

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

Mayor - City of New Orleans

OFFICE USE ONLY

Report Number: 11180

Date Filed: 2/10/2007

Report Includes Schedules:

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

3. Date of Primary 4/22/2006

This report covers from 6/20/2006 through 12/31/2006

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 10th day of February, 2007.

Rodney P. LeBlanc

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

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

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 FOR MAYOR
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)	\$ 0.00
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 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 20,828.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,828.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 83,072.81
10. Other Disbursements (Schedule E-2)	\$ 442,926.73
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 525,999.54

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 505,171.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,828.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 525,999.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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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)
CRAIG ANDERSON 1555 Poydras Street New Orleans, LA 70112	11/08/2006		\$40.00
KEVIN ARTS 6823 St. Charles Avenue New Orleans, LA 70118	11/08/2006		\$25.00
ANISE BARBER 2601 Holiday Dr. New Orleans, LA 70131	11/08/2006		\$100.00
BELLSOUTH P.O. Box 77947 Atlanta, GA 30357	08/01/2006		\$162.53
BELLSOUTH P.O. Box 77947 Atlanta, GA 30357	09/19/2006		\$26.80
ELSA MARIA CHESTNUT 4900 Wood Forest Dr. Marrero, LA 70072	11/08/2006		\$100.00
LAURE COOK 865 Hwy 181 Edgard, LA 70049	11/08/2006		\$60.00
JACQUES COUSEALD 2200 Severn Ave. #5.301 Metairie, LA 70001	11/08/2006		\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COX COMMUNICATIONS P. O. Box 60837 New Orleans, LA 70160	09/07/2006		\$92.94
COX COMMUNICATIONS P. O. Box 60837 New Orleans, LA 70160	10/25/2006		\$58.03
COX COMMUNICATIONS P. O. Box 60837 New Orleans, LA 70160	10/25/2006		\$780.74
JOAN COYCAULT 173 N. Dupre Street New Orleans, LA 70117	11/08/2006		\$240.00
CRT Baton Rouge LA. 70808 ,	07/07/2006		\$1,973.90
CRT Baton Rouge LA. 70808 ,	07/07/2006		\$737.48
CRT Baton Rouge LA. 70808 ,	07/07/2006		\$1,295.56
CRT Baton Rouge LA. 70808 ,	07/07/2006		\$1,356.72
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOANNA CURRAN Tulane Univerity 31 MacCallister Dr. New Orleans, LA 70118	11/08/2006		\$100.00
JENNIFER DAVIS 1148 Carmadelle Street Marrero, LA 70072	11/08/2006		\$50.00
JESSICA DOWNEY 802 America St. Baton Rouge, LA 70802	11/08/2006		\$195.00
JESSICA DOWNEY 802 America St. Baton Rouge, LA 70802	11/08/2006		\$130.00
JADA DURONSLET 1907 Faith Place Apt. A New Orleans, LA 70114	11/08/2006		\$60.00
BYRON EDMOND 1020 Pauline St. New Orleans LA ,	11/08/2006		\$75.00
CLARKE EDWARDS 31 McAlister Drive #774 New Orleans, LA 70118	11/08/2006		\$45.00
KRISTIN FINE 31 McAlister Dr. Box # 0819 New Orleans, LA 70118	11/08/2006		\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FORMAN FOR MAYOR CAMPAIGN 1521 St. Charles Avenue New Orleans, LA 70130	09/01/2006		\$5,560.00
FORMAN FOR MAYOR CAMPAIGN 1521 St. Charles Avenue New Orleans, LA 70130	09/01/2006		\$1,086.27
