CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GLENN LEE
P.O. BOX 113 8 6
METAIRIE, LA 7000 1

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

STATE REPRESENTATIVE
DISTRICT 80

OFFICE USE ONLY

Amendment
10-P 10/07
706487

706487

3. Date of Primary OCT 2 0 2 0 0 7

This report covers from 9-11-2006 through 09-30-2007

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
X 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
X 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___ Withdrawn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 of the banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

OMNI BANK
2500 RIVERGATE DR
METAIRIE, LA 7000 1

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report GLENN LEE

Daytime Telephone 504 457-3841

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 6th day of May, 2008.

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

504-457-3841
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 2/0

CANDIDATE'S REPORT

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

OFFICE USE ONLY

10/07

10-P
10/10

1. Qualifying Name and Address of Candidate

GLENN LEE
P.O. BOX 113-28
METAIRIE, LA 700

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

STATE REPRESENTATIVE
DISTRICT 80

3. Date of Primary OCTOBER 20, 2007

This report covers from 04-11-2007 through 09-30-2007

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
X 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
___ Filing 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.)

OMNI BANK
2900 RIDGELAKE DR.
METAIRIE, LA 70002

7. Full Name and Address of Treasurer

GEORGE VILLANUEVA
103 DODGE AVE.
JEFFERSON, LA 70121

SCANNED

By [illegible]

9. Name of Person Preparing Report GLENN LEE

Daytime Telephone 504-717-1218

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 10th day of OCTOBER 2007

[signature]
Signature of Candidate Chairperson
(To be signed by Chairperson only if required by principal campaign committee)

504-717-1218
Daytime Telephone

[signature]
Signature of Treasurer

504-735-5515
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).

Form 102, Rev. 1/98, Page 1 of 2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$16,250.00
2. In-kind Contributions (Schedule A-2)	∅
3. Campaign paraphernalia sales of $25 *or less*	∅
4. **TOTAL CONTRIBUTIONS** (Lines 1+2+3)	$16,250.00
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)	$16,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$20,954.61
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)	$20,954.61

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)	$51,390.38
15. *Plus* total receipts this period (Line 8 above)	$16,250.00
16. *Less* total disbursements this period (Line 13 above)	<$20,954.61>
17. *Less* In-kind contributions (Line 2 above)	∅
18. Funds on hand at close of reporting period	$46,685.77

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	∅
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	∅

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B-1)	∅
22. Contributions received from political committees (From Schedules A-1 and A-2)	$5,000.00
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.	∅
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	∅
25. Expenditures from petty cash fund (Must also be reported on Schedule B-1.)	∅

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 1998 Page 3 of 7

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
LOUISIANA REALTORS PAC P.O. BOX 1478 BATON ROUGE, LA 70848 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09-13-2007	$1,000.00	$2,000.00
HOSPITAL PAC 9521 BROOKLINE AVE. BATON ROUGE LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09-14-2007	$1,000.00	$1,500.00
EN PAC LOUISIANA 446 NORTH BLVD BATON ROUGE LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09-17-2007	$500.00	$1,000.00
LAMPAC 6767 PERKINS RD. STE 100 BATON ROUGE LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09-17-2007 09	$1,000.00	$1,000.00
METROPOLITAN MANAGEMENT CORP. 2450 SEVERN AVE STE 220 METAIRIE, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-18-2007	$250.00	$750.00
I. WILLIAM SIZELER 6117 ANNUNCIATION NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-18-2007	$1,500.00	$2,500.00
MANUFAB, INC. 129 THIRD ST. KENNER, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-19-2007	$1,500.00	$2,500.00
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) ____ TOTAL (complete only on last page of this schedule) ____			

Form 102, Rev. 3/98, Page Rev. 1/98

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
JOHN GOORGES 23 AUDUBON PL. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09-20-2007	$2,000.00	$2,500.00
NOVARTIS PHARMACEUTICALS CORP. ONE HEALTH PLAZA EAST HANOVER, NJ. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09-24-2007	$250.00	$250.00
BOEHRINGER INGELHEIM PHARMACEUTICALS 900 RIDGEBURY RD. RIDGEFIELD, CT 06877 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09-14-2007	$250.00	$250.00
TAYLOR ENERGY COMPANY 1615 POYDRAS ST., STE 100 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09-19-2007	$500.00	$1,500.00
SHANE GUIDRY 2901 WEST LANE PLACE HOUSTON, TX 77027 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09-24-2007	$2,500.00	$2,500.00
REBOWER COMPANY 3501 N. CAUSEWAY BLVD. STE 810 METAIRIE, LA 70002 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09-24-2007	$1,500.00	$2,500.00
REPUBLIC BEVERAGE CO. 889 JEFFERSON HWY JEFFERSON, LA 70121 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09-26-2007	$1,000.00	$1,750.00
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) _____ 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)

