

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> MICHELE BRANIGAN 126 W. Esplanade Avenue Kenner, LA 70065		<b>2. Office Sought (Include title of office as well)</b> Councilman at Large City of Kenner	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 11206  <b>Date Filed:</b> 2/13/2007  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2
<b>3. Date of Primary</b> <u>1/1/2010</u>  This report covers from <u>5/30/2006</u> through <u>12/31/2006</u>			
<b>4. Type of Report:</b>  <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 (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  HIBERNIA NATIONAL BANK 2200 N. Causeway Blvd. Metairie, LA 70001	<b>7. Full Name and Address of Treasurer</b> DAVID R SHERMAN One Galleria Blvd. Ste. 1100 Metairie, LA 70001		
<b>9. Name of Person Preparing Report</b> DONNA B GORDON  Daytime Telephone <u>504-833-5600</u>			
<b>10. WE HEREBY CERTIFY</b> 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  This <u>13th</u> day of <u>February</u> , <u>2007</u> .  <u>Rose Pietri</u> <u>504-455-5385</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>David R. Sherman</u> <u>504-833-5600</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

ROSE PIETRI  
4917 Tartan Drive  
Metairie, LA 70003

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 10,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 10,300.00</b>
5. Other Receipts (Schedule A-3)	\$ 5,174.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 15,474.19</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 11,853.81
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 12,353.81</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. 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 election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,474.19
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,353.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 3,120.38</b>

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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 15,

## 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLSOUTH 3316 Florida Avenue Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2006	\$500.00	\$500.00
ANSARDI MAXWELL & POWER 1940 I-10 Service Road Ste. 125 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2006	\$500.00	\$500.00
BURK-KLIENPETER INC. P.O. Box 19087 New Orleans, LA 70179-0087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2006	\$500.00	\$500.00
PEGGY CHILDERS 4052 Teche Drive Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2006	\$100.00	\$100.00
GREGORY CLAYTON 228 Maple Street Hahnville, LA 70057  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2006	\$2,500.00	\$2,500.00
DANIEL MARTINY CAMPAIGN FUND One Galleria Blvd. Ste. 1100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Ste. 200 Kenner, LA 7065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2006	\$500.00	\$500.00
R.P. FONTCUBERTA 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2006	\$500.00	\$500.00
GOUDEAU INC. P.O. Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2006	\$250.00	\$250.00
HOME BUILDERS ASSOCIATES 2424 N. Arnoult Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2006	\$500.00	\$500.00
LOUISIANA RELATORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2006	\$500.00	\$500.00
MCGLINCHEY STAFFORD P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

## 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PARISH PARTNERS COMPANY LLC 3525 N. Causeway Blvd. Ste. 1040 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2006	\$1,000.00	\$1,000.00
REDMAN OF LOUISIANA INC. 2424 Marietta Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2006	\$1,000.00	\$1,000.00
CHARLES RUF 30 Billyday Avenue Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$200.00	\$200.00
I. WILLIAMS SIZELER 6117 Annunciation New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2006	\$500.00	\$500.00
URBAN SYSTEMS P.O. Box 2250 New Orleans, LA 70176  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
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 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)
MICHELE BRANIGAN CAMPAIGN FUND 608 Camenere Drive Kenner, LA 70065	05/30/2006	Funds carried from previous campaign	\$5,174.19
5. Total OTHER RECEIPTS during this reporting period			\$ 5,174.19

