CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Francis Heitmeier
3709 General DeGaulle Drive
New Orleans LA 70114

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

OFFICE USE ONLY
Amendment
Cam
801746
801746

3. Date of Primary _____

This report covers from 01/1/2007 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)
- X
- ____ Amendment to prior report

THIS REPORT COMPLETELY REPLACES PREVIOUSLY FILED REPORT TO ACCURATELY REFLECT REPORTING PERIOD FINANCIAL ACTIVITY.

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- ____ Withdrawn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 08/24/2006

Francis C. Heitmeier

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

504-361-8014
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED
AMENDMENT
Please see attached sheets

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	27370.00
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)	27370.00
5. Other Receipts (Schedule A-3)	89303.16
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	116673.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	108699.82
10. Other Disbursements (Schedule E-2)	75157.28
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	183857.10

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)	406441.13
15. Plus total receipts this period (Line 8 above)	+ 116673.16
16. Less total disbursements this period (Line 13 above)	- 183857.10
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	339257.19

AMENDMENT

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)
Don Bohn Lincoln Mercury 3800 Lapalco Harvey L 70058	03/06/2007	Auto Lease	308.02
American Express P.O. Box 360001 Ft. Lauderdale F 33336	01/30/2007	12/5/06 PandaKing/meals 30.93; 12/6/06 Bennigans/meals 36.57; 12/10/06 Chilis-/meals 36.38	2479.98
American Express P.O. Box 360001 Ft. Lauderdale F 33336	01/30/2007	12/16/06 Piccadilly/meals 25.85; 12/20/06 Dorignacs/gifts 665.02;12/20/06 Zea/meals 64.93	0.00
American Express P.O. Box 360001 Ft. Lauderdale F 33336	01/30/2007	12/21/06 American Airlines/candidate travel 478.20; 12/21/06 N.O. Saints/tickets 318.00	0.00
American Express P.O. Box 360001 Ft. Lauderdale F 33336	01/30/2007	12/22/06 Adams/meals 48.33;12/23/06 Ruths/giftcards 600.00 12/28/06 TPC/donation 25.00	0.00
American Express P.O. Box 360001 Ft. Lauderdale F 33336	01/30/2007	12/29/06 Adams/meals 57.72	0.00
American Express P.O. Box 360001 Ft. Lauderdale F 33336	02/16/2007	1/4/07 Cafe Adelaide/meals 228.76;1/5-07 Adams/meals 58.99 1/6/07BlackGoldShop/gift 122.0	5380.23
American Express P.O. Box 360001 Ft. Lauderdale F 33336	02/16/2007	1/10/07 Dragos/meals 19.95;1/20/07 Haydela/gifts 112.10; 1/23/07 Marriott ND-/meals 161.98	0.00
3. SUBTOTAL (optional - this page)			8168.18
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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 Express P.O. Box 360001 Ft. Lauderdale FL 33336	02/16/2007	1/26/07 Adams/meals 90.4;01/27/07 Randazzos/gifts 32.60; 1/28/07 Boomers/meals 28.44	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	02/16/2007	2/1/07 Enterprise/campaign rental car 4400.00;2/2/07 ALEC/membership 100.00	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	02/16/2007	2/3/07 Amex/campaign rental car protection 24.85	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	03/27/2007	2/5/07 HingelPetroleum/gas 36.50;2/5/07 Bistro on the Bayou/meals 199.96	3767.91
