CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JULIE QUINN 419 Northline Metairie, LA 70005	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate District 6	OFFICE USE ONLY Report Number: 13506 Date Filed: 11/7/2007 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/20/2007		Schedule E-2
This report covers from 10/1/2007	through 10/28/2007	
4. Type of Report:		
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	40th day after generalAnnual (future election)Supplemental (past election)	
X 10th day prior to general	Amendment to prior	
5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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	7. Full Name and Address of Treasurer STEPHEN ALDERDICE	-
market mutual fund as the depository of all campaign funds.) OMNI BANK P.O. Box 8290 Metairie, LA 70011	616 Esplanade Ave. New Orleans, LA 70116	
9. Name of Person Preparing Report STEPHE	N ALDERDICE	
Daytime Telephone 504-837-9116		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 7th day of November	,	
Julie Quinn Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Stephen Alderdice	504-837-9116	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 46,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 46,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 46,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 100,132.48
10. Other Disbursements (Schedule E-2)	\$ 1,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 101,632.48

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)	\$ 296,842.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 46,700.00
16. Less total disbursements this period (Line 13 above)	\$ 101,632.48
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 241,910.29

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,900.00
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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a. Date(s) 10/18/2007	b. Amount(s) \$500.00	\$500.00	
10/18/2007	\$500.00	\$500.00	
10/18/2007	\$500.00	\$500.00	
10/18/2007	\$2,500.00	\$2,500.00	
10/15/2007	\$500.00	\$500.00	
10/26/2007	\$500.00	\$500.00	
10/04/2007	\$500.00	\$500.00	
	\$5,000.00	N/A	
		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			
	10/18/2007 10/15/2007 10/26/2007	10/18/2007 \$2,500.00 10/15/2007 \$500.00 10/26/2007 \$500.00	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
BURGESS MCCRANIE JR. 3445 N. Causeway Blvd Suite 800 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2007	\$1,000.00	\$1,000.00
JOSEPH CANIZARO 909 Poydras St Suite 1700 New Orleans, LA 70112	10/18/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAREY HAMMETT INTERIORS 38 Pelham Dr Metairie, LA 70005	10/18/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARUBBA ENGINEERING INC. 1018 Central Ave Suite 200 Metairie, LA 70001	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL PROGESSIVE BANK 29092 Krentel Rd Lacombe, LA 70445	10/26/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONTI STREET INVESTMENTS INC. 100 Conti Street New Orleans, LA 70130	10/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	0 TOTAL (complete or	nly on last page of this schedule)	

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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)	1
CUSIMANO LAW FIRM PLC 631 St. Charles Ave New Orleans, LA 70130	10/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D A EXTERMINATING CO. OF ST. TAMMANY INC. 4440 Wabash St Metairie, LA 70001	10/15/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. DALE MACKIE 580 Northwoods Dr Abita Springs, LA 70420	10/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON DOVE CAMPAIGN FUND 5 Glen Oaks Dr Houma, LA 70360	10/15/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KURT EVANS 4061 Turtle Bayou Dr Kenner, LA 70065	10/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD GARDNER 1615 Poydras St Suite 1300 New Orleans, LA 70112	10/15/2007	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LAWRENCE GARVEY 1448 Gardenia Dr Metairie, LA 70005	10/26/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAS OIL PAC 801 North Blvd Suite 201 Baton Rouge, LA 70802	10/04/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNN GIORDANO 201 Geranium Metairie, LA 70005	10/04/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GO GRAPHICS LLC 816 Clearview Parkway Metairie, LA 70001	10/15/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNELL GUILLOT 2075 Lakeshore Dr Unit 7B Mandeville, LA 70448 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/15/2007	\$500.00	\$500.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
a. Date(s)	b. Amount(s)		
10/26/2007	\$2,000.00	\$2,000.00	
10/15/2007	\$500.00	\$500.00	
10/15/2007	\$2,000.00	\$4,000.00	
10/18/2007	\$250.00	\$250.00	
10/26/2007	\$500.00	\$500.00	
10/18/2007	\$1,000.00	\$1,000.00	
	***	N/A	
	\$6,250.00	N/A	
		N/A	
TOTAL (complete on	ly on last page of this schedule)		
	a. Date(s) 10/26/2007 10/15/2007 10/18/2007 10/18/2007	a. Date(s) 10/26/2007 \$2,000.00 10/15/2007 \$500.00 10/18/2007 \$250.00 10/26/2007 \$500.00	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KC PAILET CPA 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002	10/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN KELLY 1009 St. Lewis St New Orleans, LA 70112	10/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANKLIN KYLE III 131 Seven Pines Blvd Mandeville, LA 70471	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA PROFESSIONAL INSURANCE AGENTS PAC 8064 Summa Ave. Suite C Baton Rouge, LA 70809	10/18/2007	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAPORTE PLUMBING & HEATING INC. 452 Iris Ave Jefferson, LA 70121	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RICK LEGENDRE 1320 Clyde Dr Marrero, LA 70072	10/26/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)	

