

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Unknown</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 14470</p> <p>Date Filed: 2/14/2008</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>11/1/2012</u></p> <p>This report covers from <u>10/29/2007</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											
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<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 Withdrawn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 Withdrawn	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 Withdrawn	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>OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002</p>	<p>7. Full Name and Address of Treasurer</p> <p>DAVID R SHERMAN One Galleria Blvd. Ste. 1100 Metairie, LA</p>											
<p>9. Name of Person Preparing Report <u>DONNA B GORDON</u></p> <p>Daytime Telephone <u>(504)833-5600</u></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>14th</u> day of <u>February</u>, <u>2008</u>.</p> <p><u>David R. Sherman</u> <u>(504)833-5600</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>David R. Sherman</u> <u>(504)833-5600</u> Signature of Treasurer Daytime Telephone</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> <p>On attached sheet</p>										

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)	\$ 500.00
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)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 143,529.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 144,029.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,914.63
10. Other Disbursements (Schedule E-2)	\$ 902.16
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,816.79

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>	\$ 144,029.73
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,816.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 130,212.94

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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)	
SENATOR J. CHRIS ULLO CAMPAIGN FUND 4701 Westbank Expy. Marrero, LA 70022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-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)
ELTON LAGASSE CAMPAIGN COMMITTEE INC. 10128 Florence Court River Ridge, LA 70123	10/29/2007	Carried forward from previous campaign	\$143,351.33
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	10/30/2007	Interest	\$43.87
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	11/30/2007	Interest on campaign account	\$134.53
5. Total OTHER RECEIPTS during this reporting period			\$ 143,529.73

