COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Jefferson Republican Parish Executive Committee
P.O. Box 6924
Metairie, LA 70009-6924

OFFICE USE ONLY

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1/28

2. Date of Primary _____

This report covers from _____ through _____

3. 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
X Annual
____Amendment to prior report

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

a. Name	b. Position	c. Address
Robert Delaney	Chairperson	3730 Jean Place, Metairie, LA 70002
Joyce Burns	Treasurer	1001 Bonnabel Blvd., Metairie, LA 70005

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

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

7. a. Name of Person Preparing Report

Joyce Burns

b. Daytime Telephone 504-831-9214

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 16th day of January 2008

Signature of Committee Chairperson

504-885-3717
Daytime Telephone

Joyce Burns
Signature of Committee Treasurer, if any

504-831-9214
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	7566.25
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7566.25

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	4473.15
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	4473.15

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)	14,123.77
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	7,566.25
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	4,473.15
20. Funds on hand at close of reporting period	17,216.87

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bellsouth P.O. Box 1857 Alpharetta, GA 30023-1857	1-26-07 2-22-07 3-23-07 4-21-07 5-24-07	Telephone Service " " " "	44.48 44.46 44.46 44.46 44-78
AT & T P.O. Box 1857 Alparetta, GA 30023-1857	6-20-07 7-30-07 8-20-07 9-21-07	" " " "	44.60 44.56 44.57 44.57
	11-9-07 12-11-07 12-20-07	" " "	70.09 68.02 72.35
VFW Metry POst 6640 3314 Richland Avenue Metairie, LA 70002	2-26-07 9-15-07	PEC Meeting PEC & Endorsement	445.50 891.25
USPS 3301 17th St Metairie, LA 70002	2-15-07 7-12-07	P.O. Box "	25.00 20.00
UNO College Republicans 200 Lakeshore Dr. New Orleans, LA 70122	6-12-07	Donation	500.00
Louisiana Republican Party 7916 Wrenwood Blvd. # E Baton Rouge, LA 70809	9-15-07	Office Expenses Separate Account	1000.00
Bob DeViney 3730 Jean Place, Metairie, LA 70002	9-15-07	Purchase of Banner	180.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Dave Cook 6300 W. Metairie Metairie, LA 70003	12-21-07	Band for Christmas Social	600.00
Patricia Grishaw 5050 W. Esplanade STE. 8 Metairie, LA 70006	12-21-07	Catering for Christmas Social	200,00
5. Total OTHER DISBURSEMENTS during this reporting period			4473.15

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Jon Gegenheimer, Clerk of Court P.O. Box 10 Gretna, LA 70054	Qualifying Fees " " "	2-14-07 9-10-07 10-10-07 12-18-07	262.50 4770.00 450.00 2083.75
4. Total OTHER RECEIPTS during this reporting period			7566.25

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