/2007	$200.00	CCCXX23
Pernia	Barbara	5180 Dueling Oaks	Marrero LA	70072	7/11/2007	$100.00	CCCXX23
Phillips	Conoco	15551 Hwy 23 South	Belle Chasse LA	70037	5/15/2007	$1,200.00	CCCXX7
Pierce	Emmett	2300 Edenborn Avenu	Metairie LA	70001	6/20/2007	$200.00	CCCXX16
Piggly Wiggly		6525 Airline Highway	Metairie LA	70002	6/12/2007	$100.00	CCCXX12
Platt	Ronald	546 Jean Lafitte Blvd	Lafitte LA	70067	6/20/2007	$400.00	CCCXX18
PSC Industrial Outsourcing I		268 Power Blvd	Reserve LA	70084	5/15/2007	$1,100.00	CCCXX7
Q Lee Laundry Inc		1623-29 Basin Street	New Orleans LA	70116	5/31/2007	$200.00	CCCXX9
Quick N Karry		9528 Westbank Expres	Westwego LA	70094	5/31/2007	$500.00	CCCXX9
Rainbow Oldsmobile		1700 Westbank Expres	Harvey LA	70058	5/31/2007	$200.00	CCCXX9
Rapp	Dennis	5325 Citrus Blvd Apt	River Ridge LA	70123	5/1/2007	$200.00	CCCXX5
Rapp	Dennis	5325 Citrus Blvd Apt	River Ridge LA	70123	5/1/2007	$200.00	CCCXX5
Rapp	Dennis	5325 Citrus Blvd Apt	River Ridge LA	70123	5/1/2007	$200.00	CCCXX4
Rapp	Dennis	5325 Citrus Blvd Apt	River Ridge LA	70123	5/1/2007	$200.00	CCCXX4
Rauch	Ricky	2100 Sawmill Road	River Ridge LA	70123	5/1/2007	$200.00	CCCXX6
Regis' Radiator Service Inc		P O Box 307	Marrero LA	70072	7/11/2007	$200.00	CCCXX24
River Rental Tools Inc		109 Derrick Road	Belle Chasse La	70037	6/20/2007	$400.00	CCCXX17
Rodrigue	Richard	617 Queen of Peace Pa	Covington LA	70425	5/15/2007	$700.00	CCCXX8
Rolland Safe & Lock Co Inc		1926 Airline Highway	Metairie LA	70001	7/11/2007	$1,100.00	CCCXX23
Romarebo Inc		401 N Carrollton Ave	New Orleans LA	70119	5/31/2007	$1,100.00	CCCXX9
Ross MD	Gerald	339 Bermuda Street	New Orleans LA	70114	6/20/2007	$1,100.00	CCCXX16
Roussel III	Louie J	414 Northline	Metairie LA	70005	5/15/2007	$1,100.00	CCCXX8
Sand Dollar Inc		P O Box 600	Grand Isle LA	70358	6/12/2007	$200.00	CCCXX12
Scanlan	Timothy P	2425 Oxford Place No	Gretna LA	70056	6/20/2007	$1,100.00	CCCXX16
Schell	Mary	4800 Brandi Street	Marrero LA	70072	5/1/2007	$200.00	CCCXX5

