

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

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

GOVERNOR
STATE OF LOUISIANA
LOUISIANA

OFFICE USE ONLY

Report Number: 12654

Date Filed: 10/10/2007

Report Includes Schedules:

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

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BANK
228 St. Charles Ave.
New Orleans, LA 70161

7. Full Name and Address of Treasurer

W. GILBERT STROUD, JR.
3309 Lake Trail Drive
Metairie, LA 70003

9. Name of Person Preparing Report **DONNA MURRAY**

Daytime Telephone **504-736-4026**

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 D. Georges

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

504-736-4023

Daytime Telephone

W. Gilbert Stroud Jr.

Signature of Treasurer

504-736-4023

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)	\$ 101,925.00
2. In-kind Contributions (Schedule A-2)	\$ 4,430.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 106,355.00
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)	\$ 106,355.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,591,253.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,591,253.60

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)	\$ 4,223,167.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 106,355.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,591,253.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,430.00
18. Funds on hand at close of reporting period	\$ 733,838.77

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)	
JOHN H ADGER 4212 San Felipe Houston, TX 77027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$1,000.00	\$1,000.00
ALLAN L. KATZ & ASSOCIATES INC. 6562 Bellaire Drive New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2007	\$250.00	\$250.00
DAMIAN G ALLAN 10593 FM 1485 Rd Conroe, TX 77306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$250.00	\$250.00
STEVEN D ALVIS 8807 W Sam Houston Pkwy N Suite 200 Houston, TX 77040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
ATLAS INVESTMENTS LTD 3333 Allen Parkway 2204 Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$2,500.00	\$2,500.00
GAYLE M BATT 222 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	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)	
SHERRILL H BENJAMIN 2305 Coliseum St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$250.00	\$250.00
ELISABETH W BICKHAM 2136 Chilton Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
BLACKBURN & ROVIRA 5937 Jones Creek Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$1,000.00	\$1,000.00
WILLIAM BOATNER REILY, IV 1008 S. New Hampshire St. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$5,000.00	\$5,000.00
KRISTA BRADFORD 6170 General Haig Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2007	\$25.00	\$25.00
RAYMOND L BROWN, JR 5530 Tupper Lake Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,275.00	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)	
PHILIP BURGUIERES 3229 Del Monte Dr. Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2007	\$1,000.00	\$1,000.00
MR & MRS JOHN R BUTLER, JR 4605 Post Oak Place Suite 107 Houston, TX 77027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$500.00	\$500.00
ANA K CATINIS 9417 Liberty Ct. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$250.00	\$250.00
HUEY COGNEVICH, JR. 1429 Hwy 55 S Montegut, LA 70377 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2007	\$100.00	\$100.00
CORPORATE BUSINESS SUPPLIES INC. 273 Plauche Street Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2007	\$1,000.00	\$1,000.00
WAYNE C DUCOTE 601 Poydras St. Ste. 2011 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,350.00	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)	
REBECCA B EISENBERG 3215 Plumb St Houston, TX 77005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
CHERYL A ELLIERS 117 E. Claiborne Sq Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$5,000.00	\$5,000.00
FAIRVIEW DEVELOPMENT LLC 14 Rosedown Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2007	\$2,500.00	\$2,500.00
JAMES C FLORES P. O. Box 1083 Houston, TX 77251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$1,000.00	\$1,000.00
RICHARD FOARD 310 Ashland Park Drive Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$100.00	\$100.00
FRED'S AMUSEMENT INC 18158 Rushing Road Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,600.00	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)	
