

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN L. DARDENNE
8855 Brookwood
Baton Rouge, LA 70806

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

Secretary of State
Statewide

OFFICE USE ONLY

Report Number: 12652

Date Filed: 10/10/2007

Report Includes Schedules:

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

3. Date of Primary 10/20/2007

This report covers from 9/11/2007 through 9/30/2007

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)
 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

MORGAN KEEGAN & COMPANY INC.
Fifty Front Street
Memphis, TN 38103

7. Full Name and Address of Treasurer

WM. STEVE SANDAHL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report WM. STEVE SANDAHL

Daytime Telephone 225-922-4600

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 10th day of October, 2007.

John L. Dardenne

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

225-343-8368

Daytime Telephone

Wm. Steve Sandahl

Signature of Treasurer

225-922-4600

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,450.00
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 +33)	\$ 8,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 274,720.23
10. Other Disbursements (Schedule E-2)	\$ 116.25
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 274,836.48

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)	\$ 330,237.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 274,836.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 63,850.60

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.)	\$ 10,511.02
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 10,583.44

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)	
JO ANN B. BENDER 7808 N. Jefferson Place Circle Apt. B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$50.00	\$50.00
MARY B. BROYLES 6554 Pikes Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
CADDO PARISH REPUBLICAN EXECUTIVE COMMITTEE P.O. Box 29129 Shreveport, LA 71149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$500.00	\$500.00
DUCHESS TRUST THE 6368 Sevenoaks Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$2,500.00	\$2,500.00
ROBERT DUNCAN 4484 W. Lakeshore Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$250.00	\$250.00
ANN M. EDELMAN 7640 LaSalle Ave. Apt. 405 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,650.00	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)	
F.M. HOOD & ASSOCIATES One American Place Suite 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$500.00	\$1,000.00
KELLY H. FIELD 7447 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$1,000.00	\$1,000.00
JAMES FIRNBERG 7948-D Wrenwood Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
FRANK S. GUARISCO P.O. Box 579 Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$500.00	\$500.00
HAIK MINVIELLE & GRUBBS LLP P.O. Box 11040 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$200.00	\$200.00
DEBORAH E. LAMB 611 Polytech Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,400.00	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)	
JOANN L. LAPPIN 211 East Woodstone Court Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
LIPPMAN MAHFOUZ TRANCHINA & THORGUSON LLC P.O. Box 2526 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$1,500.00	\$1,500.00
SANCY H. MCCOOL 44 Jamestown Court Baton Rouge, LA 70809-2167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$50.00	\$50.00
