

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

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

OFFICE USE ONLY

Report Number: 13460

Date Filed: 11/7/2007

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

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

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

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? **REPUBLICAN PARTY**

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of November, 2007.

JOSEPH C CANIZARO
Signature of Committee/Chairperson

504-584-5000
Daytime Telephone

WILLIAM J VANDERBROOK
Signature of Committee Treasurer, if any

504-455-0762
Daytime Telephone

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
NANCY LANDRY CAMPAIGN 712 ALONDA DR LAFAYETTE, LA 70503	STATE HOUSE OF REP LAFAYETTE 31	OTHER	Oppose
JEAN DOERGE 700 NELLA ST MINDEN, LA 71055	STATE HOUSE OF REP MINDEN 10	DEMOCRAT	Oppose
TERRELL MENDENHALL PO BOX 12 CULLEN, LA 71021	STATE HOUSE OF REP MINDEN 10	DEMOCRAT	Oppose
RICK FARRAR 1028 PALMER CHAPEL PINEVILLE, LA 71360	STATE HOUSE OF REP BALL 27	DEMOCRAT	Oppose
RON AUSTIN 101 BISHOP DR AVONDALE, LA 70094	STATE HOUSE OF REP JEFFERSON 83	DEMOCRAT	Oppose
ROBERT BILLIOT 341 AVE C WESTWEGO, LA 70094	STATE HOUSE OF REP JEFFERSON 83	DEMOCRAT	Oppose
KENNY RAY COX 300 HIGH SCHOOL ST MANSFIELD, LA 71052	STATE HOUSE OF REP MANSFIELD 7	DEMOCRAT	Oppose
RALPH WILSON PO BOX 423 NATCHITOCHE, LA 71457	STATE HOUSE OF REP NATCHITOCHE 23	DEMOCRAT	Oppose
CHRIS ROY JR PO BOX 1592 ALEXANDRIA, LA 71309	STATE HOUSE OF REP ALEXANDRIA 25	DEMOCRAT	Oppose
CARLA DARTEZ PO BOX 409 MORGAN CITY, LA 70381	STATE HOUSE OF REP MORGAN CITY 51	DEMOCRAT	Oppose
GERI BOLONEY PO BOX 117 GARYVILLE, LA 70051	STATE HOUSE OF REP GARYVILLE 57	DEMOCRAT	Oppose
JAMES P JOHNSON 1465 N BRAOD ST NEW ORLEANS, LA 70119	STATE HOUSE OF REP NEW ORLEANS 98	DEMOCRAT	Oppose
CHARLES MCDONALD PO BOX 144 FARIBANKS, LA 71240	STATE SENATE FAIRBANKS 33	DEMOCRAT	Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 228,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 228,500.00
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)	\$ 228,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 522,638.07
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 42,100.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 564,738.07
13. Other Disbursements (Schedule E-4)	\$ 1,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 565,738.07

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 811,619.36
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 228,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 565,738.07
20. Funds on hand at close of reporting period	\$ 474,381.29