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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)
KEITH ADAMS 1423 E. Jordan's Crossing Street Gonzales, LA 70737	12/27/2006	Inauguration pictures	\$ 45.67
ANDREAS 3100 19th Street Metairie, LA 70005	08/25/2006	Fundraiser	\$ 409.00
ARCHBISHOP CHAPELLE 8800 Veterans Blvd. Metairie, LA 70003	08/09/2006	Event	\$ 60.00
BELLSOUTH 840 Poydras Street New Orleans, LA 70112	10/31/2006	Phone charges	\$ 200.00
MICHELE BRANIGAN 126 W. Esplanade Avenue Kenner, LA 70065	12/20/2006	Reimbursement for Mayor's gift	\$ 50.00
BRAVO'S RESTAURANT 3413 Veterans Blvd. Metairie, LA 70002	12/29/2006	Campaign lunch	\$ 16.10
CELCA P.O. Box 640506 Kenner, LA 70064	09/26/2006	Advertisement	\$ 200.00
CALAS BISTRO 910 W. Esplanade Avenue Kenner, LA 70065	08/21/2006	Campaign lunch	\$ 14.36
3. SUBTOTAL (optional)			\$995.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/02/2006	Gasoline for travel	\$ 38.90
CHATEAU CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	09/15/2006	Gasoline for travel	\$ 27.93
CHATEAU CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	09/25/2006	Gasoline for travel	\$ 23.23
CHATEAU CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	11/02/2006	Gasoline for travel	\$ 25.31
CHATEAU CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	11/24/2006	Gasoline for travel	\$ 26.05
CHATEAU CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	12/18/2006	Gasoline for travel	\$ 26.72
CHATEAU ESTATES CIVIC ASSOCIATION P.O. Box 640633 Kenner, LA 70064	06/01/2006	Dues	\$ 25.00
CHATTA BOX 4114 Veterans Blvd. Metairie, LA 70001	12/08/2006	Christmas gifts	\$ 225.00
3. SUBTOTAL (optional)			\$418.14
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)
CHOPS 111 Veterans Blvd. Metairie, LA 70005	09/05/2006	Campaign lunch	\$ 99.03
CINGULAR 819 W. Esplanade Kenner, LA 70065	06/21/2006	Cellular phone charges	\$ 87.00
CINGULAR 819 W. Esplanade Kenner, LA 70065	07/18/2006	Cellular phone charges	\$ 51.40
CINGULAR 819 W. Esplanade Kenner, LA 70065	08/17/2006	Cellular charges	\$ 46.79
CINGULAR 819 W. Esplanade Kenner, LA 70065	09/20/2006	Cellular charges	\$ 179.44
CINGULAR 819 W. Esplanade Kenner, LA 70065	09/25/2006	Cellular charges	\$ 247.39
GORDON'S OF KENNER 2518 Williams Blvd. Kenner, LA 70065	06/24/2006	Gifts	\$ 39.12
GROUND PATI 1305 W. Esplanade Avenue Kenner, LA 70065	08/07/2006	Campaign lunch	\$ 23.03
3. SUBTOTAL (optional)			\$773.20
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)
JAZZ SEAFOOD & STEAKHOUSE 2722 Williams Blvd. Kenner, LA 70062	08/14/2006	Campaign lunch	\$ 3.75
KPWA (KENNER PROF. WOMEN'S ASSOC.) P.O. Box 640586 Kenner, LA 70064	07/25/2006	Dues	\$ 60.00
KENNER FLORIST 1920 32nd Street Kenner, LA 70065	11/15/2006	Flowers for funeral for constituent	\$ 29.93
LEBLANC & SCHUSTER PUBLIC RELATIONS 433 Metairie Road Metairie, LA 70005	08/18/2006	Public relations work	\$ 2,500.00
LEBLANC & SCHUSTER PUBLIC RELATIONS 433 Metairie Road Metairie, LA 70005	10/15/2006	Public relations work	\$ 2,000.00
LEBLANC & SCHUSTER PUBLIC RELATIONS 433 Metairie Road Metairie, LA 70005	11/07/2006	Public relations work	\$ 2,000.00
MT. CARMEL ACADEMY 7027 Milne New Orleans, LA 70124	10/09/2006	Donation for fair	\$ 50.00
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	10/03/2006	Office supplies	\$ 41.31
3. SUBTOTAL (optional)			\$6,684.99
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 3408-B Williams Blvd. Kenner, LA 70065	10/10/2006	Office supplies	\$ 49.83
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	11/14/2006	Office supplies	\$ 58.16
PONTCHARTRAIN CENTER 4545 Williams Blvd Kenner, LA 70065	09/20/2006	Christmas party	\$ 721.00
RADA'S WORLD OF TRAVEL 903 Williams Blvd. Kenner, LA 70062	12/27/2006	Travel for campaign tax seminar	\$ 1,706.00
SANDROS 6601 Veterans Blvd. Metairie, LA 70005	10/27/2006	Campaign lunch	\$ 13.00
SHELL 3206 William Blvd. Kenner, LA 70065	06/07/2006	Gas for travel	\$ 26.92
SHELL 3206 William Blvd. Kenner, LA 70065	06/24/2006	Gas for travel	\$ 35.55
SHELL 3206 William Blvd. Kenner, LA 70065	10/02/2006	Gas for travel	\$ 24.62
3. SUBTOTAL (optional)			\$2,635.08
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)
SHELL 3206 William Blvd. Kenner, LA 70065	10/06/2006	Gas for travel	\$ 24.20
ST. ELIZABETH ANN SETON P.O. Box 641000 Kenner, LA 70064	10/01/2006	Donation for fair	\$ 30.00
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	08/21/2006	Postage	\$ 6.17
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	12/21/2006	Postage	\$ 78.00
WAL-MART 300 W. Esplanade Kenner, LA 70065	12/28/2006	Christmas supplies	\$ 37.55
YAHOO 701 First Avenue Sunnyvale, CA 94089	06/20/2006	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	07/20/2006	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	08/21/2006	Website	\$ 11.95
3. SUBTOTAL (optional)			\$211.77
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)
YAHOO 701 First Avenue Sunnyvale, CA 94089	09/20/2006	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	10/20/2006	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	11/30/2006	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	12/20/2006	Website	\$ 11.95
ZEA'S 1401 W. Esplande Avenue Kenner, LA 70065	06/01/2006	Campaign lunch	\$ 42.83
ZEA'S 1401 W. Esplande Avenue Kenner, LA 70065	12/21/2006	Campaign lunch	\$ 44.87
3. SUBTOTAL (optional)			\$135.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,853.81

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALLSOUTH 3316 Florida Avenue Kenner, LA 70065	11/07/2006	Return of campaign contribution re: Act 849	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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