COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Republican Legislative Delegation Campaign Committee Inc.

P.O. Box 44422

Baton Rouge LA 70804

OFFICE USE ONLY

PAC
Clear
2/25

2. Date of Primary 10/20/2007

This report covers from 12/15/2007 through 02/17/2008

3. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general

____ 40th day after general
____ Annual
____ Monthly

____ Amendment to prior report

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

a. Name	b. Position	c. Address
Charles D. Lancaster, Jr.	Chairperson	2201 Veterans Blvd., Suite 200 Metairie, LA 70002

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

a. Name & Address of Candidate/Description of proposition	b. Office Sought	c. Political Party	d. Support/Oppose
The Honorable Thomas G. Carmody, Jr. Post Office Box 12 Boyeler City, LA 71171	House of Representatives	Republican	Support

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

7. a. Name of Person Preparing Report

June B. Peay

b. Daytime Telephone 225.342.5287

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21 day of February 2008

Charles D. Lancaster III
Signature of Committee Chairperson

504.835.2851
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1000.00
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)	1000.00
5. Other Receipts (Schedule A-3)	1239.47
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2239.47

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	12901.24
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	5000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	17901.24
13. Other Disbursements (Schedule E-4)	20000.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	37901.24

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)		223245.93
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus Line 2 above)	+	2239.47
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus Line 10 above)		37901.24
20. Funds on hand at close of reporting period		187584.16

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, 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 received from political committees (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)	1000.00
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 on Line 3, above	0.00
26. Expenditures from petty cash fund (Must be reported on schedule B-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 schedule 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-1: CONTRIBUTIONS RECEIVED (Other than In-kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Barham For Senate P.O. Drawer 10 Oak Ridge, LA 71264 POLITICAL COMMITTEE? ___ Yes X No	01/29/2008	1000.00	1000.00
POLITICAL COMMITTEE? ___ Yes ___ No			
POLITICAL COMMITTEE? ___ Yes ___ No			
POLITICAL COMMITTEE? ___ Yes ___ No			
POLITICAL COMMITTEE? ___ Yes ___ No			
POLITICAL COMMITTEE? ___ Yes ___ No			
POLITICAL COMMITTEE? ___ Yes ___ No			
POLITICAL COMMITTEE? ___ Yes ___ No			
4. SUBTOTAL (this page)		1000.00	N/A
5. TOTAL (complete only on last page of this schedule)		1000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount(s)
Capital One P. O. Box 61540 New Orleans, LA 70161	Interest	12/31/2007	738.73
	Interest	01/31/2008	468.74
	Reverse Bank Fee	02/02/2008	32.00
5. Total OTHER RECEIPTS during this reporting period			1239.47

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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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Campaign Finance 7434 Perkins Road, Suite B Baton Rouge, LA 70808 Candidate Beneficiaries	01/09/2008	Registration Fee	100.00
Capital One P. O. Box 61540 New Orleans, LA 70161 Candidate Beneficiaries:	12/24/2007	Service Charge	136.70
Capital One P. O. Box 61540 New Orleans, LA 70161 Candidate Beneficiaries:	01/02/2008	Visa Fee	4.95
Capital One P. O. Box 61540 New Orleans, LA 70161 Candidate Beneficiaries:	01/10/2008	Check Printing Charge	51.00
Capital One P. O. Box 61540 New Orleans, LA 70161 Candidate Beneficiaries:	01/25/2008	Service Charge	103.64
Capital One P. O. Box 61540 New Orleans, LA 70161 Candidate Beneficiaries:	02/02/2008	Visa Fee	4.95
Country Club of LA 18400 Boulevard Louisiana Baton Rouge, LA 70810 Candidate Beneficiaries:	12/20/2007	Deposit	2500.00
3. SUBTOTAL (optional)			2901.24
4. TOTAL (optional - complete only on last page of this schedule)			

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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 not be reported on this schedule. 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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
June Peay P.O. Box 44422 Baton Rouge, LA 70301-4422 Candidate Beneficiaries	12/28/2007	Secretarial Services	10000.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			10000.00
4. TOTAL (optional - complete only on last page of this schedule)			12901.24

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for all direct contributions made to candidates or their campaign committees, during this reporting period, except for in kind expenditures. The candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of page are optional. Computation of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
The Honorable Thomas G. Carmody, Jr State Representative Post Office Box 6212 Bossier City, LA 71171-5212	02/17/2008	5000.00
3. SUBTOTAL (optional - this page)		5000.00
4. TOTAL (optional - complete only on last page of this schedule)		5000.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Louisiana Republican Legislative Delegation P.O. Box 44422 Baton Rouge, LA 70804-4422	12/20/2007	Transfer	20000.00
5. Total OTHER DISBURSEMENTS during this reporting period			20000.00

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