CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Charles D. Lancaster, Jr.
1301 Pasadena Ave
Metairie, LA 70001

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

not certain at this time

OFFICE USE ONLY

Ann
2/17

0902051

3. Date of Primary _____

This report covers from _____ through _____

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____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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.)

Capital One Bank
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone (504) 837-4477

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 17th day of February 2009

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

(504) 837-4477
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).

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)	4.55
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,105.69
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)	8,105.69

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)	9,077.15
15. *Plus* total receipts this period (Line 8 above)	4.55
16. *Less* total disbursements this period (Line 13 above)	(8,105.69)
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	976.01

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	976.01
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	976.01

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. 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-
24. 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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 16, 1988.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Capital One P.O. Box 61540 N.O., LA 70161	1/1/08-12/31/08	interest	4.55
5. Total OTHER RECEIPTS during this reporting period			

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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)
La. House of Representatives P.O. 44126 B.R., LA 70804	1/6/08	Purchase of used office equipment from House of Rep.	1,357.86
Marina Grill 8550 Pontchartrain N.O., LA 70124	1/7/08	Staff luncheon	38.94
Andrea's Restaurant 3100 19th St. Metairie, LA 70002	1/9/08	Republican consultant luncheon	90.90
Pellittier's 1821 Hickory Harahan, LA 70123	1/10/08	Republican consultant luncheon	100.57
Drago's Restaurant Edenborn Metairie, LA 70002	1/11/08	Campaign consulting dinner	129.60
College Inn Carrollton Ave. N.O., LA	1/12/08	Former Legislators campaign dinner	191.65
Baton Rouge Hilton 201 Lafayette St. B.R., LA 70801	1/13/08 1/14/08	Inauguration accomodations & Breakfast	145.77 33.23
Shimny Shack 1877 Loe St. Harahan, LA 70123	1/22/08	Legislative dinner	60.75
3. SUBTOTAL (optional)			2,149.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ansardi Judicial Campaign Kenner, LA	2/5/08	contribution	250.00
Quarter View metairie, LA	2/4/08	legislative newsletter consulting	30.09
Jungs Golden Dragon 4425 Meadowdale Metairie, LA 70006	2/5/08	Republican Fundraising Dinner Meeting	144.40
Salvatore Ristorante 3226 N. Arnoult Metairie, LA 70002	2/19/08	luncheon legislative matters	56.86
Zahn's Florist P.O. Box 366 Kenner, LA 70063	2/18/08	memorial flowers	64.38
Zea's Cafe 1655 Hickory Ave Harahan, LA 70123	3/3/08	luncheon Jefferson Parish matters	96.25
Shimmy Shack 1877 Doc St. Harahan, LA 70123	3/25/08	Republican Fundraising luncheon meeting	100.44
Andrea's Restaurant 3100 19th St. Metairie, LA 70002	3/7/08	luncheon legislative matters	113.00
3. SUBTOTAL (optional)			855.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ardoise Restaurant Veterans Blvd. Metairie, LA 70000	3/26/08	Former Staff luncheon meeting	55.98
Jungs Golden Dragon 4425 Meadowdale Metairie, LA 70006	3/4/08	Republican consultant Meeting	42.90
Steve Scalise Congressional Campaign Metairie, LA 70002	3/19/08	Contribution	100.00
Juvenile Diabetes Foundation N.O., LA	4/15/08	donation	20.00
Pelican State Pachyderm Club Metairie, LA	4/15/08	cochon delait fundraiser	40.00
St. Christopher School Derbigny St. Metairie, LA 70001	4/16/08	donation	35.00
New City Grille 270 Metairie Rd. Metairie, LA 70005	4/1/08	Republican Elephant Stomp fundraiser dinner	201.17
Frank Marullo Judicial Campaign N.O., LA 70119	5/29/08	Contribution	150.00
3. SUBTOTAL (optional)			645.05
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)
Bennigan's Restaurant 3434 Veterans Blvd. Metairie, LA 70001	5/13/08	luncheon with former staff	29.58
Jungs Golden Dragon 4425 Meadowdale Metairie, LA 70006	5/12/08	Republican Consultant luncheo meeting	78.15
Pellittier's 1821 Hickory Harahan, LA 70123	5/15/08	Republican fundraising Committee diner	98.00