MARY SUE MEADOR 5255 Congress Blvd. Apt. 53N Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
LAVERNE MOORE 8642 Forest Hill Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
SIMONE NUGENT 7029 Moniteau Ct. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
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)	
MARY L. PENTECOST 4647 Hyacinth Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
ALEX W. RANKIN 411 S. Washington Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$100.00	\$100.00
TED ROBERTS 9443 Mansfield Drive Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,450.00	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 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 The Northern Trust Company Chicago, IL 0710	09/27/2007	Cell Phone	\$ 103.51
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	09/21/2007	Push Cards	\$ 2,002.33
CALDWELL DESIGN P.O. Box 2976 Baton Rouge, LA 70821	09/20/2007	Push Cards	\$ 1,000.00
CAMPUS FEDERAL P.O. Box 98036 Baton Rouge, LA 70898	09/17/2007	Stamps	\$ 41.00
CIRCLE K Baton Rouge, LA	09/27/2007	Gas	\$ 31.50
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	09/27/2007	Internet	\$ 294.60
CREATIVE MARKETING SALES INC. P.O. Box 8285 Metairie, LA 70011	09/27/2007		\$ 11,500.00
TRAVIS CUMMINGS 9193 Voltaire Avenue Denham Springs, LA 70706	09/17/2007	Consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$15,972.94
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)
TRAVIS CUMMINGS 9193 Voltaire Avenue Denham Springs, LA 70706	09/17/2007	Mileage	\$ 725.75
TRAVIS CUMMINGS 9193 Voltaire Avenue Denham Springs, LA 70706	09/27/2007	Consulting	\$ 2,000.00
TRAVIS CUMMINGS 9193 Voltaire Avenue Denham Springs, LA 70706	09/27/2007	Mileage	\$ 956.25
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	09/27/2007	Utilities	\$ 1,326.04
SHAWN HANSCOM 227 E. State Street Baton Rouge, LA 70802	09/27/2007	Consulting	\$ 1,500.00
HOME DEPOT 10300 Coursey Blvd. Baton Rouge, LA	09/17/2007	Signs	\$ 17.20
HOME DEPOT 10300 Coursey Blvd. Baton Rouge, LA	09/27/2007	Sign Posts	\$ 150.08
JASON'S DELI 2531 Citiplace Ct. Baton Rouge, LA 70808	09/27/2007	Lunch	\$ 13.91
3. SUBTOTAL (optional)			\$6,689.23
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)
KAJN-FM 110 W. Third Street Crowley, LA 70526	09/25/2007	Media Buy	\$ 1,034.00
KALB-TV 605 Washington Street Alexandria, LA 71301	09/25/2007	Media Buy	\$ 10,970.00
KAOK-AM 425 Broad Street Lake Charles, LA 70601	09/25/2007	Media Buy	\$ 240.00
KAQY-TV 3519 Jewella Avenue Shreveport, LA 71109	09/25/2007	Media Buy	\$ 260.00
KARD-TV 200 Pavilion Road West Monroe, LA 71292	09/25/2007	Media Buy	\$ 20.00
KATC-TV 1103 Eraste Landry Road Lafayette, LA 70506	09/25/2007	Media Buy	\$ 6,700.00
KBCL-AM 316 Gregg Street Irving, TX 75063	09/25/2007	Media Buy	\$ 470.80
KEEL-AM 6341 Westport Avenue Shreveport, LA 71129	09/25/2007	Media Buy	\$ 2,736.00
3. SUBTOTAL (optional)			\$22,430.80
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)
KKNO-AM 980 Avenue A Marrero, LA 70072	09/25/2007	Media Buy	\$ 1,412.00
KLFY-TV 1808 Eraste Landry Road P.O. Box 90665 Lafayette, LA 70509	09/25/2007	Media Buy	\$ 13,420.00
KMLB-AM 1109 Hudson Lane Monroe, LA 71201	09/25/2007	Media Buy	\$ 288.00
KMSS-TV 3519 Jewella Avenue Shreveport, LA 71109	09/25/2007	Media Buy	\$ 35.00
KNOC-AM 213 Renee Street Natchitoches, LA 71457	09/25/2007	Media Buy	\$ 875.28
KNOE-AM 1109 Hudson Lane Monroe, LA 71201	09/25/2007	Media Buy	\$ 576.00
KNOE-TV 1400 Oliver Road Monroe, LA 71201	09/25/2007	Media Buy	\$ 6,275.00
