

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MITCHELL J. LANDRIEU
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

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

Lt. Governor - State of Louisiana

OFFICE USE ONLY

Report Number: 15027

Date Filed: 7/15/2008

Report Includes Schedules:

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

3. Date of Primary

10/20/2007

This report covers from 10/29/2007 through 12/31/2007

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☒ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☒ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 15th day of July, 2008.

Rodney P. LeBlanc

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

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 **Principal Campaign Committee**

INC. MITCH LANDRIEU CAMPAIGN COMMITTEE
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

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

RODNEY P. LEBLANC
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,200.00
2. In-kind Contributions (Schedule A-2)	\$ 1,240.41
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,440.41
5. Other Receipts (Schedule A-3)	\$ 2,020.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,460.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,500.36
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)	\$ 42,500.36

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)	\$ 152,890.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,460.71
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,500.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,240.41
18. Funds on hand at close of reporting period	\$ 122,610.06

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)	
ROBERT L. AUBERT CO. INC. P. O. Box 1360 Covington, LA 70435 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/01/2007	\$500.00	\$500.00
GAYLE M. BATT 222 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$250.00	\$1,750.00
BLACKBURN & ROVIRA A Professional Law Corporation 5937 Jones Creek Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$250.00	\$250.00
CAPITAL ONE SERVICES INC. P. O. box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2007	\$2,500.00	\$2,500.00
FALCON LAW FRIM 5044 LaPalco Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2007	\$500.00	\$500.00
PATRICK A. JUNEAU 109 Crescent Ridge Place Lafayette, LA 70503 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	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)	
CHARLES A. KRONLAGE JR. New Orleans Louisiana POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2007	\$500.00	\$500.00
HENRY LAMBERT 335 Julia Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$500.00	\$500.00
LOGAN & SOILEAU LLC 1010 Common Street New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$100.00	\$100.00
ROBERT L. MANARD 1100 Poydras St. Ste. 2610 New Orleans, LA 70163 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$250.00	\$350.00
MICHAEL R. MANGHAM P. O. Box 93110 Lafayette, LA 70503 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2007	\$500.00	\$500.00
DR. GORDON H. MUELLER New Orleans Louisiana POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/01/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	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)	
NORTHROP GRUMMAN 8710 Freeport parkway Ste. 200 Irving, TX 75063 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/29/2007	\$1,000.00	\$1,000.00
LIONEL F. PRICE 817 Blackshire Drive C-2 Panama City, FL 32404 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$50.00	\$50.00
DOMINICK SAVONA JR. 614 Second Street Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$100.00	\$100.00
JOHN B. SHORTESS 1402 Keed Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$50.00	\$50.00
MR. STANTON E. SHULER JR. 227 Landsdowne Drive Slidell, LA 70461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$250.00	\$250.00
ERIC F. SKRMETTA P.O. Box 55896 Metairie, LA 70055 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	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)	
KAREN T. SMITH 516 Saint Philip Street New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$250.00	\$250.00
ST. MARTIN & WILLIAMS A.P.L.C. P. O. Box 2017 Houma, LA 70360 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$500.00	\$500.00
TATTY COMPANY L.L.C. P. O. Box 8653 Mandeville, LA 70448 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2007	\$150.00	\$150.00
THE LEMOINE COMPANY L.L.C. 214 Jefferson Street Suite 200 Lafayette, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2007	\$500.00	\$500.00
THE GLORIOSO LAW FIRM 815 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,200.00	N/A
6. 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-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)	
ACADIAN AMBULANCE SERVICE P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Catering for Breakfast	11/07/2007	\$1,240.41	\$1,240.41
4. SUBTOTAL (this page)			\$1,240.41	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,240.41	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)
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	12/11/2007		\$1,566.52
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	12/20/2007		\$1,000.00
GAYLE M. BATT 222 Rue St. Peter Metairie, LA 70005	11/14/2007		\$-1,500.00
DEPT. OF CULTURE RECREATION &TOURISM P. O. Box 94361 Baton Rouge, LA 70804	11/27/2007		\$953.78
5. Total OTHER RECEIPTS during this reporting period			\$ 2,020.30