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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)
90 WEST RESTAURANT 13228 Highway 90 Boutte, LA 70039	11/07/2007	Lunch with constituents	\$ 72.13
ANCHOR INDUSTRIES INC. 1100 Burch Drive P.O. Box 3477 Evansville, IN 47733	11/15/2007	One half of 20x20 Elton Lagasse tent	\$ 2,385.00
ANCHOR INDUSTRIES INC. 1100 Burch Drive P.O. Box 3477 Evansville, IN 47733	12/06/2007	Final payment for Lagasse tent	\$ 2,500.04
AVONDALE CONTAINER 1221 Elmwood Park Suite 1002 Jefferson, LA 70123	12/10/2007	Donation	\$ 300.00
BOOMTOWN WESTBANK Harvey, LA	11/13/2007	Gift for staff retirement party	\$ 122.78
DOT BOUDREAUX 1310 Avenue A Marrero, LA 70072	11/15/2007	Retirement cake	\$ 40.00
CAR TRUCK RENTAL & SALES Metairie, LA	10/31/2007	Truck rental for campaign signs	\$ 103.97
CHOPSTICKS BUFFETT 15 Westbank Expressway Gretna, LA 70053	11/04/2007	Lunch with staff	\$ 64.48
3. SUBTOTAL (optional)			\$5,588.40
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)
CIRCUIT CITY 2421 Veterans Mem Blvd. Kenner, LA 70062	11/01/2007	Laptop for campaign	\$ 1,690.58
CIRCUIT CITY 2421 Veterans Mem Blvd. Kenner, LA 70062	11/13/2007	Office supplies	\$ 43.49
DOCTORS TO THE RESCUE 1111 Medical Center Blvd. Marrero, LA 70072	11/26/2007	Donation	\$ 100.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70001	11/29/2007	Donation	\$ 25.00
ELEGANCE LIMOUSINE P.O. Box 1845 Marrero, LA 70072	12/06/2007	Limousince service	\$ 862.50
ELMWOOD BUSINESS ASSOCIATION 841 Celeste Avenue River Ridge, LA 70123	10/30/2007	Donation	\$ 30.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/30/2007	Rental tent for campaign	\$ 397.13
FELLOWSHIP OF CHRISTIAN ATHLETES 1615 Poydras Street New Orleans, LA 70112	12/03/2007	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$3,198.70
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)
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	12/17/2007	Additional fees for marketing	\$ 200.00
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	11/01/2007	Breakfast with constituents	\$ 50.46
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	11/02/2007	Campaign breakfast	\$ 31.99
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	11/04/2007	Campaign lunch	\$ 71.86
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	12/11/2007	Bottled water for campaign office	\$ 40.00
LEPARVENU RESTAURANT 509 Williams Blvd. Kenner, LA 70062	11/15/2007	Dinner with constituent	\$ 93.48
LOUIE'S RIVER RIDGE ACE HARDWARE 8935 Jefferson Hwy River Ridge, LA 70123	11/03/2007	Supplies for campaign office	\$ 4.80
MARRERO LIONS CLUB 2045 La Quinta Via Harvey, LA 70058	11/15/2007	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$542.59
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)
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	11/03/2007	Lunch with constituents	\$ 31.72
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/03/2007	Supplies for office	\$ 65.14
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	10/30/2007	Office supplies	\$ 91.87
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	10/31/2007	Campaign phone	\$ 89.13
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/08/2007	Breakfast with constituents	\$ 33.00
POPEYE'S FRIED CHICKEN 6625 Jefferson Hwy Harahan, LA 70123	11/03/2007	Lunch	\$ 27.18
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	11/01/2007	Campaign dinner meeting	\$ 84.44
RUGBY PUB 2982 Belle Chasse Hwy Gretna, LA 70053	11/15/2007	Party for staff retirement party	\$ 451.00
3. SUBTOTAL (optional)			\$873.48
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)
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	11/09/2007	Dinner with constituents	\$ 386.15
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	11/29/2007	Dinner with constituents	\$ 117.17
SCHNELL'S RESTAURANT 5591 4th Street Marrero, LA 70072	11/13/2007	Lunch with constituents	\$ 45.99
SCHNELL'S RESTAURANT 5591 4th Street Marrero, LA 70072	11/30/2007	Lunch with constituents	\$ 44.57
SEMOLINA 3226 Magazine Street New Orleans, LA 70115	10/31/2007	Campaign dinner meeting	\$ 53.69
SHELL 12139 US Highway 90 Luling, LA 70070	11/02/2007	Gasoline for campaign	\$ 14.37
ST. JUDE CHILDREN'S HOSPITAL 13 Cedarow Street Hattisburg, MS 39402	11/15/2007	Donation	\$ 400.00
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	11/02/2007	Lunch with constituents	\$ 49.80
3. SUBTOTAL (optional)			\$1,111.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	11/10/2007	Dinner with constituents	\$ 116.43
SZABO'S 1704 Franklin Street Gretna, LA 70053	11/16/2007	Sign in book for retirement party	\$ 14.13
TLF WESTBANK FLORIST Harvey, LA	11/01/2007	Flowers for constituents	\$ 54.94
THOMAS JEFFERSON SENIOR HIGH SCHOOL 815 Huey P. Long Gretna, LA 70053	10/31/2007	Donation	\$ 100.00
TOMMY'S CUISINE 746 Tchoupitoulas Street New Orleans, LA 70130	11/05/2007	Dinner with constituents	\$ 294.00
TOMMY'S CUISINE 746 Tchoupitoulas Street New Orleans, LA 70130	11/15/2007	Dinner with constituents	\$ 215.87
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	11/26/2007	Stamps for Christmas cards	\$ 81.00
WATSON VOICE & DATA Metairie, LA	11/02/2007	Campaign phone banking	\$ 682.02
3. SUBTOTAL (optional)			\$1,558.39
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)
WESTBANK ENGRAVING 2132 Alamo Avenue Harvey, LA 70058	11/13/2007	Gift for constituent	\$ 41.33
3. SUBTOTAL (optional)			\$41.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,914.63

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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)
COLVIN LAW FIRM 230 Huey P. Long Avenue Gretna, LA 70053	12/14/2007	Legal fees	\$ 902.16
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 902.16

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