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	03/27/2007	2/7/07 LittleVillage/meals 70.48;2/7/07 HolidayInn Alexandria/lodging/meeting 110.20	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	03/27/2007	2/7/07 HorseshoeBossierCity/lodging/meeting 60.00;2/11/07 Panda King/meals 38.00	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	03/27/2007	2/15/07 ArnoldPalmers/meals 195.84;2/17/07 DonDiego Rest./meals 195.84	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	03/27/2007	2/19/07 LaQuinta/candidate lodging;2/21/07 Sullivans/meals 396.[illegible]; 2/24/07 Zea/meals 26.88	0.00
3. SUBTOTAL (optional - this page)			3767.91
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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 Express P.O. Box 360001 Ft. Lauderdale FL 33336	03/27/2007	2/23/07 Enterprise/campaign rental car 1830.28;2/24/07 Dorignacs gift 48.93	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	04/13/2007	3/5/07 MartinWineCellar/gifts 157.57;3/8/07 PFChangs/meals 153.83;3/9/07 Adams/meals 90.67	1909.12
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	04/13/2007	3/20/07 Sullivans/meals 257.92;3/23/07 LSUAthletic/tickets 1130.00;3/25/07 TPC/meals 70.9	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	04/13/2007	3/30/07 Grand Marksville/lodging/meeting 48.59	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	05/22/2007	4/3/07 Grill Room/meals 419.00;4/4/07 Boatyard Restaurant/meals 44.74;	2456.88
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	05/22/2007	4/5/07 CiaoBella/meals 123.90;4/12/07 PalaceCafe/meals 46.61;	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	05/22/2007	4/19/07 LSUAthletics/tickets 1010.00;4/20/07 SunRayGrill/meals 192.08	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	05/22/2007	4/26/07 N.O.Saints/tickets 318.00;4/26/07 SunRayGrill/meal 136.82;4/27/07 Adams/meal 51.97	0.00
3. SUBTOTAL (optional - this page)			4366.00
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	05/22/2007	4/28/07 SunRayGrill/meals 73.72;4/29/07 Piccadilly/meals 36.04	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	06/27/2007	5/5/07 MartinWineCellar/gifts 53.28;5/9/07 DanburyMint/gift 41.00;	1503.35
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	06/27/2007	5/11/07 Boomers/meals 99.83;5/13/07 Kabbys/meals 664.60; 5/14/07 LittleVillage/meals 453.88	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	06/27/2007	5/17/07 Bennigans/meals 113.75;5/25/07 Chans/meals 84.76; 5/31/07 LittleVillage/meals 122.31	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	07/10/2007	6/8/07 Southwest Airlines/travel/senator 367.10; 6/10/07 Phil's/meals 55.54	2073.48
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	07/10/2007	6/11/07 LSUAthletics/tickets 300.00; 6/11/07 LittleVillage meals 81/87	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	07/10/2007	6/12/07 TAF/donation 200.00;6/14/07LittleVillage/meals 65.42;6/14/07 RedMaple/meal 146.13	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	07/10/2007	6/16/07Phil's/meals 58.34 6/17/07 Kabbys/meals 367.05; 6/22/07 LittleVillage/meals 125.02	0.00
3. SUBTOTAL (optional - this page)			3576.82
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	07/10/2007	6/23/07 Cafe 615/meals 69.10;6/30/07 BarBQ Place/meals 47.79	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	08/27/2007	7/5/07 HRBiloxiBuffet/meals 34.22;7/12/07 TommysCuisine/ meals 302.42	1412.96
