COMMITTEE'S REPORT

1/31

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

1. Full Name and Address of Political Committee

DEMOPAC - PAC of the LA Democratic State Central Committee
POB 4385

Baton Rouge LA 70821

OFFICE USE ONLY

PAC
Cyn
2/15

05022248

2. Date of Primary 12/17/2007

This report covers from 12/18/2007 thru 12/31/2007

3. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 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)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

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

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? N If "yes", which party?

7. Name of Person Preparing Report Daytime Telephone

Please see attached sheets.

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 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 12/2/2007

Christopher Whittington — (225) 336-4155
Signature of Committee Chairperson — **Daytime Telephone Number**

John Ford — (225) 336-4155
Signature of Committee Treasurer, if any — **Daytime Telephone Number**

Form 2F2, Rev. 3/98 Page Rev. 3/98

Affiliated Persons / Organizations

Name and Address of Person Reporting Mary Hoffman POB 4385 Baton Rouge LA 70821 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district): Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): (225) 326-0155	Rel of Aff. Org. to Comm:
Name and Address of Chair Person Christopher Whittington POB 4385 Baton Rouge LA 70821 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer John Ford POB 4385 Baton Rouge LA 70821 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution Whitney National Bank 0 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution Capital One / Hibernia 0 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	2.48
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2.48

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-10597.61
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	-10597.61
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	-10597.61

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)	84009.58
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 2.48
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 15, above)	- -10597.61
20. Funds on hand at close of reporting period	94609.67

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Whitney National Bank 445 North Blvd Baton Rouge LA 70802-5708	Interest	12/31/2007	2.48

