

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA REPUBLICAN PARTY
11440 N. Lake Sherwood Suite A
Baton Rouge, LA 70816

OFFICE USE ONLY

Report Number: 13913

Date Filed: 12/27/2007

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule D
Schedule E-1
Schedule E-4



2. Date of Primary

10/20/2007

This report covers from 10/29/2007 through 12/17/2007

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

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

a. Name

b. Position

c. Address

ROGER F VILLERE JR.

Chairperson

838 Aurora Ave.

Metairie, LA 70005

CHARLES BUCKELS

Treasurer

202 Somerset Dr.

Lafayette, LA 70506

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

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

Yes

No

If "yes", which party?

Republican Party

7. a. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

b. Daytime Telephone

504-455-0762

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, 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 27th day of December, 2007.

Roger F Villere Jr.

Signature of Committee/Chairperson

504-830-4505

Daytime Telephone

Charles Buckels

Signature of Committee Treasurer, if any

337-981-3000

Daytime Telephone

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

None

Support

SUMMARY PAGE

| RECEIPTS | This Period |
|---|----------------------|
| 1. Contributions (Schedule A-1) | \$ 187,111.46 |
| 2. In-kind Contributions (Schedule A-2) | \$ 88,412.66 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 275,524.12 |
| 5. Other Receipts (Schedule A-3) | \$ 2,084.25 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 277,608.37 |

| DISBURSEMENTS | This Period |
|--|----------------------|
| 9. General Expenditures (Schedule E-1) | \$ 243,412.88 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 243,412.88 |
| 13. Other Disbursements (Schedule E-4) | \$ 11,992.26 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 255,405.14 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 78,881.69 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 189,195.71 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 255,405.14 |
| 20. Funds on hand at close of reporting period | \$ 12,672.26 |

