

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN D GEORGES  
701 Edwards Avenue  
Elmwood, LA 70123

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

GOVERNOR  
STATE OF LOUISIANA  
LOUISIANA

OFFICE USE ONLY

Report Number: 12123

Date Filed: 9/20/2007

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 7/13/2007 through 9/10/2007

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

WHITNEY NATIONAL BANK  
228 St. Charles Ave.  
New Orleans, LA 70161

7. Full Name and Address of Treasurer

W. GILBERT STROUD, JR.  
3309 Lake Trail Drive  
Metairie, LA 70003

9. Name of Person Preparing Report DONNA MURRAY

Daytime Telephone 504-736-4026

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 20th day of September, 2007.

John D. Georges

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

504-736-4023

Daytime Telephone

W. Gilbert Stroud Jr.

Signature of Treasurer

504-736-4023

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)	\$ 186,125.00
2. In-kind Contributions (Schedule A-2)	\$ 16,520.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 202,645.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,000,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,202,645.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,507,961.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,500,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,007,961.65

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)	\$ 7,045,004.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,202,645.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,007,961.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 16,520.00
18. Funds on hand at close of reporting period	\$ 4,223,167.37

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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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 2,000,000.00
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, 1988.

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## 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)	
ALAN D. ALARIO INC. 400 Hammond Hwy #3C Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2007	\$2,500.00	\$2,500.00
ALAN D ALARIO 400 Hammond Hwy #3C Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2007	\$2,500.00	\$2,500.00
CLAY M ALLEN P.O.Box 5321 Lafayette, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2007	\$5,000.00	\$5,000.00
CHERYL L ANALLA 2153 Golfview Dr. Laplace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2007	\$250.00	\$250.00
BILLIE V ANDERSON 3925 Edenborn Ave. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2007	\$250.00	\$250.00
RUTH ANN PELLERIN MENUTIS 108 Royal St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$10,750.00	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)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CHARLES/SILBERNAGEL&amp; ASSOCIATES INC</b> 3129 Edenborn Avenue Suite 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2007	\$500.00	\$500.00
<b>NEAL AYME</b> 140 Ducayet Drive P.O. Box 616 Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2007	\$250.00	\$250.00
<b>WAYNE M BAQUET, JR.</b> Wedgwood Drive Marrero, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2007	\$2,500.00	\$2,500.00
<b>BUCKTOWN BARGES INC.</b> 1704 Chantilly Dr. Laplace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2007	\$2,500.00	\$2,500.00
<b>RONALD M BEAGLE</b> P. O. Box 73875 Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$200.00	\$450.00
<b>KEITH BEBA</b> 316 Lac Cypriere Dr. Luling, LA 70070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2007	\$150.00	\$150.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## 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)	
<b>EVANGELIA BILALIS</b> 1357 Focis St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2007	\$250.00	\$250.00
<b>STEPHEN S BOUZON</b> 7311 Agate St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$250.00	\$250.00
<b>HENRY E BRADEN, IV</b> 228 St. Charles Ave Suite 1230 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2007	\$5,000.00	\$5,000.00
<b>TYKYE G CAMARAS</b> 932 Sandcastle Dr. Corona Del Mar, CA 92625  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2007	\$200.00	\$200.00
<b>CASHMAN EQUIPMENT CORP</b> 161 Granite Avenue Boston, MA 02124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2007	\$5,000.00	\$5,000.00
<b>JAMES M CASHMAN</b> Three Dolphin Way Boston, MA 02210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$15,700.00	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)

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## 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)	
PETER G CASTEN, JR. 4225 Cliff Road S. Birmingham, AL 35222  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2007	\$1,000.00	\$1,000.00
PETER G CASTEN, JR. 4225 Cliff Road S. Birmingham, AL 35222  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2007	\$4,000.00	\$5,000.00
PETER CASTEN, SR. 5627 Evelyn Ct. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2007	\$500.00	\$500.00
LULA P COKINOS 4675 Gladys Beaumont, TX 77706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2007	\$200.00	\$200.00
KATHERIN CONKLIN 2400 Joseph Ct. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2007	\$250.00	\$250.00
CORCHIANI INVESTMENTS INC. 11 W.Woodlawn Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## 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)	
GABRIEL CORCHIANI, JR. 11 West Woodlawn Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2007	\$5,000.00	\$5,000.00
BRILLE COTSORADIS 548c Terry Parkway Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2007	\$250.00	\$250.00
HIGH COTTON VENTURES LLC P. O. Box 6917 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$5,000.00	\$5,000.00
AGLONIE F DEPNER 2749 Windrush Way Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2007	\$2,000.00	\$2,000.00
MARGARET G DHEMECOURT 125 Chateau St. Michel Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2007	\$5,000.00	\$5,000.00
HICKORY DICKORY PROPERTY LLC P. O. Box 10283 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$22,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## 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)	
DIVERSE ASSOCIATES LLC P. O. Box 6917 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$5,000.00	\$5,000.00
DAVID D DUNLAP 6 Hampton Lodge The Woodlands, TX 77381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2007	\$5,000.00	\$5,000.00
THE EMPLOYEE BENEFITS CORPORATION 2800 Veterans Memorial Blvd. Suite 365 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2007	\$2,500.00	\$2,500.00
JOSEPH S EXNICIOS 1324 Lark St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2007	\$5,000.00	\$5,000.00
CATINA C FORMAN 622 Plantation Blvd Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2007	\$5,000.00	\$5,000.00
ARTHUR FORT 109 Gaston Ave. Fairhope, AL 36532  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$23,500.00	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)

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## 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)	
GCP INVESTMENTS LLC P.O.Box 10283 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2007	\$5,000.00	\$5,000.00
PAMELA GEORGES DONGIEUX 6035 Pitt St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2007	\$5,000.00	\$5,000.00
ANITA P GEORGES 4604 Cleveland Place Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2007	\$5,000.00	\$5,000.00
STEPHEN A HANSEL 1365 Brightwaters Blvd NE Saint Petersburg, FL 33704  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2007	\$250.00	\$250.00
TASHA M HUBER 4937 Tasha Lane Lafitte, LA 70067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2007	\$100.00	\$100.00
FBS III INVESTMENTS 9 Magnolia Gardens Drive Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$16,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CHRIS KANELAKIS</b> 521 Emerald St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2007	\$250.00	\$250.00
<b>W. PATRICK KLOTZ, JR.</b> 2609 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2007	\$5,000.00	\$5,000.00
<b>GEORGE J KORKOS, MD</b> N4W22370 Bluemound Rd Waukesha, WI 53186  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2007	\$1,000.00	\$1,000.00
<b>K&amp;J LAND &amp; DEVELOPMENT, LLC</b> 3001 17th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$5,000.00	\$5,000.00
<b>MRS. DARCY LOGAN</b> P.O.Box 52704 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2007	\$5,000.00	\$5,000.00
<b>MR. GREGORY J LOGAN</b> P.O.Box 52704 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2007	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		\$21,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
MRS. CHARLES J MALACHIAS 7434 Canal Blvd New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2007	\$250.00	\$250.00
CHARLES L MALACHIAS 7434 Canal Blvd New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2007	\$1,000.00	\$1,000.00
THOMAS MANTIS 5021 Folse Drive Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2007	\$200.00	\$200.00
M. SCOTT MCKNIGHT 8020 Owen Street Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2007	\$2,500.00	\$2,500.00
C.G. MILIOTES 7913 Birman St. Maitland, FL 32751  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$50.00	\$50.00
NICK M MOUSTOUKAS M.D. 2633 Napoleon Ave New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	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)

