CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Rep. Charles D. Lancaster, Jr.
1301 Pasadena Avenue
Metairie, LA 70001

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

not certain
at this time

OFFICE USE OFFICE

Ann
2/14

0801614

3. Date of Primary _____

This report covers from _____ through _____

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___ Withdrawn
___ 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
2201 Veterans Blvd.
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Kelly Eldridge

Daytime Telephone 5041 837-4477

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 14th day of February, 2008.

Charles D. Lancaster Jr.

(504) 837-4477

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

Daytime Telephone

CHARLES D. LANCASTER, JR.

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).

Form 10 Rev. 1/96, Page Rev. 3/3

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	400.00
5. Other Receipts (Schedule A-3)	378.84
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	778.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	19,839.11
15. *Plus* total receipts this period (Line 8 above)	778.84
16. *Less* total disbursements this period (Line 13 above)	(11,540.80)
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	9,077.15

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

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.)	9,077.15
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	9,077.15

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 —
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
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 —
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 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

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 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
Zenaca Services P.O. Box 15437 Wilmington, DE 19850 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	4/16/07	400.00	400.00
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)			400.00

Form 112, Rev. 1/98, Page Rev. 7/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Capital One P.O. Box 61540 New Orleans, LA 70161	1/1/07 - 12/31/07	Interest	378.84
5. Total OTHER RECEIPTS during this reporting period			378.84

Form 107, Rev. 1998, Page Rev. 1998

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)
RWC of JP c/o Bonnie Krell 4650 Glendale Met. LA 70006	1/30/07	ad	35.00
RWC of JP c/o 1924 Bullard Met, LA 70003	1/30/07	dues	12.00
St. Benilde 1901 Division St Met, LA 70001	1/30/07	Fair Sponsor	100.00
Jefferson Community 3528 Montford School Jefferson, LA 70128	1/30/07	donation	50.00
N.O. Right to Life P.O. Box 7962 Met, LA 70010	1/30/07	donation	25.00
M.D. Anderson Cancer Center P.O. Box 4486 Houston, TX 77210	1/30/07	donation	50.00
Charles V Lancaster 2801 Veterans Met LA 70002	1/30/07	Staff Luncheon Gelatoire's	261.03
Susan G Komen Race for the Cure c/o Fai B.R. LA 70804	2/13/07	donation	20.00
3. SUBTOTAL (optional)			553.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 3/05 Page Rev 3/08

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)
Jeb Bruneau Campaign c/o Robert E. Lee Blvd N.O., LA 70124	2/22/07 3/20/07	Contribution	100.00 100.00
St. Vincent's DePaul P.O Box 127 B.R., LA 70821	2/27/07	Memorial donation	50.00
The Bat Club W. Napoleon Ave. Met, LA 70006	2/27/07	Luncheon	25.00
Diabetes Assoc. 908 N. Causeway Met, LA 70001	3/11/07	Memorial donation	25.00
Coliseum Square Assoc. P.O. Box 50024 N.O., LA 70150	3/11/07	donation	25.00
LA Capitol Foundation P.O. Box 94062 B.R., LA 70804	3/11/07	State merchandise (Book, etal)	45.00
Franciscan Mission P.O. Box California	3/11/07	donation	10.00
Jefferson Historical Society 4014 Connecticut Kenner, LA 70065	3/20/07	membership	15.00
3. SUBTOTAL (optional)			395.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2006, Page Rev. 2006

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)
Bombay Co. 1401 W. Esplanade Kenner, LA 70062	3/24/07 4/12/07	Committee Member Gifts from Chairman	184.30 184.30
Blue Star Mothers P.O. Box 318110 B.R., LA 70831	4/2/07	donation	30.00
City Business P.O. Box 86 Minneapolis, MN 55486	4/10/07	publication	49.00
The Governor's Mayor Breakfast 2561 Citiplace B.R., LA 70808	4/10/07	Breakfast meeting	15.00
St. Aloysius Boy Scouts 2025 Stuart Ave. B.R., LA 70802	4/23/07	Memorial Donation	50.00
Charles Lancaster 2201 Veterans Met., LA 70002	4/23/07	Staff dinner D'Augustino's	89.78
Cecil Picard Endowment Fund c/o LLL Foundation P.O. Box 3892 Lafayette, LA 70502	4/23/07	Memorial Donation	50.00
Pelican State Yachtsmen Club 1249 Papworth Met., LA 70005	4/23/07	Fundraiser	40.00
3. SUBTOTAL (optional)			692.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 172, Rev. 3/98, Page Rev. 1/98