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Schmitz	Deborah	4625 Apricot Street	Metairie LA	70001	5/1/2007	$1,000.00	CCCXX5
Second Justice Court Deputy		30 Briarfield Drive	Marrero LA	70072	7/11/2007	$600.00	CCCXX25
Select Properties LTD		2121 Airline Drive Ste	Metairie LA	70001	5/15/2007	$1,100.00	CCCXX8
Sesi, LLC		1105 Peters Road	Harvey LA	70058	6/12/2007	$600.00	CCCXX12
Simmons Jr	James C	7144 Gentry Road	Marrero LA	70072	5/1/2007	$200.00	CCCXX6
Simon	Keith	240 Hector Avenue	Gretna LA	70056	6/20/2007	$1,100.00	CCCXX16
Software Consultants		1421 Wisteria Drive	Metairie LA	70005	6/20/2007	$200.00	CCCXX17
Songy	Aimee	36 Magnolia Trace Dri	Harvey LA	70058	6/20/2007	$1,600.00	CCCXX18
Southeast Restaurant Develo		P O Box 6104	Metairie LA	70009	5/1/2007	$400.00	CCCXX4
Southerland	James	138 Kilgore Place	Kenner LA	70056	7/11/2007	$100.00	CCCXX24
Southern Coins & Precious		4513 Zenith Street	Metairie LA	70001	5/1/2007	$1,100.00	CCCXX6
Spa Manhattan		2900 Manhattan Blvd	Harvey LA	70058	6/20/2007	$1,100.00	CCCXX16
Sports R Us		n/a	n/a	n/a	7/10/2007	$1,100.00	CCCXX22
Stegemeyer	Allan	316 Sadle Avenue	Metairie LA	70003	5/1/2007	$200.00	CCCXX5
Stuebben	Mike	513 Madiason Street	New Orleans LA	70116	7/11/2007	$200.00	CCCXX25
Sullivan	Jack L	4616 Lake Como Aven	Metairie LA	70006	5/1/2007	$200.00	CCCXX5
Sullivan	Jack L	4616 Lake Como Aven	Metairie LA	70006	6/12/2007	$100.00	CCCXX14
Sullivan	Jack L	4616 Lake Como Aven	Metairie LA	70006	5/1/2007	$100.00	CCCXX4
Sullivan	Jack L	4616 Lake Como Aven	Metairie LA	70006	5/1/2007	$200.00	CCCXX5
Supreme Muffler Shop Inc		4616 Quincy Street	Metairie LA	70006	6/12/2007	$1,100.00	CCCXX14
Sureway Supermarket		P O Box 59	Grand Isle LA	70358	5/31/2007	$1,100.00	CCCXX10
Surgery & Hyperbaric Medi		P O Box 1764	Luling LA	70070	7/11/2007	$400.00	CCCXX23
Swamp Room		5216 Veterans Blvd	Metairie LA	70006	5/1/2007	$200.00	CCCXX4
Sylve	Robert	4005 Kawanee Avenue	Metairie LA	70002	5/1/2007	$200.00	CCCXX6
Tarside Color Service Inc		100 Grand Drive	Metairie LA	70003	7/11/2007	$200.00	CCCXX23
TCI Trucking and Warehous		1000 Edwards Avenue	Harahan LA	70123	6/20/2007	$1,100.00	CCCXX16
Terminix Service Co Inc		P O Box 8668	Metairie LA	70011	5/31/2007	$400.00	CCCXX9
Texas Roadhouse Holdings		6040 Dutchman's Lane	Louisville KY	40205	6/20/2007	$1,100.00	CCCXX16
Thacker	Deborah	1041 Candlelight Cour	Marrero LA	70072	5/31/2007	$500.00	CCCXX9