Form 102, 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES S NICHOLAS</b> 3103 Manhattan Lane SE East Grand Rapids, MI 49506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2007	\$500.00	\$500.00
<b>BETTY S NOE</b> 7301 Hampson Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2007	\$500.00	\$500.00
<b>TRYGVE OLSON</b> 2225 College Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2007	\$25.00	\$25.00
<b>NEW ORLEANS PRIVATE PATROL SERVICE INC.</b> 1661 Canal Street Suite 3300 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2007	\$5,000.00	\$5,000.00
<b>PFP I</b> P. O. Box 10283 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2007	\$5,000.00	\$5,000.00
<b>ANTHONY J PALERMO, JR.</b> 5 Versailles Blvd New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2007	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$13,525.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JIMMY PATRONIS, SR. 3144 N. Kings Dr. Panama City, FL 32405  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2007	\$300.00	\$300.00
JAMES PEDAS REVOCABLE TRUST 4018 Brandywine St. N.W. Washington, DC 20016  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2007	\$500.00	\$500.00
EVELYN L PELIAS P.O. Box 10283 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$5,000.00	\$5,000.00
GERALD C PELIAS P. O. Box 10283 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$5,000.00	\$5,000.00
MARILYN E PELIAS  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2007	\$5,000.00	\$5,000.00
PIPE WORKS 2327 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2007	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$18,300.00	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)

Form 102, 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES A REGAS</b> 46 Baybrook Lane Oak Brook, IL 60523  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2007	\$200.00	\$200.00
<b>CONSOLIDATED RESOURCE MANAGEMENT LLC</b> P. O. Box 6917 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$5,000.00	\$5,000.00
<b>LISA G ROGERS</b> 131 East 43rd Street Cut Off, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2007	\$2,500.00	\$2,500.00
<b>KENNARD B ROSS, JR.</b> 1305 Brians Meadow CV Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2007	\$1,000.00	\$1,000.00
<b>SWU INC.</b> 8580 Old Hammond Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2007	\$2,500.00	\$2,500.00
<b>SUNRISE SHIPPING AGENCY INC.</b> P.O. Box 7578 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$16,200.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## 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)	
<b>DANIEL A TADROS</b> 3725 Tolmas Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2007	\$250.00	\$250.00
<b>MARK TATUM</b> P. O. Box 868111 Plano, TX 75086  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2007	\$100.00	\$100.00
<b>THE THEODORE PEDAS REVOCABLE TRUST</b> 4018 Brandwine Street N.W. Washington, DC 20016  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2007	\$500.00	\$500.00
<b>TRINSON II LLC</b> P.O. Box 6917 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2007	\$5,000.00	\$5,000.00
<b>JACKSON TRUCK &amp; TRAILER REPAIR OF LA INC.</b> 1000 Industry Road Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2007	\$500.00	\$500.00
<b>MARIA K WISDOM</b> 1828 State Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,600.00	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)