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	08/27/2007	7/13/07 LSUAthletics/tickets 340.00;7/13/07 SunRayGrill/ meals 138.24	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	08/27/2007	7/15/07 SunrayGrill/meals 30.55,7/18/07 BarBQPlace/meals 37.50;7/20/07SunRay/meals 59.06	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	08/27/2007	7/23/07 CottonCreekClub/meals 89.38;7/28/07 SouthwestAirlines/travel/seats for 350.60	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	09/19/2007	8/3/07 KreweofArgus/donation 825.00;8/3/07 TigerDenSuite/ catering 347.71;	6437.18
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	09/19/2007	8/6/07 Danbury/Mint/gifts 320.94;8/9/07 SunRayGrill/meals 68.32;8/17/07 Adams/meals 99.72	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	09/19/2007	8/9/07 NewEnglandCollection/gift 37.93;8/10/07 Westin Boston/lodging/meeting 1905.86	0.00
3. SUBTOTAL (optional - this page)			7850.12
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	09/19/2007	8/16/07 CoronaLotus/Cookies/gift 34.71;-8/21/07 LSUAthletics ticket 660.00/33-0.00	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	09/19/2007	8/23/07 HarrahsReno/lodging 533.68;8/2-4/07 LeGrandFlorist/ const flowers 149-.32	0.00
American Express< P.O. Box 360001 Ft. Lauderdale FL 33336	09/19/2007	8/25/07 Dragos/meals 181.05;8/29/07 Hilton Dragos/meals 70.79;8/ 1/07 McGuire-s/meals 75.25	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	09/19/2007	8/31/07 CiaoBella/meals 71.85;9/1/07 Osaka/meals 213.06; 9/4/07 Amex/renewal fee 450.00	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	10/19/2007	9/7/07 SunrayGrill/meals 128.53;9/17/07 Dorignacsgifts 280.96;9/18/07 Sunray/-meals 54.97	1834.91
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	10/19/2007	9/18/07 L'Auberge/lodging-meeting 340.-85;9/18/07 LeGrand/ const flowers 164-.32	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	10/19/2007	9/19/07 Cafe615/meals 22.65; 9/26/07 RedMaple/meals 42.23; 9/26/07 HiltonDra-gos/meal 351.70	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	10/19/2007	10/2/07 TigerDenSuites/catering 466.70	0.00
3. SUBTOTAL (optional - this page)			1834.91
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/03/2007	10/5/07 Sunray/meals 238.63;10/13/07 Sunray/meals 71.66; 10/17/07 Cafe615/meals 37.81	1040.20
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/03/2007	10/20/07 Sunray/meals 50.03 10/23/07 RedMaple/meals 356.53	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/03/2007	10/25/07 CapitalCityGrill/meals 90.54; 11/1/07 Dancing Rabbit/golf/campaign staff 200.00	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/12/2007	11/6/07 TigerDenSuite/catering 335.72; 11/7/07 Piccadilly/ meals 34.15	1715.01
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/12/2007	11/7/07 GoldenMoon Hotel-lodging/senator 176.55;11/8/07 RedMaple/meals 269.93	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/12/2007	11/8/07 Hornets/tickets 40.00;11/12/07 Sunray/meals 63.38; 11/14/07 Cafe615 54.48;	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/12/2007	11/16/07 Adams/meals 10[illegible].34,11/19/07 Bonefish/meals 76.71; 11/21/07 Sunray/meals 65.35	0.00
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/12/2007	11/21/07 LSUAthletics/tickets 378.00;11/24/07 Sunray/meals 46.00;	0.00
3. SUBTOTAL (optional - this page)			2755.21
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express P.O. Box 360001 Ft. Lauderdale FL 33336	12/12/2007	11/26/07 CapitalCityGrillWineas 70.42	0.00
Ford Credit P.O. Box 790003 St. Louis MO 63179	04/05/2007	Vehicle lease	877.52
Ford Credit P.O. Box 790003 St. Louis MO 63179	04/24/2007	Vehicle lease	877.52
Ford Credit P.O. Box 790003 St. Louis MO 63179	06/01/2007	Vehicle lease	877.52