5. Total OTHER RECEIPTS during this reporting period	2.48

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Brittany Bess TOTTY Su Hall Baton Rouge LA 70803-0001	12/18/2007	Previously reported voided check	-50.00
Sylvia Brass 1901 Plum S Monroe LA 71202-3085	12/18/2007	Previously reported voided check	-70.00
Gregory Brown 8012 Lady Gray St New Orleans LA 70127-1434	12/18/2007	Previously reported voided check	-100.00
HAZEL BROWN 1618 Amulet S Natchitoches LA 71457-3304	12/18/2007	Previously reported voided check	-75.00
Junquelle Brown 3131 Thomas St New Orleans LA 70131-8043	12/18/2007	Previously reported voided check	-65.00
Misial Brown 234 Providence Ln Kenner LA 70062-7826	12/18/2007	Previously reported voided check	-100.00
Pamela Brown 203 Kingston Dr Natchitoches LA 71457-3139	12/18/2007	Previously reported voided check	-75.00
4. SUBTOTAL (this page			-535.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lela Boo 606 Bernard St New Roads LA 70760-3202	12/18/2007	Previously reported voided check	-100.00
Sharon Brue 8544 Pecan Dr New Roads LA 7760	12/18/2007	Previously reported voided check	-100.00
Andrea Bull 22890 Jade Dr Plaquemine LA 70764-5231	12/18/2007	Previously reported voided check	-100.00
Debran Burns 4936 Convention St Baton Rouge LA 70805-4910	12/18/2007	Previously reported voided check	-75.00
John Butler 58655 Meriam St Plaquemine LA 70764-2941	12/18/2007	Previously reported voided check	-100.00
Marcella Butler 24640 Hebert St Plaquemine LA 70764-4030	12/18/2007	Previously reported voided check	-100.00
Nakisha Butler 24640 Hebert St Plaquemine LA 70764-4030	12/18/2007	Previously reported voided check	-100.00
4. SUBTOTAL (this page)			-675.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bianca Synure 2107 Louise Dr Brusly LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Augustine Caldwell 453 Bordelon St Morganza LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Chris Calvin 600 North St Natchitoches LA [illegible]-8006	12/18/2007	Previously reported voided check	-75.00
Capital One Bank 440 Third St Baton Rouge LA [illegible]	12/18/2007	Service fee	0.10
Craig Carter PO Box 724 Watermoor LA [illegible]-0724	12/18/2007	Previously reported voided check	-100.00
William Charles PO Box 142 Natchez LA [illegible]-0142	12/18/2007	Previously reported voided check	-75.00
Sherry Clark 422 McDobson Way Natchitoches LA [illegible]-8401	12/18/2007	Previously reported voided check	-75.00
4. SUBTOTAL (this page			-524.90
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Brenda Cleveland 200 Allen Ave Monroe LA 302-5236	12/18/2007	Previously reported voided check	-50.00
Sheila Cleveland 200 Allen Ave Monroe LA 302-5236	12/18/2007	Previously reported voided check	-50.00
Clara Collins 2509 Caswell Ln Metairie LA [illegible]-1725	12/18/2007	Previously reported voided check	-100.00
Denise Collins 2509 CASWELL Kenner LA [illegible]302	12/18/2007	Previously reported voided check	-100.00
Quisie Collins 2509 CASWELL Kenne LA [illegible]052	12/18/2007	Previously reported voided check	-100.00
Gracie Constance PO Box 93 Ventress LA [illegible]0093	12/18/2007	Previously reported voided check	-100.00
Michelle Culberson 211 Mouton Ave Monroe LA 302-5289	12/18/2007	Previously reported voided check	-70.00
4. SUBTOTAL (this page)			-870.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Shakuila Curry 141 Desiard Street Monroe LA 7201	12/18/2007	Previously reported voided check	-70.00
Wilbert Dengerfield 804 Hope St Hammond LA 70401-1968	12/18/2007	Previously reported voided check	-100.00
ROLLIN DAVIS PO Box 947 Lutcher LA 70071-0947	12/18/2007	Previously reported voided check	-50.00
Helen Deal 113 Marx St Monroe LA 71202-3417	12/18/2007	Previously reported voided check	-70.00
Noah Delegle 1604 Illing St Monroe LA 71202-4318	12/18/2007	Previously reported voided check	-100.00
Chery Dixon 152 Payne Dr Natchitoches LA 71457-7202	12/18/2007	Previously reported voided check	-75.00
Francis Dixon 77520 Martin St. Mandeville LA 70471	12/18/2007	Previously reported voided check	-100.00
