

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LA COMMITTEE FOR A REPUBLICAN MAJORITY
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

OFFICE USE ONLY

Report Number: 12060

Date Filed: 9/20/2007

Report Includes Schedules:

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



2. Date of Primary 10/20/2007

This report covers from 6/5/2007 through 9/10/2007

3. 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 Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
JOSEPH C CANIZARO	Chairperson	909 POYDRAS ST SUITE 1700 NEW ORLEANS, LA 70112
WILLIAM J VANDERBROOK	Treasurer	2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? **REPUBLICAN PARTY**

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. 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 20th day of September, 2007.

JOSEPH C CANIZARO
Signature of Committee/Chairperson

504-584-5000
Daytime Telephone

WILLIAM J VANDERBROOK
Signature of Committee Treasurer, if any

504-455-0762
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 301,250.00
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)	\$ 301,250.00
5. Other Receipts (Schedule A-3)	\$ 400.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 301,650.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 305,593.32
10. In-Kind Expenditures (Schedule E-2)	\$ 24,400.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 329,993.32
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 329,993.32

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$ 735,545.23
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 301,650.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 305,593.32
20. Funds on hand at close of reporting period	\$ 731,601.91

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 35,000.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PAUL CAMBON 908 CROTON DR ALEXANDRIA, VA 22308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2007	\$1,250.00	\$1,250.00
ANN M CORKERY 9502 NELSON LANE MANASSAS, VA 20110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2007	\$25,000.00	\$50,000.00
ANN M CORKERY 9502 NELSON LANE MANASSAS, VA 20110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2007	\$25,000.00	\$75,000.00
DAWSON FARMS LLC 2305 HWY 17 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2007	\$25,000.00	\$25,000.00
PAUL FLOWER 1476 CALHOUN ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2007	\$10,000.00	\$10,000.00
LA TANK INC PO BOX 1863 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 91,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MORRIS DICKSON CO. PO BOX 51367 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2007	\$25,000.00	\$50,000.00
WILLIAM ROBINSON TTEE 755 BAYWOOD DR SUITE 180 PETALUMA, CA 94954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2007	\$50,000.00	\$50,000.00
THE GEO GROUP PAC 621 NW 53RD ST SUITE700 BOCA RATON, FL 33487 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2007	\$10,000.00	\$10,000.00
THE GEO GROUP PAC 621 NW 53RD ST SUITE700 BOCA RATON, FL 33487 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2007	\$15,000.00	\$25,000.00
UPSPAC 55 GLENLAKE PKWY NE ATLANTA, GA 30328 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2007	\$5,000.00	\$5,000.00
US CHAMBER PAC 1615 H ST. NW WASHINGTON, DC 20062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 110,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 35,000.00		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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
EDWARD WATKINS 55 HAYDEN AVE SUITE 3200 LEXINGTON, MA 02421 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2007	\$100,000.00	\$100,000.00
4. SUBTOTAL (this page)		\$ 100,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 301,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 35,000.00</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 received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
DC COAST RESTAURANT 1401 K ST. NW WASHINGTON, DC 20005	REFUND OF OVERPAYMENT	06/08/2007	\$100.00
DC COAST RESTAURANT 1401 K ST. NW WASHINGTON, DC 20005	REFUND OF DEPOSIT	06/08/2007	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 400.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN VIEWPOINT 300 NORTH LEE ST SUITE 400 ALEXANDRIA, VA 22314	08/01/2007	POLLING	\$ 8,100.00
AVIS CAR RENTAL NEW ORLEANS AIRPORT KENNER, LA 70062	07/27/2007	CAR RENTAL	\$ 226.11
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	06/06/2007	EXECUTIVE DIRECTOR FEES	\$ 19,011.18
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	06/07/2007	EXECUTIVE DIRECTOR FEES	\$ 12,612.99
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	08/27/2007	EXECUTIVE DIRECTOR FEES	\$ 25,076.92
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	08/27/2007	EXECUTIVE DIRECTOR FEES	\$ 14,230.80
CHARLIE PALMER STEAKHOUSE 101 CONSTITUTION AVE NW WASHINGTON, DC 20001	07/27/2007	FUNDRAISING DINNER	\$ 1,345.09