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

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

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

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MICHAEL T GRAY PO BOX 6202 METAIRIE, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2007	\$2,500.00	\$2,500.00
GREENBERG TRAURIG PAC 1221 BRICKELL AVE REFUND OF CONTRIBUTION MIAMI, FL 33131 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$1,000.00
KOCH INDUSTRIES INC. 4111 E 37TH ST NORTH WICHITA, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2007	\$100,000.00	\$100,000.00
PARK INVESTMENTS 3421 N CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$100,000.00	\$100,000.00
THOMAS H TURNER PO BOX 2750 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 228,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 228,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T 133 S AIRLINE HWY GONZALES, LA 70737	10/05/2007	TELEPHONE	\$ 120.50
ADVANTAGE INC. 1611 N KENT STREET SUITE 905 ARLINGTON, VA 22209	10/02/2007	POLLING	\$ 1,875.00
ADVANTAGE INC. 1611 N KENT STREET SUITE 905 ARLINGTON, VA 22209	10/24/2007	POLLING	\$ 7,811.47
JEFF BLACKWELL 14016 CHALMETTE AVE BATON ROUGE, LA 70810	10/16/2007	PRODUCTION COSTS	\$ 150.00
BRABENDER COX 100 WEST STATION SQUARE SUITE 315 PITTSBURGH, PA 15219	10/04/2007	PRODUCTION COSTS	\$ 22,000.00
BRABENDER COX 100 WEST STATION SQUARE SUITE 315 PITTSBURGH, PA 15219	10/08/2007	INDEP. DIRECT MAIL/HD10 BROUGHTON	\$ 7,261.44
BRABENDER COX 100 WEST STATION SQUARE SUITE 315 PITTSBURGH, PA 15219	10/08/2007	INDEP. DIRECT MAIL/HD27 HAZEL	\$ 8,824.31
BRABENDER COX 100 WEST STATION SQUARE SUITE 315 PITTSBURGH, PA 15219	10/15/2007	PRODUCTION COSTS	\$ 4,000.00
3. SUBTOTAL (optional)			\$ 52,042.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRABENDER COX 100 WEST STATION SQUARE SUITE 315 PITTSBURGH, PA 15219	10/15/2007	INDEP. MEDIA BUY DEPOSIT	\$ 13,620.00
BURLAND & ASSOC 1740 HOOD AVE. BATON ROUGE, LA 70808	10/11/2007	LEGAL FEES	\$ 150.00
BURLAND & ASSOC 1740 HOOD AVE. BATON ROUGE, LA 70808	10/25/2007	LEGAL FEES	\$ 150.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	10/19/2007	STRATEGY CONSULTING	\$ 2,500.00
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	10/16/2007	EXECUTIVE DIRECTOR FEES	\$ 22,500.00
COMPOSE DIGITAL DESIGN 7650 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/16/2007	INDEP. DIRECT MAIL/HD42 DELAHOUSAYE	\$ 8,829.85
FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160-0007	10/01/2007	BANK CHARGE	\$ 12.00
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	10/02/2007	FUNDRAISER FEES	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 50,761.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	10/25/2007	FUNDRAISER FEES	\$ 3,000.00
GCR & ASSOCIATES PO BOX 11407 BIRMINGHAM, AL 35246	10/08/2007	COMPUTER DATA BASE SERVICE	\$ 20,000.00
GNOR PAC 440 BEVERLY GARDEN METAIRIE, LA 70001	10/11/2007	DONATION	\$ 5,000.00
GOPAC 1101 16TH STREET NW SUITE 210 WASHINGTON, DC 20036	10/15/2007	DONATION	\$ 5,000.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	10/19/2007	PRODUCTION COSTS	\$ 243.54
KAJN-FM 110 W THIRD ST CROWLEY, LA 70526	10/16/2007	INDEP. RADIO/HD39 LALONDE	\$ 1,575.36
KAPB-FM 520 CHESTER ST MARKSVILLE, LA 71351	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 825.00
KAPB-FM 520 CHESTER ST MARKSVILLE, LA 71351	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 177.64
3. SUBTOTAL (optional)			\$ 35,821.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KBKK-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 2,160.00
KBKK-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/16/2007	INDEP. RADIO/HD25 MAXWELL	\$ 2,355.00
KBKK-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 819.00
KBON-FM 109 SECOND ST EUNICE, LA 70535	10/16/2007	INDEP. RADIO/HD39 LALONDE	\$ 1,680.00
KDBH-FM 400 JEFFERSON ST NATCHITOCHEs, LA 71457	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 823.50
KDBS-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 750.00
KDBS-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 234.00
KEEL-AM 6341 WESPORT AVE SHREVEPORT, LA 71129	10/04/2007	INDEP. RADIO/HD10 BROUGHTON	\$ 4,280.00
3. SUBTOTAL (optional)			\$ 13,101.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEEL-AM 6341 WESPORT AVE SHREVEPORT, LA 71129	10/15/2007	INDEP. RADIO/HD10 BROUGHTON	\$ 336.12
KELD-FM 2525 NORTHWEST AVE EL DORADO, TX 71730	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 941.20
KEZP-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 2,250.00
KEZP-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 585.00
KIXB-FM 2525 NORTHWEST AVE EL DORADO, TX 71730	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 828.16
KJIN-FM 120 PREVOST DR HOUMA, LA 70364	10/16/2007	INDEP. RADIO/HD51 HARRISON	\$ 320.00
