

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL R MARTINY
2808-B Steamship Circle
River Ridge, LA 70123

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Senator
Jefferson Parish
District 10

OFFICE USE ONLY

Report Number: 14810

Date Filed: 4/21/2008

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 11/1/2011

This report covers from 10/29/2007 through 4/10/2008

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

OMNI BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

PEGGY C SIEGEL
2808-B Steamship Circle
River Ridge, LA 70123

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504) 833-5600

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 Act has been deliberately omitted.

This 21st day of April, 2008.

Robert L. DeViney Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)885-3717
Daytime Telephone

Peggy C. Siegel
Signature of Treasurer

(504)885-3717
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

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**

ROBERT L DEVINEY JR.
3730 Jean Place
Metairie, LA 70002

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 4,757.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 151.05 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 4,908.05 |
| 5. Other Receipts (Schedule A-3) | \$ 249,388.30 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 254,296.35 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 70,820.52 |
| 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) | \$ 70,820.52 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 254,296.35 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 70,820.52 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 151.05 |
| 18. Funds on hand at close of reporting period | \$ 183,324.78 |

Form 102, Rev. 3/98, Page Rev. 3/98

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 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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) | |
| AGRIPAC P.O. Box 95005 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2007 | \$1,007.00 | \$1,007.00 |
| EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/20/2007 | \$1,000.00 | \$1,000.00 |
| FBS FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/29/2007 | \$500.00 | \$500.00 |
| HUMANA HEALTH BENEFIT PLAN OF LA. INC. New York, NY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2007 | \$500.00 | \$500.00 |
| LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/28/2007 | \$500.00 | \$500.00 |
| MERCK & CO. INC. , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2007 | \$750.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$4,257.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| PFIZER INC. 7 Village Circle Suite 500 Westlake, TX 76262 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/13/2007 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 4,757.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70121 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Materials for fundraiser | 03/26/2008 | \$151.05 | \$151.05 |
| 4. SUBTOTAL (this page) | | | \$151.05 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 151.05 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, 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 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) |
|--|------------|--|---------------|
| DANIEL R. MARTINY SENATORIAL CAMPAIGN COMMITTEE 2808-B Steamship Circle River Ridge, LA 70123 | 04/10/2008 | Carried forward from previous campaign | \$249,388.30 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 249,388.30 |

