

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>DOUG MOREAU CAMPAIGN COMMITTEE 5875 Highland Road Baton Rouge, LA 70808</p>	<p>2. Office Sought (Include title of office as well)</p> <p>District Attorney East Baton Rouge</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 14360</p> <p>Date Filed: 2/12/2008</p> <p>Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/5/2008</u></p> <p>This report covers from <u>1/1/2007</u> through <u>12/31/2007</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)											
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821</p>	<p>7. Full Name and Address of Treasurer</p> <p>WILLIAM C. POTTER 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>12th</u> day of <u>February</u>, <u>2008</u>.</p> <p><u>Doug Moreau</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>William C. Potter</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,037.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,037.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,038.40
10. Other Disbursements (Schedule E-2)	\$ 1,487.29
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,525.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 212,787.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,037.49
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 43,525.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 171,299.14

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 212,787.34
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 171,299.14

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	12/31/2007	Interest Income	\$1,939.42
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	05/29/2007	Gain on Investment	\$98.07
5. Total OTHER RECEIPTS during this reporting period			\$ 2,037.49

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T ,	10/17/2007	Office Equipment	\$ 434.91
AIRPORT HILTON Atlanta, GA	12/01/2007	Constituent Services	\$ 180.00
ALLTEL ,	01/22/2007	Utilities: Telephone	\$ 288.33
AMAZON.COM INC. ,	02/12/2007	Office Equipment	\$ 29.94
AMAZON.COM INC. ,	02/28/2007	Office Equipment	\$ 30.80
AMAZON.COM INC. ,	04/26/2007	Office Equipment	\$ 26.93
AMAZON.COM INC. ,	06/21/2007	Office Equipment	\$ 28.26
AMAZON.COM INC. ,	06/21/2007	Office Equipment	\$ 29.07
3. SUBTOTAL (optional)			\$1,048.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM INC. ,	06/28/2007	Office Equipment	\$ 49.15
AMAZON.COM INC. ,	08/22/2007	Computer Equipment	\$ 425.22
AMAZON.COM INC. ,	10/22/2007	Computer Equipment	\$ 14.90
AMAZON.COM INC. ,	10/23/2007	Computer Equipment	\$ 156.29
AMAZON.COM INC. ,	12/20/2007	Computer Equipment	\$ 190.98
ANTENNA'S DIRECT ,	05/10/2007	Office Equipment	\$ 58.00
APPLE COMPUTER ,	03/29/2007	Computer Equipment	\$ 195.11
APPLE COMPUTER ,	08/10/2007	Computer Equipment	\$ 28.29
3. SUBTOTAL (optional)			\$1,117.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE COMPUTER ,	08/17/2007	Computer Equipment	\$ 77.39
AUTHENTIC GOP ,	02/12/2007	Office Supplies	\$ 159.00
TRACEY EWING BARBERA 2030 Woodchase Baton Rouge, LA	01/04/2007	Staff Party	\$ 1,287.75
BATON ROUGE ATHLETICS YOUTH BASEBALL ,	02/06/2007	Donation	\$ 500.00
BATON ROUGE BAR ASSOCIATION 544 Main Street Baton Rouge, LA 70801	08/09/2007	Office Expense	\$ 475.00
BATON ROUGE BUSINESS REPORT ,	06/11/2007	Office Expense: Awards Luncheon	\$ 180.00
BATON ROUGE CRIMINAL JUSTICE FOUNDATION ,	03/20/2007	Donation	\$ 500.00
BEAUREGARD GALLERY ,	10/25/2007	Political Meeting	\$ 22.67
3. SUBTOTAL (optional)			\$3,201.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOWIE OUTFITTERS ,	12/11/2007	Employee Gifts: Randy Smith-Thanksgiving	\$ 100.00
AARON BROOKS 222 St. Louis Street Baton Rouge, LA 70802	12/11/2007	Staff Party: Thanksgiving	\$ 77.00
