

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: 13855

Date Filed: 12/13/2007

Report Includes Schedules:

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



2. Date of Primary

10/20/2007

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

3. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> 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 13th day of December, 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 NATCHITOCHES, LA 71457 | STATE HOUSE OF REP NATCHITOCHES 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 |
| ERIC LAFLEUR PO BOX 607 VILLE PLATTE, LA 70581 | STATE SENATE VILLE PLATTE 28 | DEMOCRAT | Oppose |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 301,250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 301,250.00 |
| 5. Other Receipts (Schedule A-3) | \$ 400.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 301,650.00 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 297,093.32 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 24,400.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 8,500.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 329,993.32 |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 329,993.32 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 735,545.23 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 301,650.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 305,593.32 |
| 20. Funds on hand at close of reporting period | \$ 731,601.91 |

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SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS | This Period |
|--|--------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 35,000.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| PAUL CAMBON 908 CROTON DR ALEXANDRIA, VA 22308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2007 | \$1,250.00 | \$1,250.00 |
| ANN M CORKERY 9502 NELSON LANE MANASSAS, VA 20110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2007 | \$25,000.00 | \$50,000.00 |
| ANN M CORKERY 9502 NELSON LANE MANASSAS, VA 20110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2007 | \$25,000.00 | \$75,000.00 |
| DAWSON FARMS LLC 2305 HWY 17 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2007 | \$25,000.00 | \$25,000.00 |
| PAUL FLOWER 1476 CALHOUN ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2007 | \$10,000.00 | \$10,000.00 |
| LA TANK INC PO BOX 1863 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2007 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 91,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | | TOTAL (complete only on last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| MORRIS DICKSON CO. PO BOX 51367 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2007 | \$25,000.00 | \$50,000.00 |
| WILLIAM ROBINSON TTEE 755 BAYWOOD DR SUITE 180 PETALUMA, CA 94954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2007 | \$50,000.00 | \$50,000.00 |
| THE GEO GROUP PAC 621 NW 53RD ST SUITE700 BOCA RATON, FL 33487 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2007 | \$10,000.00 | \$10,000.00 |
| THE GEO GROUP PAC 621 NW 53RD ST SUITE700 BOCA RATON, FL 33487 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2007 | \$15,000.00 | \$25,000.00 |
| UPSPAC 55 GLENLAKE PKWY NE ATLANTA, GA 30328 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2007 | \$5,000.00 | \$5,000.00 |
| US CHAMBER PAC 1615 H ST. NW WASHINGTON, DC 20062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2007 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 110,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 35,000.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---------------|--|
| | a. Date(s) | b. Amount(s) | |
| EDWARD WATKINS 55 HAYDEN AVE SUITE 3200 LEXINGTON, MA 02421 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2007 | \$100,000.00 | \$100,000.00 |
| 4. SUBTOTAL (this page) | | \$ 100,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 301,250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) \$ 35,000.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

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

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SCHEDULE E-1: GENERAL EXPENDITURES

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

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

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SCHEDULE E-1: GENERAL EXPENDITURES

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

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SCHEDULE E-1: GENERAL EXPENDITURES

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

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

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MAGELLAN DATA 4800 ASPEN CREEK RD BROOMFIELD, CO 80020 | 06/12/2007 | POLLING | \$ 7,200.00 |
| OAKWOOD INN 657 HWY 165 NORTH OAKDALE, LA 71463 | 09/01/2007 | LODGING | \$ 136.85 |
| OFFICE DEPOT 703 N AIRHETH GONZALES, LA 70737 | 06/07/2007 | SUPPLIES | \$ 28.95 |
| OFFICE DEPOT 703 N AIRHETH GONZALES, LA 70737 | 07/09/2007 | SUPPLIES | \$ 979.77 |
| OFFICE DEPOT 703 N AIRHETH GONZALES, LA 70737 | 08/13/2007 | OFFICE SUPPLIES | \$ 642.72 |
| PLIMSOLL CLUB 2 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 | 06/11/2007 | FUNDRAISING DINNER | \$ 387.34 |
| PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069 | 08/21/2007 | POLLING | \$ 64,495.44 |
| SHELL OIL 3450 W ESPLANADE AVE METAIRIE, LA 70002 | 09/01/2007 | GASOLINE | \$ 34.29 |
| 3. SUBTOTAL (optional) | | | \$ 73,905.36 |
| 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) |
| SOUTHERN MEDIA 727 SPAIN ST BATON ROUGE, LA 70802 | 08/13/2007 | POLLING | \$ 5,000.00 |
| SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737 | 07/02/2007 | RENT | \$ 684.16 |
| SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737 | 07/13/2007 | RENT | \$ 674.68 |
| SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737 | 08/16/2007 | RENT | \$ 707.68 |
| STORMO & ASSOCIATES 7434 THORNAPPLE RIVER DR CALEDONIA, MI 49316 | 07/05/2007 | RESEARCH | \$ 5,000.00 |
| TCB CONSULTING 1218 VIA MONTOYA CAMARILLO, CA 93010 | 07/05/2007 | RESEARCH | \$ 5,340.08 |
| MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820 | 06/07/2007 | EXECUTIVE ASST FEES | \$ 3,125.00 |
| MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820 | 06/07/2007 | TRAVEL MILEAGE | \$ 125.84 |
| 3. SUBTOTAL (optional) | | | \$ 20,657.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820 | 07/09/2007 | EXECUTIVE ASST FEES | \$ 2,500.00 |
| MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820 | 07/09/2007 | TRAVEL MILEAGE | \$ 296.80 |
| MARK TESSIER 3614 BRANDON LYNN DR BATON ROUGE, LA 70820 | 08/13/2007 | AUTO MILEAGE | \$ 426.24 |
| THE LEVATINO GROUP 2501 WISCONSIN AVE NW SUITE 304 WASHINGTON, DC 20007 | 06/27/2007 | FUNDRAISING FEES | \$ 2,000.00 |
| THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809 | 07/02/2007 | STRATEGY CONSULTING | \$ 2,500.00 |
| THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809 | 07/13/2007 | STRATEGY CONSULTING | \$ 2,500.00 |
| THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809 | 08/13/2007 | STRATEGY CONSULTING | \$ 2,500.00 |
| THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809 | 09/05/2007 | STRATEGY CONSULTING | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$ 15,223.04 |
| 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 | 09/01/2007 | RESEARCH | \$ 12,600.00 |
| US AIRWAYS , | 06/07/2007 | TRAVEL | \$ 562.20 |
| WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006 | 06/14/2007 | ACCOUNTING SERVICES | \$ 3,181.00 |
| WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006 | 07/05/2007 | ACCOUNTING SERVICES | \$ 885.00 |
| WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006 | 08/01/2007 | ACCOUNTING SERVICES | \$ 1,575.00 |
| 3. SUBTOTAL (optional) | | | \$ 18,803.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 297,093.32 |