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
The Harrillum Jewelry Co		113 Lapalco Blvd Ste	Gretna LA	70056	7/11/2007	$200.00	CCCXX25
The Lockout Specialists		5104 Towering Oaks A	Marrero LA	70072	6/20/2007	$200.00	CCCXX18
The Value Warehouse Inc		1620 Belle Chasse Hw	Gretna LA	70056	6/12/2007	$100.00	CCCXX14
Thomassie	Antoine	31 Shadows Court	Marrero LA	70072	7/11/2007	$500.00	CCCXX25
Thomson	Denis R	4823 Henri Street Apt	Metairie LA	70001	7/11/2007	$1,100.00	CCCXX23
Tiger Air & Heat LLC		2516 Woodmere Blvd	Harvey LA	70058	6/20/2007	$2,000.00	CCCXX15
Tiger Air & Heat LLC		2516 Woodmere Blvd	Harvey LA	70058	6/20/2007	$200.00	CCCXX15
Tiger Corrosion Services Inc		P O Box 2715	Harvey LA	70059	7/10/2007	$500.00	CCCXX22
Tiger Equipment & Supply		P O Box 161	Harvey LA	70059	7/10/2007	$500.00	CCCXX22
Tilly	Jeremy	1201 Lake Avenue Apt	Metairie LA	70005	5/1/2007	$100.00	CCCXX4
Tilly	Keith	1370 Cherokee	Metairie LA	70005	5/1/2007	$100.00	CCCXX4
Tromell	Jeff	553 Diplomat Street	Terrytown LA	70056	5/1/2007	$200.00	CCCXX5
Tropi-Cuba International Inc		3402 Florida Avenue	Kenner LA	70065	6/20/2007	$200.00	CCCXX15
Vala Diving Inc		P O Box 790	Marrero LA	70073	6/12/2007	$200.00	CCCXX12
Veterans Ford		3724 Veterans Blvd	Metairie LA	70002	7/11/2007	$1,100.00	CCCXX23
Victoria Inn		Highway 45 Box 545B	Lafitte LA	70067	6/12/2007	$100.00	CCCXX12
Video Poker Industries Inc		n/a	n/a	n/a	5/15/2007	$600.00	CCCXX7
Vincent Properties LLC		215 Grenadine Street	Metairie LA	70005	6/20/2007	$1,100.00	CCCXX15
Vinson Guard Service Inc		955 Avenue	New Orleans LA	70113	6/20/2007	$1,100.00	CCCXX16
Vo	Van	1410 Stonebridge Driv	Gretna LA	70056	6/20/2007	$500.00	CCCXX18
Wainer	Bruce	300 Lake Marina Drive	New Orleans LA	70124	5/31/2007	$100.00	CCCXX9
Wainer	Harold	506 Gulf Shore Drive	Destin FL	32541	5/31/2007	$100.00	CCCXX9
Wego Auto Sales Inc		200 Westbank Expressw	Westwego LA	70094	6/20/2007	$400.00	CCCXX16
Westbank Starter & Alternat		2700 Fourth Street	Harvey LA	70058	6/20/2007	$200.00	CCCXX18
Westside Paper & Janitorial		3836 N Timbers Court	Harvey LA	70058	6/12/2007	$100.00	CCCXX12
Wilco Marsh Buggies Inc		P O Box 710	Marrero LA	70073	6/12/2007	$200.00	CCCXX12
Will and Lenny's Auto Svc		401 N Galvez	New Orleans LA	70119	5/31/2007	$200.00	CCCXX9
Williams	David	449 Modern Farms Rd	Waggaman LA	70094	5/1/2007	$200.00	CCCXX5
Williams III	Fred I	390 Garden Avenue	Mandeville LA	70471	5/31/2007	$200.00	CCCXX10

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Willmott	Thomas M	3016 19th Street Suite	Metairie LA	70002	5/1/2007	$200.00	CCCXXX5
WIS Enterprises Inc		P O Box 6620	Metairie LA	70009	6/20/2007	$1,100.00	CCCXXX16
Wood Jr	C J	2101 East Ridge Lane	Marrero LA	70072	5/1/2007	$200.00	CCCXXX6
Young	Gerald	3217 Delambert Street	Chalmette LA	70043	6/20/2007	$200.00	CCCXXX18
				TOTAL		$183,430.00	

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
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	04/16/2007	INTEREST EARNED	4.49
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	04/19/2007	INTEREST EARNED	30.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	05/19/2007	INTEREST EARNED	27.53
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/20/2007	INTEREST EARNED	36.35

5. SUBTOTAL(optional)	98.37
6. Total OTHER RECEIPTS during this reporting period	98.37

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 70064

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)
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 113128
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

1. Name and address of Borrower (PRIMARY RECORD)
DANNY MARTINY

2.
a. Date* 04/16/2007 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

1. Name and address of Borrower (PRIMARY RECORD)
AARON BROUSSARD
#1 GALLERIA BLVD
SUITE 1100
METAIRIE LA

2.
a. Date* 07/12/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3000.00
d. Balance due $ 3000.00