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$0.00	\$500.00

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 TELEPHONE P. O. Box 105262 Atlanta, GA 30348	11/02/2007	Telephone	\$ 1,199.00
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	11/06/2007	Telephone	\$ 850.12
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	11/27/2007	Telephone	\$ 1,177.36
NEIL ABRAMSON CAMPAIGN COMMITTEE 906 Arabella Street New Orleans, LA 70115	11/06/2007	Contribution	\$ 500.00
JOHN FORREST ALES 9035 Rue Felicity Court Baton Rouge, LA 70809	10/31/2007	Salary	\$ 1,756.84
JOHN FORREST ALES 9035 Rue Felicity Court Baton Rouge, LA 70809	11/02/2007	Parking Expense	\$ 10.75
JOHN FORREST ALES 9035 Rue Felicity Court Baton Rouge, LA 70809	11/02/2007	Mileage Reimbursement	\$ 111.00
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	10/31/2007	Credit Card Fees	\$ 4.50
3. SUBTOTAL (optional)			\$5,609.57
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)
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	10/31/2007	Credit Card Fees	\$ 308.88
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	11/01/2007	Credit Card Fees	\$ 4.50
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	11/05/2007	Credit Card Fees	\$ 80.46
JAMES ARMES CAMPAIGN COMMITTEE 181 Country Club Lane Leesville, LA 71446	11/06/2007	Contribution	\$ 500.00
KIA D. BICKHAM 7537 Kinfgs Hill Avenue Baton Rouge, LA 70810	10/31/2007	Salary	\$ 1,444.09
ROBERT E. BILLIOT CAMPAIGN COMMITTEE 341 Avenue C Westwego, LA 70094	11/06/2007	Contribution	\$ 500.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Bank Service Charge	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Bank Service Charge	\$ 15.00
3. SUBTOTAL (optional)			\$2,867.93
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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Bank Service Charge	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Bank Service Charge	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Credit Card Fees	\$ 29.85
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Credit Card Fees	\$ 319.70
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/02/2007	Credit Card Services	\$ 26.50
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/07/2007	Credit Card Fees	\$ 92.12
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/04/2007	Credit Card Fees	\$ 25.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/07/2007	Credit Card Fees	\$ 64.00
3. SUBTOTAL (optional)			\$587.17
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)
CHEVRON OIL COMPANY No Street Address on File ,	10/29/2007	Gasoline	\$ 71.15
CHEVRON OIL COMPANY No Street Address on File ,	10/29/2007	Gasoline	\$ 74.50
CLARKE AMERICAN P. O. Box 27207 Salt Lake City, UT 84127	10/31/2007	Adjustment per Bank	\$ 0.39
ANN D. DUPLESSIS CAMPAIGN COMMITTEE 130 W. Greenbrier Drive New Orleans, LA 70128	11/06/2007	Contribution	\$ 1,000.00
NOBLE ELLINGTON CAMPAIGN COMMITTEE 4272 Front Street Winnsboro, LA 71295	11/06/2007	Contribution	\$ 500.00
FOOD CENTER 710 Veterans Blvd. Metairie, LA 70005	10/29/2007	Meals	\$ 12.40
JUSTIN FORTADO 5963 Colvert Street New Orleans, LA 70124	10/29/2007	Moving Office Furniture to Storage	\$ 300.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	11/06/2007	Storage	\$ 260.00
3. SUBTOTAL (optional)			\$2,218.44
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)
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	12/10/2007	Storage	\$ 260.00
GAUTHIER HOUGHTAILING & WILLIAMS 3500 North Hullen Street Metairie, LA 70002	12/20/2007	Database Mgmt phonebanks printing	\$ 4,335.67
CHERYL GRAY CAMPAIGN COMMITTEE 4219 S. Claiborne Avenue New Orleans, LA 70125	11/06/2007	Contribution	\$ 1,000.00