STACY FRANKLIN 922 LeBeouf New Orleans, LA 70114	11/08/2006		\$100.00
LOUIS GERMAIN 2940 Second Street New Orleans LA	11/08/2006		\$75.00
SCHLEEF GIDSON 1307 Eliza St. New Orleans, LA 70114	11/08/2006		\$100.00
DIANE GILLAM 512 Deana Street New Orleans, LA 70114	11/08/2006		\$375.00
CLAUDELLE HAMILTON 2245 S. Friendship New Orleans, LA 70114	11/08/2006		\$100.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	07/20/2006		\$26.97
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAVID HUYNH 3726 Camp Street New Orleans, LA 70115	11/08/2006		\$122.00
KAREN JOHNSON 1900 Murl Street New Orleans, LA 70114	11/08/2006		\$75.00
TODD JOHNSON 6227 Brunswick Ct. New Orleans, LA 70131	11/08/2006		\$75.00
TERRENCE JONES 1537 Westminster Harahan, LA 70123	11/08/2006		\$100.00
SHERYL JULIAN 8201 W. Belfort Apt. 911 Houston, TX 77011	11/08/2006		\$50.00
BOBBY LAFRANCE 3233 Magellan New Orleans, LA 70114	11/08/2006		\$100.00
ELAINE LLOYD 1906 Murl Street New Orleans, LA 70114	11/08/2006		\$100.00
ESCALANTE LUNDY 3728 Glenoak Drive Harvey, LA 70058	11/08/2006		\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HUNG NGUYEN 5251 E. Lemans St. New Orleans, LA 70129	11/08/2006		\$100.00
THI NGUYEN 4828 Palace St. New Orleans, LA 70129	11/08/2006		\$100.00
CALVIN NORRIS 2512 Philip New Orleans, LA 70115	11/08/2006		\$100.00
BRITTANY ODOI 3705 Sulene Drive Atlanta, GA 30349	11/08/2006		\$40.00
JAMES PERKINS 5651 East Forest Isle Drive New Orleans, LA 70114	11/08/2006		\$20.00
PRESENTATION SERVICES 2 Poydras St. New Orleans, LA 70140	11/08/2006		\$1,770.50
JESSE QUIGLEY 530 Ridgeway Drive Metairie, LA 70001	11/08/2006		\$275.00
LATISHA REW 206 West Park Court New Orleans, LA 70114	11/08/2006		\$20.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
MATT RICHARDS P.O. Box 143 Creole, LA 70632	11/08/2006		\$50.00
CHARLES ROSS 3125 Rose Lane New Orleans, LA 70114	11/08/2006		\$100.00
SHAUNDRELL SANTAMARINA 1308 Madewood Raod La Place, LA 70068	11/08/2006		\$200.00
AMANDA SCHOR Tulane Univerity 31 MacCallister Dr. New Orleans, LA 70118	11/08/2006		\$100.00
ADAM SHARP Washington D.C.	06/21/2006		\$600.00
MARY SPULAK 2150 Wasmer Circle Bosque Farms, NM 87068	11/08/2006		\$50.00
CHRIS STAFFORD 2636 Marengo St. New Orleans, LA 70115	11/08/2006		\$100.00
CHARLIE MAE STIRGUS 1453 N. 46th Street Baton Rouge, LA 70802	11/08/2006		\$190.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JASON P. STRADER 124 Maximillian Street Baton Rouge, LA 70802	11/08/2006		\$80.00
PAT TATE 1224 Touro St. New Orleans LA	11/08/2006		\$75.00
RICK THOMAS 1321 Spain New Orleans LA	11/08/2006		\$75.00
MARIA M. TIO 2815 A P Tureaud Avenue New Orleans, LA 70119	11/08/2006		\$100.00
PING LINH TRAN 13318 Dywer Blvd. New Orleans, LA 70129	11/08/2006		\$100.00
KIMBERLY D. TROSCLAIR 10021 Suzanne Drive Harahan, LA 70123	11/08/2006		\$51.65
NAJIA M. WADE 3300 Preston Place New Orleans, LA 70131	07/07/2006		\$75.00
CAROLYN WALKER 2915 Royal Street New Orleans LA	11/08/2006		\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
CARDELL WARNER 1885 Lauradale Street New Orleans, LA 70114	11/08/2006		\$50.00
LAURA WESS Tulane Univerity 31 MacCallister Dr. New Orleans, LA 70118	11/08/2006		\$100.00
TRAYLON M. WILLIAMS 6954 Mayo Blvd. New Orleans, LA 70126	11/08/2006		\$100.00
WYNDHAM NEW ORLEANS 100 Rue Iberville New Orleans, LA 70112	07/12/2006		\$80.92
5. Total OTHER RECEIPTS during this reporting period			\$ 20,828.01

