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-P 10/07
10/16

07071126

3. Date of Primary October 20, 2007

This report covers from 9/11/2007 through ~~Oct~~ Sept 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
- ____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 Street
NORCO LA 70079

7. Full Name and Address of Treasurer

LANCE MARINO
660 Pine St.
NORCO LA 70079

SCANNED
OCT 19 2007
By: Jm

2007 OCT 17 PM 2:50

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.

The ~~[illegible]~~ 10th day of October 2007

Lance Marino — 5045595586

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

Lance Marino — 5045595586

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).

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2030.61
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)	2030.61

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)	1,836.28
15. *Plus* total receipts this period (Line 8 above)	250.00
16. *Less* total disbursements this period (Line 13 above)	2,030.61
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	55.67

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
Robert Monti 350 Evelyn Drive Luling LA 70070 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/30/07	250.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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) 250.00 TOTAL (complete only on last page of this schedule) 250.00

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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)
Corner Market 12509 Airline Destrehan LA 70047	9/11/07	Fuel	21.19
84 Lumber 10369 Airline Hwy St. Rose LA.	9/11/07	Wood posts for signs	108.74
Big River Food + Fuel Norco LA 70079	9/11/07	Fuel	40.00
Big River #8 14190 River Rd. New Sarpy LA 70078	9/15/07	Fuel	21.18
Seafood pot 14386 River Rd New Sarpy LA 70078	9/15/07	Food for canvassing crew	29.72
J + K Printing Hwy 90 Boutte LA 70039	9/25/07	Printing	500.01
Boung Signs 431 Apple St Norco LA 70079	9/25/07	Car magnet decals + more signs	436.00
Webs 2 Geaux Pine St Norco LA 70079	9/21/07	Web site design and maintenance	650.00
3. SUBTOTAL (optional)			1806.84
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Big River #16 Destrehan LA 70047	9/26/07	Fuel	40.00
Greaud Grocery Apple St NORCO LA 70079	9/22/07	Feed canvassing crew	42.02
Landry Lumber 407 Sugarhouse Rd Luling LA 70070	9/25/07	Sign posts	47.89
Subway Sandwiches 12609 Airline Dr. Destrehan LA 70047	9/22/07	Feed sign crew	20.29
Corner Market 12609 Airline Hw Destrehan LA 70047	9/22/07	Fuel	20.00
JOF's 13869 River Rd Luling LA 70070	9/25/07	Fuel	30.00
Corner Mkt 12609 Airline Dr. Destrehan LA 70047	9/16/07	Fuel	23.57
3. SUBTOTAL (optional)			223.77
4. TOTAL (optional - complete only on last page of this schedule)			2030.61

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