

COMMITTEE'S REPORT

1/6

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

1. Full Name and Address of Political Committee

Orleans Parish Democratic Executive Committee
P. O. Box 791714

New Orleans

LA 70179

OFFICE USE ONLY

Ann
2/15

0901948

2. Date of Primary 10/20/2007

This report covers from 12/18/2007 thru 12/31/2008

3. Type of Report

- | | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual |
| <input type="checkbox"/> 30th day prior to primary | |
| <input type="checkbox"/> 10th day prior to primary | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 10th day prior to general | |

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

Position	Name	Address
Chairperson		
Treasurer		

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

Please see attached sheets.

Name	Address	Office Sought	Political Party	Support or Oppose

6. Is the Committee supporting the entire ticket of a political party?

N If "yes", which party?

Please see attached sheets.

7. Name of Person Preparing Report

Daytime Telephone

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.

Please see attached sheets.

Dated 12/17/2007

Stephanie R. Butler
Signature of Committee Chairperson

5048682297
Daytime Telephone Number

Angela Coleman
Signature of Committee Treasurer, if any

5049751723
Daytime Telephone Number

Affiliated Persons / Organizations

2 / 6

Name and Address of Person Preparing Report

Angela Coleman
1723 Valmont Street

New Orleans

LA 70115

Chairperson:

Daytime Telephone (Preparer): 504-975-1723

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

Role of Aff. Org. to Comm:

SUMMARY PAGE

3 / 6

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)	98.87
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	98.87

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
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)	0.00
13. Other Disbursements (Schedule E-4)	63.50
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	63.50

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 - if first report for this committee)</small>	-35.44
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8, above minus Line 2, above)</small>	+ 98.87
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16, above minus Line 13, above)</small>	- 63.50
20. Funds on hand at close of reporting period	-0.07

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, CDs, 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

5 / 6

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
OPDEC	Funs to pay bank fees	02/06/2008	98.87

5. Total OTHER RECEIPTS during this reporting period	98.87
--	-------

SCHEDULE E-4: OTHER DISBURSEMENTS

6/8

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
Liberty Bank 3200 Magazine Street New Orleans LA 70130	12/31/2007	Bank Fee	29.00
Liberty Bank 3200 Magazine Street New Orleans LA 70130	12/31/2007	Bank Fee	4.50
Liberty Bank 3200 Magazine Street New Orleans LA 70130	01/31/2008	Bank Fees \$1.50x18	27.00
Liberty Bank 3200 Magazine Street New Orleans LA 70130	02/28/2008	Bank Fees	3.00

5. Total OTHER DISBURSEMENTS during this reporting period:**63.50**