CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LINDA G. BIZZARRO
2643 DE SOTO STREET
NEW ORLEANS, LA 70119

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

ORLEANS PARISH
DISTRICT ATTORNEY

OFFICE USE ONLY

180-D 10/04
4/5

0803071

3. Date of Primary OCT 4, 2008

This report covers from JAN 1, 2008 through MARCH 28, 2008

4. Type of Report:

✓ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ 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Withdrawn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 funds as the depository of all campaign funds.)

J.P. MORGAN CHASE BANK
2200 ST. CHARLES AVE.
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

LINDA G. BIZZARRO
2643 DeSoto St
New Orleans, LA
70119

8. Name of Person Preparing Report LINDA G. BIZZARRO

Daytime Telephone 504-948-3969

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 4TH day of APRIL 2008

Linda G. Bizzarro
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report is principal campaign committee)

504-948-3969
Daytime Telephone

Linda G. Bizzarro
Signature of Treasurer

504-948-3969
Daytime Telephone

9. 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).

Ø

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$600.35
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	$600.35
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$5,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5,600.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$4,416.95
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule C)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$4,416.95

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	$5,600.35
16. *Less* total disbursements this period (Line 13 above)	$4,416.95
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1,183.40

Form 902, Rev. 3/98, Page Rev. 3/98

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
PAY PAL 2145 HAMILTON AVE SAN JOSE, CALIFORNIA 95125 POLITICAL COMMITTEE? Ø PARTY COMMITTEE? Ø	JAN. 31, 2008	$ .18 .17 .35 (TEST DEPOSIT)	$ .35
GLORIA V. FERRICK 5782 TRISTANO LANE SARASOTA, FLORIDA 34238 POLITICAL COMMITTEE? Ø PARTY COMMITTEE? Ø	MARCH 17, 2008	$ 500	$ 500
SUSAN F. LAUMANN 504 PAPWORTH AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? Ø PARTY COMMITTEE? Ø	MARCH 19, 2008	$ 100	$ 100
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		$600.35	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) $600.35

Form 1112, Rev. 2/16, Page Rev. 3/17

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

LINDA G. BIZZARRO
2643 DE SOTO STREET
NEW ORLEANS, LA 70119

2. a. Date* JAN 3, 2008 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* $ 3,000

d. Balance due $ 3,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
Ø	Ø	Ø

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

LINDA G. BIZZARRO
2643 DESOTO STREET
NEW ORLEANS, LA 70119

2. a. Date* FEB. 19, 2008 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* $ 2,000

d. Balance due $ 2,000

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
Ø	Ø	Ø

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
GO DADDY.COM 14455 N. HAYDEN ROAD SCOTTSDALE, ARIZONA 85260	JAN. 11, 2008	REGISTRATION OF WEBSITE DOMAIN NAME	$34.76
MAGNOLIA DEVELOPMENT GROUP 6 LAUREL OAKS COVINGTON, LA. 70433	JAN. 14, 2008	WEBSITE DESIGN	$625.00
VICTORYSTORE.COM 5200 SW 30TH STREET DAVENPORT, IOWA 52802	JAN. 17, 2008	CAMPAIGN MATERIALS	$167.05
VICTORYSTORE.COM 5200 SW 30TH STREET DAVENPORT, IOWA 52802	JAN. 22, 2008	CAMPAIGN MATERIALS	$197.10
VICTORYSTORE.COM 5200 SW 30TH STREET DAVENPORT IOWA 52802	FEB. 1, 2008	CAMPAIGN MATERIALS	$858.00
VICTORYSTORE.COM 5200 SW 30TH STREET DAVENPORT, IOWA 52802	FEB. 2, 2008	CAMPAIGN MATERIALS	$108.68
PELICAN GRAPHICS 4041 WILLIAMS BLVD. KENNER, LA 70065	FEB. 11, 2008	YARD SIGNS	$138.66
VERIZON WIRELESS 5161 CITRUS BLVD. MARAHAN, LA. 70123	FEB. 13, 2008	CAMPAIGN PHONE	$86.99
3. SUBTOTAL (optional)			2,216.24
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)
MAGNOLIA DEVELOPMENT GROUP 6 LAUREL OAKS COVINGTON, LA 70433	FEB. 20, 2008	WEBSITE CONSTRUCTION	$ 625.00
MAGNOLIA DEVELOPMENT GROUP 6 LAUREL OAKS COVINGTON, LA 70433	FEB. 25, 2008	WEBSITE CONSTRUCTION	$ 1,250.00
PELICAN GRAPHICS 4041 WILLIAMS BLVD. KENNER LA. 70065	MARCH 21, 2008	CAMPAIGN SIGNS	$ 138.66
VERIZON WIRELESS 5161 CITRUS BLVD. HARAHAN, LA 70123	MARCH 24, 2008	CAMPAIGN PHONE	$ 145.05
LINDA G. BIZZARRO 2643 DESOTO ST. NEW ORLEANS, LA 70119	MARCH 27, 2008	REIMBURSEMENT FOR CAMPAIGN POST OFFICE BOX	$ 42.00
3. SUBTOTAL (optional)			$ 2,200.71
4. TOTAL (optional - complete only on last page of this schedule)			4,416.95

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