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1 , 0	. '	, ,	
1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
LOUISIANA ACADEMY OF MEDICAL PSY PAC 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70870	10/04/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA LUPAC POLITICAL FUND 5526 Galaria Drive Baton Rouge, LA 70816	10/18/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOC. 2700 N. Arnoult Rd Metairie, LA 70002	10/15/2007	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Dr Baton Rouge, LA 70802	10/18/2007	\$1,100.00	\$1,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARKETING & MANAGEMENT SOLUTIONS LLC 26060 Cloverland Rd Lacombe, LA 70445	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCKERNAN LAW FIRM PLLC 8710 Jefferson Highway Baton Rouge, LA 70809	10/15/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,900.00	TOTAL (complete on	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave. Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2007	\$500.00	\$1,000.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/18/2007	\$500.00	\$2,500.00
<u>~</u>			
NY ASSOCIATES INC. 2750 Lake Villa Dr Metairie, LA 70002	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALEIGN NEWMAN 1836 Hodges St Lake charles, LA 70606	10/15/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD O'KREPKI 201 Metairie Rd Unit 211 Metairie, LA 70003 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2007	\$1,000.00	\$1,000.00
PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Rd Metairie, LA 70002	10/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500,00	TOTAL (complete only or	n last page of this schedule)	

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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)	
PARISH CONCRETE P.O. Box 1540 Mandeville, LA 70470	10/15/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PEPPER AND ASSOCS INC. 2748 Metairie Lawn Dr Metairie, LA 70002	10/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PONCHARTRAIN PHARMACY INC. P.O. Box 399 Mandeville, LA 70470	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POWELL INSURANCE P.O. Box 55580 Metairie, LA 70055	10/18/2007	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RATHBORNE COMPANIES EAST LLC P.O. Box 157 Harvey, LA 70059	10/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
REPUBLIC NATIONAL DISTRIBUTING COMPANY LLC 809 Jefferson Hwy Jefferson, LA 70121 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)	1	\$3,750.00	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	y on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RICHARD C. LAMBERT CONSULTANTS LLC 521 N. Causeway Approach Mandeville, LA 70448	10/18/2007	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIECKE & ASSOC LLC 350 N. Causeway Blvd Mandeville, LA 70448	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT VOSBEIN 4500 One Shell Square New Orleans, LA 70139	10/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY SEAL 25369 Military Rd Angie, LA 70426	10/18/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAW ENVIRONMENTAL INC. 2790 Mosside Blvd Monroeville, PA 15146	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. TAMMANY HOME BUILDERS ASSOC. 28603 Kretnal rd Lacombe, LA 70445	10/15/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
STEPHEN STEFANCIK 107 Royal Dr Slidell, LA 70460	10/18/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP INC. 3608 18th St Metairie, LA 70002	10/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUBTERRANEAN CONSTRUCTION LLC P.O. Box 588 Mandeville, LA 70470	10/04/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUN CONSTRUCTION LLC 62250 West End Blvd Slidell, LA 70461	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TBI PAC P.O. Box 416 Mansura, LA 71350	10/04/2007	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED PROFESSIONALS CO. LLC WTC 2 Canal St Suite 2440 New Orleans, LA 70130	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	\$ 5,400.00

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 2. a. Date* 1/21/2005 b. Interest rate 0.00 %(a.p.r.) PATRICK & JULIE QUINN c. Amount borrowed* \$ 6.250.00 419 Northline Metairie, LA 70005 250.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 4/28/2005 b. Interest rate 0.00 %(a.p.r.) PATRICK & JULIE QUINN c. Amount borrowed* \$ 118,250.00 419 Northline Metairie, LA 70005 d. Balance due \$ 92.250.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/13/2005 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) PATRICK & JULIE QUINN 125.000.00 419 Northline Metairie, LA 70005 125.000.00 *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 \$