4. SUBTOTAL (this page)			-565.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Raja Dobard 4504 Croyder Ave New Orleans LA 70131-1902	12/18/2007	Previously reported voided check	-100.00
Khristian Domingue 24727 Dardenne St Plaquemine LA 70764-6012	12/18/2007	Previously reported voided check	-100.00
Leon Drabo 2601 Gentilly Blvd New Orleans LA 70122-3043	12/18/2007	Previously reported voided check	-35.00
DSCC Federal POB 4385 Baton Rouge LA 70821	12/18/2007	Non fed share of Joint Activity	6850.00
Glenda Dunlap 58622 Ware Dr Plaquemine LA 70764-4250	12/18/2007	Previously reported voided check	-100.00
Calvin Durant 119 Miami Pl Kenner LA 70065-4029	12/18/2007	Previously reported voided check	-100.00
Ruby Edmonds 232 Laiche St Morgenza LA 70359	12/18/2007	Previously reported voided check	-100.00
4. SUBTOTAL (this page)			6115.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TyWanda Edwards 32590 CORA ROAD White Castle LA 7[illegible]8	12/18/2007	Previously reported voided check	-100.00
William Edwards 910 Church St Colfax LA [illegible]17-1110	12/18/2007	Previously reported voided check	-100.00
Carrie Evans 131 Ic Evans Rd Natchitoches LA [illegible]457-8854	12/18/2007	Previously reported voided check	-75.00
Wanda Fernandez 1707 Joseph St. Donaldsonville LA [illegible]046	12/18/2007	Previously reported voided check	-75.00
Jacqueline Forest PO Box 195 Natchez LA 1[illegible]6-0195	12/18/2007	Previously reported voided check	-75.00
Mary Lou Fortson PO Box 217 Coushatta LA 10[illegible]9-0217	12/18/2007	Previously reported voided check	-200.00
Betty Francis 77695 Jacob St. Maringouin LA [illegible]757	12/18/2007	Previously reported voided check	-100.00
4. SUBTOTAL (this page)			-725.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Don Francis 131 AVENUE A Opelousas LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Syble Francois 57725 Magnolia Dr. Plaquemine LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Romana Fruge PO Box 1334 Opelousas LA [illegible]-1334	12/18/2007	Previously reported voided check	-100.00
Helen Germany PO Box 334 Waterproof LA [illegible]-0334	12/18/2007	Previously reported voided check	-100.00
Tarnette Gibbs 5645 Tullis Dr New Orleans LA [illegible]-8875	12/18/2007	Previously reported voided check	-65.00
Elnora Gibson 54930 Tassin Dr White Castle LA [illegible]-2330	12/18/2007	Previously reported voided check	-100.00
Gregory Gilbert 57724 Grove Rd Plaquemine LA [illegible]	12/18/2007	Previously reported voided check	-100.00
4. SUBTOTAL (this page)			-665.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Issac Gray 100 Hwy 165 Bastrop LA 1220	12/18/2007	Previously reported voided check	-200.00
Lois Green 54935 Latino St White Castle LA 1738-2012	12/18/2007	Previously reported voided check	-100.00
Melvin Green 311 Kings Ln Pineville LA 1350	12/18/2007	Previously reported voided check	-75.00
Patricia Hardy 217 Egan S Monroe LA 1202-6313	12/18/2007	Previously reported voided check	-70.00
Kiante Harrell 5313 Timber Haven Ln New Orleans LA 0131-6571	12/18/2007	Previously reported voided check	-65.00
Lariesha O. Harris PO Box 567 Vacherie LA 2090-0563	12/18/2007	Previously reported voided check	-75.00
Turner Hayden 4013 Harrison St Monroe LA 1203-4439	12/18/2007	Previously reported voided check	-360.00
4. SUBTOTAL (this page)			-935.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Atlas Haywood 1712 Odeans St. New Orleans LA 7[illegible]4	12/18/2007	Previously reported voided check	-65.00
Johnathan Hill 3861 Topeka St Baton Rouge LA [illegible]509-5654	12/[illegible]8/2007	Previously reported voided check	-50.00
Arion Holmes 2840 Amelia St New Orleans LA [illegible]E 6102	12/18/2007	Previously reported voided check	-100.00
Brenda Hutchinson 8649 Saint Paul St New Roads LA [illegible]50-2056	12/18/2007	Previously reported voided check	-100.00
Clyde Jackson 218 Rowena St Natchitoches LA [illegible]457-4720	12/18/2007	Previously reported voided check	-75.00
Lashonda Jackson 1858 Spyker Dr Monroe LA [illegible]322-4454	12/18/2007	Previously reported voided check	-70.00
Nikeal Jacobs 210 Columbia Ave Monroe LA [illegible]323-4316	12/[illegible]8/2007	Previously reported voided check	-70.00
