

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: 16429

Date Filed: 2/12/2009

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 12th day of February, 2009.

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)	\$ 81,763.38
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)	\$ 81,763.38

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)	\$ 81,763.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 151.05
18. Funds on hand at close of reporting period	\$ 172,381.92

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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

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.

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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)

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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

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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>

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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)
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

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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 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
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	01/24/2008	Tickets for fundraiser	\$ 275.00
BATT CLUB 4631 W. Napoleon Avenue Metairie, LA 70001	03/18/2008	Donation	\$ 150.00
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	01/24/2008	Accessories for new Senate office	\$ 420.13
BEEF CONNECTION STEAKHOUSE 501 Gretna Blvd. Gretna, LA 70053	11/01/2007	Lunch with Sheriff Normand	\$ 78.25
3. SUBTOTAL (optional)			\$1,093.65
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)
WARREN BENOIT 3645 Williams Blvd. Suite 101 Kenner, LA 70065	11/24/2007	Reimbursement for campaign headquarter utilities	\$ 144.59
WARREN BENOIT 3645 Williams Blvd. Suite 101 Kenner, LA 70065	12/28/2007	Reimbursement for campaign office utilities	\$ 87.04
WARREN BENOIT 3645 Williams Blvd. Suite 101 Kenner, LA 70065	12/31/2007	Reimbursement for campaign office utilities	\$ 94.82
WARREN BENOIT 3645 Williams Blvd. Suite 101 Kenner, LA 70065	02/16/2008	Utilities for Pentagon Apartment	\$ 54.72
WARREN BENOIT 3645 Williams Blvd. Suite 101 Kenner, LA 70065	03/07/2008	Utilities for office	\$ 70.12
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/22/2008	Filing fees for Statement of Organization	\$ 100.00
CHATEAU ESTATES CIVIC ORGANIZATION P.O. Box 640633 Kenner, LA 70064	01/24/2008	2008 Membership fees	\$ 25.00
CHATEAU ESTATES LAKEFRONT CIVIC ASSOCIATION 633 Petit Berdot Kenner, LA 70065	01/28/2008	Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$676.29
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)
CHEHARDY SHERMAN ELLIS ET AL One Galleria Blvd. Ste. 1100 Metairie, LA 70001	01/24/2008	Filing fee for Articles of Corporation	\$ 25.00
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
COMMITTEE TO RE-ELECT PAUL CONNICK Metairie, LA	02/16/2008	Donation	\$ 500.00
TIM COULON P.O. Box 10539 Jefferson, LA 70181	03/31/2008	Reimbursement for NCAA tickets	\$ 188.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	11/08/2007	Cable for Pentagon Apartment	\$ 111.06
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	12/07/2007	Cable for Pentagon Apartment	\$ 111.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	02/08/2008	Cable for Pentagon Apartment	\$ 111.06
3. SUBTOTAL (optional)			\$9,062.66
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 INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	02/16/2008	Cable for Pentagon Apartment	\$ 115.26
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	03/11/2008	Cable for Pentagon Apartment	\$ 115.26
CRIMESTOPPERS INC. ,	11/09/2007	Donation	\$ 500.00
DILLARDS DEPARTMENT STORE 1401 W. Esplanade Avenue Kenner, LA 70065	01/24/2008	Furniture for Senate Office	\$ 1,594.29
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
FRANKLIN PRESS P.O. Box 1299 Baton Rouge, LA 70821	11/02/2007	Printing of Thank you cards	\$ 6,369.42
3. SUBTOTAL (optional)			\$21,404.44
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)
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
GW FINS 808 Bienville Street New Orleans, LA 70112	01/11/2008	Christmas luncheon for staff supporters	\$ 1,087.52
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	03/07/2008	Meals while in the Senate	\$ 93.50
GORDON'S OF KENNER 2518 Williams Blvd. Kenner, LA 70062	01/18/2008	Framing for Senate office	\$ 57.90
HARRY THOMPSON CENTER Metairie, LA	03/31/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$31,519.20
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)
JEFFERSON BEAUTIFICATION P.O. Box 10658 Jefferson, LA 70181	04/04/2008	Crape myrtle donation	\$ 400.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	11/04/2007	Golf sponsorship	\$ 200.00
KREWE OF ENDYMION 333 Edwards Avenue Harahan, LA 70123	01/24/2008	Tickets for Extraganza	\$ 400.00
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	11/18/2007	BCS tickets	\$ 1,945.00
LAKE PONTCHATRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	02/27/2008	Donation	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	11/06/2007	Rent for Pentagon Apartment	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	12/06/2007	Rent for Pentagon Apartment	\$ 300.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/24/2007	Senate shirts	\$ 174.55
3. SUBTOTAL (optional)			\$3,969.55
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 SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/07/2008	Senate jacket	\$ 38.86
MACY'S DEPARTMENT STORE Baton Rouge, LA	02/11/2008	Accessories for Pentagon apartment	\$ 172.05
MARDI GRAS BEADS & DESIGN 5029 Veterans Blvd. Metairie, LA 70006	01/19/2008	Beads for Driftwood Parade	\$ 293.63
MARTIN WINE CELLAR 714 Elmeir 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 P.O. Box 2349 Kalamazoo, MI 49003	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
3. SUBTOTAL (optional)			\$5,347.57
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113	04/04/2008	Hornets playoff tickets with constituents	\$ 790.00
OUR LADY OF PERPETUAL HELP 531 Williams Blvd. Kenner, LA 70062	02/16/2008	Donation	\$ 100.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	12/18/2007	Dues	\$ 50.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	04/04/2008	Sponsor	\$ 250.00
PIER ONE IMPORTS 8832 Veterans Blvd. Metairie, LA 70003	03/04/2008	Accessories for Pentagon Apartment	\$ 420.80
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
REPUBLICAN WOMEN'S CLUB OF KENNER 4216 Loire Drive Kenner, LA 70062	02/09/2008	Newsletter advertisement	\$ 40.00
3. SUBTOTAL (optional)			\$1,726.80
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)
RITE AID Baton Rouge, LA	02/15/2008	Items for Senator office	\$ 62.94
ROOMS TO GO 5800 Veterans Blvd. Metairie, LA 70003	01/24/2008	Furnishings for Senate office and apartment	\$ 1,581.46
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)			\$3,193.91
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)
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)			

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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)
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	02/14/2008	January rental for Pentagon Apartment	\$ 300.00
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
TARGET 4500 Veterans Blvd. Metairie, LA 70002	01/18/2008	Linens and bedding for Pentagon Apartment	\$ 195.73
THE FRAME SHOPPE 1401 W. Esplanade Avenue Kenner, LA 70065	01/18/2008	Framing for Senate office	\$ 108.75
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	12/31/2007	Cleaning services for Pentagon apartment	\$ 245.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	02/08/2008	Cleaning services of Pentagon Apartment	\$ 245.00
3. SUBTOTAL (optional)			\$1,748.87
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)
KEN TRAHAN 2209 St. Ann Street Kenner, LA 70065	11/28/2007	Rummel Radio advertisement	\$ 200.00
WORLD MARKET 1134 S. Clearview Pkwy Jefferson, LA 70123	02/15/2008	Items for Senate office	\$ 110.88
YOUR COMPANY STORE INC. P.O. Box 23701 New Orleans, LA 70183	10/29/2007	Windscreens 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)			\$1,207.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 81,763.38

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