CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Laverine III
1115 Hudson Street
Kenner, La 70062

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

Dist 92
State Rep

OFFICE USE ONLY

Ann
2/11

0901716

3. Date of Primary _____

This report covers from 1-1-08 through 12-31-08

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____ Withdrawn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 fund as the depository of all campaign funds.)

Chase
Baton Rouge La
70801

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

Daytime Telephone

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 16 day of February, 2008.

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

504-466-8319
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,958 92
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,958 92

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)	4869 12
15. *Plus* total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	3958 92
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	910 80

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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)
Sam's Club	1-2-08	Food Block Party	316.61
Brothers Chicken Airline Drive	1-2-08	Food New Year Block Party	19.56
Comp USA	1/28/08	office Supplies	33.05
Circuit City	1/28/08	office Supplies	16.90
U S Postmaster	2/18/08	Postage	6.11
C C's Pizza	2/25/08	Lunch	7.49
Little Tokyo Rest	2/10/08	Lunch	60.46
Lil Kat's Seafood	3/31/08	Dinner	63.20
3. SUBTOTAL (optional)			523.28
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)
Office Depot	4/1/08	Stationary office Supplies	201.25
USPS	4/3/08	Postage	41.00
People to People International	4/4/08	Student Ambassadors	2,500.00
De La Salle High School	5/1/08	Raffle Tickets	100.00
WOW World of Wings Restaurant	7/2/08	Lunch meet	40.94
Young's Restaurant	7/21/08	Lunch	45.63
Young's Restaurant	8/27/08	Dinner Meeting	62.91
Christian Brothers School	9/17/08	CBS Fishing Radio Donation	173.00
3. SUBTOTAL (optional)			3165.29
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)
St Edward's the Confessor Catholic School	10/24/08	Coucher du Lais	100.00
Young's Restaurant	10/6/08	Lunch	36.20
Mo's Pizza	10/20/08	Meeting	30.25
Chase Bank	6/30/08	Service Fee	8.00
Chase Bank	7/31/08	Service Fee	8.00
Chase Bank	8/31/08	Service Fee	8.00
Chase Bank	9/30/08	Service Fee	10.00
Chase Bank	10/31/08	Service Fee	10.00
3. SUBTOTAL (optional)			210.45
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)
WWW.Safecart.com	4/3/08	Reg Clear Computer Registry Protection	39.95
Chase Bank	11/28/08	Service Fee	10.00
Chase Bank	12/31/08	Service Fee	10.00
3. SUBTOTAL (optional)			59.95
4. TOTAL (optional - complete only on last page of this schedule)			3,958.92

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