CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MITCHELL J. LANDRIEU 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	Office Sought (Include title of office as well as parish, city, town and/or election district.) Lt. Governor of Louisiana	OFFICE USE ONLY Report Number: 13992 Date Filed: 1/10/2008 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/20/2007 This report covers from 10/29/2007	through 42/24/2007		
4. Type of Report: ———————————————————————————————————	through 12/31/2007 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 10th day of January	, <u>2008</u> .		
Rodney P. LeBlanc Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Rodney P. LeBlanc Signature of Treasurer	504-837-0770 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

INC. MITCH LANDRIEU CAMPAIGN COMMITTEE 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002

Name and Address of Committee's Chairman

RODNEY P. LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,200.00
5. Other Receipts (Schedule A-3)	\$ 2,020.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,220.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,500.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,500.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 152,890.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,220.30
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,500.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 122,610.06

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
ROBERT L. AUBERT CO. INC. P. O. Box 1360 Covington, LA 70435	11/01/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GAYLE M. BATT 222 Rue St. Peter Metairie, LA 70005	12/20/2007	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BLACKBURN & ROVIRA A Professional Law Corporation 5937 Jones Creek Road Baton Rouge, LA 70817	12/20/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAPITAL ONE SERVICES INC. P. O. box 85508 Richmond, VA 23285	11/08/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FALCON LAW FRIM 5044 LaPalco Blvd. Marrero, LA 70072	11/08/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PATRICK A. JUNEAU 109 Crescent Ridge Place Lafayette, LA 70503	11/08/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0)() TOTAL (complete o	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES A. KRONLAGE JR. New Orleans Louisiana ,	11/08/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY LAMBERT 335 Julia Street New Orleans, LA 70130	12/20/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGAN & SOILEAU LLC 1010 Common Street New Orleans, LA 70112	12/20/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L. MANARD 1100 Poydras St. Ste. 2610 New Orleans, LA 70163	12/20/2007	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R. MANGHAM P. O. Box 93110 Lafayette, LA 70503	11/08/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. GORDON H. MUELLER New Orleans Louisiana	11/01/2007	\$250.00	\$250.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
NORTHROP GRUMMAN 8710 Freeport parkway Ste. 200 Irving, TX 75063	11/29/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LIONEL F. PRICE 817 Blackshire Drive C-2 Panama City, FL 32404	12/20/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DOMINICK SAVONA JR. 614 Second Street Gretna, LA 70053	12/20/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN B. SHORTESS 1402 Keed Avenue Baton Rouge, LA 70806	12/20/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
MR. STANTON E. SHULER JR. 227 Landsdowne Drive Slidell, LA 70461	12/20/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
ERIC F. SKRMETTA P.O. Box 55896 Metairie, LA 70055	12/20/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KAREN T. SMITH 516 Saint Philip Street New Orleans, LA 70116	12/20/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. MARTIN & WILLIAMS A.P.L.C. P. O. Box 2017 Houma, LA 70360	12/20/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TATTY COMPANY L.L.C. P. O. Box 8653 Mandeville, LA 70448	11/08/2007	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LEMOINE COMPANY L.L.C. 214 Jefferson Street Suite 200 Lafayette, LA 70501	11/08/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GLORIOSO LAW FIRM 815 Baronne Street New Orleans, LA 70113	12/20/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	12/11/2007		\$1,566.52
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	12/20/2007		\$1,000.00
GAYLE M. BATT 222 Rue St. Peter Metairie, LA 70005	11/14/2007		\$-1,500.00
DEPT. OF CULTURE RECREATION &TOURISM P. O. Box 94361 Baton Rouge, LA 70804	11/27/2007		\$953.78
5. Total OTHER RECEIPTS during this reporting peri	od	•	\$ 2,020.30

