CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOHN A ALARIO JR
469 VINE DRIVE
WESTWEGO LA 70094

2. Office Sought (include title of office as well as parish, city, town and/or election district)
STATE SENATOR
JEFFERSON
6

OFFICE USE ONLY
10/07
Amenda
Supp 801558
801558

3. Date of Primary 10/20/2007

This report covers from 10/28/2007 thru 12/31/2007

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)
X Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn ___ Filed after the election AND all loans and debts paid
___ Unopposed

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)

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 11/1/1

JOHN ALARIO JR
Signature of Candidate or Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-340-2221
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets

Form 102, REV. 3/98, PAGE REV. 3/98

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOHN A ALARIO JR
469 VINE DRIVE
WESTWEGO LA 70094

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
STATE SENATOR
JEFFERSON
6

OFFICE USE ONLY
10/07
2/15
0801558

3. Date of Primary 10/20/2007

This report covers from 10/29/2007 thru 12/31/2007

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
X 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 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)

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 _____.

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

504-340-2221
Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

Please see attached sheets.

Affiliated Persons / Organizations

Name and Address of	Candidate Information
REGIONS BANK BATON ROUGE LA	Office Sought (Include title of office as well as parish, city, town and/or election district)
Chairperson:	Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

AMENDMENT

Affiliated Persons / Organizations

Name and Address of	Candidate Information
REGIONS BANK BATON ROUGE LA	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party:
Chairperson:	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	26450.00 ~~24950.00~~
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)	26450.00 ~~24950.00~~
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	26450.00 ~~24950.00~~

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	37666.30
10. Other Disbursements (Schedule E-2)	500.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	38166.30

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)	60349.73
15. Plus total receipts this period (Line 8 above)	+ ~~24950.00~~ 26450.00
16. Less total disbursements this period (Line 13 above)	- 38166.30
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	~~47133.43~~ 48633.43

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	24950.00
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)	24950.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	24950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	37566.30
10. Other Disbursements (Schedule E-2)	600.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	38166.30

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)	60349.73
15. Plus total receipts this period (Line 8 above)	+ 24950.00
16. Less total disbursements this period (Line 13 above)	- 38166.30
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	47133.43

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.)	60349.73
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	~~[illegible]~~ 48633.43

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)	~~3000.00~~ 4750.00
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.

AMENDMENT

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.)	60349.73
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	47133.43

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)	3000.00
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
AARON BROUSSARD PARISH PRESIDENT CAMPAIGN COM P O BOX 931 METAIRIE LA 70004 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/09/2007	900.00	900.00
AGL RESOURCES P O BOX 4569 ATLANTA GA 30302 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	500.00	500.00
ASH DATA PRODUCTS INC P O BOX 1197 COVINGTON LA 70434 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/27/2007	500.00	500.00
ASSESSOR LAWRENCE E CHEHARDY CAMPAIGN ACCOUNT 169 SAUVE RD RIVER RIDGE LA 70123 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/09/2007	900.00	900.00
AT&T 1133 21 ST WASHINGTON DC 20036 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	1000.00	1500.00
COMMITTEE TO RE-ELECT PAUL D CONNICK JR P O BOX 868 METAIRIE LA 70004 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/09/2007	900.00	900.00
ELTON LAGASSE CAMPAIGN COMMITTEE 10128 FLORENCE COURT RIVER RIDGE LA 70123 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/09/2007	900.00	1150.00
4. SUBTOTAL (this page)		5600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
EXXON MOBIL CORP HOUSTON TX POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/27/2007	1000.00	2000.00
FBA LLC 9367 INTERLINE AVE BATON ROUGE LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/07/2007	2500.00	2500.00
FRIENDS OF DON HINES P O BOX 262 BUNKIE LA 71322 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/27/2007	2500.00	2500.00
JON A GEGENHEIMER CAMPAIGN FUND 440 TIMBERLAND DR GRETNA LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/09/2007	900.00	900.00
KATHLEEN BLANCO CAMPAIGN FUND 701 ROBLEY DR STE 200 LAFAYETTE LA 70503 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	2500.00	2500.00
LOUISIAN HOMEBUILDERS ASSOCIATION PAC 359 THIRD ST BATON ROUGE LA 70801 POLITICAL COMMITTEE?__X__ PARTY COMMITTEE?_____	12/07/2007	500.00	500.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE STE 2040 BATON ROUGE LA 70825 POLITICAL COMMITTEE?__X__ PARTY COMMITTEE?_____	12/14/2007	2500.00	3250.00
4. SUBTOTAL (this page)		12400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3000.00 TOTAL (complete only on last page of this schedule) _____