GRAY & COMPANY INC. P. O. Box 6202 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2007	\$5,000.00	\$5,000.00
JOHN P HAVENS 2960 Lazy Lane Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$5,000.00	\$5,000.00
JEFFERY & MELINDA HIDEBRAND P. O. Box 1308 Houston, TX 77251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$5,000.00	\$5,000.00
HY-TECH ROOFING SERVICES INC. 10371 Airline Highway St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2007	\$2,500.00	\$2,500.00
JESSICA WORMSER 19 Newcomb Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$250.00	\$250.00
JOHN G OR KATHY SALLES TSATSOULIS 5209 Davis Dr. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2007	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$18,050.00	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)	
JOHN JAY ESTHETIC SALON, INC 2844 Tennessee Ave Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$500.00	\$500.00
MICHAEL KEIFFER 4044 Vendome Place New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2007	\$1,000.00	\$1,000.00
BORISLAVA N KHARALAMPIEV 1324 S. Carrollton Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$5,000.00	\$5,000.00
CLAIRE & JOSH KOCH 1323 Webster New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$2,000.00	\$2,000.00
HADEN LAFAYE 404 Oak Alley Drive Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$500.00	\$500.00
JAY LEVY 3100 University Blvd Houston, TX 77005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$11,000.00	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)	
KRIS D MCGEE 5608 Bordley Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2007	\$500.00	\$500.00
SHERRY MCGOUGH 215 Rader Drive #21 Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$25.00	\$25.00
JANICE S MCNAIR 1807 River Oaks Blvd Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$5,000.00	\$5,000.00
ROBERT C MCNAIR Reliant Stadium Two Reliant Park Houston, TX 77054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$5,000.00	\$5,000.00
JAMES MERMIS 203 Terrace Dr Houston, TX 77007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
JAMES MILES 321 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2007	\$4,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$15,525.00	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)	
MICHAEL MILLER 51 Mistletoe Dr Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$500.00	\$500.00
MOSBACHER ENERGY COMPANY 712 Main Street Suite 2200 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2007	\$1,000.00	\$1,000.00
J. MURRY BOWDEN 5847 San Felipe Suite 3600 Houston, TX 77057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2007	\$5,000.00	\$5,000.00
WILLIAM P O'CONNELL 14 Greenway Plaza Room 30F Houston, TX 77046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$1,000.00	\$1,000.00
KYRIAKOS PAPADOPOULOS 4825 Carondelet New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2007	\$250.00	\$250.00
NICHOLAS D PAPPAS, M.D. 116 Sycamore Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,750.00	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)	
MR OR MRS ROBERT J PATRICK 3245 Ella Lee Lane Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
VICKY C PATRONIS 1745 Lenox Rd Atlanta, GA 30306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$250.00	\$250.00
MAGDA G PELIAS 1902 General Pershing New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2007	\$500.00	\$500.00
CAROLINE T REILY 1008 S. New Hampshire St. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$5,000.00	\$5,000.00
ARTHUR J ROGER, III 432 Julia St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$100.00	\$100.00
S&G OF LOUISIANA LLC 6601 W. Judge Perez Dr. Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,100.00	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)	
SMTM HOLDINGS LLC 701 Metairie Rd Ste 2A301 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$500.00	\$500.00
JACK R SCHEGA 4424 Wade Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$100.00	\$100.00
PARKS D SHACKELFORD 3001 N. Monroe St. Arlington, VA 22207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2007	\$500.00	\$500.00
LISA P SINDERS 3223 Inwood Dr Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$500.00	\$500.00
ST. JACK III LLC 201 St. Charles Ave Suite 4300 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