BUY.COM ,	01/22/2007	Computer Equipment	\$ 175.40
BUY.COM ,	03/29/2007	Office Equipment	\$ 223.14
C. CRANE COMPANY INC. ,	01/03/2007	Office Equipment	\$ 149.85
CALANDRO'S SUPERMARKET ,	12/22/2007	Constituent Services	\$ 232.25
CAPITAL CITY PRESS Baton Rouge, LA	06/15/2007	Subscriptions	\$ 160.08
CARCO TROPHIES AND AWARDS ,	04/25/2007	Employee Gifts: Retirement plaque-Sam Miceli	\$ 69.98
3. SUBTOTAL (optional)			\$1,187.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINA'S RESTAURANT 320 St.Charles Street Baton Rouge, LA 70802	03/19/2007	Political Meeting	\$ 26.00
CINGULAR WIRELESS ,	01/10/2007	Utilities: Telephone	\$ 448.21
CINGULAR WIRELESS ,	02/06/2007	Utilities: Telephone	\$ 284.01
CINGULAR WIRELESS ,	03/06/2007	Utilities: Telephone	\$ 308.30
CINGULAR WIRELESS ,	04/05/2007	Utilities: Telephone	\$ 260.38
CINGULAR WIRELESS ,	05/15/2007	Utilities: Telephone	\$ 270.38
CINGULAR WIRELESS ,	06/09/2007	Utilities: Telephone	\$ 234.41
CINGULAR WIRELESS ,	07/15/2007	Utilities: Telephone	\$ 232.86
3. SUBTOTAL (optional)			\$2,064.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS ,	08/02/2007	Utilities: Telephone	\$ 224.40
CINGULAR WIRELESS ,	09/15/2007	Utilities: Telephone	\$ 223.17
CINGULAR WIRELESS ,	10/03/2007	Utilities: Telephone	\$ 224.32
CINGULAR WIRELESS ,	11/07/2007	Utilities: Telephone	\$ 242.70
CINGULAR WIRELESS ,	12/11/2007	Utilities: Telephone	\$ 242.20
CORK & BOTTLE FINE WINES ,	10/27/2007	Constituent Services	\$ 45.74
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	01/08/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	02/06/2007	Utilities: Internet	\$ 41.95
3. SUBTOTAL (optional)			\$1,286.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	03/06/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	04/01/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	05/15/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	05/27/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	07/01/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	08/09/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	09/15/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	10/03/2007	Utilities: Internet	\$ 41.95
3. SUBTOTAL (optional)			\$335.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	11/07/2007	Utilities: Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	12/11/2007	Utilities: Internet	\$ 41.95
D'AGOSTINO'S RESTAURANT ,	03/22/2007	Political Meeting	\$ 29.00
D'AGOSTINO'S RESTAURANT ,	07/20/2007	Political Meeting	\$ 113.97
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	04/02/2007	Constituent Services	\$ 57.12
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	10/17/2007	Constituent Services	\$ 42.00
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	10/25/2007	Constituent Services	\$ 38.59
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	11/08/2007	Constituent Services	\$ 34.12
3. SUBTOTAL (optional)			\$398.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES	01/12/2007	Political Meeting - Washington DC	\$ 624.51
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	03/05/2007	Political Meeting	\$ 170.00
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	07/09/2007	Political Meeting	\$ 97.00
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	07/30/2007	Political Meeting	\$ 220.00
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	10/27/2007	Political Meeting	\$ 145.00
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	11/09/2007	Political Meeting	\$ 50.00
DREUX'S GRILL	02/16/2007	Political Meeting	\$ 29.00
DREUX'S GRILL	05/09/2007	Political Meeting	\$ 15.49
3. SUBTOTAL (optional)			\$1,351.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON USA ,	12/12/2007	Auto: Fuel	\$ 40.00