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## 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)	
N.J. YIANNIAS P. O. Box 3127 Dubuque, IA 52004-3127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2007	\$100.00	\$100.00
XENOPHON ZAPIS 2315 Pebblebrook Drive Westlake, OH 44145  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2007	\$50.00	\$50.00
GINNY G ZISSIS 720 Hillary St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 186,125.00	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-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>DANIEL&amp;KATHRYN BECNEL</b> 425 W. Airline Hwy Ste B Laplace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard Space Display 8/1/07 - 10/01/07	08/06/2007	\$5,000.00	\$5,000.00
<b>GRAND PARADISE</b> 520 Hwy 190 W Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	BillBoard Space Rental 08-01-07 thru 12-01-7	07/13/2007	\$5,000.00	\$5,000.00
<b>LARD OIL</b> P. O. Box 9 Denham Springs, LA 70727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard Display Sept/Oct 2007	08/20/2007	\$1,520.00	\$1,520.00
<b>JALOU-JACOBS LOUISIANA</b> 2615 Country Club Road Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard Space Display September-October 2007	08/10/2007	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>			\$16,520.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 16,520.00	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page) <u>          \$0.00          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* <u>3/20/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,102,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/2/2007</td> <td style="text-align: center;">1000000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">8/20/2007</td> <td style="text-align: center;">102000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/2/2007	1000000.00	0.00	8/20/2007	102000.00	0.00
Date	Principal	Interest								
8/2/2007	1000000.00	0.00								
8/20/2007	102000.00	0.00								
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* <u>7/12/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,800,000.00</u> d. Balance due ..... \$ <u>1,402,000.00</u>  *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/20/2007</td> <td style="text-align: center;">398000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/20/2007	398000.00	0.00			
Date	Principal	Interest								
8/20/2007	398000.00	0.00								
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* <u>7/12/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,500,000.00</u> d. Balance due ..... \$ <u>4,500,000.00</u>  *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## 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 JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* <u>9/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000,000.00</u> d. Balance due ..... \$ <u>2,000,000.00</u>  *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
2NEXSTAR BROADCASTING 3150 Market Road Shreveport, LA 71107	07/30/2007	TV Broadcast KTAL	\$ 15,414.75
2NEXSTAR BROADCASTING 3150 Market Road Shreveport, LA 71107	08/06/2007	TV Broadcast KTAL	\$ 6,345.25
A&L WOODEN STAKES INC 332 Hord Street Harahan, LA 70123	08/24/2007	Wooden Stakes for Signs	\$ 97.88
AT&T (CINGULAR) P. O. Box 6463 Carol Stream, IL 60197-6463	07/13/2007	Cellular Monthly Service Pymt	\$ 584.96
AT&T (CINGULAR) P. O. Box 6463 Carol Stream, IL 60197-6463	07/17/2007	Cell Phone Payment	\$ 101.29
AT&T (CINGULAR) P. O. Box 6463 Carol Stream, IL 60197-6463	08/01/2007	CELL PHONE PAYMENT	\$ 152.26
AT&T (CINGULAR) P. O. Box 6463 Carol Stream, IL 60197-6463	08/10/2007	Cell Phones Payments	\$ 872.34
AT&T/BELLSOUTH P. O. BOX 105503 ATLANTA, GA 30348-5503	07/30/2007	PHONE BILL 07/07	\$ 402.35
3. SUBTOTAL (optional)			\$23,971.08
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)
AT&T/BELLSOUTH P. O. BOX 105503 ATLANTA, GA 30348-5503	08/20/2007	Campaign Office Monthly Bill	\$ 483.04
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	08/01/2007	2007 Annual Banquet	\$ 165.00
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	07/13/2007	Computers	\$ 8,091.82
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	08/10/2007	Computer Purchase etc.	\$ 1,979.68
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	08/10/2007	Campaign Software(Salesforce)Hotel roomstransportationetc	\$ 13,472.09
APEX BROADCASTING 900 Lakeshore Drive Lake Charles, LA 70601	08/21/2007	Radio Broadcast KLCL	\$ 351.05
BELO 1024 N Rampart St New Orleans, LA 70130	07/25/2007	TV Broadcasting WWL-TV Newswatch	\$ 32,635.75
BELO 1024 N Rampart St New Orleans, LA 70130	07/30/2007	TV Broadcast WWL Newswatch	\$ 38,696.25
3. SUBTOTAL (optional)			\$95,874.68
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)
BELO 1024 N Rampart St New Orleans, LA 70130	08/06/2007	TV Broadcast WWL	\$ 15,470.00
BELO 1024 N Rampart St New Orleans, LA 70130	08/06/2007	TV Broadcast WWL Newswatch	\$ 40,353.75
BELO 1024 N Rampart St New Orleans, LA 70130	08/13/2007	TV Broadcast WWL Newswatch	\$ 39,843.75
BELO 1024 N Rampart St New Orleans, LA 70130	08/20/2007	TV Broadcast WWL Newswatch	\$ 47,706.25
BELO 1024 N Rampart St New Orleans, LA 70130	08/27/2007	TV Broadcast WWL	\$ 43,392.50
BELO 1024 N Rampart St New Orleans, LA 70130	08/27/2007	TV Broadcast Newswatch	\$ 743.75
BELO 1024 N Rampart St New Orleans, LA 70130	09/10/2007	TV Broadcast WWL	\$ 41,012.50
BELO 1024 N Rampart St New Orleans, LA 70130	09/10/2007	TV Broadcast Newswatch	\$ 3,527.50
3. SUBTOTAL (optional)			\$232,050.00
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)
BENNY'S EXPRESS CAR WASH 4105 Perkins Road Baton Rouge, LA 70808	07/21/2007	Car Wash	\$ 10.00
AARON BROWN 6680 Willie Lou Houma, LA 70364	08/20/2007	Signs Distribution	\$ 855.92
AARON BROWN 6680 Willie Lou Houma, LA 70364	08/30/2007	Signs Installation	\$ 177.98
BUSINESS COMMUNICATION INC. 442 Highland Colony Pkwy Ridgeland, MS 39157	08/30/2007	Maintenance Email Server Campaign Office	\$ 250.00
DANAE COLUMBUS & ASSOCIATES 816 BARONNE ST. NEW ORLEANS, LA 70113	07/20/2007	Consulting & Services 06/07	\$ 7,862.66
DANAE COLUMBUS & ASSOCIATES 816 BARONNE ST. NEW ORLEANS, LA 70113	08/30/2007	Fundraiser Packets postage decorations entertainment	\$ 7,802.21
COMCORP. 123 N. EASY STREET LAFAYETTE, LA 70508	07/25/2007	TV Broadcast KADN-TV	\$ 124.10
COMCORP. 123 N. EASY STREET LAFAYETTE, LA 70508	08/06/2007	TV Broadcast KADN	\$ 1,785.00
3. SUBTOTAL (optional)			\$18,867.87
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)
COMCORP. 123 N. EASY STREET LAFAYETTE, LA 70508	08/13/2007	TV Broadcast WVLA	\$ 1,785.00
COMCORP. 123 N. EASY STREET LAFAYETTE, LA 70508	08/20/2007	TV Broadcast WGMB	\$ 1,785.00
COMCORP. 123 N. EASY STREET LAFAYETTE, LA 70508	08/27/2007	TV Broadcast KADN	\$ 1,785.00
CTRS 6830 Lapalco Blvd Marrero, LA 70072	08/01/2007	Fuel	\$ 60.00
CVS PHARMACY 3535 Severn Avenue Metairie, LA 70002	07/26/2007	cleaning supplies	\$ 23.96
LAMONT CALVIN 7030 Salem Street New Orleans, LA 70127	08/09/2007	Signs Distribution	\$ 5,000.00
LAMONT CALVIN 7030 Salem Street New Orleans, LA 70127	08/30/2007	Signs Distribution - Orleans Jefferson	\$ 5,000.00
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	08/21/2007	Radio Broadcasting KSYL	\$ 1,683.00
3. SUBTOTAL (optional)			\$17,121.96
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)
CHARTER NOLA 1415 Corporate Square Slidell, LA 70458	07/25/2007	TV Broadcast Charter NOLA	\$ 3,549.60
CHARTER NOLA 1415 Corporate Square Slidell, LA 70458	07/30/2007	TV Broadcast Charter NOLA	\$ 5,164.60
CHARTER NOLA 1415 Corporate Square Slidell, LA 70458	08/06/2007	TV Broadcast Charter NOLA	\$ 4,253.40
CHARTER NOLA 1415 Corporate Square Slidell, LA 70458	08/13/2007	TV Broadcast Charter NOLA	\$ 4,830.55
CHARTER NOLA 1415 Corporate Square Slidell, LA 70458	08/27/2007	TV Broadcast Charter NOLA	\$ 4,209.20
CHILI'S 1734 W Pinhood Rd Lafayette, LA 70508	07/19/2007	Food	\$ 26.10
CRESCENT CITY CONNECTION Crescent City Boulevard New Orleans, LA	08/05/2007	Bridge Toll	\$ 1.00