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|--|---------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 140,033.46 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RONDEAU ADAMS 798 Elsie Dr Princeton, LA 71067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$30.00 | \$30.00 |
| ROBERT AGEE 2599 E Lakeshore Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$70.00 | \$170.00 |
| VICKI ANDERSON 321 Sharp Road Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$30.00 | \$30.00 |
| LAURENE BALLARD 9221 Croesus Ave Los Angeles, CA 90002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$50.00 | \$50.00 |
| MICHEAL BEAHM 2310 Jones St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$20.00 | \$40.00 |
| DENIS BERGERON 11 Larkspur Lane Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2007 | \$50.00 | \$150.00 |
| 4. SUBTOTAL (this page) | | \$ 250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CAIN CAMPAIGN COMMITTEE NO 2 PO Box 540 Hwy 113 Dry Creek, LA 70637 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2007 | \$7,000.00 | \$7,000.00 |
| G WALTON CAIRE PO Box 155 Edgard, LA 70049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$50.00 | \$150.00 |
| CAJUN CONSTRUCTORS PO Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$5,000.00 | \$5,000.00 |
| BRITTANY CAMBAS 5416 Canary Ansas Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$20.00 | \$20.00 |
| DALE ERDEY HD 71 CAMPAIGN ACCOUNT PO Box 908 Livingston, LA 70754 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2007 | \$1,000.00 | \$1,000.00 |
| MERT SMILEY JR. 14464 L. Keller Rd St. Amant, LA 70774 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 14,070.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 9,000.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JOHN KENNEDY CAMPAIGN COMMITTEE INC PO Box 80794 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$10,000.00 | \$35,000.00 |
| MIKE POWELL CAMPAIGN 108 Patton Ave Shreveport, LA 71105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$2,500.00 | \$2,500.00 |
| MIKE STRAIN FOR AG COMMISSIONER PO Box 897 Abita Springs, LA 70420 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$5,000.00 | \$5,000.00 |
| JOSEPH CANIZARO 909 Poydras St Ste 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2007 | \$10,000.00 | \$31,000.00 |
| CAPITOL HILL LISTS 337 S Milledge Ave Ste 101 Athens, GA 30605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$1,180.46 | \$1,180.46 |
| MARK CHEAIRS PO Box 28 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 29,680.46 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 17,500.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MARIE CLESI INSURANCE AGCY 2401 Veteran's Boulevard Suite 7 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/28/2007 | \$100.00 | \$700.00 |
| FRANCIS COMISKEY 216 E Gatehouse Dr Apt D Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$25.00 | \$25.00 |
| ANN CORKERY 9502 Nelson Ln Manassas, VA 20110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$50,000.00 | \$75,000.00 |
| ESTHER DAWSON 4724 Avron Blvd. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$25.00 | \$85.00 |
| MARGARET DEUTSCHMANN 235 Helios Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$5.00 | \$10.00 |
| BRIAN ENGERON 3028 Springfield Dr Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$ 50,205.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ROBERT ESKER 1609 Roselawn Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2007 | \$10.00 | \$20.00 |
| ANNA JANE GAIENNIE 110 Nickerson Pkwy Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$2,000.00 | \$2,000.00 |
| LARRY GALLOWAY 110 Beau Chasse Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$1,000.00 | \$1,000.00 |
| MILDRED GAUTHREAU 3110 Edenborn Ave Apt 302 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$50.00 | \$150.00 |
| WADE GAUTREAU 7550 Lasalle Ave # 108 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$50.00 | \$75.00 |
| V. J. GIANELLONI 4232 Country Dr. Bourg, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$100.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$ 3,210.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ROSE GOEBEL PO Box 490 Elton, LA 70532 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$25.00 | \$75.00 |
| CHRIS GORMAN 6009 Financial Plaza Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$1,000.00 | \$1,000.00 |
| MARK GRAVES 868 Shadow Oak Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$100.00 | \$135.00 |
| MARY GRAY 592 Fairview Drive Berwick, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$25.00 | \$25.00 |
| WILLIAM HAAG 113 Nelda Dr. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$50.00 | \$125.00 |
| THERON HANCHEY 603 Lawrence Dr Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$150.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$ 1,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| THE HANOVER INS GROUP 440 Lincoln St Worcester, MA 01653 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$5,000.00 | \$5,000.00 |
| MARIE HEBERT PO Box 60519 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2007 | \$100.00 | \$350.00 |
| GEORGE HERNANDEZ 4112 Cleary Ave Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$35.00 | \$35.00 |
| LESLIE HODGES 204 Passais St Folsom, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$15.00 | \$30.00 |
| NANCY JOHNSTON 433 Holdiness Rd Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2007 | \$5.00 | \$20.00 |
| W.B. JONES 5209 Haring Court Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$100.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$ 5,255.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BEVERLY KATZ 2903 Octavia Dr New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2007 | \$100.00 | \$100.00 |
| BILL KILPATRICK 25 Greenbriar Drive Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$50.00 | \$100.00 |
| MILDRED KIMBALL 200 Leonard St New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$35.00 | \$70.00 |
| CHUCK KLECKLEY CAMPAIGN ACCT 130 James Town Lake Charles, LA 70605 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$2,500.00 | \$2,500.00 |
| BOB KOSTELKA CAMPAIGN FUND 3007 Armand St Monroe, LA 71202 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$2,500.00 | \$5,000.00 |