KLAA-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 3,200.00
KLAA-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/16/2007	INDEP. RADIO/HD25 MAXWELL	\$ 3,370.00
3. SUBTOTAL (optional)			\$ 11,830.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLAA-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 1,170.00
KLIL-FM HWY 1 NORTH MOREAUVILLE, LA 71355	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 675.00
KLIL-FM HWY 1 NORTH MOREAUVILLE, LA 71355	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 144.53
KLJO-FM 1109 HUDSON LANE MONROE, LA 71201	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 780.00
KLKL-FM 208 N THOMAS DR SHREVEPORT, LA 71107	10/04/2007	INDEP. RADIO/HD10 BROUGHTON	\$ 2,750.00
KLRZ-FM 11603 HWY 308 LAROSE, LA 70378	10/16/2007	INDEP. RADIO/HD51 HARRISON	\$ 1,800.00
KMBL-AM 2125 SIDNEY BAKER NORTH KERRVILLE, LA 78028	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 1,210.00
KMBS-AM 613 N 5TH ST WEST MONROE, LA 71291	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 790.72
3. SUBTOTAL (optional)			\$ 9,320.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMLK-FM 2525 NORTHWEST AVE EL DORADO, TX 71730	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 752.96
KMRX-FM 2525 NORTHWEST AVE EL DORADO, TX 71730	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 828.16
KMYO-FM 120 PREVOST DR HOUMA, LA 70364	10/16/2007	INDEP. RADIO/HD51 HARRISON	\$ 3,800.00
KNBB-FM 500 N MONROE ST RUSTON, LA 71273	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 790.72
KNOC-AM 213 RENEE ST NATCHITOCHE, LA 71457	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 988.40
KNOE-AM 1400 OLIVER ROAD MONROE, LA 71201	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 352.00
KPCH-FM 500 N MONROE ST RUSTON, LA 71273	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 641.92
KQKI-FM 128 PLUTO MORGAN CITY, LA 70380	10/16/2007	INDEP. RADIO/HD51 HARRISON	\$ 1,440.00
3. SUBTOTAL (optional)			\$ 9,594.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRMD-AM 270 PLAZA LOOP BOSSIER CITY, LA 71111	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 800.00
KRMD-FM 270 PLAZA LOOP BOSSIER CITY, LA 71111	10/04/2007	INDEP. RADIO/HD10 BROUGHTON	\$ 5,200.00
KRMD-FM 270 PLAZA LOOP BOSSIER CITY, LA 71111	10/04/2007	INDEP. RADIO/HD10 BROUGHTON	\$ 2,135.00
KRMD-FM 270 PLAZA LOOP BOSSIER CITY, LA 71111	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 1,120.00
KRMD-FM 270 PLAZA LOOP BOSSIER CITY, LA 71111	10/16/2007	INDEP. RADIO/HD24 HOWARD	\$ 4,415.00
KRVV-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 2,044.00
KRVV-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 604.80
KSBH-FM 213 RENEE ST NATCHITOCHEs, LA 71457	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 903.68
3. SUBTOTAL (optional)			\$ 17,222.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KSBH-FM 213 RENEE ST NATCHITOCHE, LA 71457	10/16/2007	INDEP. RADIO/HD24 HOWARD	\$ 770.00
KSYL-AM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 4,280.00
KSYL-AM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/16/2007	INDEP. RADIO/HD25 MAXWELL	\$ 1,990.00
KSYL-AM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 302.40
KTIB-AM 108 GREEN ST THIBODAUX, LA 70301	10/16/2007	INDEP. RADIO/HD51 HARRISON	\$ 1,500.00
KVCL-FM 304 KVCL ROAD WINNFIELD, LA 71483	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 941.20
KVKI-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129	10/04/2007	INDEP. RADIO/HD10 BROUGHTON	\$ 5,450.00
KWKH-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129	10/04/2007	INDEP. RADIO/HD10 BROUGHTON	\$ 1,300.00
3. SUBTOTAL (optional)			\$ 16,533.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KWLA-AM 605 SAN ANTONIO AVE MANY, LA 71449	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 823.50
KWLA-AM 605 SAN ANTONIO AVE MANY, LA 71449	10/16/2007	INDEP. RADIO/HD24 HOWARD	\$ 800.02
KWLV-FM 605 SAN ANTONIO AVE MANY, LA 71449	10/16/2007	INDEP. RADIO/HD24 HOWARD	\$ 635.31
KXKS-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129	10/04/2007	INDEP. RADIO/HD10 BROUGHTON	\$ 5,350.00
KXKS-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129	10/16/2007	INDEP. RADIO/HD24 HOWARD	\$ 3,375.00
KXKZ-FM 500 N MONROE ST RUSTON, LA 71273	10/15/2007	INDEP. RADIO/SD33 WALSWORTH	\$ 1,317.76
KZMZ-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/04/2007	INDEP. RADIO/HD27 HAZEL	\$ 3,600.00
KZMZ-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/17/2007	INDEP. RADIO/HD27 HAZEL	\$ 702.00
3. SUBTOTAL (optional)			\$ 16,603.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA PRO-LIFE ALLIANCE 721 GOVERNMENT ST SUITE 103-120 BATON ROUGE, LA 70802	10/11/2007	DONATION	\$ 5,000.00