4. SUBTOTAL (this page.			-530.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tremaine Janius 2629 Wenonah St Baton Rouge LA [illegible]-8040	12/18/2007	Previously reported voided check	-125.00
Terri Jenkins 58749 Annex St Plaquemine LA 764-3042	12/18/2007	Previously reported voided check	-100.00
Augustine Johnson 58763 Allen St Plaquemine LA [illegible] 764-3047	12/18/2007	Previously reported voided check	-100.00
Ralph Johnson 11444 Pamela Dr Baton Rouge LA [illegible] 816-2438	12/18/2007	Previously reported voided check	-150.00
Angela Jones 195 Oakley Jones Rd Natchitoches LA [illegible] 457-7317	12/18/2007	Previously reported voided check	-75.00
Gala Jones 33220 Adams Dr White Castle LA [illegible]738-2617	12/18/2007	Previously reported voided check	-100.00
Henry Jones 195 Oakley Jones Rd Natchitoches LA [illegible] 457-7317	12/18/2007	Previously reported voided check	-75.00
4. SUBTOTAL (this page			-725.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kamali Jones 102 Wilkins Dr Monroe LA 71202-7224	12/18/2007	Previously reported voided check	-70.00
Daneshia Joseph Larry Dr. Camp LA [illegible]	12/18/2007	Previously reported voided check	-75.00
JPS Security & Consulting 2032 Woodcale Blvd. Ste D-1 Baton Rouge LA [illegible]836	12/18/2007	Previously reported voided check	-530.00
JPS Security & Consulting 2032 Woodcale Blvd. Ste D-1 Baton Rouge LA [illegible]805	12/18/2007	Previously reported voided check	-525.00
Tiffany Julian 1924 Amelia St New Orleans LA 70115-6305	12/18/2007	Previously reported voided check	-100.00
Xavier Knox 6525 PARK MANOR DRIVE Metairie LA [illegible]003	12/18/2007	Previously reported voided check	-100.00
Verna Lacour 503 Singletary St New Roads LA [illegible]760	12/18/2007	Previously reported voided check	-100.00
4. SUBTOTAL (this page)			-1500.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Verna Lacour 503 Secretary St. New Roads LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Sheila Landry 205 3rd St. Donaldsonville LA [illegible]	12/18/2007	Previously reported voided check	-75.00
Aanifa Leblanc 8585 Kinview St St. James LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Janet Leblanc 10850 Green St. Maringouin LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Lee LeBlanc 305 W 2nd St Donaldsonville LA [illegible] 346-2202	12/18/2007	Previously reported voided check	-75.00
Alford Leonard PO Box 891 New Roads LA [illegible] 0691	12/18/2007	Previously reported voided check	-100.00
Thomisa Lewis 1012 Hladen Street Monroe LA [illegible]	12/18/2007	Previously reported voided check	-70.00
4. SUBTOTAL (this page)			-820.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kenderal Little 57397 Opl Herman Brown [illegible] 151 Bayou Goula LA [illegible]8-3122	12/18/2007	Previously reported voiced check	-100.00
Christopher Malone BRADFORD Su Hall Baton Rouge LA [illegible]3 0001	12/18/2007	Previously reported voided check	-50.00
Alma Marks 405 10 h St E New Roads LA [illegible]760-2403	12/18/2007	Previously reported voided check	-100.00
Patrick Maxwel 202 Hippolyte Ave Monroe LA [illegible]202-3243	12/18/2007	Previously reported voided check	-70.00
Lawyonice McClinton 400 Magnolia St Monroe LA [illegible]201-6636	12/18/2007	Previously reported voided check	-70.00
Percy McCray 42257 JEROME DRIVE Hammond LA [illegible]403	12/18/2007	Previously reported voided check	-200.00
Mary Means 212 Michele Dr Natchitoches LA [illegible]457 7214	12/18/2007	Previously reported voided check	-75.00
4. SUBTOTAL (this page)			-665.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Arthur Meziere 1250 Dixie St Natchitoches LA 7457-4109	12/18/2007	Previously reported voided check	-75.00
Jessica Millikin 2000 Peach St Apt 9 Monroe LA 71202-2402	12/18/2007	Previously reported voided check	-70.00
Cheryl Morris 2809 WESTBURY STR E Kenner LA 70062	12/18/2007	Previously reported voided check	-100.00
Mary L Morrow 808 Lake St Natchitoches LA 71457-3969	12/18/2007	Previously reported voided check	-75.00
Zachary Moss 511 River Oaks Dr New Orleans LA 70131-5207	12/18/2007	Previously reported voided check	-100.00