| RICHARD KROWICKI 4812 Perry Dr Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$50.00 | \$95.00 |
| 4. SUBTOTAL (this page) | | \$ 5,235.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 5,000.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2007 | \$2,000.00 | \$2,000.00 |
| LA WORKERS COMP CORP 2237 S Acadian Thruway Ste 102 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$5,000.00 | \$5,000.00 |
| LABRUZZO CAMPAIGN FUND 1427 Choctaw Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$1,000.00 | \$2,150.00 |
| R. L. LOTT P O Box 99 Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$10.00 | \$10.00 |
| MAISON RENTALS LLC 6712 W Main St Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$50.00 | \$250.00 |
| MCGLINCHEY STAFFORD PLLC PO Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 9,060.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 3,000.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LARRY MILLER 886 McMillan Ave Iota, LA 70543 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$35.00 | \$35.00 |
| ARGIRO MORGAN 103 Brandon Place Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$50.00 | \$100.00 |
| EDMOND MUNIZ 58 Chateau Latour Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$1,200.00 | \$1,200.00 |
| NEW ORLEANS PRIVATE PATROL SERVICE INC. 1661 Canal Street Ste 3300 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2007 | \$1,000.00 | \$1,000.00 |
| BETTY NOLAN 5500 Bellaire Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2007 | \$150.00 | \$150.00 |
| FRIENDS OF CAMERON HENRY LLC PO Box 23173 New Orleans, LA 70183 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 4,935.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 2,500.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HILDA PIANTA 150 Ocean Dr. Unit 2B Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$40.00 | \$40.00 |
| JAMES PITTMAN 1009 Tulip Ave. Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$10.00 | \$20.00 |
| JOHN PITTMAN 108 Magnolia Blvd New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$25.00 | \$50.00 |
| JOHN ROBERTS 453 Fairfield Ave Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$9,500.00 | \$10,500.00 |
| JOSEPH SEIDEL 7 Monte Carlo Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$20.00 | \$20.00 |
| LOUIS SHOVE 49 Bill Coleman Road Elmer, LA 71424 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$25.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$ 9,620.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CHARLES SMITH 221 Irene Road Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2007 | \$5,000.00 | \$5,000.00 |
| NOLEN SPARKS 122 Pompey Dr Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$25.00 | \$60.00 |
| WALTER STEINVORTH 3 Olympic St Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2007 | \$10.00 | \$30.00 |
| RUTH THOMAN 20 Keane Dr Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$20.00 | \$20.00 |
| THE TRAVELERS INS CO PAC One Tower Square Hartford, CT 06183 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$5,000.00 | \$5,000.00 |
| JOHN TRICE 25101 Plantation Ave. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2007 | \$10.00 | \$15.00 |
| 4. SUBTOTAL (this page) | | \$ 10,065.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 5,000.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| TRINITY CHIROPRACTIC CLINIC 366 South Drive Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$75.00 | \$75.00 |
| JIM TUCKER CAMPAIGN ACCOUNT 732 Behrman Highway C-2 Terrytown, LA 70056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$5,000.00 | \$20,000.00 |
| JIM TUCKER CAMPAIGN ACCOUNT 732 Behrman Highway C-2 Terrytown, LA 70056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$5,000.00 | \$20,000.00 |
| PJ UNKEL 921 Iris St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2007 | \$38.00 | \$38.00 |
| EARL VERCHER 8790 Cedar Glen Dr Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$20.00 | \$40.00 |
| KITTY WASCOM 8450 Briarwood Pl Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2007 | \$25.00 | \$25.00 |
| 4. SUBTOTAL (this page) | | \$ 10,158.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 10,000.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| EDWARD WATKINS 55 Hayden Ave Ste 3200 Lexington, MA 02421 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2007 | \$30,000.00 | \$30,000.00 |
| GERALD WILLIAMS 1913 N Trenton St Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2007 | \$100.00 | \$100.00 |
| MRS. JOHN WYLE 111 Darcy Lane Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2007 | \$25.00 | \$25.00 |
| WILLIAM YOUNG 5605 West Esplanade Ave Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007 | \$10.00 | \$20.00 |
| 4. SUBTOTAL (this page) | | \$ 30,135.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 187,111.46 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | \$ 0.00 | TOTAL (complete only on last page of this schedule) | \$ 55,500.00 |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Year |
|--|--|------------|--------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LA COMM FOR A REPUBLICAN MAJORITY 2900 Clearview Pkwy Ste 206 Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | POLLING/RESEARCH | 11/05/2007 | \$59,000.00 | \$66,500.00 |
| LA COMM FOR A REPUBLICAN MAJORITY 2900 Clearview Pkwy Ste 206 Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | VOTER DATA | 11/15/2007 | \$7,500.00 | \$66,500.00 |
| REPUBLICAN NATIONAL COMMITTEE 310 First Street SE Washington, DC 20003 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Per Diem for workers | 11/20/2007 | \$18,033.46 | \$18,033.46 |
| RODRIGUE STUDIOS 721 Royal Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Reagan prints | 11/12/2007 | \$3,879.20 | \$3,879.20 |
| 4. SUBTOTAL (this page) | | | \$ 88,412.66 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 88,412.66 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$ 84,533.46 | TOTAL (complete only on last page of this schedule) \$ 84,533.46 |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|---|----------------|------------|-------------|
| JEFFERSON CLERK OF COURT PO Box 10 Gretna, LA 70054 | | 12/17/2007 | \$2,083.75 |
| ST LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571 | | 11/13/2007 | \$0.50 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 2,084.25 |