PETER STRASSER 2280 Lilongwe Place Dulles, VA 20189 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,850.00	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)	
GARY TERGLIAFERA 9824 Azrok Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$50.00	\$50.00
THE MORAN GROUP LLC One Riverway Suite 1700 Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2007	\$500.00	\$500.00
WILLIAM E TROTTER, III 403 Worth Avenue Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$5,000.00	\$5,000.00
STEVE G OR CAROL VENTURATOS 45 English Turn Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$250.00	\$250.00
JAMES WADE 8112 Nouvelle Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$25.00	\$25.00
RICHARD W WEEKLEY 1111 N Post Oak Road Houston, TX 77055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,825.00	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)	
LOUIS A WILSON 900 South Peters St. Apt 8 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$500.00	\$500.00
GRAYSON WORMSER 19 Newcomb Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$250.00	\$250.00
LEONARD V WORMSER 19 Newcomb Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$500.00	\$500.00
MOLLIE WORMSER 19 Newcomb Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2007	\$250.00	\$250.00
MIKE AND PATRICIA GOOTEE 111 Allegro Ave. Duson, LA 70529 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 101,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOVE'S P. O. Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	billboard	09/20/2007	\$1,430.00	\$1,430.00
MARDI GRAS WORLD 233 Newton Street New Orleans, LA 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Billboard Display Sept-Oct2007	09/11/2007	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)			\$4,430.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,430.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* <u>7/12/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,800,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/12/2007</td> <td style="text-align: center;">1402000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/12/2007	1402000.00	0.00
Date	Principal	Interest					
9/12/2007	1402000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* <u>7/12/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500,000.00</u> d. Balance due \$ <u>3,902,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/12/2007</td> <td style="text-align: center;">598000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/12/2007	598000.00	0.00
Date	Principal	Interest					
9/12/2007	598000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* <u>9/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000,000.00</u> d. Balance due \$ <u>2,000,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
A&L WOODEN STAKES INC 332 Hord Street Harahan, LA 70123	09/21/2007	Stakes for signs	\$ 326.25
AT&T (CINGULAR) P. O. Box 6463 Carol Stream, IL 60197-6463	09/11/2007	Campaign Cell Phones Payment	\$ 1,173.55
AT&T/BELLSOUTH P. O. BOX 105503 ATLANTA, GA 30348-5503	09/26/2007	campaign office monthly phone payment	\$ 441.71
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	09/11/2007	Satellite & Direct TV Services Pymt for Campaign Office	\$ 874.88
B3 CONSULTING 6744 Foch Road New Orleans, LA 70126	09/14/2007	Consultant	\$ 15,000.00
JOSH BARNETT 13322 Walberg St Whittier, CA 90605	09/11/2007	Reimbursement for rental car/parking tolls/lunch - delivery of fundraiser invitations	\$ 97.47
JOSH BARNETT 13322 Walberg St Whittier, CA 90605	09/14/2007	Payroll	\$ 2,100.00
BELO 1024 N Rampart St New Orleans, LA 70130	09/17/2007	TV Broadcast WWL	\$ 39,312.50
3. SUBTOTAL (optional)			\$59,326.36
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)
BELO 1024 N Rampart St New Orleans, LA 70130	09/17/2007	TV Broadcast Newswatch	\$ 3,527.50
BELO 1024 N Rampart St New Orleans, LA 70130	09/24/2007	WWL-TV	\$ 39,992.50
BELO 1024 N Rampart St New Orleans, LA 70130	09/24/2007	newswatch	\$ 3,527.50
DIANE D BUSSON 113 Bocage Drive Luling, LA 70070	09/14/2007	payroll	\$ 458.53
DIANE D BUSSON 113 Bocage Drive Luling, LA 70070	09/28/2007	payroll	\$ 748.88
COMCORP. 123 N. EASY STREET LAFAYETTE, LA 70508	09/17/2007	TV Broadcast KADN	\$ 1,785.00
COMCORP. 123 N. EASY STREET LAFAYETTE, LA 70508	09/24/2007	KADN-TV	\$ 1,785.00
CHARTER NOLA 1415 Corporate Square Slidell, LA 70458	09/17/2007	TV Broadcast Charter NOLA	\$ 6,650.40
3. SUBTOTAL (optional)			\$58,475.31
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)