Rakiah Muhammad Southern University Baton Rouge LA 70812	12/18/2007	Previously reported voided check	-100.00
Milton Neyland 2726 Valentine Ct New Orleans LA 70131-5144	12/18/2007	Previously reported voided check	-320.00
4. SUBTOTAL (this page)			-840.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Henry Nicholas 58035 Plaquemine St Plaquemine LA [illegible]-2521	12/18/2007	Previously reported voided check	-100.00
Jamarius Norwood 8895 Rickshire Dr Baton Rouge LA [illegible]-2362	12/18/2007	Previously reported voided check	-60.00
Barbara O'Bear 32265 Doc Dean St White Castle LA [illegible] 2038	12/18/2007	Previously reported voided check	-250.00
Dedric Oliver 10640 3rd St Maringouin LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Dedric Oliver 10640 3rd St. Maringouin LA [illegible]	12/18/2007	Previously reported voided check	-100.00
Jackie Page 1156 Grace Ave Natchitoches LA [illegible]-3726	12/18/2007	Previously reported voided check	-75.00
Griffin Paige 606 Winnona St Natchitoches LA [illegible] 4547	12/18/2007	Previously reported voided check	-75.00
4. SUBTOTAL (this page)			-760.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gloria Perkins 672 Adele Dr Natchitoches LA 71457-5402	12/16/2007	Previously reported voided check	-75.00
Sandra Perot 493 Carver Ave Natchitoches LA 71457-5831	12/16/2007	Previously reported voided check	-75.00
Shirley Peyton 43446 Annex Street Plaquemine LA 7064	12/16/2007	Previously reported voided check	-100.00
Clotteal Polk 608 Johnson Chute Rd. Natchitoches LA 7457	12/16/2007	Previously reported voided check	-75.00
Harold Porter 3600 E Simcoe St Apt 38 Lafayette LA 70501-6551	12/16/2007	Previously reported voided check	-300.00
Denise Price 213 Henson Pl Kenner LA 70062-7122	12/16/2007	Previously reported voided check	-100.00
Sandra Pugh 25251 Patroeaux Lane Plaquemine LA 70764	12/16/2007	Previously reported voided check	-100.00
4. SUBTOTAL (this page)			-825.00
6. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sharon R. Reec 311 Cedar St Monroe LA 71201-6615	12/18/2007	Previously reported voided check	-70.00
Ted Richard, Jr 132 King Oaks Dr Monroe LA 71202-6927	12/18/2007	Previously reported voided check	-100.00
Marie Richardson 1601 Magnolia St Donaldsonville LA 70346	12/18/2007	Previously reported voided check	-75.00
Daisy Robert 1715 Tita St New Orleans LA 70114-3134	12/18/2007	Previously reported voided check	-100.00
Genie Robinson 501 Martin Luther King Jr Rayville LA 71269-3020	12/18/2007	Previously reported voided check	-100.00
Johnetta Robinson 2713 Gordon Ave Monroe LA 71202-3131	12/18/2007	Previously reported voided check	-70.00
Genie Rocha 1704 Harless St Lake Charles LA 70601-1033	12/18/2007	Previously reported voided check	-50.00
4. SUBTOTAL (this page			-565.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rusty Romero 1706 JUANITA Houma LA 7 301	12/18/2007	Previously reported voided check	-65.00
Anthony Roque 386 Hwy 464 Natchez LA 7 456	12/18/2007	Previously reported voided check	-75.00
Betty Scott 57480 Cpl Herman Brown Jr St Bayou Goula LA 7 788-3123	12/18/2007	Previously reported voided check	-100.00
Stacey Scott PO Box 383 Maringouin LA 7 757-0383	12/18/2007	Previously reported voided check	-100.00
Mark Seaberry 141 Onsiard Street Monroe LA 7 201	12/18/2007	Previously reported voided check	-70.00
Juliann Simian 10735 R.R. DR. Maringouin LA 7 757	12/18/2007	Previously reported voided check	-100.00
Christy Sims 1302 N. Lobdell #6 Baton Rouge LA 7 806	12/18/2007	Previously reported voided check	-75.00
4. SUBTOTAL (this page			-585.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Laura Sledge 54 C G Greer Rd Rayville LA 759-4068	12/18/2007	Previously reported voided check	-50.00
Albert Smith P.O. Box 11 St. James LA [illegible]3846	12/18/2007	Previously reported voided check	-200.00
Billy Smith 241 Dewine St Natchitoches LA 318 357 4991	12/18/2007	Previously reported voided check	-75.00
Dedria Smith 5122 Marigny St New Orleans LA [illegible]122-5118	12/18/2007	Previously reported voided check	-107.71
Dianne Smith 3833 Chelsea St Baton Rouge LA [illegible]205-4153	12/18/2007	Previously reported voided check	-75.00