Form 202, 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.

| 1. Name and address of lender MICHAEL FRANCIS PO Box 1694 Crowley, LA 70527 | 2. a. Date* <u>6/1/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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.) | | | | | | |
| 1. Name and address of lender FRANCIS DRILLING FLUIDS PO Box 1694 Crowley, LA 70527 | 2. a. Date* <u>6/1/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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 D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

| <p>1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808</p> | <p>2. a. Date* <u>10/2/1995</u> b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*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 \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820 | 11/14/2007 | auto | \$ 22.52 |
| B QUICK 4105 Perkins Rd Baton Rouge, LA 70808 | 11/14/2007 | auto | \$ 44.29 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 11/14/2007 | health ins | \$ 519.76 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 12/06/2007 | health ins | \$ 519.76 |
| CENTRAL PARKING No Street Address on File New Orleans, LA 70130 | 11/14/2007 | parking | \$ 8.00 |
| COLFAX CHRONICLE 305 Main Street Colfax, LA 71417 | 11/01/2007 | Media Gerald Long SD31 | \$ 321.30 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739 | 11/08/2007 | salary | \$ 981.02 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739 | 11/23/2007 | salary | \$ 981.02 |
| 3. SUBTOTAL (optional) | | | \$ 3,397.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739 | 12/06/2007 | salary | \$ 981.02 |
| COUSHATTA CITIZEN PO Box 1365 Coushatta, LA 71019 | 11/01/2007 | Media Gerald Long SD31 | \$ 303.63 |
| DABB'S QUICKSTOP 5127 W Park Houma, LA 70360 | 10/30/2007 | auto | \$ 40.27 |
| DIGITAL DONATION LLC P.O. Box 82130 Baton Rouge, LA 70884 | 11/13/2007 | bank fees | \$ 152.00 |
| DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815 | 11/05/2007 | generic fundraisng | \$ 4,000.00 |
| DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815 | 11/28/2007 | state convention planning | \$ 4,000.00 |
| MICHAEL DIRESTO 848 Delgado Dr Baton Rouge, LA 70808 | 11/01/2007 | salary | \$ 2,275.97 |
| MICHAEL DIRESTO 848 Delgado Dr Baton Rouge, LA 70808 | 11/08/2007 | salary | \$ 2,275.97 |
| 3. SUBTOTAL (optional) | | | \$ 14,028.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DISCOUNT ZONE 2845 Loyola Ave Kenner, LA 70062 | 11/14/2007 | auto | \$ 46.34 |
| JASON DORE 404 Briargate Walk Lafayette, LA 70503 | 11/08/2007 | salary | \$ 1,077.34 |
| JASON DORE 404 Briargate Walk Lafayette, LA 70503 | 11/23/2007 | salary | \$ 1,077.34 |
| JASON DORE 404 Briargate Walk Lafayette, LA 70503 | 12/06/2007 | salary | \$ 1,077.34 |
| DOWNTOWN PARKING 337 Rampart St New Orleans, LA 70112 | 11/14/2007 | Parking | \$ 10.00 |
| DOWNTOWN PARKING 337 Rampart St New Orleans, LA 70112 | 11/14/2007 | parking | \$ 10.00 |
| ESTATES SHELL 70324 Hwy 21 & 112 Covington, LA 70433 | 12/17/2007 | auto | \$ 48.29 |
| EXXON 4527 Perkins Rd Baton Rouge, LA 70808 | 11/14/2007 | auto | \$ 56.85 |
| 3. SUBTOTAL (optional) | | | \$ 3,403.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MANHATTAN EXXON 1570 Westbank E Harvey, LA 70058 | 10/30/2007 | auto | \$ 55.73 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Burford HD7 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Little HD14 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Nowlin HD23 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Howard HD24 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Maxwell HD 25 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Roy HD28 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Causey HD30 | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,805.