Ford Credit P.O. Box 790003 St. Louis MO 63179	06/25/2007	Vehicle lease	877.52
Ford Credit P.O. Box 790003 St. Louis MO 63179	07/25/2007	Vehicle lease	877.23
Ford Credit P.O. Box 790003 St. Louis MO 63179	08/24/2007	Vehicle lease	877.52
Ford Credit P.O. Box 790003 St. Louis MO 63179	09/25/2007	Vehicle lease	877.52
3. SUBTOTAL (optional - this page)			6142.35
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ford Credit P.O. Box 790093 St. Louis MO 63179	11/01/2007	Vehicle lease	877.52
Ford Credit P.O. Box 790093 St. Louis MO 63179	11/27/2007	Vehicle lease	877.52
ForeKids Foundation 11005 Lapalco Boulevard Avondale LA 70094	11/05/2007	Donation	300.00
Francis C Heitmeier Office account 3709 General DeGaulle NO LA 70114	01/08/2007	Transfer to cover Amex bill paid from office account in error	2765.25
Francis C Heitmeier Office account 3709 General DeGaulle NO LA 70114	01/08/2007	Transfer to cover Amex bill paid from office account in error	251.00
Friends of Algiers Courthouse 225 Morgan Street NO LA 70114	11/05/2007	Donation	100.00
General Operating Fund - Senate P.O. Box 94183 BR LA 70804	05/29/2007	Dining room meals	88.00
General Operating Fund - Senate P.O. Box 94183 BR LA 70804	08/29/2007	Dining room meals	110.50
3. SUBTOTAL (optional - this page)			5349.79
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Headliners Club c/o Hank Brader 228 St. Charles Avenue New Orleans LA 70130	05/07/2007	New Orleans Saints Suite/tickets/refreshments	6862.50
Headliners Club c/o Hank Brader 228 St. Charles Avenue New Orleans LA 70130	09/11/2007	LSU/Tulane Tickets	600.00
Headliners Club c/o Hank Brader 228 St. Charles Avenue New Orleans LA 70130	09/17/2007	LSU/Tulane passes	150.00
Cody Heitmeier 1911 Riverbend Court New Orleans LA 70131	12/19/2007	Campaign work	5000.00
Cody Heitmeier 1619 6th Street NO LA 70115	12/19/2007	Campaign work	5000.00
Holy Cross School 4950 Dauphine Street New Orleans LA 70117	04/05/2007	Donation	250.00
House Dining Hall P.O. Box 44425 Baton Rouge LA 70804	01/11/2007	Meals	14.95
House Dining Hall P.O. Box 44425 Baton Rouge LA 70804	07/10/2007	Meals	68.40
3. SUBTOTAL (optional - this page)			17945.85
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kathy Hue 7052 Perkins Road BR LA 70808	05/15/2007	Cleaning/Pentagon apt	85.94
Kathy Hue 7052 Perkins Road BR LA 70808	05/17/2007	Cleaning/Pentagon apt	35.00
Kathy Hue 7052 Perkins Road BR LA 70808	05/29/2007	Cleaning/Pentagon apt	70.00
Kathy Hue 7052 Perkins Road BR LA 70808	06/14/2007	Cleaning/Pentagon apt	70.00
Kathy Hue 7052 Perkins Road BR LA 70808	06/21/2007	Cleaning/Pentagon apt	35.00
James Huey P.O. Box 202 Carriere MS 39426	12/19/2007	Campaign work	5000.00
J.S. Paluch Co., Inc. 3825 N. Willow Road Schiller IL 60176	01/18/2007	St. Julian ad	56.75
J.S. Paluch Co., Inc. 3825 N. Willow Road Schiller IL 60176	02/22/2007	St. Julian ad	58.40
3. SUBTOTAL (optional - this page)			5405.09
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
J.S. Paluch & Co., Inc. 3825 N. Willow Road Schiller IL 60176	03/27/2001	St. Julian ad	66.75
J.S. Paluch & Co., Inc. 3825 N. Willow Road Schiller IL 60176	06/14/2001	St. Julian ad	66.75
J.S. Paluch & Co., Inc. 3825 N. Willow Road Schiller IL 60176	07/17/2001	St. Julian ad	53.40
J.S. Paluch & Co., Inc. 3825 N. Willow Road Schiller IL 60176	08/16/2001	Holy Name ad	120.15
Jeff Arnold Campaign 4480 General DeGaulle NO LA 70131	10/16/2001	Contribution	1000.00
Jim Tucker Campaign 732 Behrman Highway Gretna LA 70056	06/01/2001	Donation/High School Graduates Luncheon	100.00