CHARTER NOLA 1415 Corporate Square Slidell, LA 70458	09/24/2007	Charter NOLA	\$ 4,802.50
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/17/2007	TV Broadcast WVLA	\$ 6,872.25
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/17/2007	TV Broadcast WGMB	\$ 2,018.75
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/24/2007	WVLA-TV	\$ 7,747.75
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/24/2007	WGMB-TV	\$ 2,783.75
COMCORPORATION 123 N. Easy Street Lafayette, LA 70508	09/24/2007	KPLC-TV Laf	\$ 977.50
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	09/17/2007	TV Broadcast KATC	\$ 16,957.50
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	09/24/2007	KATC-TV	\$ 15,291.50
3. SUBTOTAL (optional)			\$57,451.50
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)
CORPORATE BUSINESS SUPPLIES 273 Plauche Street New Orleans, LA 70123	09/26/2007	office supplies	\$ 209.73
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	09/17/2007	TV Broadcast Cox NOLA	\$ 12,567.25
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	09/24/2007	Cox NOLA	\$ 16,675.30
COX ENTERPRISE BATON ROUGE 7401 Florida Blvd Baton Rouge, LA 70806	09/17/2007	TV Broadcast Cox Media BR	\$ 13,459.75
COX ENTERPRISE BATON ROUGE 7401 Florida Blvd Baton Rouge, LA 70806	09/24/2007	Cox Media Baton Rouge	\$ 20,182.40
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	09/17/2007	TV Broadcast Cox Media LAF	\$ 5,426.40
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	09/24/2007	Cox Media - Laf	\$ 8,794.10
CRYSTAL CLEAR IMAGING 1401 Edwards Ave. Jefferson, LA 70123	09/26/2007	campaign decals	\$ 8,341.49
3. SUBTOTAL (optional)			\$85,656.42
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)
GEORGE DAVIS 847 3rd Street Apt 5F Kenner, LA 70002	09/21/2007	Campaign Literature Distribution	\$ 1,000.00
GEORGE DAVIS 847 3rd Street Apt 5F Kenner, LA 70002	09/26/2007	campagin worker	\$ 1,000.00
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	09/17/2007	TV Broadcast WVUE	\$ 10,412.50
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	09/24/2007	WVUE-TV	\$ 13,345.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	09/19/2007	Entergy Payment-campaign office	\$ 1,210.81
FAVORITES INC 3351 Severn Ave Ste 304B Metairie, LA 70002	09/21/2007	T-shirts bumper stickers etc.	\$ 6,374.52
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	09/14/2007	payroll	\$ 3,313.96
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	09/21/2007	Travel	\$ 201.77
3. SUBTOTAL (optional)			\$36,858.56
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)
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	09/28/2007	payroll	\$ 3,313.96
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	09/17/2007	TV Broadcast WDSU	\$ 23,715.00
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	09/24/2007	WDSU-TV	\$ 58,225.00
ASHLEY HEYER CASEY 1640 Avondale Baton Rouge, LA 70808	09/19/2007	Consultant	\$ 5,000.00
JDE INC 725 LETTSWORTH STREET BATON ROUGE, LA 70802	09/28/2007	CONSULTING SERVICES	\$ 20,000.00
JEFFERSON PARISH WATER DISTRICT 1221 Elmwood Park Blvd Suite 103 Harahan, LA 70183	09/19/2007	Water payment - campaign office	\$ 60.62
KNOE-TV 1400 Oliver Road Monroe, LA 71201	09/17/2007	TV Broadcast KNOE	\$ 11,708.75
KNOE-TV 1400 Oliver Road Monroe, LA 71201	09/24/2007	KNOE-TV	\$ 12,282.50
3. SUBTOTAL (optional)			\$134,305.83
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 LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	09/17/2007	TV Broadcast KPLC	\$ 765.00
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/17/2007	TV Broadcast KTBS	\$ 17,318.75
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/17/2007	TV Broadcast KTBS	\$ 7,352.50
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/24/2007	KTBS-TV	\$ 37,017.50
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/24/2007	KTBS-TV	\$ 4,377.50
KEM TEXAS LTD P. O. Box 461606 San Antonio, TX 78246	09/19/2007	BillBoard Lease	\$ 3,400.00
LACARPE MINI STORAGE 1051 W. Tunnel Blvd Houma, LA 70360	09/19/2007	Storage for campaign signs	\$ 70.00
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	09/11/2007	Billboards -Gulfport/Biloxi Areas	\$ 9,908.00
3. SUBTOTAL (optional)			\$80,209.25
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)
FRANK LAWSON 933 St. Mary New Orleans, LA 70130	09/25/2007	Travel	\$ 400.00
WILBUR J LELEUX 2316 Wilson Road Lake Charles, LA 70611	09/19/2007	Signs & campaign literature distribution	\$ 6,250.00
