

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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

DAVID R SHERMAN
One Galleria Blvd.
Ste. 1100
Metairie, LA 70001

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 1,000.00 |
| 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) | \$ 1,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 267,930.65 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 268,930.65 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 17,155.56 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 17,155.56 |

| 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> | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 268,930.65 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 17,155.56 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 251,775.09 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

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

NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|--|
| | a. Date(s) | b. Amount(s) | |
| ROY GLAPION 3305 Tchoupitoulas Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2007 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> |

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--|---------------|
| LOUIS CONGEMI One Galleria Blvd. Ste. 1100 Metairie, LA 70001 | 09/11/2007 | Carried forward from previous campaign | \$267,930.65 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 267,930.65 |

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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 P.O. Box 650584 Dallas, TX 75265 | 10/01/2007 | Cellular charges | \$ 73.32 |
| AT&T P.O. Box 650584 Dallas, TX 75265 | 11/06/2007 | Cellular charges | \$ 59.33 |
| AARON BROUSSARD CAMPAIGN COMMITTEE One Galleria Blvd. Ste. 1100 Metairie, LA 70001 | 10/10/2007 | Donation (loan) | \$ 5,000.00 |
| AMERICAN CANCER SOCIETY P.O. Box 9 Gretna, LA 70054 | 10/16/2007 | Fundraiser | \$ 350.00 |
| AMERICAN LUNG ASSOCIATION 2325 Severn Avenue Suite 8 Metairie, LA 70001 | 10/22/2007 | Donation | \$ 500.00 |
| BRICK OVEN 2805 Williams Blvd Kenner, LA 70065 | 09/29/2007 | Lunch with constituent | \$ 42.11 |
| GASPER J BUDDY STALL Metairie, LA | 12/28/2007 | Donation for book | \$ 20.00 |
| CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011 | 10/16/2007 | Masses for constituents | \$ 24.00 |
| 3. SUBTOTAL (optional) | | | \$6,068.76 |
| 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) |
| CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011 | 12/11/2007 | Masses for constituents | \$ 18.00 |
| EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Dr. Metairie, LA | 11/27/2007 | Advertisement | \$ 25.00 |
| FEED THE RELIEF 1221 Elmwood Park Blvd. Jefferson, LA 70123 | 12/11/2007 | Donation for the Matt Cole family | \$ 500.00 |
| FIVE HAPPINESS 3505 S. Carrollton New Orleans, LA 70118 | 09/30/2007 | Lunch with constituent | \$ 25.84 |
| KENNER MAYOR'S PRAYER BREAKFAST P.O. Box 10539 Jefferson, LA 70123 | 11/27/2007 | Sponsorship | \$ 200.00 |
| LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. Box 9214 Metairie, LA 70055 | 11/21/2007 | Consulting fees for campaign | \$ 4,000.00 |
| LOUISIANA DEPT. OF STATE Baton Rouge, LA | 09/11/2007 | Walking list of addresses | \$ 110.00 |
| LOUISIANA FEDERATION OF REPUBLICAN WOMEN Metairie, LA | 09/14/2007 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$4,978.84 |
| 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) |
| METRO CLUB 5295 Davis Drive Metairie, LA 70003 | 12/05/2007 | Tickets to luncheon | \$ 69.00 |
| METRO REPUBLICAN WOMEN Metairie, LA | 10/03/2007 | Luncheon ticket | \$ 24.00 |
| OLIVE GARDEN 1315 W. Esplanade Avenue Kenner, LA 70065 | 09/29/2007 | Lunch with constituent | \$ 39.87 |
| P F CHANG'S CHINA BISTRO 3301 Veterans Blvd. Metairie, LA 70002 | 11/20/2007 | Lunch with office staff | \$ 118.00 |
| PELICAN GRAPHICS 4041 Williams Blvd. Suite A-9 Kenner, LA 70065 | 11/20/2007 | Printing for campaign signs | \$ 3,108.62 |
| REGINELLI'S PIZZERIA 5608 Citrus Avenue Harahan, LA 70123 | 10/20/2007 | Lunch with constituent | \$ 30.83 |
| REPUBLICAN PARTY OF JEFFERSON PARISH Metairie, LA | 09/24/2007 | Donation | \$ 1,000.00 |
| ROGER VILLERE CAMPAIGN FUND 2150 Veterans Blvd. Kenner, LA 70065 | 12/05/2007 | Fundraiser | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$4,640.32 |
| 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) |
| VALENTINO ROVERE 4509 Shores Drive Metairie, LA 70006 | 09/16/2007 | Donation for burial | \$ 100.00 |
| RUSSELL'S MARINA GRILL 8555 Pontchartrain Blvd. New Orleans, LA 70124 | 11/15/2007 | Breakfast with constituent | \$ 20.66 |
| SEYMOUR'S RESTAURANT 2215 Hickory Avenue Harahan, LA 70123 | 11/10/2007 | Lunch with constituent | \$ 27.20 |
| SHELL GAS Kenner, LA | 11/27/2007 | Gasoline for campaign vehicle | \$ 20.66 |
| SHOGUN JAPANESE RESTAURANT 2325 Veterans Blvd. Metairie, LA 70002 | 11/01/2007 | Lunch with constituent | \$ 55.15 |
| SHOGUN JAPANESE RESTAURANT 2325 Veterans Blvd. Metairie, LA 70002 | 11/11/2007 | Lunch with constituent | \$ 41.24 |
| ST. ELIZABETH ANN SETON 4119 St. Elizabeth Drive Kenner, LA 70065 | 09/16/2007 | Sponsorship for fair | \$ 50.00 |
| THE FRAME SHOPPE 1401 W. Esplanade Avenue Kenner, LA 70065 | 10/16/2007 | Frame for proclamation | \$ 27.19 |
| 3. SUBTOTAL (optional) | | | \$342.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE PENNANT SHOP 2908 Metairie Road Metairie, LA 70001 | 11/06/2007 | Donation for Harold Keller School | \$ 91.35 |
| ZAHN'S DECORATING P.O. Box 366 Kenner, LA 70063 | 12/06/2007 | Flowers for constituents | \$ 1,034.19 |
| 3. SUBTOTAL (optional) | | | \$1,125.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 17,155.56 |

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