Denise Jones 1200 Numa NO LA 70114	07/31/2001	Donation	750.00
LSU Athletic Department P.O. Box 25081 Baton Rouge LA 70894	11/27/2001	Baseball Tickets	688.00
3. SUBTOTAL (optional - this page)			2825.05
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
LeGrand the Florist 537 Huey P. Long Avenue Gretna LA 70053	01/11/2007	Flowers/constituents	116.00
LeGrand the Florist 537 Huey P. Long Avenue Gretna LA 70053	01/18/2007	Flowers/constituents	114.75
LeGrand the Florist 537 Huey P. Long Avenue Gretna LA 70053	04/05/2007	Flowers/constituents	88.75
LeGrand the Florist 537 Huey P. Long Avenue Gretna LA 70053	05/08/2007	Flowers/constituents	82.12
LeGrand the Florist 537 Huey P. Long Avenue Gretna LA 70053	06/21/2007	Flowers/constituents	88.75
Louisiana Senate P.O. Box 94183 Baton Rouge LA 70804	09/28/2007	Gift	180.00
Louisiana Senate P.O. Box 94183 Baton Rouge LA 70804	11/05/2007	District office computer equipment	962.12
Mickey Relit Playground 7380 West Roadway NO LA 70124	03/12/2007	Donation	350.00
3. SUBTOTAL (optional - this page)			1992.49
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
Robert Billiot Campaign 10017 River Road Waggaman LA 70094	11/15/2007	Contribution	1000.00
SDCC P.O. Box 4391 Baton Rouge LA 70821	10/16/2007	Donation	9000.00
SNDV, LLC 3709 General DeClaude New Orleans LA 70114	03/07/2007	TAF Donation	5850.00
SNDV, LLC 3709 General DeClaude New Orleans LA 70114	06/08/2007	LSU Athletics/tickets/refreshments	1348.00
Senate Christmas Fund P.O. Box 94183 BR LA 70804	11/05/2007	Donation	100.00
Sewerage & Water Board 625 St. Joseph St NO LA 70112	01/22/2007	Campaign headquarters final billing	378.18
Sid Gautreaux Campaign P.O. Box 3654 BR LA 70821	10/11/2007	Contribution	500.00
Sous Le Soleil 3839 Tchoupitoulas NO LA 70115	12/17/2007	Decorations	1470.41
3. SUBTOTAL (optional - this page)			19046.59
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
St. Michael's Joy Center 1522 Chippewa NO LA 70140	10/10/2007	Donation	60.00
State Farm Insurance Bill Bravender Agent 1809 Carol Sue Gretna LA 70056	02/09/2007	Liability Insurance	916.00
State Farm Insurance Bill Bravender Agent 1809 Carol Sue Gretna LA 70056	03/07/2007	Insurance/lease vehicle	827.96
State Farm Insurance Bill Bravender Agent 1809 Carol Sue Gretna LA 70056	08/24/2007	Lease vehicle insurance	627.46
TPC Louisiana 11001 Lapalco Boulevard Avondale LA 70094	04/10/2007	Member Dues	1967.00
Tommy Martinez Campaig P.O. Box 175 BR LA 70821	09/27/2007	Contribution	2500.00
Tony's Seafood 5215 Plank Road Baton Rouge LA 70805	09/22/2007	Meals	82.50
Tony's Seafood 5215 Plank Road Baton Rouge LA 70805	06/11/2007	Meals	108.54
3. SUBTOTAL (optional - this page)			7159.46
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
Tony's Seafood 5215 Plank Road Baton Rouge LA 70805	10/09/2007	Meals	189.77
Trophy House 1815 Dallas Drive BR LA 70816	12/17/2007	Gift	135.00
United States Treasury IRS Ogden UT 04201	08/29/2007	Campaign a/c taxes	3575.28
YMCA 350 S. Foster BR LA 70816	04/25/2007	Donation	125.00

3. SUBTOTAL (optional - this page)	4025.03
4. TOTAL (optional - complete only on last page of this schedule)	108899.82

AMENDMENT

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
Whitney National Bank 501 Veterans Street New Orleans LA 70114	12/31/2007	Service charges 01/01 - 12/31/07	157.28
Working Campaign Account	10/12/2007	Transfer from Merrill Lynch Account to Whitney Working Campaign Account	75000.00

5. SUBTOTAL(optional)	75157.28
6. Total OTHER DISBURSEMENTS during this reporting period	75157.28

AMENDMENT