

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: 13899

Date Filed: 12/26/2007

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2
Schedule E-3
Schedule E-4



2. Date of Primary 10/20/2007

This report covers from 10/29/2007 through 12/17/2007

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 26th 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)	\$ 65,025.00
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)	\$ 65,025.00
5. Other Receipts (Schedule A-3)	\$ 17,970.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 82,995.46

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 450,156.57
10. In-Kind Expenditures (Schedule E-2)	\$ 66,500.00
11. Contributions made to Candidates (Schedule E-3)	\$ 85,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 601,656.57
13. Other Disbursements (Schedule E-4)	\$ 30.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 601,686.57

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>	\$ 474,381.29
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 82,995.46
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 535,186.57
20. Funds on hand at close of reporting period	\$ 22,190.18

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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)	\$ 0.00
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)	
BOLLINGER SHIPYARDS PO BOX 250 LOCKPORT, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2007	\$2,500.00	\$27,500.00
EDWARD DIEFENTHAL PO BOX 26087 NEW ORLEANS, LA 70186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2007	\$2,500.00	\$27,500.00
EDWARD DIEFENTHAL PO BOX 26087 NEW ORLEANS, LA 70186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2007	\$10,000.00	\$37,500.00
DOUBLE R TRANSPORT INC PO BOX 2529 WEST MONROE, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2007	\$2,500.00	\$2,500.00
DIETER M HUGEL 7351 W ROADWAY NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$20,000.00	\$45,000.00
MOCKLER BEVERAGE 11811 REIGER ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$25,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 62,500.00	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)	
DONALD RUSHING PO BOX 17 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$25.00	\$25.00
PHYLLIS TAYLOR ONE LEE CIRCLE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2007	\$2,500.00	\$27,500.00
4. SUBTOTAL (this page)		\$ 2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 65,025.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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
BRABENDER COX 100 WEST STATION SQUARE SUITE 315 PITTSBURGH, PA 15219	REFUND OF MEDIA NOT PLACED	11/09/2007	\$13,699.12
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	REFUND OF OVERPAYMENT	11/26/2007	\$4,271.34
5. Total OTHER RECEIPTS during this reporting period			\$ 17,970.46