CLEARCHANNEL RADIO 5555 Hilton Ave Baton Rouge, LA 70808	08/21/2007	Radio Broadcast Clearchannel	\$ 30,999.50
3. SUBTOTAL (optional)			\$53,033.95
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)
CLEARCHANNEL RADIO 5555 Hilton Ave Baton Rouge, LA 70808	08/21/2007	Radio Broadcast KEEL-AM	\$ 6,750.05
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	07/25/2007	TV Broadcast WVLA-TV WGMB-TV	\$ 6,103.00
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	07/30/2007	TV Broadcast WVLA WGMB	\$ 11,305.00
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	08/06/2007	TV Broadcast WVLA	\$ 2,800.75
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	08/06/2007	TV Broadcast WVLA WGMB	\$ 8,725.25
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	08/13/2007	TV Broadcast WVLA WGMB	\$ 8,138.75
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	08/20/2007	TV Broadcast WVLA WGMB	\$ 8,138.75
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	08/27/2007	TV Broadcast WVLA	\$ 9,265.00
3. SUBTOTAL (optional)			\$61,226.55
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)
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	08/27/2007	TV Broadcast WGMB	\$ 1,445.00
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/06/2007	TV Broadcast WVLA	\$ 4,250.00
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/10/2007	TV Broadcast WVLA	\$ 4,522.00
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/10/2007	TV Broadcast WGMB	\$ 2,040.00
COMCORPORATION 123 N. Easy Street Lafayette, LA 70508	07/30/2007	TV Broadcast KADN	\$ 1,785.00
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	07/25/2007	TV Broadcast KATC-TV	\$ 11,088.25
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	07/30/2007	TV Broadcast KATC	\$ 15,406.25
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	08/06/2007	TV Broadcast KATC	\$ 17,123.25
3. SUBTOTAL (optional)			\$57,659.75
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)
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	08/13/2007	TV Broadcast KATC	\$ 15,742.00
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	08/20/2007	TV Broadcast KATC	\$ 13,629.75
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	08/27/2007	TV Broadcast KATC	\$ 15,138.50
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	09/10/2007	TV Broadcast KATC	\$ 11,594.00
CORPORATE BUSINESS SUPPLIES 273 Plauche Street New Orleans, LA 70123	07/13/2007	Office Supplies	\$ 330.15
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	07/25/2007	TV Broadcast COX NOLA	\$ 28,213.20
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	07/30/2007	TV Broadcast Cox NOLA	\$ 28,213.20
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	08/06/2007	TV Broadcast Cox NOLA	\$ 30,309.30
3. SUBTOTAL (optional)			\$143,170.10
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)
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	08/20/2007	TV Broadcast Cox NOLA	\$ 3,354.10
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	08/27/2007	TV Broadcast Cox NOLA	\$ 17,000.00
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	09/06/2007	TV Broadcast Cox NOLA	\$ 2,125.00
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	09/06/2007	TV Broadcast Cox NOLA	\$ 3,400.00
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	09/08/2007	TV Broadcast Cox NOLA	\$ 2,550.00
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	09/10/2007	TV Broadcast Cox NOLA	\$ 9,769.90
COX ENTERPRISE BATON ROUGE 7401 Florida Blvd Baton Rouge, LA 70806	08/06/2007	TV Broadcast Cox BR	\$ 7,909.25
COX ENTERPRISE BATON ROUGE 7401 Florida Blvd Baton Rouge, LA 70806	09/10/2007	TV Broadcast Cox Media BR	\$ 18,745.90
3. SUBTOTAL (optional)			\$64,854.15
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)
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	07/25/2007	TV Broadcast COX Lafayette	\$ 4,295.90
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	07/30/2007	TV Broadcast Cox Lafayette	\$ 7,254.75
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	08/06/2007	TV Broadcast Cox Lafayette	\$ 4,295.90
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	08/27/2007	TV Broadcast Cox Media LAF	\$ 3,784.20
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	08/30/2007	TV Broadcast Cox Media LAF	\$ 7,480.00
CRYSTAL CLEAR IMAGING 1401 Edwards Ave. Jefferson, LA 70123	07/17/2007	Campaign Print Material	\$ 3,923.60
CRYSTAL CLEAR IMAGING 1401 Edwards Ave. Jefferson, LA 70123	08/01/2007	Campaign Banner	\$ 918.60
CRYSTAL CLEAR IMAGING 1401 Edwards Ave. Jefferson, LA 70123	08/10/2007	Campaign Magnets	\$ 1,449.64
3. SUBTOTAL (optional)			\$33,402.59
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)
CRYSTAL CLEAR IMAGING 1401 Edwards Ave. Jefferson, LA 70123	08/30/2007	John Georges Governor Magnets	\$ 2,827.50
CUMULUS BROADCASTING 425 Broad Street Lake Charles, LA 70605	08/21/2007	Radio Broadcast KOAK	\$ 850.00
CUMULUS BROADCASTING 425 Broad Street Lake Charles, LA 70605	08/21/2007	Radio Broadcast KRMD-AM	\$ 1,887.00
DARBCO LLC 1130 Beverly Street Bossier City, LA 71112	08/29/2007	Signs distribution/Management - CaddoBossierWebster Red RiverBienville Claiborne etc	\$ 21,500.00
E.C.S. LLC 103 Southern Carmadelle St. Marrero, LA 70073	07/27/2007	Sign installation & management	\$ 10,000.00
E.C.S. LLC 103 Southern Carmadelle St. Marrero, LA 70073	07/27/2007	Monthly Signs/Distribution	\$ 8,500.00
E.C.S. LLC 103 Southern Carmadelle St. Marrero, LA 70073	08/30/2007	Grass Roots coordination Signs Crew -Management/Installation	\$ 8,500.00
ELITE BROADCASTING 213 Renee Street Nachitoches, LA 71457	08/21/2007	Radio Broadcast KNOC-AM	\$ 1,023.40
3. SUBTOTAL (optional)			\$55,087.90
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)
KATHERINE E ELIZARDI 325 Friedrichs Ave Metairie, LA 70005	07/13/2007	Payroll (07/01-15/07)	\$ 639.83
KATHERINE E ELIZARDI 325 Friedrichs Ave Metairie, LA 70005	07/31/2007	Payroll	\$ 639.83
KATHERINE E ELIZARDI 325 Friedrichs Ave Metairie, LA 70005	08/15/2007	Postage/Office Supplies reimbursement	\$ 160.81
KATHERINE E ELIZARDI 325 Friedrichs Ave Metairie, LA 70005	08/15/2007	Payroll	\$ 639.83
KATHERINE E ELIZARDI 325 Friedrichs Ave Metairie, LA 70005	08/31/2007	Payroll	\$ 138.52
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	07/25/2007	TV Broadcast WVUE	\$ 9,018.50
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	07/30/2007	TV Broadcast WVUE	\$ 15,087.50
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	08/06/2007	TV Broadcast WVUE	\$ 17,042.50
3. SUBTOTAL (optional)			\$43,367.32
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)
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	08/13/2007	TV Broadcast WVUE	\$ 11,050.00
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	08/20/2007	TV Broadcast WVUE	\$ 11,815.00
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	08/27/2007	TV Broadcast WVUE	\$ 18,402.50
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	09/10/2007	TV Broadcast WVUE	\$ 6,332.50
ENTERCOM NEW ORLEANS 400 Poydras Street Ste 900 New Orleans, LA 70130	08/21/2007	Radio Broadcast WWL-AM	\$ 44,494.10
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	07/20/2007	Deposit for services 2007	\$ 3,560.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	07/20/2007	Service thru 07/11/07	\$ 636.21
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	08/20/2007	Entergy Payment for Campaign Office	\$ 989.42
3. SUBTOTAL (optional)			\$97,279.73
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)
FAVORITES INC 3351 Severn Ave Ste 304B Metairie, LA 70002	08/10/2007	Campaign T-Shirts	\$ 2,905.00
PIERRE VILLERE FLIGHTLINE FIRST LLC 1105 Philip St. New Orleans, LA 70130	07/13/2007	Flight to Monore & Shreveport	\$ 1,625.00
PIERRE VILLERE FLIGHTLINE FIRST LLC 1105 Philip St. New Orleans, LA 70130	07/27/2007	Flights	\$ 3,420.00
PIERRE VILLERE FLIGHTLINE FIRST LLC 1105 Philip St. New Orleans, LA 70130	08/10/2007	Charter Flight	\$ 965.00
FLYING DOLPHIN 701 Edwards Avenue Harahan, LA 70123	07/16/2007	Inv#732 Flight over local area wetlands	\$ 600.00