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	09/17/2007	TV Broadcast WBRZ	\$ 14,411.75
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	09/24/2007	WBRX-TV	\$ 14,683.75
LUTHER C. SPEIGHT & COMPANY 119 South Main Street Memphis, TN 38103	09/21/2007	campaign workers/signs/canvass	\$ 25,000.00
LUTHER C. SPEIGHT & COMPANY 119 South Main Street Memphis, TN 38103	09/28/2007	canvass/signs	\$ 111,500.00
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/14/2007	Selfmailer and postage pushcards	\$ 150,478.25
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/19/2007	Brochures - self mailers	\$ 1,942.57
3. SUBTOTAL (optional)			\$324,666.32
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)
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/26/2007	campaign self-mailers	\$ 2,429.48
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/26/2007	campaign self-mailers	\$ 108,735.83
MAIL DEPOT ETC 3501 Severn Ave Ste 14B Metairie, LA 70002	09/11/2007	Postage	\$ 113.20
MAIL DEPOT ETC 3501 Severn Ave Ste 14B Metairie, LA 70002	09/21/2007	postage	\$ 78.80
MAIL DEPOT ETC 3501 Severn Ave Ste 14B Metairie, LA 70002	09/26/2007	postage	\$ 108.02
HEATHER N MALVEAUX 1733 Jutland Dr Marrero, LA 70072	09/14/2007	payroll	\$ 1,115.35
HEATHER N MALVEAUX 1733 Jutland Dr Marrero, LA 70072	09/28/2007	payroll	\$ 824.59
MARKET RESEARCH INSIGHT (MRI) 1101 Gulf Breeze Pkwy Suite 9 Gulf Breeze, LA 32561	09/11/2007	Statewide Survey #07170	\$ 14,300.00
3. SUBTOTAL (optional)			\$127,705.27
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)
MARKET RESEARCH INSIGHT (MRI) 1101 Gulf Breeze Pkwy Suite 9 Gulf Breeze, LA 32561	09/19/2007	consulting fees statewide surveys focus groups	\$ 45,200.00
KRISTIN M MCLAREN 106 Trinity Lane Mandeville, LA 70471	09/14/2007	payroll	\$ 1,006.52
MEDIA GENERAL 605 Washington Alexandria, LA 71309	09/17/2007	TV Broadcast KALB	\$ 11,985.00
MEDIA GENERAL 605 Washington Alexandria, LA 71309	09/24/2007	KALB-TV	\$ 9,796.25
METRO PRESS CLIPPING BUREAU P. O. Box 1929 Denham Springs, LA 70727	09/11/2007	Clips mailed through 8/30/07	\$ 750.00
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	09/17/2007	TV Broadcast KAQY	\$ 3,761.25
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	09/24/2007	KAQY-TV	\$ 3,485.00
MOUNTAIN BROOK WATER 100 Avenue C Kentwood, LA 70444	09/14/2007	bottle water	\$ 14,966.66
3. SUBTOTAL (optional)			\$90,950.68
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)
DONNA MURRAY 114 Bocage Drive Luling, LA 70070	09/14/2007	payroll	\$ 1,832.28
DONNA MURRAY 114 Bocage Drive Luling, LA 70070	09/28/2007	payroll	\$ 1,832.28
RONALD P NABONNE 605 Poydras Street Suite 1913 New Orleans, LA 70130	09/21/2007	Consulting Services	\$ 10,000.00
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	09/17/2007	TV Broadcast KVHP	\$ 6,430.25
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	09/24/2007	KVHP-TV	\$ 5,129.75
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/17/2007	TV Broadcast KARD	\$ 510.00
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/17/2007	TV Broadcast KTAL	\$ 13,068.75
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/24/2007	KARD-TV	\$ 552.50
3. SUBTOTAL (optional)			\$39,355.81
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)
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/24/2007	KTAL-TV	\$ 20,463.75
POLITICAL MEDIA INC. 1700 PENNSYLVANIA AVE WASHINGTON, DC 20006	09/19/2007	Online set up / maintenance	\$ 5,825.00
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	09/14/2007	preparation fee	\$ 67.45
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	09/14/2007	payroll taxes	\$ 3,280.20
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	09/28/2007	preparation fee	\$ 49.95
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	09/28/2007	payroll taxes	\$ 3,319.03
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	09/14/2007	campaign signs	\$ 2,625.00
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	09/19/2007	Campaign Signs	\$ 459.38
3. SUBTOTAL (optional)			\$36,089.76
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)
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	09/21/2007	Campaign Signs	\$ 5,896.67
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	09/26/2007	campaign signs	\$ 18,789.59
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	09/17/2007	TV Broadcast KTVE	\$ 4,972.50