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Cain HD32 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Landry SD22 | \$ 365.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Guinn HD 37 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Lalonde HD31 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Harrison HD 51 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Theriot HD54 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Monica HD57 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Taylor HD83 | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,115.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Lorusso HD94 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Madary HD25 | \$ 250.00 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Morrish SD25 | \$ 421.32 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/15/2007 | Indep Strain GOTV Riser SD32 | \$ 523.20 |
| FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128 | 11/16/2007 | generic GOTV | \$ 3,465.12 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 60094 | 10/30/2007 | postage | \$ 167.52 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 60094 | 11/14/2007 | postage | \$ 51.99 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 60094 | 11/28/2007 | postage | \$ 14.50 |
| 3. SUBTOTAL (optional) | | | \$ 5,143.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROY FLETCHER INC 220 Delgado Drive Baton Rouge, LA 70808 | 11/20/2007 | political advisor | \$ 5,000.00 |
| GATOR WORKS 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809 | 10/30/2007 | vote banner design | \$ 37.50 |
| HILTON NO RIVERSIDE PARKING 2 Poydras St New Orleans, LA 70140 | 12/17/2007 | auto | \$ 8.00 |
| IWEB STRATEGIES 814 King St Ste 430 Alexandria, VA 22314 | 10/30/2007 | Georges opposition website | \$ 5,000.00 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809 | 10/31/2007 | merchant fees | \$ 212.42 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809 | 11/14/2007 | payroll taxes | \$ 5,513.14 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809 | 11/17/2007 | merchant fees | \$ 259.48 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809 | 11/30/2007 | merchant fees | \$ 32.99 |
| 3. SUBTOTAL (optional) | | | \$ 16,063.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809 | 12/12/2007 | payroll taxes | \$ 6,013.12 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | GOTV Coordinated JD Cain HD32 | \$ 5,823.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | GOTV independent Riser HD32 | \$ 8,421.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | GOTV Independent Morrish SD25 | \$ 6,379.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | GOTV independent Landry SD22 | \$ 6,573.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition SD22 | \$ 8,148.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition SD32 | \$ 10,438.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition SD25 | \$ 7,907.00 |
| 3. SUBTOTAL (optional) | | | \$ 59,702.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Madary HD103 | \$ 2,013.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Taylor HD83 | \$ 1,810.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | Independent GOTV Theriot HD54 | \$ 3,700.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Harrison HD51 | \$ 2,652.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Lalonde HD39 | \$ 3,687.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Guinn HD37 | \$ 3,314.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Causey HD30 | \$ 2,097.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Roy HD28 | \$ 3,414.00 |