BRYANT HAMMETT CAMPAIGN COMMITTEE 435 Enterkin Road Ferryday, LA 71334	11/06/2007	Contribution	\$ 500.00
TROY HEBERT CAMPAIGN COMMITTEE P.O. Box 981 Jeanerette, LA 70544	11/06/2007	Contribution	\$ 500.00
IBEW LU 130 3200 Ridgelake Drive Ste. 300 Metairie, LA 70002	10/29/2007	Refund of Contribution	\$ 500.00
ROBERT JOHNSON CAMPAIGN COMMITTEE P.O. Box 468 Marksville, LA 71351	11/06/2007	Contribution	\$ 500.00
ERIC LAFLEUR CAMPAIGN COMMITTEE P.O. Box 607 Ville Platte, LA 70586	11/06/2007	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$8,095.67
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)
STACHIA B. MARIONEUX 6165 Beechwood Drive Baton Rouge, LA 70805	10/31/2007	Payroll	\$ 1,166.28
NPG SOFTWARE 1101 Vermont Ave. NW #710 Washington, DC 20015	11/20/2007	Website	\$ 1,500.00
OFFICE MAX New Orleans Louisiana 70112 ,	10/29/2007	Office Supplies	\$ 41.30
GILL PINAC CAMPAIGN COMMITTEE P.O. Box 133 Crowley, LA 70527	11/06/2007	Contribution	\$ 500.00
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	12/28/2007	Printing	\$ 4,774.20
BUDDY QUINN CAMPAIGN COMMITTEE 1806 Pinehurst Drive Bastrop, LA 71220	11/06/2007	Contribution	\$ 500.00
KYLE REED CAMPAIGN COMMITTEE 727 E. Third Street Jennings, LA 70546	11/06/2007	Contribution	\$ 500.00
CHRIS ROY JR. CAMPAIGN COMMITTEE P.O. Box 1592 Alexandria, LA 71309	11/06/2007	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$9,481.78
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)
SAFARI CAR WASH 2200 Veterans Blvd. Metairie, LA 70002	10/29/2007	Automobile Expense	\$ 23.95
SAM'S CLUB Airline Drive Metairie, LA 70001	10/29/2007	Office Supplies	\$ 90.45
EDWARD F. SENS 3114 Cadiz Street New Orleans, LA 70125	10/29/2007	Salary	\$ 1,384.44
SHELL OIL COMPANY 919 St. Charles Avenue New Orleans, LA 70130	10/29/2007	Gasoline	\$ 64.73
EMILY A. SNEED 324 Dorrington Blvd. Metairie, LA 70005	10/29/2007	Salary	\$ 1,792.20
EMILY A. SNEED 324 Dorrington Blvd. Metairie, LA 70005	11/02/2007	Office Supplies	\$ 19.56
STRATEGIC SOLUTIONS P. O. Box 531351 New Orleans, LA 70153	11/02/2007	Lease of Office Equipment	\$ 3,918.00
STRUBLE EICHENBAUM COMMUNICATIONS 700 7th Street S.E. Washington, DC 20003	10/29/2007	Consulting Services	\$ 1,491.25
3. SUBTOTAL (optional)			\$8,784.58
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)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/06/2007	Website Service	\$ 463.25
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/20/2007	Website Service	\$ 143.07
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/27/2007	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	12/12/2007	Website Service	\$ 40.88
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	12/28/2007	Website Service	\$ 47.50
JOHN THIBODEAUX 1834 Cadiz New Orleans, LA 70115	10/31/2007	Payroll	\$ 1,187.22
JOHN THIBODEAUX 1834 Cadiz New Orleans, LA 70115	11/02/2007	Office Supplies	\$ 72.85
JOHN THIBODEAUX 1834 Cadiz New Orleans, LA 70115	12/04/2007	Database Mnagement	\$ 700.00
3. SUBTOTAL (optional)			\$2,702.27
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)
U.S. POSTMASTER 701 Loyola Ave. New Orleans, LA 70113	10/30/2007	Postage	\$ 820.00
MARY ANN WIGGINS CAMPAIGN COMMITTEE 2217 E. Carroll Street Coushatta, LA 71019	11/06/2007	Contribution	\$ 500.00
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	11/27/2007	Hotel	\$ 247.94
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	11/27/2007	Hotel	\$ 235.01
WOMEN IN MEDIA 6615 Florida Blvd. Baton Rouge, LA 70806	11/07/2007	Tickets for Event	\$ 350.00
3. SUBTOTAL (optional)			\$2,152.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,500.36

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