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	09/24/2007	KTVE-TV	\$ 7,441.75
JIM PIERCE 3200 Rue Park Mew Orleans, LA 76131	09/26/2007	Campaign Worker	\$ 500.00
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	09/17/2007	TV Broadcast KLAX	\$ 9,243.75
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	09/24/2007	KLAX-TV	\$ 9,073.75
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	09/19/2007	Business Cards - Campaign Staff	\$ 1,476.25
3. SUBTOTAL (optional)			\$57,394.26
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)
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	09/17/2007	TV Broadcast WAFB	\$ 33,388.85
RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802	09/24/2007	WAFB-TV	\$ 28,463.95
RAYCOM 320 Division Street Lake Charles, LA 70601	09/17/2007	TV Broadcast KPLC	\$ 17,034.00
RAYCOM 320 Division Street Lake Charles, LA 70601	09/24/2007	KPLC-TV LC	\$ 23,366.50
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	09/17/2007	TV Broadcast KSLA	\$ 18,572.50
RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107	09/24/2007	KSLA-TV	\$ 19,380.00
REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737	09/18/2007	grass roots coordination installation campaign signs etc	\$ 5,000.00
JOHN ROTONTI 822 Nashville Ave New Orleans, LA 70115	09/11/2007	Travel reimbursement	\$ 123.43
3. SUBTOTAL (optional)			\$145,329.23
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)
JOHN ROTONTI 822 Nashville Ave New Orleans, LA 70115	09/19/2007	Travel	\$ 106.66
JOHN ROTONTI 822 Nashville Ave New Orleans, LA 70115	09/21/2007	Travel	\$ 235.28
DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave New Orleans, LA 70130	09/21/2007	Consulting Fee Focus Groups	\$ 20,400.00
SISTERS OF EAST&WESTBANK COALITION 3801 Red Bud Lane Harvey, LA 70058	09/26/2007	Annual Dinner Meeting	\$ 200.00
T-MOBILE PO Box 742596 Cincinnati, OH 45274	09/11/2007	Campaign Cell Phone Pymt	\$ 97.05
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/14/2007	TV Media Buy Flight 8	\$ 43,978.40
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/19/2007	illustrations for pushcards courier fees etc.	\$ 8,152.09
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/21/2007	media purchase	\$ 45,776.45
3. SUBTOTAL (optional)			\$118,945.93
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)
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/26/2007	media spots	\$ 32,110.00
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/26/2007	Media editing audio works	\$ 30,237.95
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	09/17/2007	TV Broadcast WGNO	\$ 6,016.30
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	09/24/2007	WNOL-TV	\$ 1,487.50
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	09/24/2007	WGNO-TV	\$ 12,495.00
UNCLE BOBS SELF STORAGE 2680 NE Evangeline Thruway Lafayette, LA 70507	09/19/2007	Storage Rental for campaign signs	\$ 149.95
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	09/17/2007	TV Broadcast Suddenlink	\$ 2,564.45
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	09/17/2007	TV Broadcast Suddenlink	\$ 2,205.75
3. SUBTOTAL (optional)			\$87,266.90
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)
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	09/24/2007	Suddenlink	\$ 2,451.40
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	09/24/2007	suddenlink lc	\$ 2,779.50
UNIVERSAL CABLE HOLDING 207 Milan Street Shreveport, LA 71107	09/17/2007	TV Broadcast Suddenlink	\$ 1,411.00
UNIVERSAL CABLE HOLDING 207 Milan Street Shreveport, LA 71107	09/24/2007	Suddenlink Bo	\$ 1,231.65
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	09/11/2007	Credit Card Payment for mass mailing (bronto software svc) gas hotel stay-Monroe LA	\$ 1,553.78
WILLIE SIMMS CONSULTING 1012 Townshend N. Gretna, LA 70056	09/28/2007	Consulting /campaign distribution	\$ 5,000.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	09/21/2007	Google Internet Ads	\$ 4,199.78
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	09/17/2007	TV Broadcast KLFY	\$ 15,767.50
3. SUBTOTAL (optional)			\$34,394.61
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)
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	09/24/2007	KLFY-TV	\$ 15,219.25
MARK A ZELDEN 1519 Joseph St. New Orleans, LA 70115	09/28/2007	payroll	\$ 1,652.35
3. SUBTOTAL (optional)			\$16,871.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,591,253.60

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