Hilton Hotel 201 Lafayette B.R., LA 70801	5/19/08	Elephant Stomp Fundraising meeting	40.00
D'Agostino's Restaurant 151 3rd St. Baton Rouge, LA 70801	5/28/08	luncheon with fundraising staff	40.02
Don's Seafood Hut 4801 Veterans Blvd. Metairie, LA 70003	5/30/08	legislative goals luncheon	126.83
Anita Merrle Westbank Nursing Home Manhattan Blvd. Harvey, LA 70058	6/10/08	Raffle donation	20.00
Shimmy Shack 1877 Doc St Harahan, LA 70123	6/5/08	Republican luncheon	35.85
3. SUBTOTAL (optional)			468.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mr. Ed's Restaurant Live Oak Metairie, LA 70005	6/23/08	Former staff luncheon	31.64
Chateau du Lac 2037 Metairie Rd Metairie, LA 70005	7/2/08	Former legislators luncheon	94.63
Chateau du Lac 2037 Metairie Rd Metairie, LA 70005	7/3/08	Republican Consultant lunch	51.50
Le Richelieu 1234 Chartres N.O., LA 70116	7/5/08	NCSL luncheon w/ former staff	66.50
Trofiori's 6000 Veterans Blvd. Met., LA 70003	7/10/08	Republican Fundraiser wrap-up	92.26
Tujague's 823 Decatur N.O., LA	7/20/08	NCSL Republican staff dinner	95.50
Zea's Rotisserie & Grill 2201 Clearview Pkwy Metairie, LA 70001	7/18/08	Former staff luncheon	95.42
Ruth's Chris Steak House Veterans Blvd. Metairie, LA 70002	7/15/08	Political consultant luncheon	100.00
3. SUBTOTAL (optional)			627.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ruth Chris Steak House 525 Fulton St. N.O., LA 70130	7/22/08	Republican Staff. luncheon	137.43
Hilton Riverside #2 Poydras N.O., LA 70140	7/24/08	NCSL conference	504.34
Argus c/o Steamship Circle River Ridge, LA 70123	7/28/08	Contribution	100.00
Retired State Employees Association B.R., LA	7/28/08	dues	15.00
ULL Annual Fund P.O. Box 40151 Lafayette, LA 70504	7/28/08	donation	40.00
Jesuit High School 4133 Banks St N.O., LA 70119	7/28/08	donation	100.00
Kappa Sigma P.O. Box 61481 Lafayette, LA 70596	7/28/08	donation	50.00
Verizon Wireless P.O. Box 105378 Atlanta, GA 30348	8/17/08	conference calls (NCSL) et al	105.63
3. SUBTOTAL (optional)			1,052.40
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)
Manresa Retreat House Convent, LA	8/17/08	donation	300.00
Houston's Restaurant Clearview Pkwy. Metairie, LA 70001	9/5/08	Former legislative staff lunch	79.17
Petunia's Restaurant Baton Rouge, LA 70821	9/7/08	Republican fundraising consulting	96.23
Andrea's Restaurant 3100 19th St. Met., LA 70002	9/18/08	Former legislators luncheon	75.55
The Coffee Pot 714 St. Peter N.O., LA 70116	9/21/08	Republican consulting breakfast	67.38
Old Absinthe House 240 Bourbon St. N.O., LA 70130	9/22/08	Former legis. staff meeting	50.00
Ruth's Chris Steak House 525 Fulton St. N.O., LA 70130	10/2/08	Vice-Presidential Debate	140.00
Chris Steak House 3533 Veterans Metairie, LA 70002	10/3/08	Judicial campaign meeting	86.93
3. SUBTOTAL (optional)			895.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Magnolia School River Rd. Jefferson, LA 70121	10/21/08	donation	50.00
UNO Foundation Lakefront New Orleans, 70140	10/21/08	donation	50.00
St. Michael's School N.O., LA	10/21/08	donation	50.00
St. Patrick's Development Fund N.O. LA	10/21/08	donation	50.00
Ruth's Chris 3633 Veterans Met., LA 70002	11/1/08	former staff luncheon	94.93
Brennan's 417 Royal St N.O., LA	11/16/08	Republican legislative Delegation Staff	110.48
Royal House Royal St New Orleans, LA	11/2/08	Republican consultant meeting	79.14
Mandina's 3800 Canal N.O., LA 70119	11/18/08	former staff luncheon	68.00
3. SUBTOTAL (optional)			552.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bozo's 3117 21st St. Met, LA 70002	11/19/08	Judicial Campaign Consultant	52.32
Capitol Foundation P.O. Box B.R., LA 70804	12/4/08	LA. House State merchandise	150.00
Academy of Sacred Heart St. Charles Ave. N.O., LA	12/4/08	donation	25.00
Golden Dragon 4425 Meadowdale Met, LA 70006	12/4/08	Republican Consultant lunch	85.26
Jung's Golden D. 4425 Meadowdale Met LA 70006	12/12/08	Republican consultant dinner	100.56
Salvatore Restaurant 3226 N. Arnoult Met, LA 70002	12/18/08	former staff Christmas luncheon	95.16
Legislators Charity Fund (Children's Hospital 600 Carondelet N.O., LA 70130	12/8/08	donation	100.00
Antoines Restaurant New Orleans, LA	12/18/08	former legislative Christmas dinner	160.00
3. SUBTOTAL (optional)			768.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Zahn's Florist P.O. Box 366 Kenner, LA 70063	12/29/08	Memorial Flowers	91.56
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8,105.69

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