LA STATE REPUBLICAN PARTY 11440 N LAKE SHERWOOD SUITE A BATON ROUGE, LA 70816	10/15/2007	REAGAN RODRIGUE PRINTS	\$ 10,000.00
OFFICE DEPOT 703 N AIRHETH GONZALES, LA 70737	10/05/2007	OFFICE SUPPLIES	\$ 331.82
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/08/2007	INDEP. DIRECT MAIL/HD83 TAYLOR	\$ 23,489.25
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/08/2007	INDEP. DIRECT MAIL/HD47 PERRY	\$ 11,005.64
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/08/2007	INDEP. DIRECT MAIL/HD10 BROUGHTON	\$ 9,251.40
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD27 HAZEL	\$ 15,929.72
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD31 TRAHAN	\$ 19,237.08
3. SUBTOTAL (optional)			\$ 94,244.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD10 BROUGHTON	\$ 4,625.70
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD32 CAIN	\$ 5,031.30
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD62 MCVEA	\$ 5,391.22
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD51 HARRISON	\$ 7,974.80
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD42 DELAHOUSAYE	\$ 3,809.96
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD23 NOWLIN	\$ 3,944.90
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD24 HOWARD	\$ 4,346.08
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD25 MAXWELL	\$ 4,518.72
3. SUBTOTAL (optional)			\$ 39,642.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD54 THERIOT	\$ 4,826.04
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD7 BURFORD	\$ 3,747.56
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD39 LALONDE	\$ 4,561.36
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD28 ROY	\$ 3,451.68
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/12/2007	INDEP. DIRECT MAIL/HD30 CAUSEY	\$ 2,522.44
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/17/2007	INDEP. DIRECT MAIL/HD25 MAXWELL	\$ 2,716.00
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	10/24/2007	POSTAGE	\$ 3,043.68
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/08/2007	POLLING	\$ 20,674.20
3. SUBTOTAL (optional)			\$ 45,542.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/12/2007	POLLING	\$ 3,950.78
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/16/2007	POLLING	\$ 1,087.01
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/24/2007	POLLING	\$ 3,722.32
PUBLIC OPINION STRATEGIES 214 N FAYETTE ST ALEXANDRIA, VA 22314	10/11/2007	POLLING	\$ 16,400.00
SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737	10/16/2007	RENT	\$ 717.04
SUDDENLINK COMMUNICATIONS 201 QUALITY CIRCLE COLLEGE STATION, TX 77845	10/04/2007	INDEP. TV/HD10 BROUGHTON	\$ 9,814.00
SUDDENLINK COMMUNICATIONS 201 QUALITY CIRCLE COLLEGE STATION, TX 77845	10/04/2007	INDEP. TV/HD27 HAZEL	\$ 20,832.00
THE FLETCHER GROUP 321 NORTH SECOND ST MONROE, LA 71201	10/04/2007	STRATEGY CONSULTING	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 61,523.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/05/2007	STRATEGY CONSULTING	\$ 2,500.00
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/18/2007	PRODUCTION COSTS	\$ 7,960.00
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/18/2007	PRODUCTION COSTS	\$ 790.00
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/19/2007	AUTOMATED PHONE CALLS/GENERIC	\$ 491.13
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/MIKE STRAIN	\$ 4,982.37
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD7 BURFORD	\$ 162.60
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD10 BROUGHTON	\$ 237.92
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD23 NOWLIN	\$ 214.54
3. SUBTOTAL (optional)			\$ 17,338.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD57 MONICA	\$ 253.31
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD83 TAYLOR	\$ 187.77
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD98	\$ 96.58
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD27 HAZEL	\$ 504.22
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD24 HOWARD	\$ 313.65
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD39 LALONDE	\$ 430.27
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/24/2007	INDEP. PHONE CALLS/HD51 HARRISON	\$ 330.48
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/25/2007	PRODUCTION COSTS	\$ 4,271.34
3. SUBTOTAL (optional)			\$ 6,387.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RDB GROUP 1806 N CALVERT ST ARLINGTON, VA 22201	10/11/2007	RESEARCH	\$ 15,487.81
US POSTMASTER METAIRIE POST OFFICE METAIRIE, LA 70009	10/05/2007	POSTAGE	\$ 142.21
WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006	10/02/2007	ACCOUNTING SERVICES	\$ 4,920.00
WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006	10/25/2007	ACCOUNTING SERVICES	\$ 4,576.00
3. SUBTOTAL (optional)			\$ 25,126.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 522,638.07