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)
The Jesuits 710 Baronne St. N.O. LA 70113	4/23/07	donation	50.00
Parkway Promenade P.O. Box 10658 Jefferson, LA 70181	4/23/07	donation	60.00
Cindy Carroll 7820 Veterans Blvd Met, LA 70003	4/26/07	clerical assistance	100.00
Galatoire's Bourbon N.O., LA 70116	4/26/07	staff luncheon Galatoire's N.O	168.95
American Legion Post #24 c/o Sarah Seal 3536 Military Rd Angie LA.	5/4/07	donation	10.00
The Kidney Foundation Hampson St. N.O., LA 70118	5/7/07	memorial donation	50.00
Charles Lancaster 2201 Veterans #200 Met, LA 70002	5/7/07	B.R. Hilton Legis. lodging & meals	279.30
Charles Lancaster 2201 Veterans Met, LA 70002	5/11/07	B.R. Hilton Legis lodging	237.30
3. SUBTOTAL (optional			955.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 112, 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 F-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 Capitol Foundation P.O. Box 94062 B.R. LA 70804	5/11/07	State Book	25.00
Charles Lancaster 2201 Veterans Met. LA 70002	5/18/07	B.R. Hilton Legis. lodging	158.20
ALEC 1129 20th ST NW Washington DC 20036	5/18/07	dues	50.00
St. Catherine's Hospice LaPlace, LA	5/18/07	Memorial Donation	25.00
The Governor's Mansion Foundation 117 Oakwood Dr Franklinton, LA 70538	5/18/07	membership	25.00
B.C.'S Glass #20 Veterans Blvd Kenner, LA 70062	5/24/07	Committee gift engraving	75.00
Federal Express/Kinkos 3815 Veterans Blvd. Metairie, LA 70002	6/10/07	Committee gift Artwork	32.63
Charles Lancaster Jr. 2201 Veterans #200 met LA 70002	6/15/07	Legis. lodging B.R. Hilton 5/24 - 5/30 6/4 - 6/6 6/11 - 6/13	1,389.70
3. SUBTOTAL (optional			1,780.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1-12, Rev. 2/08 Page R

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)
Kathy Eldridge 3637 Metairie Ct Met., LA 70002	6/15/07	reimb. gift wrapping supplies Comm. gifts	42.00
Jaxson Madden Scholarship Fund c/o Sen. Cleo Fields B.R., LA 70804	6/20/07	donation	25.00
LA House of Rep. Dining Hall P.O. Box 44425 B.R. LA 70804	6/20/07	constituent meals @ Capitol	42.55
LA State Troopers Assoc 8120 Jefferson Hwy B.R. LA 70809	6/20/07	donation	35.00
East Jefferson High School 400 Phlox Ave Met., LA 70001	6/25/07	ad donation	60.00
Charles Lancaster 2201 Veterans #200 Metairie, LA 70002	7/9/07	reimb. staff luncheon / meetings 5/27 - George's - 40.26 5/31 - Walk on's - 62.72 6/27 - Chris's - 54.12 7/01 - Absinthe - 80.00	243.10
LA House of Rep. Dining Hall P.O. Box 44425 B.R., LA 70804	7/9/07	meals with constituents / Legislators	69.80
Charles Lancaster 2201 Veterans Met LA 70002	7/9/07	B.R. Hilton 6/18 - 6/21 6/24 - 6/28	979.20
3. SUBTOTAL (optional			1,496.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Charles Lancaster Jr 2201 Veterans #200 Met. LA 70002	7/11/07	Chris's- 74.33 Bon Ton- 70.86 Staff luncheons	145.19
Charles Lancaster Jr. 2201 Veterans #200 Met. LA 70002	7/20/07	Legislator's Campaign Luncheon	110.05
ULL Alumni Assoc. P.O. Box 40151 Lafayette, LA 70504	7/20/07	donation	40.00
AARP P.O. Box 199 Long Beach, CA 90801	7/26/07	membership	29.50
Krewe of Argus W. Napoleon Ave. Metairie, LA 70001	7/27/07	Fundraiser	100.00
Big Lots 901 Veterans Blvd Met, LA 70005	7/27/07	certificate Frame	18.41
LSU Foundation School of Music & Art 3838 Lakeshore B.R, LA 70808	7/27/07	Memorial Donation	50.00
Lighthouse for the Blind 123 State St. N.O, LA 70118	7/27/07	donation	25.00
3. SUBTOTAL (optional)			518.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 7/98