CINGULAR	06/07/2007	BLACKBERRY	\$ 381.51
3. SUBTOTAL (optional)			\$ 80,984.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
CINGULAR	06/07/2007	TELEPHONE	\$ 100.96
CRACKER BARREL 105 W GLORIA SWITCH LAFAYETTE, LA 70507	09/01/2007	GASOLINE	\$ 50.47
CREATIVE COMMUNICATIONS 10630 N OAK HILLS PKWY BATON ROUGE, LA 70809	09/05/2007	MEDIA STRATEGY	\$ 3,392.64
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	06/27/2007	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	08/01/2007	FUNDRAISER FEES	\$ 3,000.00
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	09/01/2007	FUNDRAISER FEES	\$ 3,000.00
GCR & ASSOCIATES PO BOX 11407 BIRMINGHAM, AL 35246	06/07/2007	COMPUTER DATA BASE SERVICES	\$ 20,000.00
GCR & ASSOCIATES PO BOX 11407 BIRMINGHAM, AL 35246	07/13/2007	COMPUTER DATA BASE SERVICES	\$ 20,000.00
3. SUBTOTAL (optional)			\$ 52,544.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GCR & ASSOCIATES PO BOX 11407 BIRMINGHAM, AL 35246	08/16/2007	COMPUTER DATA BASE SERVICE	\$ 20,000.00
HOLIDAY INN 2340 MCARTHUR DR ALEXANDRIA, LA 71303	07/27/2007	HOTEL	\$ 155.25
INNOVATIVE ADVERTISING 403 N COLUMBIA ST COVINGTON, LA 70433	07/02/2007	PRODUCTION COSTS	\$ 92.09
INNOVATIVE ADVERTISING 403 N COLUMBIA ST COVINGTON, LA 70433	07/13/2007	BUSINESS CARDS	\$ 172.52
LANGHAMS CHEVRON 111 LOBDELL DRIVE PORT ALLEN, LA 70767	07/27/2007	GASOLINE	\$ 65.25
LOUISIANA CONVENTION CENTER 2301 N MCARTHUR DR ALEXANDRIA, LA 71303	08/13/2007	POLICY SEMINAR FOR CANDIDATES	\$ 2,715.50
LOUISIANA IN ACTION PO BOX 5094 BATON ROUGE, LA 70821	08/16/2007	DONATION	\$ 4,000.00
MACHADO & CO. 6111 NEWMAN RD FAIRFAX, VA 22030	06/07/2007	FUNDRAISING FEES	\$ 7,775.00
3. SUBTOTAL (optional)			\$ 34,975.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGELLAN DATA 4800 ASPEN CREEK RD BROOMFIELD, CO 80020	06/12/2007	POLLING	\$ 7,200.00
OAKWOOD INN 657 HWY 165 NORTH OAKDALE, LA 71463	09/01/2007	LODGING	\$ 136.85
OFFICE DEPOT ,	06/07/2007	SUPPLIES	\$ 28.95
OFFICE DEPOT ,	07/09/2007	SUPPLIES	\$ 979.77
OFFICE DEPOT ,	08/13/2007	OFFICE SUPPLIES	\$ 642.72
PLIMSOLL CLUB 2 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130	06/11/2007	FUNDRAISING DINNER	\$ 387.34
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	08/21/2007	POLLING	\$ 64,495.44
NEIL RISER CAMPAIGN PO BOX 117 COLUMBIA, LA 71448	08/06/2007	NEIL RISER CAMPAIGN SD32	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 78,871.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 3450 W ESPLANADE AVE METAIRIE, LA 70002	09/01/2007	GASOLINE	\$ 34.29
SOUTHERN MEDIA 727 SPAIN ST BATON ROUGE, LA 70802	08/13/2007	POLLING	\$ 5,000.00
SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737	07/02/2007	RENT	\$ 684.16
SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737	07/13/2007	RENT	\$ 674.68
SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737	08/16/2007	RENT	\$ 707.68
STORMO & ASSOCIATES 7434 THORNAPPLE RIVER DR CALEDONIA, MI 49316	07/05/2007	RESEARCH	\$ 5,000.00
TCB CONSULTING 1218 VIA MONTOYA CAMARILLO, CA 93010	07/05/2007	RESEARCH	\$ 5,340.08
MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820	06/07/2007	EXECUTIVE ASST FEES	\$ 3,125.00
3. SUBTOTAL (optional)			\$ 20,565.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820	06/07/2007	TRAVEL MILEAGE	\$ 125.84
MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820	07/09/2007	EXECUTIVE ASST FEES	\$ 2,500.00
MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820	07/09/2007	TRAVEL MILEAGE	\$ 296.80
MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820	08/13/2007	AUTO MILEAGE	\$ 426.24
THE LEVATINO GROUP 2501 WISCONSIN AVE NW SUITE 304 WASHINGTON, DC 20007	06/27/2007	FUNDRAISING FEES	\$ 2,000.00
THE POLITICAL FIRM LLC 30959 SUMMER BREEZE DR DENHAM SPRINGS, LA 70726	07/02/2007	STRATEGY CONSULTING	\$ 2,500.00
THE POLITICAL FIRM LLC 30959 SUMMER BREEZE DR DENHAM SPRINGS, LA 70726	07/13/2007	STRATEGY CONSULTING	\$ 2,500.00
THE POLITICAL FIRM LLC 30959 SUMMER BREEZE DR DENHAM SPRINGS, LA 70726	08/13/2007	STRATEGY CONSULTING	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 12,848.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM LLC 30959 SUMMER BREEZE DR DENHAM SPRINGS, LA 70726	09/05/2007	STRATEGY CONSULTING	\$ 2,500.00
THE RDB GROUP 1806 N CALVERT ST ARLINGTON, VA 22201	09/01/2007	RESEARCH	\$ 12,600.00
MITCH THERIOT CAMPAIGN PO BOX 308 LOCKPORT, LA 70374	09/05/2007	CAMPAIGN DONATION/MITCH THERIOT HD54	\$ 3,500.00
US AIRWAYS	06/07/2007	TRAVEL	\$ 562.20
WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006	06/14/2007	ACCOUNTING SERVICES	\$ 3,181.00
WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006	07/05/2007	ACCOUNTING SERVICES	\$ 885.00
WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006	08/01/2007	ACCOUNTING SERVICES	\$ 1,575.00
3. SUBTOTAL (optional)			\$ 24,803.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 305,593.32