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. In-Kind Expenditures Made this Reporting Period | | |
|--|--|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BRIAN TRASCHER CAMPAIGN 6221 S CLAIBORNE AVE #546 NEW ORLEANS, LA 70125 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| CHRIS HAZEL CAMPAIGN 5930 ADRIAN DR BALL, LA 71405 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| DANYELLE TAYLOR CAMPAIGN PO BOX 97 MARRERO, LA 70073 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| FRANK HOWARD CAMPAIGN 352 NORTH LOOP HORNBECK, LA 71439 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| GERALD LONG CAMPAIGN PO BOX 1181 NATCHITOCHES, LA 71458 | 08/20/2007 | DATA BASE SOFTWARE | \$ 1,500.00 |
| HAROLD WILLIAM CAMPAIGN PO BOX 80727 BATON ROUGE, LA 70898 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| ISABELLA DELAHOUYSE CAMPAIGN 705 E 3RD ST CROWLEY, LA 70526 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| JACK CAUSEY CAMPAIGN 247 ALEXANDRIA HWY LEESVILLE, LA 71446 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| 3. SUBTOTAL (optional) | | | \$ 8,200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. In-Kind Expenditures Made this Reporting Period | | |
|---|--|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JC WARREN CAMPAIGN 201 POWERS ST WELSH, LA 70591 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| JOHN ILLG CAMPAIGN PO BOX 23443 HARAHAN, LA 70123 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| JONATHAN PERRY CAMPAIGN 120 NORTH CUSHING KAPLAN, LA 70548 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| KIRBY ROY CAMPAIGN 581 LITTLE CORNER RD HESSMER, LA 71341 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| LANCE MAXWELL CAMPAIGN 533 E VERSAILLES BLVD ALEXANDRIA, LA 71303 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| LOUISIANA IN ACTION PO BOX 5094 BATON ROUGE, LA 70821 | 08/16/2007 | DATA BASE SOFTWARE | \$ 1,000.00 |
| MICHAEL MCMYNE CAMPAIGN 3120 KANSAS AVE KENNER, LA 70065 | 08/20/2007 | DATA BASE SOFTWARE | \$ 1,500.00 |
| MITCH THERIOT CAMPAIGN PO BOX 308 LOCKPORT, LA 70374 | 08/20/2007 | DATA BASE SOFTWARE | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. In-Kind Expenditures Made this Reporting Period | | |
|--|--|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MURRAY NELSON CAMPAIGN 1104 WEBSTER ST NEW ORLEANS, LA 70118 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| NICKIE MONICA CAMPAIGN 298 DORAL LANE LAPLACE, LA 70068 | 09/07/2007 | DATA BASE SOFTWARE | \$ 1,500.00 |
| PATRICK CONNICK CAMPAIGN 720 FOS AVE HARVEY, LA 70058 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| PAUL RICHARD CAMPAIGN PO BOX 6635 NEW ORLEANS, LA 70174 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| RAYMOND LALONDE CAMPAIGN PO BOX 129 CARENCRO, LA 70520 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| RICHARD BURFORD CAMPAIGN PO BOX 84 STONEWALL, LA 71078 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| RICK NOWLIN CAMPAIGN 1005 WILLIAMS AVE NATCHITOCHES, LA 71457 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| ROB COUHIG CAMPAIGN 5500 PRYTANIA ST #316 NEW ORLEANS, LA 70115 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 6,700.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. In-Kind Expenditures Made this Reporting Period | | |
|--|--|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RONNIE BROUGHTON CAMPAIGN 110 GERMANTOWN RD MINDEN, LA 71055 | 08/20/2007 | DATA BASE SOFTWARE/POLICY BOOK | \$ 1,600.00 |
| SAM LITTLE CAMPAIGN 13492 COOPER LAKE RD BASTROP, LA 71220 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| SCOTT SIMON CAMPAIGN PO BOX 1297 ABITA SPRINGS, LA 70420 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| STAN NEATHERLY CAMPAIGN 5844 HUNTINGTON DR BASTROP, LA 71220 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| WALLACE ELLENDER CAMPAIGN 233 HWY 55 BOURG, LA 70343 | 08/20/2007 | POLICY BOOK | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 24,400.00 |

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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) |
| MITCH THERIOT CAMPAIGN PO BOX 308 LOCKPORT, LA 70374 | 09/05/2007 | \$ 3,500.00 |
| NEIL RISER CAMPAIGN PO BOX 117 COLUMBIA, LA 71448 | 08/06/2007 | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | \$ 8,500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 8,500.00 |

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