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	11/02/2007	Telephone	\$ 1,199.00
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	11/06/2007	Telephone	\$ 850.12
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	11/27/2007	Telephone	\$ 1,177.36
NEIL ABRAMSON CAMPAIGN COMMITTEE 906 Arabella Street New Orleans, LA 70115	11/06/2007	Contribution	\$ 500.00
JOHN FORREST ALES 9035 Rue Felicity Court Baton Rouge, LA 70809	10/31/2007	Salary	\$ 1,756.84
JOHN FORREST ALES 9035 Rue Felicity Court Baton Rouge, LA 70809	11/02/2007	Parking Expense	\$ 10.75
JOHN FORREST ALES 9035 Rue Felicity Court Baton Rouge, LA 70809	11/02/2007	Milege Reimbursement	\$ 111.00
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	10/31/2007	Credit Card Fees	\$ 4.50
3. SUBTOTAL (optional)	I		\$5,609.57
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	10/31/2007	Credit Card Fees	\$ 308.88
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	11/01/2007	Credit Card Fees	\$ 4.50
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	11/05/2007	Credit Card Fees	\$ 80.46
JAMES ARMES CAMPAIGN COMMITTEE 181 Country Club Lane Leesville, LA 71446	11/06/2007	Contribution	\$ 500.00
KIA D. BICKHAM 7537 Kinfgs Hill Avenue Baton Rouge, LA 70810	10/31/2007	Salary	\$ 1,444.09
ROBERT E. BILLIOT CAMPAIGN COMMITTEE 341 Avenue C Westwego, LA 70094	11/06/2007	Contribution	\$ 500.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Bank Service Charge	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Bank Service Charge	\$ 15.00
3. SUBTOTAL (optional)	I		\$2,867.93
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Bank Service Charge	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Bank Service Charge	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Credit Card Fees	\$ 29.85
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/31/2007	Credit Card Fees	\$ 319.70
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/02/2007	Credit Card Services	\$ 26.50
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/07/2007	Credit Card Fees	\$ 92.12
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/04/2007	Credit Card Fees	\$ 25.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/07/2007	Credit Card Fees	\$ 64.00
3. SUBTOTAL (optional)			\$587.17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CHEVRON OIL COMPANY No Street Address on File	10/29/2007	Gasoline	\$ 71.15
CHEVRON OIL COMPANY No Street Address on File ,	10/29/2007	Gasoline	\$ 74.50
CLARKE AMERICAN P. O. Box 27207 Salt Lake City, UT 84127	10/31/2007	Adjustment per Bank	\$ 0.39
ANN D. DUPLESSIS CAMPAIGN COMMITTEE 130 W. Greenbrier Drive New Orleans, LA 70128	11/06/2007	Contribution	\$ 1,000.00
NOBLE ELLINGTON CAMPAIGN COMMITTEE 4272 Front Street Winnsboro, LA 71295	11/06/2007	Contribution	\$ 500.00
FOOD CENTER 710 Veterans Blvd. Metairie, LA 70005	10/29/2007	Meals	\$ 12.40
JUSTIN FORTADO 5963 Colvert Street New Orleans, LA 70124	10/29/2007	Moving Office Furniture to Storage	\$ 300.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	11/06/2007	Storage	\$ 260.00
3. SUBTOTAL (optional)			\$2,218.44
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	12/10/2007	Storage	\$ 260.00
GAUTHIER HOUGHTAILING & WILLIAMS 3500 North Hullen Street Metairie, LA 70002	12/20/2007	Database Mgmt phonebanks printing	\$ 4,335.67
CHERYL GRAY CAMPAIGN COMMITTEE 4219 S. Claiborne Avenue New Orleans, LA 70125	11/06/2007	Contribution	\$ 1,000.00
BRYANT HAMMETT CAMPAIGN COMMITTEE 435 Enterkin Road Ferriday, LA 71334	11/06/2007	Contribution	\$ 500.00