*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)
A T & T P O BOX 105503 ATLANTA LA 30348	06/05/2007	FAX LINE	37.14
A T & T P O BOX 105503 ATLANTA LA 30348	06/21/2007	FAX LINE	43.91
A T & T P O BOX 105503 ATLANTA LA 30348	07/12/2007	FAX LINE	43.91
AARON BROUSSARD CAMPAIGN ONE GALLERIA BLVD STE 1100 METAIRIE LA 70001	06/05/2007	CAMPAIGN CONTRIBUTION	500.00
Am Vets National Service 4647 Forbes Blvd. Lantham MD	04/30/2007	DONATION	50.00
Am Vets National Service 4647 Forbes Blvd. Lantham MD	06/12/2007	DONATION	20.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	06/05/2007	AFTER FAIS DO DO PARTY	1267.50
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	06/05/2007	FAIS DO DO MEETING	1267.50
3. SUBTOTAL (optional - this page)			3269.95
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)
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	06/05/2007	HARRY LEE INAUGARATION PARTY	1922.50
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	06/05/2007	FAIS DO DO CRAWFISH BOIL	2450.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	06/05/2007	FAIS DO DO MEETING	1267.50
Bell South 85 ANNEX ATLANTA GA 30385	04/16/2007	FAX LINE	41.89
Bell South 85 ANNEX ATLANTA GA 30385	05/03/2007	FAX LINE	29.89
Bell South 85 ANNEX ATLANTA GA 30385	05/15/2007	FAX LINE	44.29
CAMP CHALLENGE P O BOX 641253 KENNER LA 70064	05/03/2007	DONATION	300.00
ROY CASHIO 100 HUEY P LONG GRETNA LA 70053	05/18/2007	CAMPAIGN CONTRIBUTION	200.00
3. SUBTOTAL (optional - this page)			6256.07
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)
NICK CONGEMI CAMPAIGN 4425 CLEARVIEW, 2ND FLOOR METAIRIE LA 70006	04/16/2007	CAMPAIGN CONTRIBUTION	500.00
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	04/19/2007	INTERNET	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	06/05/2007	INTERNET	86.90
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	07/12/2007	INTERNET	43.45
Chinese Presbyterian Church 2901 West Esplanade Kenner LA 70065	08/10/2007	DONATION	100.00
Committee to Re-elect Chris Roberts PO Box 1292 Gretna LA 70054	04/30/2007	CAMPAIGN CONTRIBUTION	250.00
CrimeStoppers P.O. Box 55249 Metairie LA 70055	05/18/2007	DONATION	500.00
Cystic Fibrosis Foundation 4621 West Napolean, Ste 207 Metairie LA 70001	05/18/2007	DONATION	1000.00
3. SUBTOTAL (optional - this page)			2523.80
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)
FREDERICK DOUGLAS 3820 ST CLAUDE AVE NEW ORLEANS LA 70119	04/20/2007	DONATION	2000.00
DRAGO'S FOUNDATION 3232 N ARNOULT AVE METAIRIE LA 70006	07/12/2007	DONATION	2800.00
Dumag Printing 1501 8th St. Harvey LA 70058	06/03/2007	FAIS DO DO TICKETS	1740.00
Eric's of Metairie 4310 Waverly Metairie LA 70006	08/21/2007	FRAMING	73.98
Eric's of Metairie 4310 Waverly Metairie LA 70006	07/12/2007	FRAMING	110.00
Body Expressions 619 Lafitte St Mandeville LA 70448	06/21/2007	DONATION	200.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	08/12/2007	FLOWERS	925.00
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	06/15/2007	REIMBURSE FRAMING	28.52
3. SUBTOTAL (optional - this page)			7878.48
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)
FRIENDS OF N R A P O BOX 1461 NATCHEZ MS 39121	06/21/2007	DONATION	800.00