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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)
ACCESSCOM 1340 POYDRAS SUITE 350 HOUMA, LA 70360	11/14/2007	INDEP. OPP. DIRECT MAIL/HD51 HARRISON	\$ 4,938.66
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	11/26/2007	CONSULTING	\$ 500.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	11/26/2007	INDEP. DIRECT MAIL/HD23 NOWLIN	\$ 4,080.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	11/26/2007	INDEP. DIRECT MAIL/HD54 THERIOT	\$ 5,350.00
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	12/10/2007	EXECUTIVE DIRECTOR FEES	\$ 22,500.00
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	12/10/2007	TELEPHONE	\$ 816.73
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	12/10/2007	TELEPHONE/INTERNET	\$ 1,249.07
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	12/10/2007	MEDICAL INSURANCE	\$ 3,400.00
3. SUBTOTAL (optional)			\$ 42,834.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR 5565 GLENRIDGE HIGHLAND TWO ATLANTA, GA 30342	11/16/2007	TELEPHONE	\$ 220.97
EAST ASCENSION TELEPHONE 913 S BURNSIDE DR BATON ROUGE, LA 70737	11/16/2007	TELEPHONE/INTERNET	\$ 887.06
FEDEX PO BOX 94515 PALATINE, IL 60094	11/05/2007	DELIVERY FEES	\$ 183.67
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	11/05/2007	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	12/07/2007	FUNDRAISING FEES	\$ 3,000.00
GCR & ASSOCIATES PO BOX 11407 BIRMINGHAM, AL 35246	11/13/2007	COMPUTER DATA BASE SERVICE	\$ 20,000.00
GOPAC 1101 16TH STREET NW SUITE 210 WASHINGTON, DC 20036	11/05/2007	DONATION	\$ 5,000.00
HOLIDAY INN SELECT 4728 CONSTITUTION AVE BATON ROUGE, LA 70801	11/05/2007	MEETING COSTS	\$ 268.01
3. SUBTOTAL (optional)			\$ 32,559.71
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)
KAJN-FM 110 W THIRD ST CROWLEY, LA 70526	11/13/2007	INDEP. OPP. RADIO/SD28 NEWTON	\$ 1,204.44
KAPB-FM 520 CHESTER ST MARKSVILLE, LA 71351	11/13/2007	INDEP. OPP RADIO/SD28 NEWTON	\$ 338.83
KJAE-FM 101 LEES LANE LEESVILLE, LA 71446	11/13/2007	INDEP. RADIO/HD30 CAUSEY	\$ 682.08
KLAA-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	11/13/2007	INDEP. RADIO/HD30 CAUSEY	\$ 2,600.00
KRRV-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	11/13/2007	INDEP. OPP RADIO/SD28 NEWTON	\$ 1,776.00
KRRV-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	11/13/2007	INDEP. RADIO/HD30 CAUSEY	\$ 1,872.00
KSYL-AM 1115 TEXAS AVE ALEXANDRIA, LA 71301	11/13/2007	INDEP. RADIO/HD30 CAUSEY	\$ 1,456.00
KVVP-FM ,	11/13/2007	INDEP. RADIO/HD30 CAUSEY	\$ 790.72
3. SUBTOTAL (optional)			\$ 10,720.07
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)
KZMZ-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	11/13/2007	INDEP. OPP RADIO/SD28 NEWTON	\$ 1,712.00
KZMZ-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	11/13/2007	INDEP. RADIO/HD30 CAUSEY	\$ 1,816.00
LOUISIANA ACTION COUNCIL 1012 SOUTH ACADIA THRUWAY BATON ROUGE, LA 70806	11/14/2007	DONATION	\$ 5,000.00
MCBEARTY & ASSOC. 127 S FAIRFAX ST ALEXANDRIA, VA 22314	11/26/2007	INDEP. POLLING/HD51 HARRISON	\$ 3,202.28
NEW MEDIA COMMUNICATIONS 3046 BRECKSVILLE RICHFIELD, OH 44286	10/31/2007	WEBSITE COSTS	\$ 2.14
OFFICE DEPOT 703 N AIRHETH GONZALES, LA 70737	11/16/2007	OFFICE EXPENSES	\$ 69.83
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/05/2007	INDEP. DIRECT MAIL/HD14 LITTLE	\$ 3,655.23
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/05/2007	INDEP. DIRECT MAIL/HD37 GUINN	\$ 4,652.70
3. SUBTOTAL (optional)			\$ 20,110.18
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	11/05/2007	INDEP. DIRECT MAIL/HD57 MONICA	\$ 3,754.42
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/05/2007	INDEP. DIRECT MAIL/HD103 MADARY	\$ 2,561.35
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD7 BURFORD	\$ 3,494.78
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD14 LITTLE	\$ 3,925.39
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD23 NOWLIN	\$ 2,936.74
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD24 HOWARD	\$ 3,335.75
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD25 MAXWELL	\$ 4,352.66
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD28 ROY	\$ 2,903.68
3. SUBTOTAL (optional)			\$ 27,264.77
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	11/06/2007	INDEP. DIRECT MAIL/HD30 CAUSEY	\$ 2,199.70
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD32 CAIN	\$ 3,384.20
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD37 GUINN	\$ 4,604.72
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD39 LALONDE	\$ 4,297.94
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD51 HARRISON	\$ 3,103.18
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD54 THERIOT	\$ 4,161.14
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD57 MONICA	\$ 3,715.70
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD83 TAYLOR	\$ 1,871.94
3. SUBTOTAL (optional)			\$ 27,338.52
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	11/06/2007	INDEP. DIRECT MAIL/HD103 MADARY	\$ 1,844.58
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/06/2007	INDEP. DIRECT MAIL/HD14 LITTLE	\$ 5,371.90
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD7 BURFORD	\$ 3,250.64
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD14 LITTLE	\$ 2,448.45
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD23 NOWLIN	\$ 2,731.58
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD24 HOWARD	\$ 3,102.62
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD25 MAXWELL	\$ 4,048.59
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD28 ROY	\$ 2,700.83
3. SUBTOTAL (optional)			\$ 25,499.19
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	11/07/2007	INDEP. DIRECT MAIL/HD30 CAUSEY	\$ 2,046.03
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD32 CAIN	\$ 3,147.78
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD37 GUINN	\$ 3,487.64
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD39 LALONDE	\$ 3,997.69
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD51 HARRISON	\$ 2,886.40
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD54 THERIOT	\$ 3,870.44
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD57 MONICA	\$ 2,814.29
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD83 TAYLOR	\$ 1,741.17
3. SUBTOTAL (optional)			\$ 23,991.44
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)
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD103 MADARY	\$ 1,715.82
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/07/2007	INDEP. DIRECT MAIL/HD14 LITTLE	\$ 5,371.90
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/08/2007	INDEP. DIRECT MAIL/HD24 HOWARD	\$ 16,615.20
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/08/2007	INDEP. DIRECT MAIL/HD25 MAXWELL	\$ 12,698.00
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/08/2007	INDEP. DIRECT MAIL/HD30 CAUSEY	\$ 3,244.25
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/08/2007	INDEP. DIRECT MAIL/HD54 THERIOT	\$ 5,095.00
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/08/2007	INDEP. DIRECT MAIL/HD103 MADARY	\$ 2,777.00
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/08/2007	INDEP. DIRECT MAIL/HD37 GUINN	\$ 4,625.70
3. SUBTOTAL (optional)			\$ 52,142.87
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	11/08/2007	INDEP. DIRECT MAIL/HD39 LALONDE	\$ 15,753.00
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/08/2007	INDEP. DIRECT MAIL/HD51 HARRISON	\$ 15,554.40
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	11/09/2007	INDEP. DIRECT MAIL/HD31 TRAHAN	\$ 6,912.36
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	12/10/2007	INDEP. DIRECT MAIL/HD28 ELLINGTON	\$ 2,684.10
POLITICAL INK LLC 2924 BELLS ROAD RICHMOND, VA 23234	12/10/2007	INDEP. OPP. DIRECT MAIL/SD28 LAFLUER	\$ 10,882.55
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/31/2007	POLLING	\$ 71,000.00
PUBLIC OPINION STRATEGIES 214 N FAYETTE ST ALEXANDRIA, VA 22314	11/07/2007	POLLING	\$ 6,000.00
ROBERIE ENTERPRISES 11355 ST PAUL AVE BATON ROUGE, LA 70811	11/01/2007	DELIVERY SERVICES	\$ 205.00
3. SUBTOTAL (optional)			\$ 128,991.41
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)
SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737	11/26/2007	RENT	\$ 688.50
SOUTHWEST COMPUTER BUREAU 104 B EAST CORNERVIEW RD GONZALES, LA 70737	11/26/2007	VOTER DATA	\$ 2,500.00
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	10/31/2007	PRODUCTION COSTS	\$ 1,540.00
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	11/01/2007	PRODUCTION COSTS	\$ 1,562.67
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	11/26/2007	CONSULTING SERVICES	\$ 5,000.00
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	11/26/2007	PRODUCTION COSTS	\$ 2,829.25
THE POLITICAL FIRM LLC 7646 OLD HAMMOND HWY BATON ROUGE, LA 70809	11/26/2007	INDEP. AUTO PHONE CALLS	\$ 1,777.89
THE RDB GROUP 1806 N CALVERT ST ARLINGTON, VA 22201	11/08/2007	RESEARCH	\$ 36,353.14
3. SUBTOTAL (optional)			\$ 52,251.45
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)
WILLIAM VANDERBROOK CPA APC 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006	11/26/2007	ACCOUNTING SERVICES	\$ 6,452.50
3. SUBTOTAL (optional)			\$ 6,452.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 450,156.57