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	07/13/2007	Payroll (07/01-15/07)	\$ 3,001.21
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	07/31/2007	Payroll	\$ 3,626.71
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	08/15/2007	Payroll	\$ 3,313.96
3. SUBTOTAL (optional)			\$19,456.88
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)
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	08/30/2007	Reimbursement-road trips-mtg w/sign crews for gas copies u-haul truck wood etc.	\$ 1,176.65
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	08/31/2007	Payroll	\$ 3,313.96
GHM BROADCASTING 4539 N I-10 Service Road Metairie, LA 70006	08/21/2007	Radio Broadcast WIST-AM	\$ 2,779.50
GRAYBAR ELECTRIC COMPANY INC. 1205 DISTRIBUTORS ROW HARAHAN, LA 70123	08/08/2007	3 phones campaign office	\$ 326.05
NICK GALLIANO 111 Vine St. Metairie, LA 70005	08/30/2007	Sign Installation	\$ 40.00
SHELL GAS 6001 Magazine St. New Orleans, LA 70118	08/09/2007	Fuel	\$ 35.36
SHELL GAS 6001 Magazine St. New Orleans, LA 70118	08/09/2007	Fuel	\$ 35.50
GAUBERT FOOD MART 197 East Bayou Rd Thibodaux, LA	08/15/2007	Fuel	\$ 20.50
3. SUBTOTAL (optional)			\$7,727.52
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)
GEORGE LONG PHOTOGRAPHY INC. 4516 Magazine Street New Orleans, LA 70115	08/30/2007	Photos/Images on CD	\$ 632.88
CLIFTON W GILLESPIE P.O. Box 44092 Baton Rouge, LA 70804	07/13/2007	Payroll (07/01-15/07)	\$ 1,187.90
CLIFTON W GILLESPIE P.O. Box 44092 Baton Rouge, LA 70804	07/31/2007	Payroll	\$ 1,187.90
CLIFTON W GILLESPIE P.O. Box 44092 Baton Rouge, LA 70804	08/15/2007	Payroll	\$ 1,187.90
CLIFTON W GILLESPIE P.O. Box 44092 Baton Rouge, LA 70804	08/30/2007	Reimbursement for driving candidate to events fuel food car wash oil change 08/9-24	\$ 515.77
CLIFTON W GILLESPIE P.O. Box 44092 Baton Rouge, LA 70804	08/31/2007	Payroll	\$ 1,187.90
STERLING GREEN, JR. 5015 August Ave. Marrero, LA 70072	08/30/2007	Signs Installation	\$ 100.00
DAVID GRIFFIN 3920 Cypress Street Metairie, LA 70001	08/30/2007	Signs Installation	\$ 100.00
3. SUBTOTAL (optional)			\$6,100.25
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)
JAMES HARTMAN & ASSOCIATES LLC 70386 A STREET COVINGTON, LA 70433	08/02/2007	MEDIA CONSULTING SVS 08/07	\$ 5,000.00
JAMES HARTMAN & ASSOCIATES LLC 70386 A STREET COVINGTON, LA 70433	08/15/2007	Mileage/office supplies/postage reimbursement	\$ 456.74
JAMES HARTMAN & ASSOCIATES LLC 70386 A STREET COVINGTON, LA 70433	09/01/2007	Consulting Services	\$ 5,000.00
JAMES HARTMAN & ASSOCIATES LLC 70386 A STREET COVINGTON, LA 70433	09/07/2007	Consultant Services	\$ 10,000.00
HALO SECURITY & SOUND P. O. Box 213 Mandeville, LA 70470	08/20/2007	TV & Installation Costs for Campaign Office	\$ 850.00
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	07/25/2007	TV Broadcast WDSU-TV	\$ 16,915.00
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	07/30/2007	TV Broadcast WDSU	\$ 18,700.00
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	08/06/2007	TV Broadcast WDSU	\$ 8,415.00
3. SUBTOTAL (optional)			\$65,336.74
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)
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	08/06/2007	TV Broadcast WDSU	\$ 18,891.25
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	08/13/2007	TV Broadcast WDSU	\$ 21,207.50
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	08/20/2007	TV Broadcast WDSU	\$ 22,355.00
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	08/27/2007	TV Broadcast WDSU	\$ 22,567.50
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	09/06/2007	TV Broadcast WDSW	\$ 4,080.00
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	09/10/2007	TV Broadcast WDSU	\$ 30,430.00
ASHLEY HEYER CASEY 1640 Avondale Baton Rouge, LA 70808	08/01/2007	Consulting Services Inv. 119	\$ 5,000.00
HILTON NEW ORLEANS RIVERSIDE Two Poydras St. New Orleans, LA 70140	08/25/2007	Parking Fee (Fais Do Do)	\$ 10.00
3. SUBTOTAL (optional)			\$124,541.25
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)
HOLIDAY INN - DOWNTOWN SUPERDOME 330 Loyola Avenue New Orleans, LA 70112	07/26/2007	Parking Fee	\$ 8.00
JAG AVIATION P.O. BOX 277 BELLE CHASSE, LA 70037	08/13/2007	Flights	\$ 2,550.00
JEFFERSON PARISH WATER DISTRICT 1221 Elmwood Park Blvd Suite 103 Harahan, LA 70183	07/20/2007	Monthly water bill	\$ 15.37
KMART #4810 2940 Veterans Blvd Metairie, LA 70002	08/14/2007	office supplies	\$ 26.75
KMART #4810 2940 Veterans Blvd Metairie, LA 70002	08/30/2007	Office Supplies Padlocks	\$ 39.66
KMSS 3519 Jewella Ave Shreveport, LA 71109	07/25/2007	TV Broadcast KMSS	\$ 1,126.25
KMSS 3519 Jewella Ave Shreveport, LA 71109	07/30/2007	TV Broadcast KMSS	\$ 2,592.50
KMSS 3519 Jewella Ave Shreveport, LA 71109	08/06/2007	TV Broadcast KMSS	\$ 2,613.75
3. SUBTOTAL (optional)			\$8,972.28
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)
KMSS 3519 Jewella Ave Shreveport, LA 71109	08/13/2007	TV Broadcast KMSS	\$ 2,507.50
KMSS 3519 Jewella Ave Shreveport, LA 71109	08/20/2007	TV Broadcast KMSS	\$ 2,613.75
KMSS 3519 Jewella Ave Shreveport, LA 71109	08/27/2007	TV Broadcast KMSS Petro-BR	\$ 7,182.50
KNOE-TV 1400 Oliver Road Monroe, LA 71201	07/25/2007	TV Broadcast KNOE-TV	\$ 7,072.00
KNOE-TV 1400 Oliver Road Monroe, LA 71201	07/30/2007	TV Broadcast KNOE	\$ 8,206.75
KNOE-TV 1400 Oliver Road Monroe, LA 71201	08/06/2007	TV Broadcast KNOE	\$ 8,177.00
KNOE-TV 1400 Oliver Road Monroe, LA 71201	08/13/2007	TV Broadcast KNOE	\$ 13,485.25
KNOE-TV 1400 Oliver Road Monroe, LA 71201	08/20/2007	TV Broadcast KNOE	\$ 15,525.25
3. SUBTOTAL (optional)			\$64,770.00
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)
KNOE-TV 1400 Oliver Road Monroe, LA 71201	08/27/2007	TV Broadcast KNOE	\$ 14,700.75
KNOE-TV 1400 Oliver Road Monroe, LA 71201	09/10/2007	TV Broadcast KNOE	\$ 9,503.00
KPLC-TV LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	07/25/2007	TV Broadcast KPLC	\$ 147.90
KPLC-TV LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	07/30/2007	TV Broadcast KPLC LAF	\$ 211.65
KPLC-TV LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	08/06/2007	TV Broadcast KPLC LAF	\$ 246.50
KPLC-TV LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	08/13/2007	TV Broadcast KPLC	\$ 246.50
KPLC-TV LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	08/20/2007	TV Broadcast KPLC	\$ 21,224.50
KPLC-TV LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	08/27/2007	TV Broadcast KPLC	\$ 1,249.50
3. SUBTOTAL (optional)			\$47,530.30
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)
KPLC-TV LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	09/10/2007	TV Broadcast KPLC	\$ 1,143.25
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	07/25/2007	TV Broadcast KTBS-TV Lifewise Cable	\$ 63,444.00
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	07/30/2007	TV Broadcast KTBS Lifewise cable	\$ 82,917.50
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	08/06/2007	TV Broadcast KTBS Lifewise cable	\$ 79,827.75
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	08/13/2007	TV Broadcast KTBS	\$ 53,443.75
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	08/20/2007	TV Broadcast KTBS	\$ 45,368.75
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	08/27/2007	TV Broadcast KTBS	\$ 48,598.75
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	08/27/2007	TV Broadcast Lifewise Cable	\$ 6,073.25
3. SUBTOTAL (optional)			\$380,817.00
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)
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/06/2007	TV Broadcast Lifewise cable	\$ 1,423.75
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/10/2007	TV Broadcast KTBS	\$ 11,313.50
KID CREOLE 1919 Airline Dr Metairie, LA	08/03/2007	Fuel	\$ 60.00
KID CREOLE 1919 Airline Dr Metairie, LA	08/07/2007	Fuel	\$ 40.00
KIPPERS COMMUNICATION INC 6205 Third Street Harahan, LA 70123	08/10/2007	Cable Jacks DSL wiring-campaign office	\$ 1,200.00
L. T. ASSOCIATES P.O. Box 3083 Shreveport, LA 71133	08/24/2007	Signs Distribution - Monroe LA	\$ 5,000.00