FRIENDS OF THE LIBRARY 233 NEWTON ST NEW ORLEANS LA 70124	04/30/2007	DONATION	350.00
Federico's Family Florist 815 Focis Street Metairie LA 70005	06/05/2007	FLOWERS	271.88
French Quarter Easter Parade 501 BASIN ST NEW ORLEANS LA 70112	04/30/2007	DONATION	1000.00
G K PHOTOGRAPHY 10170 JEFFERSON HWY RIVER RIDGE LA 70123	05/01/2007	PHOTO	173.56
G K PHOTOGRAPHY 10170 JEFFERSON HWY RIVER RIDGE LA 70123	06/06/2007	PHOTOS	92.44
GOOD SAMARITAN SERVICES 1501 UTAH BEACH BRIDGE CITY LA 70094	04/30/2007	DONATION	500.00
Golden Gryphon Society PO Box 6330 New Orleans LA 70114	06/21/2007	DONATION	385.00
3. SUBTOTAL (optional - this page)			3572.88
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)
Gordon's of Metairie 725 Veterans Blvd Metairie LA 70005	05/15/2007	FRAMING	124.98
Grand Isle Tarpon Rodeo Box 848 Des Allemands LA	04/30/2007	DONATION	500.00
HILLARY CLINTON FOR PRESIDENT 4420 N FAIRFAX DR ARLINGTON VA 22203	05/18/2007	CAMPAIGN CONTRIBUTION	2300.00
Johnny's Seafood 5104 Lapalco Marrero LA 70072	04/27/2007	FDD CRAWFISH BOIL	4537.60
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	04/30/2007	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	05/08/2007	ADVERTISMENT	4397.56
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	06/05/2007	PUBLIC RELATIONS	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	07/05/2007	PUBLIC RELATION	300.00
3. SUBTOTAL (optional - this page)			12780.14
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)
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	08/06/2007	GIFTS	120.00
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	08/12/2007	GIFTS	150.00
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	05/18/2007	MARDI GRAS GRATUITY	400.00
LEUKEMIA LYMPHOMA SOCIETY 2254 PIMMIT RUN LN APT 204 FALLS CHURCH VA 22043	05/08/2007	DONATION	100.00
Lafitte Yacht Club 9330 Barataria Blvd Marrero LA 70072	05/08/2007	DONATION	100.00
MAEGAN AHLBORN FAMILY RELIEF FUND 1501 BELLE CHASSE HWY GRETNA LA 70094	04/30/2007	DONATION	100.00
GERALD MCCARTY 25 HIGHLAND PK VILLAGE SUITE 100-420 DALLAS TX 75205	05/01/2007	PHOTOS	1000.00
LAUREN MILLER 2175 RIVER RD NINE MILE POINT LA 70094	04/27/2007	SPONSORSHIP/PEOPLE SPORTS AMBASSADOR	1000.00
3. SUBTOTAL (optional - this page)			2970.00
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)
ASHLEY MIRE 1221 ELMWOOD PKWY JEFFERSON LA	04/30/2007	DONATION	200.00
Metairie Manor 4929 York St Metairie LA 70001	06/12/2007	DONATION	100.00
NEW JERSEY ASIAN AMERICAN LAW ENFORCEMENT P O BOX 958 OLD BRIDGE NJ 08857	06/12/2007	DONATION	500.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	04/30/2007	ENTERTAINMENT	3013.00
PARALYZED VETERANS OF AMERICA 7 MILL BROOK RD WILTON NH 0308	06/12/2007	DONATION	10.00
Panda King Restaurant 1234 BEHRMAN HWY GRETNA LA 70056	04/14/2007	MEAL	300.00
Panda King Restaurant 1234 BEHRMAN HWY GRETNA LA 70056	05/02/2007	MEAL	221.00
Panda King Restaurant 1234 BEHRMAN HWY GRETNA LA 70056	06/25/2007	MEAL	194.42
3. SUBTOTAL (optional - this page)			4538.42
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)
Postmaster Gretna 4th St. Gretna LA 70053	04/30/2007	POSTAGE	13.11
Postmaster Gretna 4th St. Gretna LA 70053	04/30/2007	POSTAGE	4.51