Isabella Smith 500 North St., #M Natchitoches LA [illegible]457	12/18/2007	Previously reported voided check	-150.00
Sandra Smith 1006 Pavie St Natchitoches LA 318-357-3742	12/18/2007	Previously reported voided check	-100.00
4. SUBTOTAL (this page			-757.71
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sterling Smith PO Box 11 Saint James LA 0011	12/18/2007	Previously reported voided check	-75.00
Tevis F. Smith 2344 Perkins St Vacherie LA 5491	12/18/2007	Previously reported voided check	-75.00
Timothy P. Smith 59430 Kemiser Dr Plaquemine LA 64	12/18/2007	Previously reported voided check	-100.00
Yvonne Smith 5194 E. Arbeed St. St. James LA 66	12/18/2007	Previously reported voided check	-75.00
Leonard Stevens 13136 Calais St. New Orleans LA 29	12/18/2007	Previously reported voided check	-100.00
Colette J. Steward 1128 E Bonnie St Gonzales LA 737-4504	12/18/2007	Previously reported voided check	-100.00
Georgn Strong 211 Mouton Ave Monroe LA 202-5269	12/18/2007	Previously reported voided check	-70.00
4. SUBTOTAL (this page)			-595.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Garry Sylvester 120 Retta St Apt D Natchitoches LA 87-3160	12/18/2007	Previously reported voided check	-75.00
Ernest Tarshell 4006 Standard Dr Monroe LA 303-5838	12/18/2007	Previously reported voided check	-70.00
Karren J. Taylor 901 S 3rd St Monroe LA 702-2123	12/18/2007	Previously reported voided check	-70.00
Catrina Thomas PO Box 703 Vacherie LA 7090 0703	12/18/2007	Previously reported voided check	-75.00
Kevin Tobias PO Box 39 Brusly LA 70719-0039	12/18/2007	Previously reported voided check	-100.00
Roanita Turner-Jenkins 108A Huntington Dr Monroe LA 322-3917	12/18/2007	Previously reported voided check	-70.00
Michelle Turner 1811 Flynn St Monroe LA 7201-7103	12/18/2007	Previously reported voided check	-70.00
4. SUBTOTAL (this page)			-530.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Angela Underwood Curry Street Monroe LA 302	12/18/2007	Previously reported voided check	-70.00
Charmaigne Underwood 3615 Curry St Monroe LA 303-5617	12/18/2007	Previously reported voided check	-70.00
Marquissa Underwood 3615 Curry St Monroe LA 303-5617	12/18/2007	Previously reported voided check	-70.00
Ayan Vallejo 2824 Haliday St. New Orleans LA 701	12/18/2007	Previously reported voided check	-65.00
Yvonne Carter Ventress 10830 Greor St. Maringouin LA 707	12/18/2007	Previously reported voided check	-100.00
Cory Verrett 1427 Amber S: Gonzales LA 707-4053	12/18/2007	Previously reported voided check	-100.00
Rosalyn R. Waldrup 853 Posey St Natchitoches LA 71457 3850	12/18/2007	Previously reported voided check	-75.00
4. SUBTOTAL (this page)			-550.00
6. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kenyon Washington 103 Utah St Delhi LA 832-2935	12/18/2007	Previously reported voided check	-50.00
Lawanda Washington 56680 Church St Bayou Goula LA 765-3153	12/18/2007	Previously reported voided check	-100.00
Eywonna Wesley 56910 Beaux Street Bayou Goula LA 768	12/18/2007	Previously reported voided check	-100.00
Allashe Williams 1901 Shade Tree Ln New Orleans LA 70114-4832	12/18/2007	Previously reported voided check	-85.00
Herschel Williams 127 Hud Loop Colfax LA 71417-1030	12/18/2007	Previously reported voided check	-100.00
Kesha Williams 104 Oak Circle Monroe LA 71203	12/18/2007	Previously reported voided check	-70.00
Lula Williams 270 Michelle D Natchitoches LA 71457-7214	12/18/2007	Previously reported voided check	-75.00
4. SUBTOTAL (this page)			-560.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pamela Williams 5410 Bayou Paul Road St. Gabriel LA [illegible]736	12/18/2007	Previously reported voided check	-75.00
Randgh Williams 1926 Shade Tree Ln New Orleans LA [illegible]4-4833	12/18/2007	Previously reported voided check	-65.00
Dominique Wilson 3921 Eileen Ln Shreveport LA 109-1921	12/18/2007	Previously reported voided check	-100.00
Jennifer Winfield 4311 Spurgeon Dr Apt 3 Monroe LA 203-4535	12/18/2007	Previously reported voided check	-70.00

4. SUBTOTAL (this page)	-310.00
5. TOTAL (complete only on last page of this schedule)	-10597.61