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	08/13/2007	Billboard Poster	\$ 750.00
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	08/15/2007	Billboards Installation	\$ 1,100.00
3. SUBTOTAL (optional)			\$20,887.25
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)
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	08/24/2007	Billboards Laplace LA	\$ 1,860.00
LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	07/20/2007	Fuel	\$ 66.32
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	07/25/2007	TV Broadcast WBRZ	\$ 18,232.50
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	07/30/2007	TV Broadcast WBRZ	\$ 4,016.25
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	08/06/2007	TV Broadcast WBRZ	\$ 16,468.75
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	08/13/2007	TV Broadcast KAQY	\$ 16,439.00
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	08/20/2007	TV Broadcast WBRZ	\$ 16,439.00
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	08/27/2007	TV Broadcast WBRZ	\$ 16,511.25
3. SUBTOTAL (optional)			\$90,033.07
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)
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	09/10/2007	TV Broadcast WBRZ	\$ 15,746.25
LUMBER PRODUCTS INC. P. O. Box 9510 Metairie, LA 70055	08/16/2007	Lumber for signs installation	\$ 89.09
LUMBER PRODUCTS INC. P. O. Box 9510 Metairie, LA 70055	08/20/2007	Lumber for Signs Installation	\$ 306.24
LUMBER PRODUCTS INC. P. O. Box 9510 Metairie, LA 70055	08/20/2007	lumber for signs installation	\$ 467.30
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	07/30/2007	pushcardsbumper stickers self-mailersetc.	\$ 16,593.23
M MAC 'S GAS # 20 165 Broadway St. Clinton, MS	08/14/2007	Fuel	\$ 40.43
RYAN M MAHONEY 243 Delta Drive Mandeville, LA 70448	08/15/2007	Payroll	\$ 960.08
RYAN M MAHONEY 243 Delta Drive Mandeville, LA 70448	08/31/2007	Payroll	\$ 960.08
3. SUBTOTAL (optional)			\$35,162.70
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)
MARKET RESEARCH INSIGHT (MRI) 1101 Gulf Breeze Pkwy Suite 9 Gulf Breeze, LA 32561	07/27/2007	Consultant	\$ 10,000.00
MARKET RESEARCH INSIGHT (MRI) 1101 Gulf Breeze Pkwy Suite 9 Gulf Breeze, LA 32561	08/10/2007	Consultant 07/07	\$ 10,000.00
MARKET RESEARCH INSIGHT (MRI) 1101 Gulf Breeze Pkwy Suite 9 Gulf Breeze, LA 32561	08/24/2007	Statewide Survey MRI#07181	\$ 17,800.00
MARKET MAX CHEVRON 700 Washington St. Franklinton, LA	08/09/2007	Fuel	\$ 16.86
KRISTIN M MCLAREN 106 Trinity Lane Mandeville, LA 70471	07/13/2007	Payroll (07/01-15/07)	\$ 1,518.65
KRISTIN M MCLAREN 106 Trinity Lane Mandeville, LA 70471	07/31/2007	Payroll	\$ 1,518.65
KRISTIN M MCLAREN 106 Trinity Lane Mandeville, LA 70471	08/13/2007	Mileage/Postage/Park Fee Reimbursement	\$ 106.47
KRISTIN M MCLAREN 106 Trinity Lane Mandeville, LA 70471	08/15/2007	Payroll	\$ 2,456.75
3. SUBTOTAL (optional)			\$43,417.38
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)
KRISTIN M MCLAREN 106 Trinity Lane Mandeville, LA 70471	08/30/2007	Reimbursement for copies & event parking	\$ 51.96
KRISTIN M MCLAREN 106 Trinity Lane Mandeville, LA 70471	08/31/2007	Payroll	\$ 1,831.40
MEDIA GENERAL 605 Washington Alexandria, LA 71309	07/25/2007	TV Broadcast KALB	\$ 11,568.50
MEDIA GENERAL 605 Washington Alexandria, LA 71309	07/30/2007	TV Broadcast KALB	\$ 16,723.75
MEDIA GENERAL 605 Washington Alexandria, LA 71309	08/06/2007	TV Broadcast KALB	\$ 9,987.50
MEDIA GENERAL 605 Washington Alexandria, LA 71309	08/13/2007	TV Broadcast KALB	\$ 13,009.25
MEDIA GENERAL 605 Washington Alexandria, LA 71309	08/20/2007	TV Broadcast KALB	\$ 12,682.00
MEDIA GENERAL 605 Washington Alexandria, LA 71309	08/27/2007	TV Broadcast KALB	\$ 13,451.25
3. SUBTOTAL (optional)			\$79,305.61
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)
MEDIA GENERAL 605 Washington Alexandria, LA 71309	09/10/2007	TV Broadcast KALB	\$ 9,367.00
MELANCON'S 4620 Qunicy Ave Metairie, LA 70006	08/30/2007	Caterer for Luncheon	\$ 666.09
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	07/17/2007	Campaign Business Cards	\$ 287.56
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	08/01/2007	Campaign Sign	\$ 135.47
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	08/13/2007	Campaign Pushcards	\$ 1,631.25
METRO PRESS CLIPPING BUREAU P. O. Box 1929 Denham Springs, LA 70727	07/17/2007	Campaign Press Clips	\$ 223.00
METRO PRESS CLIPPING BUREAU P. O. Box 1929 Denham Springs, LA 70727	08/01/2007	Press Clips thru 7/30/07	\$ 356.00
MONARCH DRIVE MINI STORAGE 207 S. Lacarpe Houma, LA 70360	08/24/2007	Storage rental fee (Signs in Houma LA)	\$ 70.00
3. SUBTOTAL (optional)			\$12,736.37
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)
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	07/25/2007	TV Broadcast KAY	\$ 2,528.75
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	07/30/2007	TV Broadcast KAY	\$ 3,519.00
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	08/06/2007	TV Broadcast KAY	\$ 3,761.25
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	08/13/2007	TV Broadcast KAY	\$ 3,761.25
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	08/20/2007	TV Broadcast KAY	\$ 3,761.25
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	08/27/2007	TV Broadcast KAY	\$ 2,698.75
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	09/10/2007	TV Broadcast KAY	\$ 2,133.50
MONTELEONE HOTEL 214 Royal St. New Orleans, LA 70130	08/22/2007	Deposit for Election Night Event	\$ 1,000.00
3. SUBTOTAL (optional)			\$23,163.75
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)
MOON GRIFFON P.O. Box 211 Monroe, LA 71201	08/21/2007	Radio Broadcast Moon Griffon	\$ 2,194.70
HARTWIG MOSS INSURANCE AGENCYLTD 2626 Canal Street New Orleans, LA 70119	08/13/2007	General Liability/Commerical Policy etc.	\$ 7,564.00
DONNA MURRAY 114 Bocage Drive Luling, LA 70070	07/13/2007	Payroll (07/01-15/07)	\$ 1,519.53
DONNA MURRAY 114 Bocage Drive Luling, LA 70070	07/31/2007	Payroll	\$ 1,519.53
DONNA MURRAY 114 Bocage Drive Luling, LA 70070	08/15/2007	Payroll	\$ 2,457.63
DONNA MURRAY 114 Bocage Drive Luling, LA 70070	08/31/2007	Payroll	\$ 1,832.28
RONALD P NABONNE 605 Poydras Street Suite 1913 New Orleans, LA 70130	08/13/2007	Consultant	\$ 10,000.00
RONALD P NABONNE 605 Poydras Street Suite 1913 New Orleans, LA 70130	08/14/2007	Consultant	\$ 5,000.00
3. SUBTOTAL (optional)			\$32,087.67
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)
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	07/25/2007	TV Broadcast KVHP	\$ 3,123.75
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	07/30/2007	TV Broadcast KVHP	\$ 7,662.75
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	08/06/2007	TV Broadcast KVHP	\$ 7,662.75
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	08/13/2007	TV Broadcast KVHP	\$ 3,901.50
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	08/20/2007	TV Broadcast KVHP	\$ 6,430.25
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	08/27/2007	TV Broadcast KVHP	\$ 6,430.25
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	09/06/2007	TV Broadcast KVHP	\$ 1,530.00
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	09/10/2007	TV Broadcast KVHP	\$ 5,924.50
3. SUBTOTAL (optional)			\$42,665.75
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)
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	07/25/2007	TV Broadcast KARD KTAL	\$ 17,055.25
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	07/30/2007	TV Broadcast KARD	\$ 2,507.50
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	08/06/2007	TV Broadcast KARD	\$ 2,507.50
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	08/06/2007	TV Broadcast KTAL	\$ 20,455.25
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	08/13/2007	TV Broadcast KTAL KARD	\$ 17,935.00
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	08/20/2007	TV Broadcast KARD KTAL	\$ 23,587.50
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	08/27/2007	TV Broadcast KARD	\$ 2,125.00
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	08/27/2007	TV Broadcast KTAL	\$ 26,031.25