| 3. SUBTOTAL (optional) | | | \$ 22,687.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Maxwell HD25 | \$ 3,929.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Howard HD24 | \$ 3,643.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Nowlin HD23 | \$ 2,751.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent GOTV Little HD14 | \$ 3,166.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent cand support Madary HD1 | \$ 2,551.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition Billiot HD83 | \$ 2,294.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition Gisclair HD5 | \$ 4,688.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition Dartez HD51 | \$ 3,360.00 |
| 3. SUBTOTAL (optional) | | | \$ 26,382.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition Badon HD39 | \$ 4,671.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent support Guinn HD37 | \$ 4,199.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition Armice HD30 | \$ 2,657.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | independent opposition Johnson HD28 | \$ 4,325.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | Independent opposition Roy HD25 | \$ 4,978.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | candidate support Howard HD24 | \$ 4,616.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | candidate support Nowlin HD23 | \$ 3,485.00 |
| INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433 | 11/13/2007 | candidate support Little HD14 | \$ 4,011.00 |
| 3. SUBTOTAL (optional) | | | \$ 32,942.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INSTITUTE OF POLITIC Box 119 New Orleans, LA 70118 | 11/14/2007 | reunion | \$ 65.00 |
| LA CARRETA OF BATON ROUGE 4065 Government St Baton Rouge, LA 70806 | 10/30/2007 | meals | \$ 41.00 |
| JENNA LAIRD 900 Cantrell Dr Tallulah, LA 71282 | 11/08/2007 | salary | \$ 1,112.18 |
| JENNA LAIRD 900 Cantrell Dr Tallulah, LA 71282 | 11/09/2007 | salary | \$ 837.42 |
| JENNA LAIRD 900 Cantrell Dr Tallulah, LA 71282 | 11/23/2007 | salary | \$ 1,112.18 |
| JENNA LAIRD 900 Cantrell Dr Tallulah, LA 71282 | 12/06/2007 | salary | \$ 1,112.18 |
| MACY'S Mall of La Baton Rouge, LA 70809 | 11/14/2007 | generic fundraiser supplies | \$ 65.37 |
| PARKER MAXWELL 4632 Gilbert Dr Shreveport, LA 71106 | 11/13/2007 | salary | \$ 119.31 |
| 3. SUBTOTAL (optional) | | | \$ 4,464.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PARKER MAXWELL 4632 Gilbert Dr Shreveport, LA 71106 | 12/06/2007 | salary | \$ 163.63 |
| MILLERFOTO 5 Echezeaux Dr Kenner, LA 70065 | 10/30/2007 | photography generic Victory 2007 ev | \$ 622.85 |
| NEW FRONTIER STRATEGY 315 Kentucky Ave Alexandria, VA 22305 | 11/05/2007 | generic fundraising | \$ 10,000.00 |
| NEW FRONTIER STRATEGY 315 Kentucky Ave Alexandria, VA 22305 | 11/05/2007 | generic fundraising | \$ 10,000.00 |
| NEW FRONTIER STRATEGY 315 Kentucky Ave Alexandria, VA 22305 | 11/05/2007 | generic fundraising | \$ 1,000.00 |
| NORTHWEST AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA 70807 | 11/28/2007 | travel | \$ 10.00 |
| ADAM PARKER 711 St Joseph St Lafayette, LA 70506 | 11/09/2007 | intern services | \$ 85.00 |
| ADAM PARKER 711 St Joseph St Lafayette, LA 70506 | 11/28/2007 | intern servs | \$ 187.00 |
| 3. SUBTOTAL (optional) | | | \$ 22,068.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ADAM PARKER 711 St Joseph St Lafayette, LA 70506 | 12/17/2007 | intern servs | \$ 102.00 |
| PELICAN STATE PACHYDERM CLUB INC 4425 Clearview Pkwy Metairie, LA 70006 | 12/17/2007 | meeting | \$ 25.00 |
| PICCADILLY Sferwood Forest Blvd Baton Rouge, LA 70816 | 11/14/2007 | staff meeting | \$ 27.52 |
| JAMES QUINN 2129 Hillstone Dr Baton Rouge, LA 70810 | 11/08/2007 | salary | \$ 2,156.61 |
| JAMES QUINN 2129 Hillstone Dr Baton Rouge, LA 70810 | 11/23/2007 | salary | \$ 2,156.61 |
| JAMES QUINN 2129 Hillstone Dr Baton Rouge, LA 70810 | 11/28/2007 | mileage | \$ 1,573.39 |
| JAMES QUINN 2129 Hillstone Dr Baton Rouge, LA 70810 | 12/06/2007 | salary | \$ 2,156.61 |
| R & V 2316 Veteran's Blvd Metairie, LA 70005 | 12/17/2007 | auto | \$ 34.99 |