FEDEX SHIPPING ,	12/10/2007	Computer Equipment	\$ 9.56
FLEMING'S STEAKHOUSE 7321 Corporate Blvd. Baton Rouge, LA 70809	10/25/2007	Constituent Services	\$ 153.00
FRANKLIN FOIL CAMPAIGN ,	10/09/2007	Donation	\$ 500.00
FRIENDS OF BOBBY JINDAL ,	04/25/2007	Donation	\$ 5,000.00
GALATOIRE'S RESTUARANT ,	08/09/2007	Political Meeting	\$ 55.00
GEORGE'S SOUTHSIDE 8905 Highland Road Baton Rouge, LA	10/19/2007	Political Meeting	\$ 24.47
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	01/08/2007	Political Meeting	\$ 86.00
3. SUBTOTAL (optional)			\$5,868.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG PHARES FOR SHERIFF ,	07/25/2007	Donation	\$ 1,000.00
HABIT FLAG SHOP ,	10/19/2007	Office Supplies	\$ 121.76
HANCOCK COMPUTER CONSULTING ,	07/23/2007	Computer: Repair	\$ 244.16
HEROMAN'S FLORIST 2291 Government Baton Rouge, LA 70806	05/13/2007	Office Expense: Funeral arrangement-Miceli	\$ 91.74
HILTON HOTELS Destin, FL	05/21/2007	La. Judicial College	\$ 509.49
HILTON HOTELS Destin, FL	08/06/2007	La. District Attorney's Assn. Meeting	\$ 10.65
KOTO RESTAURANT ,	02/26/2007	Constituent Services	\$ 85.00
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	05/15/2007	Constituent Services	\$ 610.00
3. SUBTOTAL (optional)			\$2,672.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	05/18/2007	Constituent Services	\$ 8.00
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	09/14/2007	Constituent Services	\$ 486.00
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	11/26/2007	Constituent Services	\$ 240.00
LSU TRADITION FUND ,	03/27/2007	Donation	\$ 1,000.00
LAURIE WHITE CAMPAIGN ,	11/12/2007	Donation	\$ 1,000.00
LITTLE VILLAGE RESTAURANT ,	04/11/2007	Political Meeting	\$ 80.00
LITTLE VILLAGE RESTAURANT ,	05/02/2007	Political Meeting	\$ 140.00
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 201 Baton Rouge, LA 70821	03/14/2007	Income tax: State	\$ 38.00
3. SUBTOTAL (optional)			\$2,992.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA JUDICIAL COLLEGE Baton ROuge, LA	03/15/2007	Education: Seminar	\$ 30.00
LOUISIANA JUDICIAL COLLEGE Baton ROuge, LA	11/25/2007	Education: CLE-Evidence	\$ 70.00
LOUISIANA LAGNIAPPE RESTAURANT ,	10/16/2007	Constituent Services	\$ 220.00
MK ACATS ,	09/12/2007	Transfer fee	\$ 95.00
MK PREPAY FEE ,	05/29/2007	Account fee	\$ 100.00
ML ACCOUNT ,	09/13/2007	Account Fee	\$ 300.00
MACWORLD COMPUTER MAGAZINE ,	02/15/2007	Subscriptions	\$ 34.97
MANSUR'S ON THE BOULEVARD RESTAURANT 5720 Corporate Blvd. Baton Rouge, LA 70808	11/23/2007	Constituent Services	\$ 1,381.00
3. SUBTOTAL (optional)			\$2,230.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT HOTEL Washington, DC	01/16/2007	Political Meeting	\$ 25.00
MARRIOTT HOTEL Washington, DC	01/16/2007	Political Meeting	\$ 239.01
MARRIOTT HOTEL Washington, DC	10/12/2007	Constituent Services	\$ 844.16
MARRIOTT HOTEL Washington, DC	11/17/2007	Political Meeting	\$ 50.00
MESTIZO'S RESTAURANT ,	07/16/2007	Political Meeting	\$ 77.00
MIA BELLA TRATTORIA ,	02/12/2007	Constituent Services	\$ 175.00
MIKE ANDERSON'S RESTAURANT 1031 W. Lee Drive Baton Rouge, LA 70820	03/13/2007	Political Meeting	\$ 84.80
MONJUNI'S RESTAURANT ,	04/18/2007	Political Meeting	\$ 66.00
3. SUBTOTAL (optional)			\$1,560.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONJUNI'S RESTAURANT ,	06/25/2007	Constituent Services	\$ 110.00
MONJUNI'S RESTAURANT ,	08/13/2007	Constituent Services	\$ 80.00
MONJUNI'S RESTAURANT ,	10/31/2007	Constituent Services	\$ 43.00
MONJUNI'S RESTAURANT ,	12/07/2007	Political Meeting	\$ 48.07
NATIONAL DISTRICT ATTORNEY'S ASSOCIATION ,	02/06/2007	Donation: Awards	\$ 1,000.00
OFFICE DEPOT College Drive Baton Rouge, LA	04/24/2007	Office Supplies	\$ 74.99