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)
Grambler's Soccer Team c/o Kelli Kelly 2949 Metairie Ct Met. LA 70002	7/27/07	donation	25.00
American Diabetes Assoc. c/o Rick Crozier 2201 Veterans Met. LA 70002	7/30/07	donation	15.00
The Smile Train P.O. Box 96231 Washington, DC 20090	8/13/07	donation	25.00
Manresa Retreat House Convent, LA	8/17/07	donation	300.00
Charles Lancaster 2201 Veterans Metairie, LA 70002	8/25/07	reimb. - staff wedding gift from Adler's	97.20
Macular Degeneration Assoc. P.O. Box 1952 Clarksburg, MD 20871	8/28/07	donation	15.00
Charles Lancaster 2201 Veterans Metairie, LA 70002	9/11/07	Legislators Campaign Meetings 8/31 - Bozo's - 41.54 9/6 - Andreo's - 40.00	81.54
Charles Lancaster 2201 Veterans Metairie, LA 70002	9/14/07	PAC Meeting + Luncheon 9/14 - Bozo's -	74.16
3. SUBTOTAL (optional)			632.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 1/08

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)
Charles Lancaster 2201 Veterans Met, LA 70002	9/25/07	Red Elephant Award Meeting 9/24 - Royal Sonesta 9/24 - Arnaud's	294.39
Charles Lancaster 2201 Veterans Met, LA 70002	9/25/07 9/26	Washington DC Airfare - 234.80 Cabfare - 39.00 Meal - 11.88	285.68
ULL Alumni Assoc P.O. Box 40151 Lafayette, LA 70504	9/25/07	donation	40.00
WYES 111 Veterans Met, LA 70005	10/1/07	donation	40.00
La Federation of Republican Women c/o Peggy Childers P.O Box 736 Met LA 70010	9/30/07	donation	50.00
Operation Smile-La Chapter 111 Veterans Blvd #360 Met, LA 70005	10/2/07	donation	50.00
Westlake Nursing Home Employee Fund 2001 Scenic Dr. Georgetown, TX 78626	10/2/07	memorial donation	25.00
Billy Montgomery Campaign Fund Bossier City, LA	10/2/07	Contribution	100.00
3. SUBTOTAL (optional)			885.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2010, Page Rev. 2008