SCHEDULE B: LOANS RECEIVED

Report Number: 13506 Page 15 of 25 JULIE QUINN

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 2. a. Date* 6/17/2005 b. Interest rate 0.00 %(a.p.r.) PATRICK & JULIE QUINN c. Amount borrowed* \$ 100.000.00 419 Northline Metairie, LA 70005 100,000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/6/2005 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) **BRUSE UNANGST** c. Amount borrowed* \$ 2.350.00 P.O. Box 5360 Destin, FL 32540 2.350.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/6/2005 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* SHIRLEY UNANGST 1.918.40 P.O. Box 5560 Destin, FL 32540 1.918.40 *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

SCHEDULE B: LOANS RECEIVED

Report Number: 13506 Page 16 of 25 JULIE QUINN

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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 2. a. Date* 6/3/2005 b. Interest rate 0.00 %(a.p.r.) PATRICK & JULIE QUINN c. Amount borrowed* \$ 60.000.00 419 Northline Metairie, LA 70005 60.000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/27/2005 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) PATRICK & JULIE QUINN c. Amount borrowed* \$ 50,000.00 419 Northline Metairie, LA 70005 d. Balance due \$ 50.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/5/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* PATRICK & JULIE QUINN 75.000.00 419 Northline Metairie, LA 70005 75.000.00 *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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 13506 Page 17 of 25 JULIE QUINN

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 7/8/2005 b. Interest rate PATRICK & JULIE QUINN c. Amount borrowed* \$ 16.000.00 419 Northline Metairie, LA 70005 16,000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 7/20/2005 b. Interest rate 0.00 %(a.p.r.) PATRICK & JULIE QUINN c. Amount borrowed* \$ 40.000.00 419 Northline Metairie, LA 70005 d. Balance due \$ 40.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/5/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* PATRICK & JULIE QUINN 50.000.00 419 Northline Metairie, LA 70005 50.000.00 *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 \$

SCHEDULE B: LOANS RECEIVED

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALEX HEATON GROUP 2920 Dante St New Orleans, LA 70118	10/05/2007	Contribution	\$ 2,500.00
ANDREA'S RESTAURENT 3100 19th St Metairie, LA 70002	10/16/2007	Breakfast	\$ 566.50
BAILEY LINK CORP P.O. Box 55998 Metairie, LA 70055	10/12/2007	Website update	\$ 630.00
CARL BELL 401 Salt Holly St Hammond, LA 70404	10/20/2007	Sign erection	\$ 100.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd Suite 318 Metairie, LA 70002	10/15/2007	Mail out	\$ 17,942.30
BUSSION CREATIVE STRATEGIES 3330 N. causeway Blvd Suite 318 Metairie, LA 70002	10/11/2007	Video editing	\$ 25,801.94
BUSSION CREATIVE STRATEGIES 3330 N. causeway Blvd Suite 318 Metairie, LA 70002	10/16/2007	Postage and mail out	\$ 6,643.86
BUSSION CREATIVE STRATEGIES 3330 N. causeway Blvd Suite 318 Metairie, LA 70002	10/16/2007	Video editing	\$ 3,380.00
3. SUBTOTAL (optional)	<u>'</u>		\$57,564.60