3. SUBTOTAL (optional)			\$112,204.25
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)
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/06/2007	TV Broadcast KARD	\$ 1,700.00
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/10/2007	TV Broadcast KARD	\$ 408.00
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/10/2007	TV Broadcast KTAL	\$ 9,813.25
NORTHSHORE RADIO 2250 East Gause Blve Slidell, LA 70461	08/21/2007	Radio Broadcast WGSO-AM	\$ 7,488.50
OFFICE DEPOT 755 Veterans Memorial Blvd Metairie, LA 70005	08/06/2007	office supplies	\$ 105.65
OFFICE DEPOT 755 Veterans Memorial Blvd Metairie, LA 70005	08/10/2007	Office supplies	\$ 143.50
SHELL OIL 600 S. Carrollton New Orleans, LA 70118	08/10/2007	Fuel	\$ 47.57
SHELL OIL 600 S. Carrollton New Orleans, LA 70118	08/12/2007	Fuel	\$ 42.02
3. SUBTOTAL (optional)			\$19,748.49
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 OIL 600 S. Carrollton New Orleans, LA 70118	08/14/2007	Fuel	\$ 33.96
SHELL OIL 600 S. Carrollton New Orleans, LA 70118	08/15/2007	Fuel	\$ 16.00
POLITICAL MEDIA INC. 1700 PENNSYLVANIA AVE WASHINGTON, DC 20006	08/01/2007	Website Development	\$ 6,500.00
PREMIER MERCHANT PROCESSING 6851 JERICHO TPKE SUITE 185 SYOSSET, NY 11791	08/07/2007	internet processing fee	\$ 27.07
PUJO ST. CAFE 901 Ryan St. Lake Charles, LA 70601	07/18/2007	Food	\$ 22.26
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	07/13/2007	Payroll Processing Fee	\$ 49.95
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	07/13/2007	Payroll Taxes	\$ 3,556.51
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	07/31/2007	Payroll Preparation Fee	\$ 49.95
3. SUBTOTAL (optional)			\$10,255.70
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)
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	07/31/2007	Payroll Taxes	\$ 3,855.51
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	08/15/2007	Payroll Preparation Fee	\$ 51.65
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	08/15/2007	Payroll Taxes	\$ 4,969.01
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	08/31/2007	Payroll Preparation Fee	\$ 51.65
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	08/31/2007	Payroll Taxes	\$ 4,125.57
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	08/06/2007	Campaign Signs	\$ 5,220.00
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	08/13/2007	Campaign Signs	\$ 5,220.00
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	08/15/2007	Campaign Signs	\$ 5,301.56
3. SUBTOTAL (optional)			\$28,794.95
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)
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	08/24/2007	Signs	\$ 5,301.57
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	08/30/2007	Signs	\$ 2,625.00
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	07/25/2007	TV Broadcast KTVE	\$ 4,475.25
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	07/30/2007	TV Broadcast KTVE	\$ 6,770.25
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	08/06/2007	TV Broadcast KTVE	\$ 7,182.50
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	08/13/2007	TV Broadcast KTVE	\$ 6,970.00
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	08/20/2007	TV Broadcast KTVE	\$ 6,906.25
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	08/27/2007	TV Broadcast KTVE	\$ 6,587.50
3. SUBTOTAL (optional)			\$46,818.32
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)
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	09/10/2007	TV Broadcast KTVE	\$ 5,095.75
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	07/25/2007	TV Broadcast KLAX	\$ 2,486.25
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	07/30/2007	TV Broadcast KLAX	\$ 3,973.75
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	08/06/2007	TV Broadcast KLAX	\$ 2,613.75
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	08/13/2007	TV Broadcast KLAX	\$ 2,103.75
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	08/20/2007	TV Broadcast KLAX	\$ 2,103.75
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	08/27/2007	TV Broadcast KLAX	\$ 2,248.25
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	09/10/2007	TV Broadcast KLAX	\$ 7,531.00
3. SUBTOTAL (optional)			\$28,156.25
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)
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	07/13/2007	Campaign Print Material	\$ 6,105.23
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	08/01/2007	Bumper Stickers/pushcards etc.	\$ 9,201.34
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	08/15/2007	Campaign Business Cards	\$ 206.63
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	08/24/2007	Push Cards	\$ 935.25
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	07/25/2007	TV Broadcast WAFB	\$ 21,562.80
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	07/30/2007	TV Broadcast WAFB	\$ 25,083.50
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	08/06/2007	TV Broadcast WAFB	\$ 10,195.75
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	08/06/2007	TV Broadcast WAFB	\$ 24,084.75
3. SUBTOTAL (optional)			\$97,375.25
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)
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	08/13/2007	TV Broadcast WAFB	\$ 26,715.50
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	08/20/2007	TV Broadcast WAFB	\$ 24,930.50
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	08/27/2007	TV Broadcast WAFB	\$ 26,588.00
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	09/10/2007	TV Broadcast WAFB	\$ 24,589.65
RAYCOM 320 Division Street Lake Charles, LA 70601	07/25/2007	TV Broadcast KPLC	\$ 18,292.00
RAYCOM 320 Division Street Lake Charles, LA 70601	07/30/2007	TV Broadcast KPLC	\$ 25,891.00
RAYCOM 320 Division Street Lake Charles, LA 70601	08/06/2007	TV Broadcast KPLC	\$ 18,980.50
RAYCOM 320 Division Street Lake Charles, LA 70601	08/13/2007	TV Broadcast KPLC	\$ 22,244.50
3. SUBTOTAL (optional)			\$188,231.65
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)
RAYCOM 320 Division Street Lake Charles, LA 70601	08/27/2007	TV Broadcast KPLC	\$ 1,700.00
RAYCOM 320 Division Street Lake Charles, LA 70601	08/27/2007	TV Broadcast KPLC	\$ 21,675.00
RAYCOM 320 Division Street Lake Charles, LA 70601	09/10/2007	TV Broadcast KPLC	\$ 18,776.50
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	07/25/2007	TV Broadcast KSLA	\$ 20,102.50
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	07/30/2007	TV Broadcast KSLA	\$ 16,022.50
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	08/06/2007	TV Broadcast KSLA	\$ 12,452.50
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	08/06/2007	TV Broadcast KSLA	\$ 19,167.50
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	08/13/2007	TV Broadcast KSLA	\$ 24,692.50
3. SUBTOTAL (optional)			\$134,589.00
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)
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	08/20/2007	TV Broadcast KSLA	\$ 27,030.00
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	08/27/2007	TV Broadcast KSLA	\$ 21,335.00
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	09/10/2007	TV Broadcast KSLA	\$ 16,660.00
REGENT COMMUNICATIONS 1749 Bertrand Drive Lafayette, LA 70506	08/21/2007	Radio Broadcast KPEL-AM	\$ 918.00
DARREN RIXNER 3614 Lausat St. Metairie, LA 70001	08/30/2007	Signs Distribution	\$ 207.98
REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737	08/20/2007	Signs Distribution	\$ 10,000.00
REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737	09/06/2007	Signs Distribution/grass roots coordination/Baton Rouge area etc.	\$ 5,000.00
ANDREW ROME 2212 Delaware Ave Kenner, LA 70062	08/30/2007	Signs Installation	\$ 20.00
3. SUBTOTAL (optional)			\$81,170.98
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)
SAFEGUARD SELF STORAGE 10811 Coursey Blvd Baton Rouge, LA 70816	08/30/2007	Storage Pymt (Signs - Baton Rouge)	\$ 130.99
SAMI'S FOOD MART 99 Macarthur Dr. Alexandria, LA	08/02/2007	Fuel	\$ 56.17
ALBERT SCHWINDLING 60544 Dresden Dr Lacombe, LA 70445	07/20/2007	Billboard Advertising	\$ 800.00