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
MERCK & CO P O BOX 4 WESTPOINT PA 19486 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/15/2007	1000.00	1750.00
PB AMERICAS INC ONE PEN PLZ NEW YORK NY 10119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/07/2007	2500.00	2500.00
PFIZER INC 7 VILLAGE CIRCLE STE 500 WESTLAKE TX POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/09/2007	500.00	1500.00
PHARMACEUTICAL RESEARCH 1109 15TH ST NW WASHINGTON DC 20005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/07/2007	500.00	1250.00
RALPH D BRENNAN RESTAURANT GROUP LLC 540 BIENVILLE ST NEW ORLEANS LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2007	500.00	500.00
REYNOLDS AMERICAN P O BOX 2990 WINSTON-SALEM NC 27102 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/15/2007	300.00	300.00
THE LPA GROUP INC P O BOX 5805 COLUMBIA SC 29250 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/07/2007	1650.00	2600.00
4. SUBTOTAL (this page)		6950.00	N/A
5. TOTAL (complete only on last page of this schedule)		24950.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 3000.00

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
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2007	1500.00	2500.00
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) _____ TOTAL (complete only on last page of this schedule) _____

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AMENDMENT

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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
JOHN A ALARIO JR
468 VINE DRIVE

WESTWEGO LA 70094

2.
a. Date* 10/09/2007 b. Interest rate 06.00 %(a.p.r.)

c. Amount loaned* $ 100000.00

d. Balance due $ 100000.00

*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 C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repay are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
STEVE THERIOT FOR TREASURER MARRERO LA 70072	5000.00	0.00	0.00	5000.00
Reason Debt Incurred:				