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUSSION CREATIVE STRATEGIES 3330 N. causeway Blvd Suite 318 Metairie, LA 70002	10/24/2007	Animated logo	\$ 217.50
CHRISTY CANNELLA 68 Bimini Ave. Kenner, LA 70065	10/16/2007	Admin assistant	\$ 5,000.00
CHARTER ST. TAMMANY 1415 Corporate Square Slidell, LA 70458	10/09/2007	Media buy	\$ 1,224.00
CHARTER TANGIPAHOA 1415 Corporate Square Slidell, LA 70458	10/09/2007	Media buy	\$ 1,262.25
JAMES COX 49453 Sawhill Dr Hammond, LA 70466	10/20/2007	Sign erection	\$ 100.00
JEFF DELAUNE P.O. Box 117 Natalbany, LA 70451	10/17/2007	Putting up signs	\$ 250.00
HELEN DRAKE 46422 drake rd Tickfaw, LA 70466	10/20/2007	Sign erection	\$ 100.00
GREATER N.O. REPUBLICAN PAC 1510 Moltavo Mandeville, LA 70448	10/20/2007	Sign waving	\$ 200.00
3. SUBTOTAL (optional)	l		\$8,353.75
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HISPAC 801 N. Broad St New Orleans, LA 70119	10/02/2007	Contribution	\$ 1,000.00
RANDY HENNICK 58426 Lynn Rd Slidell, LA 70460	10/19/2007	Sign erection	\$ 100.00
JEFF DEALUNE P.O. Box 117 Natalbany, LA 70451	10/05/2007	Putting up signs	\$ 250.00
JEFF DEALUNE P.O. Box 117 Natalbany, LA 70451	10/12/2007	Putting up signs	\$ 250.00
JEFFERSON THE BEAUTIFUL 38 Pelham Ave Metairie, LA 70005	10/16/2007	Sponsorship	\$ 250.00
MULTI QUEST 708 Rosa Avenue Metairie, LA 70005	10/16/2007	Poll for 6th district	\$ 4,900.00
NEWSWATCH WWL 1024 N. Rampart St New Orleans, LA 70116	10/09/2007	TV Time	\$ 1,717.00
NORTHSHORE MEN'S CLUB P.O. Box 9131 Mandeville, LA 70470	10/10/2007	Dinner	\$ 140.00
3. SUBTOTAL (optional)	L		\$8,607.00
TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE MAX 1000 S. Cleaview Pkwy Harahan, LA 70123	10/17/2007	Office supplies	\$ 565.50
PELICAN GRAPHICS 4041 Williams Blvd Suite A-9 Box 324 Kenner, LA 70065	10/24/2007	T-shirts	\$ 299.06
POSTMASTER 3461 E. Causeway Approach Mandeville, LA 70448	10/03/2007	Postage for invite & fundrasier	\$ 82.00
REGULAR DEMOCATIC ORGANIZATION 4617 Carondelet St New Orleans, LA 70115	10/02/2007	Contribution	\$ 2,500.00
REPUBLICAN PARTY OF JEFF. PARISH 2808B Leadership Circle River Ridge, LA 70123	10/05/2007	Advertising	\$ 1,000.00
SAL & JUDY'S REST & BAR Hwy 190 Lacombe, LA 70445	10/17/2007	Fundraiser	\$ 4,506.25
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	10/20/2007	Election day food	\$ 103.82
SANDRA WEARY 17066 E. Coleman Ave Hammond, LA 70403	10/18/2007	Absentee voting week canvassing	\$ 500.00
3. SUBTOTAL (optional)	L		\$9,556.63
TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEVIN STIMAGE 46172 Darbin St Hammond, LA 70404	10/20/2007	Sign erection	\$ 100.00
STUART HALL GOLF CLASSIC 2032 S. Carrollton Ave New Orleans, LA 70118	10/09/2007	Hole sponser & green fee	\$ 250.00
TOMMIE MCMORRIS 12466 Hwy 90 Hammond, LA 70401	10/04/2007	Absentee voting transportation	\$ 800.00
WDSU TV 846 Howrad St New Orleans, LA 70113	10/09/2007	Media buy	\$ 4,292.50
WVUE 1025 S. Jeff. Davis Pkwy New Orleans, LA 70125	10/09/2007	Media buy	\$ 5,652.50
WWL TV 1024 N. Rampart St New Orleans, LA 70116	10/09/2007	Media buy	\$ 3,289.50
BOBBY WESS 185 Kemp St Independence, LA 70443	10/20/2007	Sign erection	\$ 100.00
WILLIAM ALLERTON 3350 Ridgelake Dr Suite 200 Metairie, LA 70002	10/18/2007	research	\$ 566.00
3. SUBTOTAL (optional)	<u>I</u>		\$15,050.50
4. TOTAL (optional - complete only on last page of this s	schedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WILLIAM ALLERTON 3350 Ridgelake Dr Suite 200 Metairie, LA 70002	10/19/2007	Canvass kit prep	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 100,132.48

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RICHARD GARDNER 1615 Poydras St Suite 1300 New Orleans, LA 70112	10/26/2007	Refund excess contribution	\$ 500.00
KREBS LASALLE LEMIEUX CONSULTANTS INC. P.O. Box 19688 New Orleans, LA 70179	10/26/2007	Refund excess contribution	\$ 500.00
R.M. DEVELOPMENT CORP. P.O. Box 763 Metairie, LA 70004	10/26/2007	Refund excess contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 1,500.00		