Form 102, Rev. 3/98, Page Rev. 3/98

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 105503 Atlanta, GA 30348 | 11/01/2007 | Cellular charges | \$ 43.50 |
| ACME OYSTER HOUSE 3000 Veterans Mem. Blvd. Metairie, LA 70002 | 11/01/2007 | Lunch for campaign strategies | \$ 51.17 |
| ACME OYSTER HOUSE 3000 Veterans Mem. Blvd. Metairie, LA 70002 | 11/13/2007 | Lunch with campaign manager | \$ 48.47 |
| ACME OYSTER HOUSE 3000 Veterans Mem. Blvd. Metairie, LA 70002 | 11/17/2007 | Lunch with constituent | \$ 27.13 |
| BEEF CONNECTION STEAKHOUSE 501 Gretna Blvd. Gretna, LA 70053 | 11/01/2007 | Lunch with Sheriff Normand | \$ 78.25 |
| WARREN BENOIT , | 11/24/2007 | Reimbursement for campaign headquarter utilities | \$ 144.59 |
| WARREN BENOIT , | 12/28/2007 | Reimbursement for campaign office utilities | \$ 87.04 |
| WARREN BENOIT , | 12/31/2007 | Reimbursement for campaign office utilities | \$ 94.82 |
| 3. SUBTOTAL (optional) | | | \$574.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005 | 11/09/2007 | Bonus per contract | \$ 7,500.00 |
| CIRCUIT CITY Metairie, LA | 12/21/2007 | TV/DVD combo for Senate Office | \$ 516.54 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 11/08/2007 | Cable for Pengtagon Apartment | \$ 111.06 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 12/07/2007 | Cable for Pentagon Apartment | \$ 111.00 |
| CRIMESTOPPERS INC. , | 11/09/2007 | Donation | \$ 500.00 |
| FORE KIDS FOUNDATION 110 Veterans Bld. Metairie, LA 70005 | 12/07/2007 | Donation | \$ 300.00 |
| FRANKLIN PRESS P.O. Box 1299 Baton Rouge, LA 70821 | 10/29/2007 | Printing of Thank you postcard | \$ 5,484.12 |
| FRANKLIN PRESS P.O. Box 1299 Baton Rouge, LA 70821 | 10/30/2007 | Campaign mailers | \$ 6,926.09 |
| 3. SUBTOTAL (optional) | | | \$21,448.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FRANKLIN PRESS P.O. Box 1299 Baton Rouge, LA 70821 | 11/02/2007 | Printing of Thank you cards | \$ 6,369.42 |
| FRANKLIN PRESS P.O. Box 1299 Baton Rouge, LA 70821 | 11/02/2007 | Printing of Hurricane Protection mailpiece | \$ 9,975.54 |
| FRANKLIN PRESS P.O. Box 1299 Baton Rouge, LA 70821 | 11/03/2007 | Printing of letterhead | \$ 4,041.31 |
| FRANKLIN PRESS P.O. Box 1299 Baton Rouge, LA 70821 | 11/03/2007 | Printing of endorsement postcard | \$ 8,516.54 |
| FRANKLIN PRESS P.O. Box 1299 Baton Rouge, LA 70821 | 11/14/2007 | Printing of endorsement mailpiece | \$ 7,646.89 |
| JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001 | 11/04/2007 | Golf sponsorship | \$ 200.00 |
| LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803 | 11/18/2007 | BCS tickets | \$ 1,945.00 |
| LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804 | 11/06/2007 | Rent for Pentagon Apartment | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$38,994.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804 | 12/06/2007 | Rent for Pentagon Apartment | \$ 300.00 |
| LOUISIANA SENATE Baton Rouge, LA | 12/24/2007 | Senate shirts | \$ 174.55 |
| MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005 | 10/30/2007 | Gifts for party sponsors | \$ 33.13 |
| METRO CLUB 5205 Davis Drive Metairie, LA 70003 | 11/26/2007 | Dues | \$ 15.00 |
| MONOGRAM EXPRESS 6554 Jefferson Highway Harahan, LA 70123 | 11/29/2007 | Gifts for constituents | \$ 234.90 |
| NATIONAL CITY , | 10/30/2007 | Political calls | \$ 378.00 |
| NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113 | 11/13/2007 | Season tickets | \$ 4,182.00 |
| PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 | 12/18/2007 | Dues | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$5,367.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| REPUBLICAN WOMEN OF JEFFERSON PARISH 4650 Glendale Metairie, LA 70006 | 11/14/2007 | Lunch | \$ 26.00 |
| REPUBLICAN WOMEN'S CLUB OF KENNER 4216 Loire Drive Kenner, LA 70062 | 12/07/2007 | Christmas donation | \$ 50.00 |
| ROYAL CHINA RESTAURANT 600 Veterans Blvd. Metairie, LA 70005 | 10/30/2007 | Lunch with campaign sign crew | \$ 113.63 |
| ROYAL CHINA RESTAURANT 600 Veterans Blvd. Metairie, LA 70005 | 11/02/2007 | Lunch with campaign sign crew | \$ 104.99 |
| RUMMEL ALUMNI 1901 Severn Avenue Metairie, LA 70001 | 11/06/2007 | Donation | \$ 250.00 |
| TIA RUSSELL 1939 Hickory Avenue Ste. 203 Harahan, LA 70123 | 11/01/2007 | Gifts for constituents | \$ 319.68 |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 10/29/2007 | Campaign staff dinner | \$ 510.27 |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 10/30/2007 | Dinner with constituents | \$ 250.94 |
| 3. SUBTOTAL (optional) | | | \$1,625.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 11/03/2007 | Lunch with Sheriff Normand | \$ 62.41 |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 11/05/2007 | Dinner with campaign personnel | \$ 278.67 |
| SENATORS CHRISTMAS FUND Baton Rouge, LA | 11/15/2007 | Donation | \$ 100.00 |
| SEYMOURS RESTAURANT 2216 Hickory Avenue Harahan, LA 70123 | 10/30/2007 | Lunch with Harahan officials | \$ 42.18 |
| SEYMOURS RESTAURANT 2216 Hickory Avenue Harahan, LA 70123 | 11/06/2007 | Lunch with Mayor Johnson | \$ 83.76 |
| SEYMOURS RESTAURANT 2216 Hickory Avenue Harahan, LA 70123 | 11/11/2007 | Lunch with campaign workers | \$ 84.37 |
| SMILIE'S RESTAURANT 5725 Jefferson Highway Jefferson, LA 70123 | 11/07/2007 | Dinner with campaign workers | \$ 61.84 |
| ST. JOHN LUTHERAN CHURCH 3937 Canal Street New Orleans, LA 70119 | 10/29/2007 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$813.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| JACK A STEPHENS 208 E. Case Calvo Chalmette, LA 70043 | 11/14/2007 | Donation for campaign | \$ 500.00 |
| TPC LOUISIANA 11001 Lapalco Blvd. Avondale, LA 70094 | 11/02/2007 | Golf with constituents | \$ 100.01 |
| TPC LOUISIANA 11001 Lapalco Blvd. Avondale, LA 70094 | 11/03/2007 | Jefferson Chamber golf tournament | \$ 54.38 |
| THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749 | 12/31/2007 | Cleaning services for Pentagon apartment | \$ 245.00 |
| KEN TRAHAN 2209 St. Ann Street Kenner, LA 70065 | 11/28/2007 | Rummel Radio advertisement | \$ 200.00 |
| YOUR COMPANY STORE INC. P.O. Box 23701 New Orleans, LA 70183 | 10/29/2007 | Windsuits for campaign workers | \$ 663.08 |
| YOUR COMPANY STORE INC. P.O. Box 23701 New Orleans, LA 70183 | 11/09/2007 | Campaign materials | \$ 233.25 |
| 3. SUBTOTAL (optional) | | | \$1,995.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 70,820.52 |

Form 102, Rev. 3/98, Page Rev. 3/98