| 3. SUBTOTAL (optional) | | | \$ 8,232.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RACETRAC Sherwood Forest Blvd Baton Rouge, LA 70816 | 10/30/2007 | auto | \$ 55.15 |
| ROBERT FRESH MARKET 5016 W Esplanade Ave Metairie, LA 70005 | 10/30/2007 | Generic Victory 2007 event supplies | \$ 30.07 |
| CHAD ROGERS 31081 Dunn Rd Denham Springs, LA 70726 | 10/30/2007 | Caldwell opposition banner | \$ 200.00 |
| CHAD ROGERS 31081 Dunn Rd Denham Springs, LA 70726 | 10/31/2007 | website | \$ 150.00 |
| CHAD ROGERS 31081 Dunn Rd Denham Springs, LA 70726 | 11/28/2007 | website | \$ 150.00 |
| SABINE INDEX PO Box 850 Many, LA 71449 | 11/01/2007 | Media Gerald Long SD31 | \$ 420.90 |
| SABINE INDEX PO Box 850 Many, LA 71449 | 11/28/2007 | Coordinated HD 24 Howard | \$ 731.92 |
| SAFEGUARD PO Box 88043 Chicago, IL 60680 | 10/30/2007 | checks | \$ 178.12 |
| 3. SUBTOTAL (optional) | | | \$ 1,916.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SEAL'S AUTO SERV 936 Cleveland St Franklinton, LA 70438 | 11/14/2007 | auto | \$ 34.00 |
| SHELL OIL 1101 Veteran's Blvd Metairie, LA 70005 | 11/14/2007 | auto | \$ 46.85 |
| SHELL OIL 1101 Veteran's Blvd Metairie, LA 70005 | 11/14/2007 | auto | \$ 39.79 |
| SHELL OIL 1101 Veteran's Blvd Metairie, LA 70005 | 11/14/2007 | auto | \$ 47.10 |
| SHELL OIL 1101 Veteran's Blvd Metairie, LA 70005 | 11/14/2007 | auto | \$ 43.22 |
| SHELL OIL 1101 Veteran's Blvd Metairie, LA 70005 | 11/14/2007 | auto | \$ 49.87 |
| SHELL OIL 1101 Veteran's Blvd Metairie, LA 70005 | 12/17/2007 | auto | \$ 45.16 |
| SHELL OIL 17828 Highland Rd Baton Rouge, LA 70817 | 10/31/2007 | auto | \$ 41.89 |
| 3. SUBTOTAL (optional) | | | \$ 347.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing 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 6678 Siegen Lane Baton Rouge, LA 70809 | 11/28/2007 | auto | \$ 57.01 |
| SHELL OIL 3534 W Edenborn Ave Metairie, LA 70002 | 12/17/2007 | auto | \$ 43.59 |
| SHELL OIL 4245 Nicholson Dr Baton Rouge, LA 70802 | 12/06/2007 | auto | \$ 63.88 |
| SPRINT PO Box 10134 Atlanta, GA 30392 | 11/14/2007 | cellphone | \$ 84.78 |
| STANDARD PARKING French Market Lot New Orleans, LA 70119 | 11/14/2007 | parking | \$ 7.00 |
| STANDARD PARKING French Market Lot New Orleans, LA 70119 | 11/14/2007 | parking | \$ 10.00 |
| JOHN STAPLES 8418 Marcel Baton Rouge, LA 70809 | 11/09/2007 | intern services | \$ 425.00 |
| JOHN STAPLES 8418 Marcel Baton Rouge, LA 70809 | 11/28/2007 | intern servs | \$ 374.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,065.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHN STAPLES 8418 Marcel Baton Rouge, LA 70809 | 12/14/2007 | Intern services | \$ 306.00 |
| JOHN STAPLES 8418 Marcel Baton Rouge, LA 70809 | 12/17/2007 | intern servs | \$ 272.00 |
| TACO BELL Hwy 1 Marksville, LA | 11/14/2007 | Meal | \$ 9.79 |
| U S POSTMASTER Bluebonnet Blvd Baton Rouge, LA 70809 | 11/09/2007 | generic mail | \$ 105.83 |
| US POST OFFICE Millwood Ave Baton Rouge, LA 70817 | 11/28/2007 | postage | \$ 24.28 |
| WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006 | 10/31/2007 | accounting | \$ 5,270.00 |
| VILLERE'S VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005 | 10/30/2007 | Flowers | \$ 293.78 |
| VILLERE'S VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005 | 11/28/2007 | Flowers | \$ 174.08 |
| 3. SUBTOTAL (optional) | | | \$ 6,455.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | GOTV calls James D Cain HD32 | \$ 298.25 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | GOTV Calls Ellender HD53 | \$ 325.95 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early vote calls Broughton HD10 | \$ 307.43 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early vote calls Nowlin HD23 | \$ 253.57 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early vote calls Howard HD24 | \$ 187.01 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early vote calls Howard HD24 | \$ 306.51 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early vote calls Hazel HD27 | \$ 162.63 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early vote calls Causey HD30 | \$ 101.18 |
