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 186
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-P 10/07
10/9
07061132

3. Date of Primary 10/20/2007

This report covers from 09/11/2007 thru 09/30/2007

4. Type of Report

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- X 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- ____ Withdrawn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

SCANNED
OCT 12 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 10/10/2007.

CAMPAIGN CHAIRMAN:
(Michael D. O'Brien)

HARRY LEE (DECEASED)
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)376-2413
Daytime Telephone

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)	34400.00
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)	34400.00
5. Other Receipts (Schedule A-3)	81.16
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	34481.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	40022.01
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	5000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	45022.01

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)	306810.55
15. Plus total receipts this period (Line 8 above)	+ 34481.16
16. Less total disbursements this period (Line 13 above)	- 45022.01
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	296269.70

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?_____	09/30/2007	34400.00	0.00

4. SUBTOTAL (this page)	34400.00	N/A
5. TOTAL (complete only on last page of this schedule)	34400.00	N/A

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

LAST NAME/COMPAN	FIRST N/	ADDRESS	CITY STATE	ZIP	Date	AMOUNT	DEPOSIT
Combel's Customs		4512 4th Street	Marrero LA	70072	9/12/2007	$600.00	CCCXX55
Evercom		8201 Tristar Drive	Irving TX	75063	9/12/2007	$1,000.00	CCCXX55
Guidry	Robert	n/a	n/a	n/a	9/21/2007	$5,000.00	CCCXX56
Guidry	Shane	2901 West Lane Place	Houston TX	77027	9/21/2007	$5,000.00	CCCXX56
Guidry	Chad	1901 Manhattan Blvd Bl	Harvey LA	70058	9/21/2007	$5,000.00	CCCXX56
Guidry	Stephanie	320 Timberlane Drive	Gretna LA	70056	9/21/2007	$5,000.00	CCCXX56
Guidry	Shawn	421 Dorrington Blvd	Metairie LA	70005	9/21/2007	$5,000.00	CCCXX56
Harvey Gulf International Marine Inc		3817 Spencer Street	Harvey LA	70058	9/21/2007	$5,000.00	CCCXX56
Martin Jr	Mitch	5018 Avenue M	Marrero LA	70072	9/12/2007	$100.00	CCCXX55
Park Investments LTD		3421 N Causeway Blvd S	Metairie LA	70002	9/12/2007	$2,500.00	CCCXX55
Tunes Car Stereo Inc		4730 Veterans Blvd	Metairie LA	70006	9/12/2007	$200.00	CCCXX55

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 1538 LAPALCO HARVEY LA 70058	08/21/2007	INTEREST EARNED	81.16

5. SUBTOTAL(optional)	81.16
6. Total OTHER RECEIPTS during this reporting period	81.16

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 gurantor.)

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 gurantor.)

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 gurantor.)

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 gurantor.)

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
3708 GEN DEGAULLE DR
NEW ORLEANS LA 70114

2.
a. Date* 08/20/2008 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* 12/24/2008 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* 04/15/2007 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 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)
FRIENDS OF BOBBY JINDAL
16560 OLD PERKINS RD

BATON ROUGE LA 70810

2.
a. Date* 09/13/2007 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* ..... $ 5000.00

