COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Greater New Orleans Republicans
(GNOR PAC)
440 Beverly Garden
Metairie LA 70001

OFFICE USE ONLY

PAC
10-G
11/8

0711185

2. Date of Primary October 20, 2007

This report covers from October 1, 2007 through October 29, 2007

3. 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
____ Monthly
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Stephen M. Gelé	Chairperson	440 Beverly Garden Drive, Metairie LA 70001
Audra Shay	Treasurer	1711 Cunningham Avenue, Rogers AR 72758

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
See attachment			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Stephen M. Gelé

b. Daytime Telephone (504) 237-6399

8. 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 7th day of November, 2007.

Signature of Committee Chairperson

(504) 237-6399
Daytime Telephone

Audra K. Shay
Signature of Committee Treasurer, if any

(713) 854-0038
Daytime Telephone

Form 202, Rev. 3/89, Page Rev. 5/01

Bobby Jindal	Governor	Republican	Support
Royal Alexander	Attorney General	Republican	Support
Mike Strain	Agriculture Commissioner	Republican	Support
Steve Scalise	Senate	Republican	Support
Julie Quinn	Senate	Republican	Support
Gerald Long	Senate	Republican	Support
Jack Donahue	Senate	Republican	Support
Elizabeth Delahoussaye	House of Representatives	Republican	Support
Raymond "La La" Lalonde	House of Representatives	Republican	Support
Pat LeBlanc	House of Representatives	Republican	Support
Glenn Lee	House of Representatives	Republican	Support
Rick Nowlin	House of Representatives	Republican	Support
Cameron Henry	House of Representatives	Republican	Support
Jonathan Perry	House of Representatives	Republican	Support
Michelle Aycock	House of Representatives	Republican	Support
Mike Bayham	House of Representatives	Republican	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$5,200.00
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$5,200.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	$4,000.00
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9,200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$8,634.99
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	Ø
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$8,634.99
13. Other Disbursements (Schedule E-4)	Ø
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$8,634.99

FINANCIAL SUMMARY	Amount
17. 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 committee)	Ø
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$9,200.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$8,634.99
20. Funds on hand at close of reporting period	$565.06

Form 202, Rev 3/98, Page Rev 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	Ø
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	Ø

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$5,000 %%
24. 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)	Ø
25. 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)	Ø
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	Ø

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202 Rev. 3/05, Page Rev. 1/00

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
Louisiana Committee For A Republican Majority (LCRM) P.O. Box 898, Gonzales LA 70707 POLITICAL COMMITTEE? ✓ YES ___ NO	10/16/07	$5,000.00/xx	$5,000.00/xx
Julie Quinn For Senate 419 Northline Metairie LA 70005 POLITICAL COMMITTEE? ___ YES ✓ NO	10/19/07	$200.00/xx	$200.00/xx
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)		$5,200.00/xx	N/A
5. TOTAL (complete only on last page of this schedule)		$5,200.00/xx	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $5,000.00/xx TOTAL (complete only on last page of this schedule) $5,000.00/xx

Form 200, Rev. 8/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

Stephen M. Gelé
440 Beverly Gardens
Metairie LA 70001

2.
a. Date* 10/15/07 b. Interest rate 6.5 %(a.p.r.)
c. Amount borrowed* $ $2,000%
d. Balance due $ $2,000%

*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 $

3. Endorsers/Guarantors

n/a

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
n/a	Ø	Ø

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Monica S. Gelé
440 Beverly Gardens
Metairie LA 70001

2.
a. Date* 10/23/07 b. Interest rate 6.5 %(a.p.r.)
c. Amount borrowed* $ $2,000
d. Balance due $ $2,000

*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 $

3. Endorsers/Guarantors

n/a

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
n/a	Ø	Ø

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 202, Rev. 9/98, Page Rev. 9/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jeff Blanco 13758 Goodwood Drive Baton Rouge LA 70815 Candidate Beneficiaries:	10/13/07	field director	$585.00
Elizabeth Aymond Little Rock, AR Candidate Beneficiaries:	10/12/07	campaign worker	$491.93
Julianne Britt 3816 S. Lamar #1622 Austin TX 78704 Candidate Beneficiaries:	10/12/07	campaign worker	$452.00
Don Garcia 2323 Ares Court College Station TX 77845 Candidate Beneficiaries:	10/12/07	campaign worker	$308.00
Chip Howell 319 South 1st Street, Suite 14 Temple TX 76504-5500 Candidate Beneficiaries:	10/12/07	campaign worker	$73.93
Mike Sayers Candidate Beneficiaries:	10/12/07	campaign worker	$386.33
Kevin Speed Suite 407, 1825 University Blvd Birmingham AL 35294 Candidate Beneficiaries:	10/12/07	campaign worker	$355.05
3. SUBTOTAL (optional)			$2,652.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202 Rev. 3/98 Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jason Brooker Sanford FL 32771 Candidate Beneficiaries:	10/12/07	campaign worker	$234.89
Joe Frazier 602 Kentucky Avenue SE B Washington DC 20003 Candidate Beneficiaries:	10/12/07	campaign worker	$579.19
Michael Harlow 3931 Enterprise Circle Colerain Township OH 45252 Candidate Beneficiaries:	10/20/07	campaign worker	$294.94
Daniel F. Zulueni 7272 Washington Ave. Ste 300 Bethesda MD 20814 Candidate Beneficiaries:	10/20/07	campaign worker	$336.19
Andrew Torella 5045 Kingsbury Drive Pittsburg IN Candidate Beneficiaries:	10/20/07	campaign worker	$594.69
Jeff Blanco 18758 Goodwood Drive Baton Rouge LA 70815 Candidate Beneficiaries:	10/20/07	field coordinator	$585.00
Karl Nign 2316 Valleywood Drive Carrollton TX 75006 Candidate Beneficiaries:	10/20/07	campaign worker	$250.00
3. SUBTOTAL (optional)			$2874.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Joseph Dotson 1508 Rosewood Houston TX 77004 Candidate Beneficiaries:	10/20/07	campaign worker	$205 00/xx
Dorian Jouregui 10219 Southcreek Converse TX 78109 Candidate Beneficiaries:	10/20/07	campaign worker	$212 96/xx
Don Garcia 2323 Axis Ct College Station TX 77845 Candidate Beneficiaries:	10/20/07	campaign worker	$308 00/xx
Luke Niles 6541 Shadybrook Lane #7201 Dallas TX 75206 Candidate Beneficiaries:	10/20/07	campaign worker	$268 00/xx
Julianne Britt 3816 S. Lamar #1622 Austin TX 78704 Candidate Beneficiaries:	10/20/07	campaign worker	$452 00/xx
Drew Daniel 805 Watson Memphis TN 38111 Candidate Beneficiaries:	10/20/07	campaign worker	$330 00/xx
St. James Hotel 330 Magazine Street New Orleans LA 70130 Candidate Beneficiaries:	10/23/07	hotel for volunteers	$1,332 21/xx
3. SUBTOTAL (optional)			$3,108 31/xx
4. TOTAL (optional - complete only on last page of this schedule)			$8,634 93/xx

Form 202, Rev. 3/99, Page Rev. 3/99