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$500.00	\$0.00
I. WILLIAM SIZELER 3039 Octavia Street New Orleans, LA 70125 Reason Debt Incurred: Excess Contribution	\$1,000.00	\$0.00	\$1,000.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139	06/22/2006	Refund of Excess Contribution	\$ 500.00
ALLIANCE FOR GOOD GOVERNMENT 500 N. Hagan New Orleans, LA 70119	08/10/2006	Table for Banquet	\$ 400.00
BEACON OF HOPE RESEARCH CENTER 4575 Bellaire Drive New Orleans, LA 70124	09/25/2006	Donation	\$ 5,000.00
BELLSOUTH P.O. Box 77947 Atlanta, GA 30357	07/31/2006	Telephone	\$ 632.39
CARLA BRENHOLTZ 1229 W. Presidents Dr. Covington, LA 70433	07/19/2006	Contract Labor	\$ 275.00
CAPITAL CITY GRILL Baton Rouge Louisiana	12/19/2006	Meals	\$ 55.18
CARPENTERS HELPING HAND 143 J. D. Gill Road Carriere, MS 39426	07/31/2006	Janitorial Services	\$ 100.00
KAREN CARTER CAMPAIGN FUND New Orleans Louisiana	09/25/2006	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,962.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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 WIRELESS P. O. Box 650584 Dallas, TX 75265	09/12/2006	Cellular Service	\$ 277.62
CINGULAR WIRELESS P. O. Box 650584 Dallas, TX 75265	09/12/2006	Cellular Service	\$ 230.71
CINGULAR WIRELESS P. O. Box 650584 Dallas, TX 75265	10/26/2006	Cellular Service	\$ 654.19
CINGULAR WIRELESS P. O. Box 650584 Dallas, TX 75265	11/03/2006	Cellular Service	\$ 0.41
CONTINENTAL AIRLINES 200 Crofton Rd. #1 Kenner, LA 70065	09/12/2006	Travel Expense	\$ 4.00
DIGITAL PHOTO FINISHING Norcross Georgia	09/12/2006	Photography	\$ 74.90
DOUBLETREE HOTEL 700 King Street Wilmington, DE 19801	12/14/2006	Meals	\$ 35.95
ENTERGY PO BOX 61966 New Orleans, LA 70167	07/19/2006	Utilities	\$ 170.50
3. SUBTOTAL (optional)			\$1,448.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAROLD FORD SENATE CAMPAIGN 209 10th Avenue South Ste. 229 Nashville, TN 37203	10/16/2006	Donation	\$ 1,000.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	07/19/2006	Storage	\$ 285.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	10/10/2006	Storage	\$ 140.00
FREEMAN DECORATING P. O. Box 650036 Dallas, TX 75265	06/22/2006	Equipment Rental	\$ 1,440.70
FRIENDS OF MARY LANDRIEU 607 Fourteenth Street N.W. Washington, DC 20005	12/14/2006	Donation	\$ 1,000.00
GAUTHIER HOUGHTAILING & WILLIAMS 3500 North Hullen Street Metairie, LA 70002	07/31/2006	Fundraising Expenses	\$ 13,924.49
GEORGIA DEPT. OF LABOR P. O. Box 740235 Atlanta, GA 30374	07/19/2006	Payroll Taxes	\$ 134.79
GEORGIA DEPT. OF REVENUE P. O. Box 740387 Atlanta, GA 30374	07/19/2006	Payroll Rxpense	\$ 337.22
3. SUBTOTAL (optional)			\$18,262.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
GREATER N. O. ITALIAN CULTURAL SOCIETY New Orleans Louisiana ,	10/16/2006	Donation	\$ 200.00
GULFSTREAM New Orleans Louisiana ,	11/20/2006	Airfare	\$ 117.32
GULFSTREAM New Orleans Louisiana ,	11/20/2006	Airfare	\$ 90.45
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	06/20/2006	Correct bk error - James Andrews	\$ 900.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	07/06/2006	Bank Service Charge	\$ 15.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	07/07/2006	Bank Service Charge	\$ 5.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	08/02/2006	Bank Service Charge	\$ 15.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	08/08/2006	Bank Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$1,347.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	09/06/2006	Bank Service Charge	\$ 15.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	09/30/2006	Credit Card Fees	\$ 5.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	10/03/2006	Bank Service Charge	\$ 15.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	10/10/2006	Credit Card Fees	\$ 5.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	11/30/2006	Bank Service Charge	\$ 15.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	11/30/2006	Bank Service Charges	\$ 5.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	12/04/2006	Bank Service Charge	\$ 15.00