TROY HEBERT CAMPAIGN COMMITTEE P.O. Box 981 Jeanerette, LA 70544	11/06/2007	Contribution	\$ 500.00
IBEW LU 130 3200 Ridgelake Drive Ste. 300 Metairie, LA 70002	10/29/2007	Refund of Contribution	\$ 500.00
ROBERT JOHNSON CAMPAIGN COMMITTEE P.O. Box 468 Marksville, LA 71351	11/06/2007	Contribution	\$ 500.00
ERIC LAFLEUR CAMPAIGN COMMITTEE P.O. Box 607 Ville Platte, LA 70586	11/06/2007	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$8,095.67
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STACHIA B. MARIONEAUX 6165 Beechwood Drive Baton Rouge, LA 70805	10/31/2007	Payroll	\$ 1,166.28
NPG SOFTWARE 1101 Vermont Ave. NW #710 Washington, DC 20015	11/20/2007	Website	\$ 1,500.00
OFFICE MAX New Orleans Louisiana 70112 ,	10/29/2007	Office Supplies	\$ 41.30
GILL PINAC CAMPAIGN COMMITTEE P.O. Box 133 Crowley, LA 70527	11/06/2007	Contribution	\$ 500.00
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	12/28/2007	Printing	\$ 4,774.20
BUDDY QUINN CAMPAIGN COMMITTEE 1806 Pinehurst Drive Bastrop, LA 71220	11/06/2007	Contribution	\$ 500.00
KYLE REED CAMPAIGN COMMITTEE 727 E. Third Street Jennings, LA 70546	11/06/2007	Contribution	\$ 500.00
CHRIS ROY JR. CAMPAIGN COMMITTEE P.O. Box 1592 Alexandria, LA 71309	11/06/2007	Contribution	\$ 500.00
3. SUBTOTAL (optional)	L		\$9,481.78
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAFARI CAR WASH 2200 Veterans Blvd. Metairie, LA 70002	10/29/2007	Automobile Expense	\$ 23.95
SAM'S CLUB Airline Drive Metairie, LA 70001	10/29/2007	Office Supplies	\$ 90.45
EDWARD F. SENS 3114 Cadiz Street New Orleans, LA 70125	10/29/2007	Salary	\$ 1,384.44
SHELL OIL COMPANY 919 St. Charles Avenue New Orleans, LA 70130	10/29/2007	Gasoline	\$ 64.73
EMILY A. SNEED 324 Dorrington Blvd. Metairie, LA 70005	10/29/2007	Salary	\$ 1,792.20
EMILY A. SNEED 324 Dorrington Blvd. Metairie, LA 70005	11/02/2007	Office Supplies	\$ 19.56
STRATEGIC SOLUTIONS P. O. Box 531351 New Orleans, LA 70153	11/02/2007	Lease of Office Equipment	\$ 3,918.00
STRUBLE EICHENBAUM COMMUNICATIONS 700 7th Street S.E. Washington, DC 20003	10/29/2007	Consulting Services	\$ 1,491.25
3. SUBTOTAL (optional)	1	_ L	\$8,784.58
4. TOTAL (optional - complete only on last page of this scheduled Form 102, Rev. 3/98, Page Rev. 3/98	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/06/2007	Website Service	\$ 463.25
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/20/2007	Website Service	\$ 143.07
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/27/2007	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	12/12/2007	Website Service	\$ 40.88
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	12/28/2007	Websitte Service	\$ 47.50
JOHN THIBODEAUX 1834 Cadiz New Orleans, LA 70115	10/31/2007	Payroll	\$ 1,187.22
JOHN THIBODEAUX 1834 Cadiz New Orleans, LA 70115	11/02/2007	Office Supplies	\$ 72.85
JOHN THIBODEAUX 1834 Cadiz New Orleans, LA 70115	12/04/2007	Database Mnagement	\$ 700.00
3. SUBTOTAL (optional)	<u> </u>		\$2,702.27
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
U.S. POSTMASTER 701 Loyola Ave. New Orleans, LA 70113	10/30/2007	Postage	\$ 820.00
MARY ANN WIGGINS CAMPAIGN COMMITTEE 2217 E. Carroll Street Coushatta, LA 71019	11/06/2007	Contribution	\$ 500.00
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	11/27/2007	Hotel	\$ 247.94
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	11/27/2007	Hotel	\$ 235.01
WOMEN IN MEDIA 6615 Florida Blvd. Baton Rouge, LA 70806	11/07/2007	Tickets for Event	\$ 350.00
3. SUBTOTAL (optional)		1	\$2,152.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,500.36