d. Balance due ..... $ 5000.00

*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	09/18/2007	FAX LINE	77.74
JOHN ALARIO CAMPAIGN FUND 1063 MULLER PKWY WESTWEGO LA 70094	09/25/2007	CAMPAIGN CONTRIBUTION	2500.00
Archbishop Shaw Cheerleaders 1300 Lee St Marrero LA 70072	09/20/2007	DONATION	100.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	09/20/2007	FAIS DO DO MEETING	1287.50
Bridge City Gumbo Festival Box 9089 Bridge City LA	09/20/2007	DONATION	500.00
ROY CASHIO 100 HUEY P LONG GRETNA LA 70053	09/26/2007	49ERS DINNER	255.00
ST CHARLES FALL BASEBALL 13 CANYON LANE ST ROSE LA 70089	09/25/2007	DONATION	100.00
PARTY CITY 1545 LAPALCO HARVEY LA 70072	09/19/2007	FAIS DO DO DECORATIONS	17.38
3. SUBTOTAL (optional - this page)			4337.62
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)
ST CLETUS 3600 CLAIRE AVE GRETNA LA 70053	09/25/2007	DONATION	150.00
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	09/13/2007	INTERNET	43.45
CRESCENT CITY CHRISTIAN SCHOOL 4828 UTICA BLVD METARIE LA 70006	09/20/2007	DONATION	200.00
Concordia Lutheran School 7100 Westbank Expwy Marrero LA 70072	09/25/2007	DONATION	100.00
BRITTANY FOLSE 3337 SQUIREWOOD DR HARVEY LA 70058	09/26/2007	DONATION	200.00
GOD'S HOUSE WESTBANK CATHEDRAL 7301 LAPALCO MARRERO LA 70072	09/26/2007	DONATION	250.00
Institute of Politics PO Box 119 Loyola University New Orleans LA	09/26/2007	DONATION	500.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	09/13/2007	T V COMMERCIAL	8835.00
3. SUBTOTAL (optional - this page)			10278.45
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 814 BARONNE ST NEW ORLEANS LA 70113	09/13/2007	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	09/16/2007	T V COMMERCIAL	4350.00
Knights of Columbus 901 Beverly Garden Metairie LA 70002	09/25/2007	DONATION	70.00
Los Islenos Heritage & Cultural 208 Decatur St. New Orleans LA 70130	09/20/2007	DONATION	150.00
TED MUNCH CAMPAIGN FUND 611 CHIPLEY WESTWEGO LA 70094	09/26/2007	CAMPAIGN CONTRIBUTION	200.00
Marine Support Group 984 Topaz Street New Orleans LA 70124	09/26/2007	DONATION	1200.00
REPUBLIC NATIONAL DISTRIBUTION CO P O BOX 5333 NEW ORLEANS LA 70153	09/26/2007	FAIS DO DO LIQUOR	13319.27
FRIENDS OF BILL NUNGESSER P O BOX 743 BELLE CHASSE LA 70037	09/25/2007	CAMPAIGN CONTRIBUTION	500.00
3. SUBTOTAL (optional - this page)			20089.27
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)
NEW ORLEANS OUTLAWS 1800 AUBURN AVE METAIRIE LA 70003	09/26/2007	DONATION	100.00
JEFFERSON PARISH RECREATIONAL DEPT 7417 LAPALCO MARRERO LA 70072	09/13/2007	DONATION	500.00
MICAHEL POUSSARD 14193 RIVER RD LULING LA 70070	09/18/2007	DONATION	100.00
Postmaster Gretna 4th St. Gretna LA 70053	09/13/2007	POSTAGE	55.36
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	09/20/2007	GIFTS	511.89
REGIONS BANK 1538 LAPALCO HARVEY LA 70058	09/12/2007	SERVICE FEE	1.00
VALENTINO REVERE 4509 SHORES DR METAIRIE LA 70006	09/26/2007	DONATION	100.00
RONALD MCDONALD HOUSE 4403 CANAL ST NEW ORLEANS LA 70124	09/26/2007	DONATION	200.00
3. SUBTOTAL (optional - this page)			1568.25
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)
Ruth's Chris Steak House 711 No. Broad St New Orleans LA 70119	09/28/2007	MEAL	1359.81
MICHELLE SIMONE 3620A PRIVATEER BLVD BARATARIA LA 70036	09/20/2007	DONATION	50.00
ST EDWARD THE CONFESSOR 4921 W METAIRIE AVE METAIRIE LA 70001	09/25/2007	DONATION	150.00
St. Mary Magdalen 6425 West Metairie Ave Metairie LA 70003	09/20/2007	DONATION	100.00
Staples Sporting Goods 824 Kepler St Gretna LA 70053	09/26/2007	GRAND ISLE TARPON RODEO DONATION	86.00
State Guard Association of U S P O Box 1416 Fayetteville GA 30214	09/25/2007	DONATIN	30.00
A T BATTERY WWW.ATBATTERY.COM	09/25/2007	COMPUTER MAINTENANCE	143.99
PRIME TIME FAMILY READING TIME 4747 W NAPOLEAN AVE METAIRIE LA 70001	09/26/2007	DONATION	50.00
3. SUBTOTAL (optional - this page)			1971.80
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)
True Democratic Organization 1924 S. Dillon Metairie LA 70003	09/13/2007	DONATION	320.00
UPS STORE www.theUPSstore.com	09/19/2007	POSTAGE	6.62
AMERICAN VETERANS COALITION 827 S CAUSEWAY BLVE SUITE 110 JEFFERSON LA 70121	09/20/2007	DONATION	100.00
Wally Pontiff Jr. Foundation 3340 Severn #215 Metairie LA 70002	09/20/2007	DONATION	600.00
John Young Campaign Fund P. O. Box 245 Metairie LA 70004	09/20/2007	CAMPAIGN CONTRIBUTION	250.00

3. SUBTOTAL (optional - this page)	1276.62
4. TOTAL (optional - complete only on last page of this schedule)	40022.01