Postmaster Gretna 4th St. Gretna LA 70053	05/17/2007	POSTAGE	302.91
Postmaster Gretna 4th St. Gretna LA 70053	06/21/2007	POSTAGE	17.30
Postmaster Gretna 4th St. Gretna LA 70053	06/21/2007	POSTAGE	51.27
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	04/30/2007	GIFTS	196.75
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	06/05/2007	GIFTS	169.65
REGIONS BANK INTERNATIONAL 139-141 DES VOEUX RD WEST HONG KONG	06/08/2007	WIRE TRANSFER FEE	40.00
3. SUBTOTAL (optional - this page)			794.50
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)
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	04/20/2007	AGENT FEE	5.84
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	05/12/2007	SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	05/14/2007	WIRE TRANSFER FEE	40.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/07/2007	DEPOSIT ITEM RETURNED	200.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/07/2007	BANK CHARGE ON RETURN DEPOSIT	7.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/12/2007	BANK FEE	1.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	05/01/2007	BOOKKEEPING	400.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	06/05/2007	BOOKKEEPING	400.00
3. SUBTOTAL (optional - this page)			1054.84
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)
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	07/05/2007	BOOKKEEPING	400.00
Red Palace Restaurant 1025 Westbank Expwy Gretna LA 70053	04/20/2007	MEAL	149.16
Royal China 600 Veterans Metairie LA 70005	05/02/2007	MEAL	282.15
Royal China 600 Veterans Metairie LA 70005	06/04/2007	MEAL	313.20
Royal China 600 Veterans Metairie LA 70005	07/12/2007	MEAL	66.13
SHNGHAI-AMERICAN DIRECT IMPORT & EXPORT 1548 GUMEI ROAD BLDG 37, STE 301 SHANGHAI CHINA 20110-2	05/14/2007	GIVE-A-WAYS	1650.00
ST ANGELA MERICI CHURCH 901 BEVERLY GARDEN METAIRIE LA 70002	05/18/2007	DONATION	100.00
ST ANTHONY PARISH RT 1 BOX 499-A LAFITTE LA 70067	04/30/2007	DONATION	60.00
3. SUBTOTAL (optional - this page)			3030.64
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)
ST EDWARD THE CONFESSOR 4921 W METAIRIE AVE METAIRIE LA 70001	04/16/2007	DONATION	340.00
SYMANTAC WWW.SYMANTEC.COM	06/11/2007	COMPUTER CHARGE	43.49
Salvatore Restoranie 3226 N. Arnoult Metairie LA 70002	05/18/2007	DINNER FOR JOLLY JEFFS	122.57
Sam's Wholesale Club 5727 Manhattan Blvd. Harvey LA 70058	05/04/2007	GOLF TOURNAMENT EXPENSES	177.32
Sam's Wholesale Club 5727 Manhattan Blvd. Harvey LA 70058	05/08/2007	GIFTS	291.48
Suncap International 640 107th St Arlington TX 76011	04/14/2007	GOLF TOURNAMENT	1435.30
Tai Kuen Ornament Blk A S/F Chueng Fat Bld. Shed Tong Tsui Hong Kong	06/08/2007	GIVE-A-WAYS	9044.00
UPS STORE www.theUPSstore.com	05/30/2007	shipping	199.57
3. SUBTOTAL (optional - this page)			11653.73
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)
UPS STORE www.theUPSstore.com	05/30/2007	SHIPPING	37.75
WALGREEN DRUG STORE CLEARVIEW PKWY METAIRIE LA 70001	07/07/2007	GIFTS	213.90
WESTWEGO ROTARY CLUB P O BOX 1350 GRETNA LA 70054	04/30/2007	DONATION	100.00

3. SUBTOTAL (optional - this page)	351.65
4. TOTAL (optional - complete only on last page of this schedule)	60685.11