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

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LAMPAC 6767 PERKINS RD., STE. [illegible] BATON ROUGE LA LITICAL COMMITTEE? K PARTY COMMITTEE? ____	04-27-2007	$1,500.00	$2,500.00
FRANCES M. SMITH 4250 E. RENNER RD #[illegible] RICHARDSON, TX 75082 UTICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-28-2007	$100.00	$100.00
LITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
UTICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
LITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
UTICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
UTICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
SUBTOTAL (this page)			N/A
TOTAL (complete only on last page of this schedule)		$16,250	N/A

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

rm 102, Rev. 1/98, 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.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON BEAUTIFICATION, INC. P.O. BOX 10055 JEFFERSON, LA 7[illegible]	09-12-2007	FUNDRAISER	$125.00
OMNI BANK VISA 2900 RIDGELAKE DR. METAIRIE, LA 70002	09-14-2007	PRINTING MEETING EXPENSES OFFICE SUPPLIES	$3,254.34
BATON ROUGE PRINTING 1130 COMMERCIAL DRIVE PORT ALLEN, LA 70767	09-14-2007	PRINTING/POSTAGE	$10,837.69
SCOTT YERDEL	09-18-2007	CAMPAIGN MANAGEMENT	$1,501.00
NATIONAL RESEARCH INC. 6 SHERWOOD CT. HOLMDEL, NJ 07733	09-18-2007	CONSULTING	$4,000.00
JEFFERSON CHAMBER 3421 N. CAUSEWAY BLVD., STE 203 METAIRIE, LA 70002	09-19-2007	FUNDRAISER	$200.00
COX COMMUNICATIONS 2121 AIRLINE DR METAIRIE, LA 70001	09-24-2007	FAX LINE	$21.73
BATON ROUGE PRINTING 1130 COMMERCIAL DRIVE PORT ALLEN, LA 70767	09-26-2007	POSTAGE	$1,015.85
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			$20,954.61

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)
CC'S COFFEE 3647 VETERANS BLVD METAIRIE LA 70002	09-11-2007 09-12-2007 09-13-2007 09-14-2007	MEETINGS	$8.59 $8.59 $7.82 $7.83
"	09-17-2007	"	$7.50
SPITALES DELI 2908 N. ARNOULT RD METAIRIE, LA 70002	08-31-2007	LUNCH MEETING	$21.43
SAVIA CENTER 2900 VETERANS BLVD. METAIRIE, LA 70002	09-01-2007	REFRESHMENTS FOR WALKERS	$32.13
DOTTIE DINER 2317 JEFFERSON HWY JEFFERSON LA	09-04-2007	LUNCH MEETING	$15.88
MARTIN WINE CELLAR 714 ELMEER AVE. METAIRIE LA 70005	09-06-2007	GIFT FOR FUNDRAISER HOST	$48.94
SHOGUN RESTAURANT 2325 VETERANS BLVD. METAIRIE, LA 70002	09-09-2007	MEETING	$47.10
EXXON METAIRIE LA	09-10-2007	GAS	$26.70
SUBTOTAL (optional)			$232.50
TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
City of New Orleans	09-11-2007	Automated Parking Meter	$1.00
Verizon Wireless Atlanta, GA	09-14-2007	Cellular Phones	$259.99
Quizno's 6005 Metairie Rd. Metairie, LA 70005	09-17-2007	Lunch Meeting	$18.55
Office Depot 3526 Veterans Blvd. Metairie, LA 70002	09-19-2007	Office Supplies	$65.18
Dc's Coffee 3647 Veterans Blvd. Metairie, LA 70002	09-19-2007 09-24-2007 09-25-2007 09-26-2007	Meetings	$7.83 $7.83 $7.83 $7.83
USPS Metairie 70002	09-20-2007 09-26-2007	Postage	$6.79 $130.00
Baton Rouge Printing 1130 Commercial D Port Allen, LA 70767	09-26-2007	Printing	$3,258.49
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			$3,771.32

Form 102, Rev. 2/08, Page 8-v. 3/08

AMENDMENT