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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)
LA STATE REPUBLICAN PARTY 11440 N LAKE SHERWOOD SUITE A BATON ROUGE, LA 70816	11/05/2007	POLLING/RESEARCH	\$ 59,000.00
LA STATE REPUBLICAN PARTY 11440 N LAKE SHERWOOD SUITE A BATON ROUGE, LA 70816	11/15/2007	VOTER DATA	\$ 7,500.00
3. SUBTOTAL (optional)			\$ 66,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 66,500.00

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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)
DANYELLE TAYLOR CAMPAIGN PO BOX 97 MARRERO, LA 70073	10/29/2007	\$ 5,000.00
DEE RICHARD CAMPAIGN 416 PLATER DR THIBODAUX, LA 70301	11/14/2007	\$ 5,000.00
FRANK HOWARD CAMPAIGN 352 NORTH LOOP HORNBECK, LA 71439	10/29/2007	\$ 5,000.00
JACK CAUSEY CAMPAIGN 247 ALEXANDRIA HWY LEESVILLE, LA 71446	10/29/2007	\$ 5,000.00
JAMES DAVID CAIN CAMPAIGN PO BOX 640 DRY CREEK, LA 70637	10/29/2007	\$ 5,000.00
JOE HARRISON CAMPAIGN 3239 HWY 308 NAPOLEONVILLE, LA 70390	10/29/2007	\$ 5,000.00
JOHNNY GUINN CAMPAIGN 515 THIRTEENTH ST JENNINGS, LA 70546	10/29/2007	\$ 5,000.00
KIRBY ROY CAMPAIGN 581 LITTLE CORNER RD HESSMER, LA 71341	10/29/2007	\$ 5,000.00
3. SUBTOTAL (optional)		\$ 40,000.00
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)
LANCE MAXWELL CAMPAIGN 533 E VERSAILLES BLVD ALEXANDRIA, LA 71303	11/13/2007	\$ 5,000.00
MARK MADARY CAMPAIGN 11 BRITTANY PLACE ARABI, LA 70032	10/29/2007	\$ 5,000.00
MITCH THERIOT CAMPAIGN PO BOX 308 LOCKPORT, LA 70374	10/29/2007	\$ 5,000.00
NICK LOROUSO CAMPAIGN 1133 ROBERT E LEE BLVD NEW ORLEANS, LA 70124	10/29/2007	\$ 5,000.00
NICKIE MONICA CAMPAIGN 298 DORAL LANE LAPLACE, LA 70068	10/29/2007	\$ 5,000.00
RAYMOND LALONDE CAMPAIGN PO BOX 129 CARENCRO, LA 70520	10/29/2007	\$ 5,000.00
RICHARD BURFORD CAMPAIGN PO BOX 84 STONEWALL, LA 71078	10/29/2007	\$ 5,000.00
RICK NOWLIN CAMPAIGN 1005 WILLIAMS AVE NATCHITOCHEs, LA 71457	10/29/2007	\$ 5,000.00
3. SUBTOTAL (optional)		\$ 40,000.00
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)
SAM LITTLE CAMPAIGN 13492 COOPER LAKE RD BASTROP, LA 71220	10/29/2007	\$ 5,000.00
3. SUBTOTAL (optional)		\$ 5,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 85,000.00

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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
FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160-0007	10/31/2007	BANK CHARGES	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 30.00

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