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)
CHRISTOPHER ALARIO 621 AVENUE A WESTWEGO LA 70094	11/02/2007	SIGN PICK-UP	300.00
CHRISTOPHER ALARIO 621 AVENUE A WESTWEGO LA 70094	11/30/2007	MOVING HELP	300.00
AMERICAN EXPRESS P O BOX 53001 ATLANTA GA 30353	11/20/2007	AUTO FUEL	198.74
AMERICAN EXPRESS P O BOX 53001 ATLANTA GA 30353	12/17/2007	TPC LOUISIANA/AT&T/HILTON HOTEL/ENTERT-AINMENT/TRAVEL	686.33
AMERICAN EXPRESS P O BOX 53001 ATLANTA GA 30353	12/21/2007	CAN RIVER PECAN CO/XMAS GIFTS STAFF-TPC LA-ENTERTAINTMENT NINE MILE SPUR-FUEL/-TRAVEL/ENTER	3065.46
AMERICAN HEART ASSOCIATION BATON ROUGE LA 70823	12/17/2007	DONATION	650.00
AMERICAN HONDA FINANCE CORP P O BOX 660688 DALLAS TX 75266	11/20/2007	AUTO LEASE	534.47
AMERICAN HONDA FINANCE CORP P O BOX 660688 DALLAS TX 75266	12/31/2007	AUTO LEASE	534.47
3. SUBTOTAL (optional - this page)			6259.47
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)
AMERICAN IMAGE WORKS P O BOX 341 YORKTOWN HEIGHTS NY	12/07/2007	PRINTING	736.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1129 20TH ST NW STE 500 WASHINGTON DC 20036	12/07/2007	DUES	500.00
AT&T MOBILITY P O BOX 650534 DALLAS TX 75265-0534	11/27/2007	MOBILE PHONE	633.60
CITI CARDS P O BOX 6406 THE LAKES NV 88901-6406	11/20/2007	WAL MART/SUPPLIES	181.53
COX COMMUNICATIONS P O BOX 69617 BATON ROUGE LA 70896	11/28/2007	CABLE BATON ROUGE	141.15
COX COMMUNICATIONS P O BOX 69617 BATON ROUGE LA 70896	12/31/2007	CABLE/BATON ROUGE	141.16
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO LA 70072	10/31/2007	STORAGE	200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO LA 70072	11/30/2007	STORAGE	200.00
3. SUBTOTAL (optional - this page)			2795.43
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)
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO LA 70072	12/17/2007	STORAGE	200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO LA 70072	12/31/2007	STORAGE	200.00
FRIENDS OF DONALD NEWTON P O BOX 480 BUNKIE LA 71322	12/26/2007	CAMPAIGN CONTRIBUTION	300.00
H&H EMBRODIERY 1818 WOODDALE BLVD BATON ROUGE LA 70806	11/08/2007	CAMPAIGN SHIRTS/HATS	4707.01
HOME DEPOT P O BOX 6029 THE LAKES NV 88901-6029	11/08/2007	SIGN MATERIAL/HEADQUARTER REPAIR	882.81
KATHY HUE BATON ROUGE LA 70123	11/05/2007	PENTAGON B/R	37.50
HYP INC 3350 RIDGELAKE DRIVE STE 223 METAIRIE LA 70002	11/13/2007	CONSULTING	5000.00
HYP INC 3350 RIDGELAKE DRIVE STE 223 METAIRIE LA 70002	12/31/2007	PHONE BANK BALANCE	1438.48
3. SUBTOTAL (optional - this page)			12765.80
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)
LA HOUSE OF REPRESENTATIVES OFFICE OF SPEAKER P O BOX 94062 BATON ROUGE LA 94062	12/31/2007	PHOTOS	10.00
LAKE HOUSE FLORIST 12451 OLD HAMMOND HIGHWAY BATON ROUGE LA 70816	12/28/2007	FLORAL/WOMACK	76.90
LOUISIANA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	11/12/2007	PENTAGON RENT	375.00
LOUISIANA HOUSE OF REPRESENTATIVES P O BOX 94062 BATON ROUGE LA 70804	12/07/2007	PENTAGON RENT	375.00
LOUISIANA POLITICAL FAX WEEKLY P O BOX 8 BATON ROUGE LA 70821-0008	11/30/2007	SUBSCRIPTION	145.00
LOWE'S P O BOX 530970 ATLANTA GA 30353-0970	11/12/2007	SIGN MATERIAL	1025.81
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE LA 70894	11/15/2007	TICKETS	616.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE LA 70894	12/31/2007	TICKETS-ENTERTAINTMENT	675.00
3. SUBTOTAL (optional - this page)			3700.11
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)
MARRERO LAND & IMPROVEMENT ASSOC LTD 5201 WESTBANK EXPRESSWAY MARRERO LA 70072	11/20/2007	RENT-HEADQUARTERS	3000.00
MARRERO LAND & IMPROVEMENT ASSOC LTD 5201 WESTBANK EXPRESSWAY MARRERO LA 70072	12/17/2007	UTILITIES/HEADQUARTERS	128.91
NATL SHRINE OF BLESSED FRANCIS X SEELOS 2030 CONSTANCE STREET NEW ORLEANS LA 70130	12/07/2007	DONATION	600.00
RAYMOND O'QUINN 724 AVENUE E WESTWEGO LA 70094	11/02/2007	SIGN PICKUP	480.00
OFFICE DEPOT P O BOX 88817 SALT LAKE CITY UT 84130	12/10/2007	OFFICE SUPPLIES	760.09
PF CHANG'S VETERANS BLVD METAIRIE LA 70001	11/13/2007	DINNER/STAFF	182.22
REAL BEAUTYFUL PRINTING WEST BANK EXPRESSWAY WESTWEGO LA 70094	11/12/2007	PRINTING	4508.40
SAMS CLUB P O BOX 105983 DEPT 48 ATLANTA GA 30348	10/31/2007	SUPPLIES	885.30
3. SUBTOTAL (optional - this page)			10342.92
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)
SAM'S CLUB P O BOX 105983 DEPT 49 ATLANTA GA 30348	12/31/2007	FUEL/ENTERTAINTMENT	731.07
SDT WASTE & DEBRIS SERVICES 937 ESPLANADE AVE NEW ORLEANS LA 70116	12/07/2007	TRASH PICKUP/HEADQUARTERS	125.00
SDT WASTE & DEBRIS SERVICES 937 ESPLANADE AVE NEW ORLEANS LA 70116	12/17/2007	TRASH PICKUP/HEADQUARTERS BALANCE	28.23
TERRYTOWN TRUMPET P O BOX 1072 TERRYTOWN LA 70056-1072	11/13/2007	ADVERTISING	87.50
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER DR BATON ROUGE LA 70810	11/08/2007	ENTERTAINTMENT	170.02
UNITED STATES POSTAL SERVICE P O BOX 0566 CAROL STREAM IL 60132	11/14/2007	POSTAGE	250.00
WAL-MART STORES INC 702 SW 8TH ST BENTONVILLE AR 72716	11/12/2007	SUPPLIES/CAMPAIGN HEADQUARTERS	405.76
DIANA WRAY 7052 PERKINS PLACE STE C BATON ROUGE LA 70808	10/30/2007	HOUSEKEEPING/PENTAGON	25.00
3. SUBTOTAL (optional - this page)			1802.57
4. TOTAL (optional - complete only on last page of this schedule)			37668.30

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ASSOCIATED BRANCH PILOTS P O BOX 6563 METAIRIE LA 70011	12/17/2007	REFUND OF OVER CONTRIBUTION	500.00

5. SUBTOTAL(optional)	500.00
6. Total OTHER DISBURSEMENTS during this reporting period	500.00