| 3. SUBTOTAL (optional) | | | \$ 1,942.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote calls Trahan HD30 | \$ 307.93 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Cain HD32 | \$ 157.24 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Lalonde HD39 | \$ 224.75 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Delahoussaye HD42 | \$ 123.71 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Harrison HD51 | \$ 198.74 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Ellender HD53 | \$ 230.63 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Theriot HD54 | \$ 322.07 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Monica HD57 | \$ 162.92 |
| 3. SUBTOTAL (optional) | | | \$ 1,727.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Ligi HD79 | \$ 269.69 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Taylor HD83 | \$ 232.60 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Crowe SD01 | \$ 570.98 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Richard SD07 | \$ 342.69 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Roberts SD08 | \$ 543.28 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Landry SD22 | \$ 770.17 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Long SD31 | \$ 545.07 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Riser SD32 | \$ 556.37 |
| 3. SUBTOTAL (optional) | | | \$ 3,830.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Walsworth SD33 | \$ 307.52 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 10/30/2007 | Early Vote Calls Roy HD28 | \$ 270.73 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early vote calls Paul Richard SD07 | \$ 441.70 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote calls Dan Morrish SD25 | \$ 617.74 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early vote calls Richie Burford HD7 | \$ 171.07 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early vote calls Sam Little HD14 | \$ 123.99 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early vote calls Frankie Howard HD2 | \$ 107.78 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote calls Rick Nowlin HD23 | \$ 126.43 |
| 3. SUBTOTAL (optional) | | | \$ 2,166.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls Lance Maxwell HD25 | \$ 195.78 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls Kirby Roy HD28 | \$ 95.43 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls Jack Causey HD30 | \$ 100.67 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls James David Cain H | \$ 100.59 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early vote calls Johnny Guinn HD | \$ 139.74 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls Lalonde HD39 | \$ 197.03 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls Mitch Theriot HD54 | \$ 90.06 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls Nick Lorusso HD94 | \$ 130.36 |
| 3. SUBTOTAL (optional) | | | \$ 1,049.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls Mark Madary HD103 | \$ 72.19 |
| THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112 | 11/06/2007 | Early Vote Calls Danyelle Taylor HD | \$ 98.17 |
| WINN PARISH ENTERPRISE PO Box 460 Winnfield, LA 71483 | 11/01/2007 | Media Gerald Long SD31 | \$ 302.56 |
| 3. SUBTOTAL (optional) | | | \$ 472.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 243,412.88 |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|--|------------|---------------------|--------------|
| RPL-NON-FEDERAL 11140 North Lake Sherwood Ave Suite A Baton Rouge, LA 70809 | 12/17/2007 | Pro rata allocation | \$ 11,992.26 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 11,992.26 |

Form 202. Rev. 3/98. Page Rev. 3/98