PALM RESTAURANT THE Washington, DC	01/16/2007	Political Meeting	\$ 155.00
PEARSON'S LUGGAGE ,	01/12/2007	Office Equipment	\$ 163.45
3. SUBTOTAL (optional)			\$1,674.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHIL'S SEAFOOD 4550 Concord Ave. Baton Rouge, LA 70808	04/30/2007	Constituent Services	\$ 529.38
PINNACLE CORP. ,	07/17/2007	Office Equipment	\$ 15.60
PORTOBELLO'S 1072 W. Lee Drive Baton Rouge, LA 70820	03/06/2007	Constituent Services	\$ 89.00
PORTOBELLO'S 1072 W. Lee Drive Baton Rouge, LA 70820	12/11/2007	Employee Gifts: Aaron Brooks-Thanksgiving	\$ 100.00
PORTOBELLO'S 1072 W. Lee Drive Baton Rouge, LA 70820	12/11/2007	Political Meeting	\$ 38.15
RAVE MOVIE THEATRE Mall of Louisiana Baton Rouge, LA	12/12/2007	Employee Gifts - Christmas	\$ 6,000.00
RIP'S RESTAURANT ON THE LAKE ,	07/30/2007	Political Meeting	\$ 40.00
ROB COUHIG CAMPAIGN ,	10/06/2007	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$7,312.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUX HOUSE THE 143 Third Street Baton Rouge, LA 70767	03/15/2007	Political Meeting	\$ 14.25
RUFFINO'S Highland Road Baton Rouge, LA	05/14/2007	Constituent Services	\$ 390.00
RUFFINO'S Highland Road Baton Rouge, LA	06/11/2007	Political Meeting	\$ 56.01
RUFFINO'S Highland Road Baton Rouge, LA	10/21/2007	Constituent Services	\$ 166.12
RUFFINO'S Highland Road Baton Rouge, LA	10/25/2007	Political Meeting	\$ 150.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	05/11/2007	Political Meeting	\$ 125.00
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	01/08/2007	Office Supplies	\$ 217.50
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	02/05/2007	Political Meeting	\$ 40.00
3. SUBTOTAL (optional)			\$1,158.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	03/26/2007	Political Meeting	\$ 72.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	04/30/2007	Political Meeting	\$ 75.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	08/20/2007	Political Meeting	\$ 20.60
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	10/07/2007	Political Meeting	\$ 57.93
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	10/27/2007	Political Meeting	\$ 48.67
SENATOR BILL CASSIDY CAMPAIGN 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	03/14/2007	Donation	\$ 1,000.00
SHELL OIL ,	10/22/2007	Auto: Fuel	\$ 10.00
STEVE CARTER CAMPAIGN ,	10/09/2007	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,284.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TGI FRIDAYS Washington, DC	01/19/2007	Political Meeting	\$ 25.00
TEXACO ,	12/07/2007	Auto: Fuel	\$ 20.00
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70801	11/16/2007	Constituent Services	\$ 500.00
UPS STORE ,	12/27/2007	Postage and Delivery	\$ 12.72
USPS ,	02/16/2007	Stamps	\$ 49.14
USPS ,	03/15/2007	Stamps	\$ 21.06
USPS ,	04/18/2007	Stamps	\$ 45.66
USPS ,	07/23/2007	Stamps	\$ 22.14
3. SUBTOTAL (optional)			\$695.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS ,	10/25/2007	Stamps	\$ 14.76
USPS ,	12/22/2007	Stamps	\$ 22.14
UNITED STATES TREASURY ,	03/14/2007	Income Tax: Federal	\$ 477.00
WINN-DIXIE Baton Rouge, LA	12/15/2007	Staff Party	\$ 141.16
X-10 WIRELESS TECHNOLOGY ,	01/03/2007	Office Equipment	\$ 55.98
X-10 WIRELESS TECHNOLOGY ,	03/05/2007	Office Equipment	\$ 49.99
XM RADIO - CAPITAL ONE BANK ,	01/27/2007	Utilities: XM Satellite Radio Service	\$ 835.19
3. SUBTOTAL (optional)			\$1,596.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,038.40

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	11/09/2007	Loss on Investment	\$ 1,487.29
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,487.29

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