SCREEN PRINTING EXPRESS 11386 Darryl Dr. Baton Rouge, LA 70815	08/01/2007	Campaign Signs	\$ 10,164.25
SCREEN PRINTING EXPRESS 11386 Darryl Dr. Baton Rouge, LA 70815	08/13/2007	Campaign Signs	\$ 10,164.25
SHELL 1400 Pinhood Rd Lafayette, LA 70503	07/19/2007	Fuel	\$ 72.11
SONITROL OF NEW ORLEANS INC. 2217 Ridgelake Drive Metairie, LA 70001	07/13/2007	Alarm Installation & Monitoring	\$ 857.00
SONITROL OF NEW ORLEANS INC. 2217 Ridgelake Drive Metairie, LA 70001	07/17/2007	Monitoring 07/07	\$ 135.00
3. SUBTOTAL (optional)			\$22,379.77
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)
SONITROL OF NEW ORLEANS INC. 2217 Ridgelake Drive Metairie, LA 70001	08/10/2007	Monitoring & Maintenance 08/07	\$ 135.00
SONITROL OF NEW ORLEANS INC. 2217 Ridgelake Drive Metairie, LA 70001	08/30/2007	Monitoring & Maintenance (09/07)	\$ 135.00
TECHE DRUGS INC. 509 Jefferson St. Lafayette, LA 70503	07/18/2007	Soda snacks etc.	\$ 7.79
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	07/23/2007	TV Media Buy	\$ 38,137.20
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	07/30/2007	TV Media Buy	\$ 60,006.25
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/02/2007	TV Media Buy	\$ 47,339.20
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/10/2007	Design/Typesetting artwork (yard signs bumper stickers proofs changes)	\$ 2,024.48
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/10/2007	TV Media Buy	\$ 34,517.90
3. SUBTOTAL (optional)			\$182,302.82
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)
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/13/2007	KNOE-TV Monroe 08/13/2007-08/19/2007 Broadcast TV Buy 04 - Revision	\$ 4,982.75
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/15/2007	Narrative Services/Studio Session etc.	\$ 2,660.34
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/19/2007	Louisiana Road Trips Sept 2007 issue back cover - 4 color	\$ 1,000.00
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/20/2007	TV Media Buy	\$ 40,119.65
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/20/2007	Gelpi Production Services 11 :30 Sec TV Spots Complete Production/Edit	\$ 58,606.90
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/20/2007	Studio time for TV Spots Licensed music for Broadcast & NonBroadcast etc.	\$ 1,317.65
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/24/2007	Radio Media Buy	\$ 2,747.32
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/27/2007	TV Media Buy	\$ 47,227.50
3. SUBTOTAL (optional)			\$158,662.11
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)
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	08/29/2007	TV Media Buy Flight 7	\$ 34,045.70
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/07/2007	TV Media Buy	\$ 9,512.50
THE EHRHARDT GROUP INC. 365 Canal Street Ste 1750 New Orleans, LA 70130	08/30/2007	Debate Prep Media Training Interview Coordination Public Presentation Training etc.	\$ 27,100.00
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71211	08/21/2007	Radio Broadcast KNOE-AM	\$ 1,224.00
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71211	08/21/2007	Radio Broadcast KMLB	\$ 899.30
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	07/25/2007	TV Broadcast WGNO	\$ 8,249.25
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	07/30/2007	TV Broadcast WGNO	\$ 11,653.50
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	08/06/2007	TV Broadcast WGNO	\$ 11,653.50
3. SUBTOTAL (optional)			\$104,337.75
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)
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	08/13/2007	TV Broadcast WGNO	\$ 8,976.00
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	08/20/2007	TV Broadcast WGNO	\$ 10,178.75
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	08/23/2007	TV Broadcast WNOL	\$ 4,505.00
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	08/27/2007	TV Broadcast WGNO	\$ 8,436.25
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	08/27/2007	TV Broadcast WNOL	\$ 6,375.00
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	08/30/2007	TV Broadcast WNOL	\$ 2,975.00
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	09/10/2007	TV Broadcast WGNO	\$ 6,141.25
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	09/10/2007	TV Broadcast WNOL	\$ 1,062.50
3. SUBTOTAL (optional)			\$48,649.75
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)
UNITED STATES POSTAL SERVICE 5720 Citrus Blvd New Orleans, LA 70123	07/16/2007	postage stamps	\$ 50.00
UNITED STATES POSTAL SERVICE 5720 Citrus Blvd New Orleans, LA 70123	07/17/2007	Stamps	\$ 41.00
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	07/25/2007	TV Broadcast Suddenlink LC	\$ 2,194.70
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	07/30/2007	TV Broadcast Suddenlink LC	\$ 2,926.55
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	08/06/2007	TV Broadcast Suddenlink LC	\$ 2,731.05
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	08/27/2007	TV Broadcast Suddenlink	\$ 1,237.60
UNIVERSAL CABLE HOLDING 207 Milan Street Shreveport, LA 71107	07/25/2007	TV Broadcast SuddK Bossier	\$ 1,190.00
UNIVERSAL CABLE HOLDING 207 Milan Street Shreveport, LA 71107	07/30/2007	TV Broadcast Suddk Bossier	\$ 1,601.40
3. SUBTOTAL (optional)			\$11,972.30
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)
UNIVERSAL CABLE HOLDING 207 Milan Street Shreveport, LA 71107	08/06/2007	TV Broadcast Suddenlink B	\$ 1,541.90
UNIVERSAL CABLE HOLDING 207 Milan Street Shreveport, LA 71107	08/27/2007	TV Broadcast Suddenlink	\$ 1,411.00
SHELL V-POWER 17828 Highland Road Baton Rouge, LA	07/23/2007	Fuel	\$ 70.45
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	08/01/2007	Cellular payments	\$ 244.98
W. HOTEL 333 Poydras St. New Orleans, LA 70130	07/26/2007	Parking	\$ 24.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	07/17/2007	Bank Card Annual Fee	\$ 35.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	08/10/2007	credit card pymt for Bronto Software(mass email)etc.	\$ 1,049.08
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising in NOLA.com	\$ 10,860.00
3. SUBTOTAL (optional)			\$15,236.41
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)
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - The Advocate	\$ 9,100.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - Gannet Papers	\$ 1,200.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - Tiger Droppings	\$ 900.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - LA Sportsman	\$ 600.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - Dead Pelican	\$ 480.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - Bayou Buzz	\$ 1,440.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - Gambit Weekly	\$ 420.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - Business Report	\$ 1,440.00
3. SUBTOTAL (optional)			\$15,580.00
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)
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	08/24/2007	Online Advertising - 225 Baton Rouge	\$ 660.00
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	07/25/2007	TV Broadcast KLFY	\$ 9,371.25
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	07/30/2007	TV Broadcast KLFY	\$ 16,175.50
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	08/06/2007	TV Broadcast KLFY	\$ 14,760.25
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	08/13/2007	TV Broadcast KLFY	\$ 13,634.00
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	08/20/2007	TV Broadcast KLFY	\$ 15,963.00
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	08/27/2007	TV Broadcast KLFY	\$ 15,584.75
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	09/10/2007	TV Broadcast KLFY	\$ 12,167.75
3. SUBTOTAL (optional)			\$98,316.50
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)
YOUNG LEADERSHIP COUNCIL 1136 Baronne Street New Orleans, LA 70113	07/17/2007	2007 Role Model Awards Gala	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,507,961.65

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