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
CHRIS HAZEL CAMPAIGN 5930 ADRIAN DR BALL, LA 71405	10/03/2007	\$ 3,400.00
DANYELLE TAYLOR CAMPAIGN PO BOX 97 MARRERO, LA 70073	10/03/2007	\$ 3,400.00
FRANK HOWARD CAMPAIGN 352 NORTH LOOP HORNBECK, LA 71439	10/03/2007	\$ 3,400.00
GERALD LONG CAMPAIGN PO BOX 1181 NATCHITOCHEs, LA 71458	10/03/2007	\$ 3,500.00
JACK CAUSEY CAMPAIGN 247 ALEXANDRIA HWY LEESVILLE, LA 71446	10/03/2007	\$ 3,400.00
LANCE MAXWELL CAMPAIGN 533 E VERSAILLES BLVD ALEXANDRIA, LA 71303	10/03/2007	\$ 4,900.00
RAYMOND LALONDE CAMPAIGN PO BOX 129 CARENCRO, LA 70520	10/03/2007	\$ 3,400.00
RICHARD BURFORD CAMPAIGN PO BOX 84 STONEWALL, LA 71078	10/03/2007	\$ 4,900.00
3. SUBTOTAL (optional)		\$ 30,300.00
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
RICK NOWLIN CAMPAIGN 1005 WILLIAMS AVE NATCHITOCHEs, LA 71457	10/03/2007	\$ 3,400.00
RONNIE BROUGHTON CAMPAIGN 110 GERMANTOWN RD MINDEN, LA 71055	10/03/2007	\$ 3,400.00
SAM LITTLE CAMPAIGN 13492 COOPER LAKE RD BASTROP, LA 71220	10/03/2007	\$ 2,500.00
STAN NEATHERLY CAMPAIGN 5844 HUNTINGTON DR BASTROP, LA 71220	10/03/2007	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 11,800.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 42,100.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GREENBERG TRAURIG PAC 1221 BRICKELL AVE REFUND OF CONTRIBUTION MIAMI, FL 33131	10/09/2007	REFUND OF CONTRIBUTION	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00

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