CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LANCE MARINO
660 Pine St
NORCO LA 70079

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

Clerk of Court
St. Charles Parish

OFFICE USE ONLY

10/07
30-P
9/20

0705748

3. Date of Primary October 20, 2007

This report covers from 1/1/2007 through 9/10/2007

4. Type of Report:

_____180th day prior to primary
____90th day prior to primary
✓ 30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
____40th day after general
____Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

5. FINAL REPORT if:

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

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

Capital One Bank
22 Apple St
NORCO LA 70079

7. Full Name and Address of Treasurer

LANCE MARINO
660 Pine St.
NORCO LA
70079

RECEIVED
2007 SEP 12 PM 1:41
CLERK OF COURT
ST. CHARLES PARISH

9. Name of Person Preparing Report LANCE MARINO

Daytime Telephone 504 559 5586

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

This 20th day of September 2007

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

504 559 5586
Daytime Telephone

Lance Marino
Signature of Treasurer

504 559 5586
Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7,850.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	7,850.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18,293.19
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	18,293.19

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)	12,279.47
15. *Plus* total receipts this period (Line 8 above)	7,850.00
16. *Less* total disbursements this period (Line 13 above)	18,293.19
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1,836.28

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Rebowe and Company 3501 N. Causeway Blvd Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/07	500.00	500.00
BT Development LLC P.O. Box 157 Harvey LA 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/12/07	1,000.00	1,000.00
Anne's Properties LLC Westwego Louisiana POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/8/07	2,500.00	2,500.00
Landcraft Homes 107 Fairway Drive LaPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/9/07	1,000.00	1,000.00
Cox Communications 1400 Hearn Dr Atlanta GA 30319 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/10/07	250.00	250.00
RidgeLand Properties P.O. Box 518 Metairie LA 7004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/18/07	500.00	500.00
Wink Companies LLC St. James Business Park St. Rose LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/10/07	250.00	250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 6000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Cypress Property Mgmt LAPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/17/07	300.00	300.00
RAY DAVEZAC Destrehan LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/17/07	250.00	250.00
LAndscape Systems 101 Wade St Luling LA 70070 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/12/07	500.00	500.00
Henry + Arleen Frilaux 13938 River Rd Destrehan LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/5/07	50.00	50.00
PSI Political Action Committee 724 Central Ave Jefferson, LA 70121 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? _____	7/9/07	250.00	250.00
St Charles Mosquito Control P.O. Box 385 Gretna LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/10/07	250.00	250.00
The Trepagnier Law Firm 209 Hwy 22 West Madisonville LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/10/2007	250.00	250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,850.00 TOTAL (complete only on last page of this schedule) 1,850.00

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cannan Baptist Church Killona LA	7/28/07 ~~250.00~~	Sponsor - Food Fest	250.00
Sam's Wholesale Kenner LA	1/11/07	Soft drinks cups, beer canned goods (Party Stock Supplies)	651.03
Don Raymond Dream Foundation Hahnville LA	7/28/07	Donation	100.00
Rev D.B. Mollaire AMA Louisiana	7/30/07	Church Program Ad on behalf of S. Sirmon	200.00
Rev D. B. Mollaire AMA Louisiana	8/3/07	Church building Fund banquet ~~table~~ sponsor	350.00
U-Haul Williams Blvd Kenner LA	8/3/07	Install trailer hitch to tow Campaign trailer	349.00
J + K Printing 13412 Hwy 90 Boutte	8/4/07	Print Bio Sheets	264.55
St. Charles Waterworks Luling LA.	8/15/07	Purchase CD - list of residents	50.00
3. SUBTOTAL (optional)			2214.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 5/96, Page Rev 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Boung Signs 431 Apple St. NORCO LA 70079	8-15-07	Signs	2384.37
Webs 2 geaux 664 Pine St Norco LA 70079	8-15-07	Web-site	121.80
Majoria's Supermkt Boutte LA	8-18-07	Party Supplies	300.00
George Kelmell III Dunleath Dr. Destrehan LA	8-19-07	Campaign Management/ Consulting	750.00
Shell Station Airline NORCO	8-20-07	Fuel	30.00
Big River Rd Fuel Norco LA	8-20-07	Fuel	46.62
J & K Printing 13412 Hwy 90 Boutte LA	8-22-07	DHS Football Schedule Sponsor	200.02
Good Hope Missionary Baptist Norco LA	8-22 07	Donation	100.00
3. SUBTOTAL (optional)			3,932.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 192. Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
13412 J + K Office Supply Hwy 90 Boutte LA 70039	8/22/07	Envelopes	118.32
Home Depot LAPlace LA 70068	8/23/07	Wood For Signs	358.59
Home Depot LAPlace LA 70068	8/23/07	Tools, glue More Wood	204.68
J + K Office Supply 13412 Hwy 90 Boutte LA 70039	8/23/07	Color Copies	16.08
Big River Rd Fuel Norco LA	8/23/07	Fuel	20.00
George Kelmell III Dunleith Dr Destrehan LA 70047	8/25/07	Campaign Consultant/ Mgr.	750.00
Big River Rd Fuel Norco LA	8/28/07	Fuel	40.00
J & S Petroleum 13869 River Rd Luling LA 70070	8/28/07	Fuel	32.51
3. SUBTOTAL (optional)			1,540.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bourg Signs 431 Apple Norco LA 70079	8/26/07	Lg. Signs for trailer	163.50
J & K Printing 13412 Hwy 90 Boutte LA 70039	8/27/07	Name labels/ Push cards	215.28
US Postmaster, Norco Apple St Norco LA 70079	8/28/07	Postage	16.25
Corner Market 12609 Airline Hwy Destrehan LA 70047	8/29/07	Fuel	31.09
Anthony's Ace Ormond Blvd Destrehan LA	8/29/07	Nails, Tape, etc.	29.80
Cash N Carry 15774 River Rd Norco LA 70079	8/31/07	soft drinks for volunteers	6.66
J & K Office Supply 13412 Hwy 90 Boutte LA 70039	8/30/07	Push Cards	117.72
True Vine Baptist Church Mahnville LA	9/1/07	Donation	100.00
3. SUBTOTAL (optional)			680.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bourg Signs 431 Apple St Norco LA 70077	9/4/07	Signs	2,305.16
Cajun Ice Hwy 90 Boutte LA 70039	9/5	Bar tab for campaign party	500.00
Luling / Boutte Lions Club	9/5/07	Festival Sponsor	100.00
Awbourg Designs	9/6/07	36 Monogrammed Shirts	1,019.84
Tony's Towing 302 Almedia St. Rose LA 70087	9/7/07	Tow broken campaign trailer	150.00
Bourg Signs 431 Apple St Norco LA 70079	9/5/07	Sign Balance	1,000
J & K Printing	9/9/07	literature + Card for Football games	1,989.07
Gecko Graphics Norco LA	9/9/07	500 T-shirts	2,861.25
3. SUBTOTAL (optional)			9,925.32
4. TOTAL (optional - complete only on last page of this schedule)			18,293.19

Form 102, Rev. 3/08, Page Rev. 3/08