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)
Sunnybrooke Children's Home P.O Box 4871 Jackson, MS 39296	10/2/07	Memorial donation	25.00
Mike Walsworth for Senate Campaign 1505 N. 7th St West Monroe 71291	10/2/07	Contribution	100.00
Mike Strain for Agriculture Commisioner Campaign Covington, LA 70433	10/2/07	Contribution	100.00
Rep. Don Trahan Campaign 5905 Johnston Lafayette, LA 70503	10/2/07	Contribution	100.00
Sava Center 2900 Veterans Blvd. Met., LA 70002	10/8/07	Repub. Delegation Meeting Supplies	25.67
La. State Troopers Assoc 8120 Jefferson Hwy. B.R., LA 70804	10/9/07	donation	50.00
IOP P.O. Box 119 N.O., LA 70118	10/9/07	donation	65.00
Archbishop's Community 1000 Howard Ave Appeal N.O., LA 70113	10/9/07	donation	25.00
3. SUBTOTAL (optional)			490.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Cindy Carroll 7822 Veterans Blvd. Met., LA 70003	10/12/07	clerical assistance	100.00
Sacred Heart of Jesus Church P.O. Drawer 9 Creole, LA 70632	10/12/07	memorial donation	25.00
Harry Lee Memorial Fund P.O. Box 6618 Met., LA 70009	10/15/07	memorial donation	100.00
Charles Lancaster 2201 Veterans Met., LA 70002	10/24/07	campaign staff lunches 10/5 Drago's - 124.50 10/15 Copeland's - 66.60 10/15 Salvatore - 79.49	270.39
AARP P.O. Box 93151 Long Beach, CA 90809	11/9/07	publication	9.95
Charles Lancaster 2201 Veterans Metairie, LA 70002	11/9/07	Staff + Legislator luncheons 10/31 - Salvatore - 42.78 11/2 - Applebee - 36.97 11/4 - Court of 2 Sisters - 108.89	254.67
Kathy Eldridge Ct 3637 Metairie Ct Met., LA 70002	11/9/07	reimb. for Frame + gifting supplies	21.50
Newell Normand for Sheriff Campaign P.O. Box 6995 Met., LA 70010	11/9/07	Contribution	100.00
3. SUBTOTAL (optional)			881.51
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Cenacle Jubilee Fund 5500 St. Mary Met, LA 70006	11/16/07	donation	25.00
National World War II Museum P.O. Box 97336 Washington, DC 20090	11/16/07	donation	25.00
Capitol Foundation P.O. Box 94062 B.R., LA 70804	12/10/07	State merchandise ornaments	300.00
Loyola University S. Charles Ave N.O, LA 70118	12/10/07	Memorial donation	50.00
Crimestoppers N.O., LA 822-1111	12/10/07	donation	25.00
Hope Pointe Angelican Church 719 Sawdust Woodlands, TX 77380	12/10/07	memorial donation	50.00
Pachyderm Club 1249 Papworth Metairie, LA 70005	12/18/07	Fundraiser-dinner	30.00
Society of St. Vincent deRaul P.O. Box 127 B.R., LA 70821	12/18/07	donation	25.00
3. SUBTOTAL (optional)			530.00
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)
Macular Degeneration Research P.O. Box 1952 Clarksburg, MD 20871	12/18/07	donation	15.00
Kappa Sigma Alumni P.O. Box 61481 Lafayette, LA 70596	12/18/07	dues	50.00
Jefferson Beautification P.O. Box 10653 Jefferson, LA 70181	12/18/07	membership	25.00
Louisiana Cooking P.O. Box 19084 N.O., LA 70179	12/18/07	publication	19.99
Kathy Eldridge 3637 Metairie Ct. Metairie, LA 70002	12/27/07	Campaign office assistance	1,000.00
Louise S. McGehee School 2343 Prytania N.O., LA 70130	12/27/07	donation	25.00
Charles Lancaster 2201 Veterans Metairie, LA 70002	12/27/07	Staff luncheons 11/20 - Arnaud's - 73.[illegible] 11/27 - Chris' - 132.72 11/27 - Shimmyshack - 49.36 12/11 - Houston's - 37.[illegible] 12/19 - Bennigan - 44.5[illegible]	337.37
Diane Winston Campaign P.O. Box 483 Mandeville, LA 70470	12/27/07	contribution	50.00
3. SUBTOTAL (optional)			1,522.36
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 F-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)
Jefferson Historical Society 4614 Connecticut Ave Kenner LA 70065	12/26/07	donation	10.00
Charles D. Lancaster 2201 Veterans Metairie, LA 70002	12/31/07	Staff Christmas luncheon 12/20 Antoine's	197.00
3. SUBTOTAL (optional)			207.00
4. TOTAL (optional - complete only on last page of this schedule)			11,540.80

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