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the 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. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNIE BROUGHTON CAMPAIGN 110 GERMANTOWN RD MINDEN, LA 71055	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
RICHARD BURFORD CAMPAIGN PO BOX 84 STONEWALL, LA 71078	08/20/2007	POLICY BOOK	\$ 100.00
JACK CAUSEY CAMPAIGN 247 ALEXANDRIA HWY LEESVILLE, LA 71446	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
PATRICK CONNICK CAMPAIGN 720 FOS AVE HARVEY, LA 70058	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
ROB COUHIG CAMPAIGN 5500 PRYTANIA ST #316 NEW ORLEANS, LA 70115	08/20/2007	POLICY BOOK	\$ 100.00
ISABELLA DELAHOUYSE CAMPAIGN 705 E 3RD ST CROWLEY, LA 70526	08/20/2007	POLICY BOOK	\$ 100.00
WALLACE ELLENDER CAMPAIGN 233 HWY 55 BOURG, LA 70343	08/20/2007	POLICY BOOK	\$ 100.00
CHRIS HAZEL CAMPAIGN 5930 ADRIAN DR BALL, LA 71405	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
3. SUBTOTAL (optional)			\$ 6,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: IN-KIND EXPENDITURES

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1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK HOWARD CAMPAIGN 352 NORTH LOOP HORNBECK, LA 71439	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
JOHN ILLG CAMPAIGN PO BOX 23443 HARAHAN, LA 70123	08/20/2007	POLICY BOOK	\$ 100.00
RAYMOND LALONDE CAMPAIGN PO BOX 129 CARENCRO, LA 70520	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
SAM LITTLE CAMPAIGN 13492 COOPER LAKE RD BASTROP, LA 71220	08/20/2007	POLICY BOOK	\$ 100.00
GERALD LONG CAMPAIGN PO BOX 1181 NATCHITOCHEs, LA 71458	08/20/2007	DATA BASE SOFTWARE	\$ 1,500.00
LOUISIANA IN ACTION PO BOX 5094 BATON ROUGE, LA 70821	08/16/2007	DATA BASE SOFTWARE	\$ 1,000.00
LANCE MAXWELL CAMPAIGN 533 E VERSAILLES BLVD ALEXANDRIA, LA 71303	08/20/2007	POLICY BOOK	\$ 100.00
MICHAEL MCMYNE CAMPAIGN 3120 KANSAS AVE KENNER, LA 70065	08/20/2007	DATA BASE SOFTWARE	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 7,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: IN-KIND EXPENDITURES

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1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICKIE MONICA CAMPAIGN 298 DORAL LANE LAPLACE, LA 70068	09/07/2007	DATA BASE SOFTWARE	\$ 1,500.00
STAN NEATHERLY CAMPAIGN 5844 HUNTINGTON DR BASTROP, LA 71220	08/20/2007	POLICY BOOK	\$ 100.00
MURRAY NELSON CAMPAIGN 1104 WEBSTER ST NEW ORLEANS, LA 70118	08/20/2007	POLICY BOOK	\$ 100.00
RICK NOWLIN CAMPAIGN 1005 WILLIAMS AVE NATCHITOCHEs, LA 71457	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
JONATHAN PERRY CAMPAIGN 120 NORTH CUSHING KAPLAN, LA 70548	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
PAUL RICHARD CAMPAIGN PO BOX 6635 NEW ORLEANS, LA 70174	08/20/2007	POLICY BOOK	\$ 100.00
KIRBY ROY CAMPAIGN 581 LITTLE CORNER RD HESSMER, LA 71341	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
SCOTT SIMON CAMPAIGN PO BOX 1297 ABITA SPRINGS, LA 70420	08/20/2007	POLICY BOOK	\$ 100.00
3. SUBTOTAL (optional)			\$ 6,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: IN-KIND EXPENDITURES

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1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANYELLE TAYLOR CAMPAIGN PO BOX 97 MARRERO, LA 70073	08/20/2007	DATA BASE SOFTWARE/POLICY BOOK	\$ 1,600.00
MITCH THERIOT CAMPAIGN PO BOX 308 LOCKPORT, LA 70374	08/20/2007	DATA BASE SOFTWARE	\$ 1,500.00
BRIAN TRASCHER CAMPAIGN 6221 S CLAIBORNE AVE #546 NEW ORLEANS, LA 70125	08/20/2007	POLICY BOOK	\$ 100.00
JC WARREN CAMPAIGN 201 POWERS ST WELSH, LA 70591	08/20/2007	POLICY BOOK	\$ 100.00
HAROLD WILLIAM CAMPAIGN PO BOX 80727 BATON ROUGE, LA 70898	08/20/2007	POLICY BOOK	\$ 100.00
3. SUBTOTAL (optional)			\$ 3,400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,400.00

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