KPEL-FM 1749 Bertrand Drive Lafayette, LA 70506	09/25/2007	Media Buy	\$ 2,541.37
3. SUBTOTAL (optional)			\$25,422.65
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)
KPLC-TV 320 Division Street Lake Charles, LA 70601	09/25/2007	Media Buy	\$ 13,820.00
KSLA-TV 1812 Fairfield Drive Shreveport, LA 71101	09/25/2007	Media Buy	\$ 20,300.00
KSYL-AM 115 Texas Ave. Alexandria, LA 71301	09/25/2007	Media Buy	\$ 1,560.00
KTAL-TV 3150 N. Market Street Shreveport, LA 71107	09/25/2007	Media Buy	\$ 12,200.00
KTIB-AM 108 Green Street Thibodaux, LA 70301	09/25/2007	Media Buy	\$ 840.00
KTVE-TV 200 W. Pavilion Road West Monroe, LA 71292	09/25/2007	Media Buy	\$ 2,610.00
KURZ & HEBERT P.O. Box 80301 Baton Rouge, LA 70898	09/17/2007	Rent	\$ 500.00
LA CREPE NANOU 1410 Robert Street New Orleans, LA	09/27/2007	Dinner	\$ 150.80
3. SUBTOTAL (optional)			\$51,980.80
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)
LA ROUGE MART & AUTO SPA 7930 Jefferson Hwy. Baton Rouge, LA 70809	09/17/2007	Supplies for HQ	\$ 44.22
LA ROUGE MART & AUTO SPA 7930 Jefferson Hwy. Baton Rouge, LA 70809	09/17/2007	Gas	\$ 40.38
MENTZER MEDIA SERVICES INC. 600 Fairmount Avenue Suite 306 Towson, MD 21286	09/25/2007	Media Buy	\$ 1,235.35
MOON GRIFFON NETWORK 1109 Hudson Lane Monroe, LA 71201	09/25/2007	Media Buy	\$ 3,600.00
MYSTICK KREWE OF LOUISIANIANS INC. ,	09/27/2007	Tickets	\$ 350.00
MYSTICK KREWE OF LOUISIANIANS INC. ,	09/27/2007	Membership	\$ 250.00
NCC 5454 Wisconsin Ave. Suite 625 Chevy Chase, MD 20815	09/25/2007	Media Buy	\$ 14,400.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	09/17/2007	Office Supplies	\$ 193.86
3. SUBTOTAL (optional)			\$20,113.81
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)
SALEM RADIO REPS 6400 Beltline Road Suite 220 Irving, TX 75063	09/25/2007	Media Buy	\$ 4,203.20
STATENETS 2601 Northwind Drive Richmond, VA 23233	09/25/2007	Media Buy	\$ 18,000.00
U.S. POSTMASTER Capitol Station Baton Rouge, LA 70802	09/17/2007	Stamps	\$ 36.90
U.S. POSTMASTER Capitol Station Baton Rouge, LA 70802	09/17/2007	Stamps	\$ 36.90
WAFB-TV CHANNEL 9 844 Government Street Baton Rouge, LA	09/25/2007	Media Buy	\$ 23,766.00
WBRZ-TV CHANNEL 2 1650 Highland Road Baton Rouge, LA 70802	09/25/2007	Media Buy	\$ 10,525.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/25/2007	Media Buy	\$ 13,675.00
WGNO-TV #1 Galleria Blvd. Suite 850 Metairie, LA 70001	09/25/2007	Media Buy	\$ 1,385.00
3. SUBTOTAL (optional)			\$71,628.00
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)
WJBO NEWS TALK SPORTS RADIO 5555 Hilton Ave. Baton Rouge, LA 70808	09/25/2007	Media Buy	\$ 9,120.00
WLMG-FM 400 Poydras Street Suite 900 New Orleans, LA 70130	09/25/2007	Media Buy	\$ 4,380.00
WVLA 10000 Perkins Road Baton Rouge, LA 70810	09/25/2007	Media Buy	\$ 50.00
WVUE-TV 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	09/25/2007	Media Buy	\$ 12,240.00
WWL-AM/FM WSMB-AM 400 Poydras Street Suite 900 New Orleans, LA 70130	09/25/2007	Media Buy	\$ 9,192.00
WWL-TV 1024 N. Rampart Street New Orleans, LA 70116	09/25/2007	Media Buy	\$ 25,500.00
3. SUBTOTAL (optional)			\$60,482.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 274,720.23

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACTIVE NETWORK INC. THE 10182 Telesis Court Suite 300 San Diego, CA 92121	09/18/2007	E-Donation Fees	\$ 116.25
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 116.25

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