HIBERNIA NATIONAL BANK 3050 Severn Avenue Metairie, LA 70002	12/07/2006	Bank Service Charge	\$ 64.00
3. SUBTOTAL (optional)			\$139.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS Poydras At Mississippi River New Orleans, LA 70112	06/22/2006	Event Expense	\$ 2,407.38
HOMETOWN PRODUCTIONS INC. 1755 Nicholson Drive Baton Rouge, LA 70802	07/07/2006	Media	\$ 3,065.00
HOUSE OF BLUES 225 Decatur Street New Orleans, LA 70130	11/21/2006	Event Expense Deposit	\$ 10,000.00
HOUSE OF BLUES 225 Decatur Street New Orleans, LA 70130	12/14/2006	Event Expense	\$ 10,928.66
KELLY SERVICES INC. P. O. Box 530437 Atlanta, GA 30353	06/22/2006	Contract Labor Expense	\$ 457.53
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	06/29/2006	Water Service	\$ 35.48
CRAIG KLIEN MUSIC 17227 Sharpsburg Avenue Baton Rouge, LA 70818	12/11/2006	Entertainment	\$ 2,100.00
LA COTE CATERING New Orleans Louisiana	06/29/2006	Food for Event	\$ 4,541.25
3. SUBTOTAL (optional)			\$33,535.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
LOUISIANA DEPT. OF REVENUE P. O. Box 91017 Baton Rouge, LA 70808	07/17/2006	Payroll Expense	\$ 4,215.00
LOUISIANA POLITICAL FAX WEEKLY P. O. Box 6 Baton Rouge, LA 70821	12/06/2006	Subscription	\$ 135.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	07/20/2006	Advertising	\$ 300.00
MARTINEZ PHOTOGRAPHY 3631 White Oak Avenue New Orleans, LA 70131	12/18/2006	Photography	\$ 500.00
NGP SOFTWARE INC. 5505 Connecticut Avenue NW PMB 277 Washington, DC 20015	12/14/2006	Software	\$ 1,500.00
OFFICE OF REGULATORY SERVICES P. O. Box 94050 Baton Rouge, LA 70808	07/17/2006	Payroll Expense	\$ 1,340.34
STACIE ORDOYNE 704 Aurora Ave. Metairie, LA 70005	11/20/2006	Airfare	\$ 332.39
PONTCHARTRAIN HOTEL 2031 St. Charles Avenue New Orleans, LA 70130	11/06/2006	Meeting Expense	\$ 613.61
3. SUBTOTAL (optional)			\$8,936.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESENTATION SERVICES 2 Poydras St. New Orleans, LA 70140	09/21/2006	Equipment Rental	\$ 3,095.83
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	12/08/2006	Printing	\$ 2,848.63
SEIU COMMUNICATIONS CENTER INC. 330 W. 42nd Street New York, NY 10036	08/22/2006	Media	\$ 84.00
SAMANTHA SCHORR 122 Alhambra Road Massapequa, NY 11758	07/20/2006	Canvassing	\$ 175.00
SECRETARY OF STATE-COMMERCIAL DIVISION P.O. Box 94125 Baton Rouge, LA 70804	12/20/2006	Annual Report Filing Fee	\$ 25.00
ADAM SHARP Washington D.C.	10/26/2006	Airfare	\$ 628.90
I. WILLIAM SIZELER 3039 Octavia Street New Orleans, LA 70125	06/22/2006	Refund of Excess Contribution	\$ 1,000.00
SOUTHWEST AIRLINES No Street Address on File	08/17/2006	Airfare	\$ 295.10
3. SUBTOTAL (optional)			\$8,152.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPENCER HOTEL Wilmington Delaware	12/19/2006	Hotel	\$ 151.80
STRUCTUREX P. O. Box 953 Lake Charles, LA 70602	11/07/2006	Internet	\$ 230.56
STRUCTUREX P. O. Box 953 Lake Charles, LA 70602	11/20/2006	Internet	\$ 47.50
STRUCTUREX P. O. Box 953 Lake Charles, LA 70602	12/18/2006	Internet	\$ 324.07
STRUCTUREX P. O. Box 953 Lake Charles, LA 70602	12/19/2006	Internet	\$ 47.50
TIGRE'S RESTAURANT & WINE CELLAR 7329 Highland Road Baton Rouge, LA 70808	07/31/2006	Food for Event	\$ 811.74
TIVO 2160 Gold Street Alviso, CA 95002	07/19/2006	Tivo Services	\$ 445.72
UNITED MEDIA CORPORTION P. O. Box 3270 Covington, LA 70434	10/03/2006	Advertising	\$ 375.00
3. SUBTOTAL (optional)			\$2,433.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORTION P. O. Box 3270 Covington, LA 70434	12/18/2006	Advertising	\$ 375.00
MARY E. SISSY WICKLINE 12685 Parnell Avenue Baton Rouge, LA 70815	07/19/2006	Contract labor	\$ 480.00
3. SUBTOTAL (optional)			\$855.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 83,072.81

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MITCH LANDRIEU CAMPAIGN INC. 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/31/2006	Trans. to Future Election	\$ 442,926.73
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 442,926.73

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