<b>CANDIDATE'S REPORT</b> (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMES DONELON 2007 CAMPAIGN POB 3516 Baton Rouge, LA 70821	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Insurance Commissioner State of Louisiana Statewide	OFFICE USE ONLY Report Number: 12205 Date Filed: 9/21/2007 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary         10/20/2007           This report covers from         7/13/2007		Schedule E-1 Schedule E-2	
Unopposed     Solution     Solution	40th day after general     Annual (future election)     Supplemental (past election)     X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report JAMES B     Daytime Telephone 225-383-0543     10. WE HEREBY CERTIFY that the information contain	-	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
10. We HEREPT CERTIFY that the information contains schedules is true and correct to the best of our knowled, expenditures have been made nor contributions receive and that no information required to be reported by the Life Act has been deliberately omitted.         This       21st       day of       September         Jim Donelon       Signature of Candidate/Chairperson       (To be signed by Chairperson only if report by principal campaign committee)	ge, information and belief, and that no d that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 69,534.01
2. In-kind Contributions (Schedule A-2)	\$ 515.95
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 70,049.96
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 70,049.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,435.43
10. Other Disbursements (Schedule E-2)	\$ 750.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 74,185.43

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)	\$ 328,441.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 70,049.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 74,185.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 515.95
18. Funds on hand at close of reporting period	\$ 323,790.09

#### **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)	\$ 4,500.00
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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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. Contribu		porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ACE AMERICAN INSURANCE CO. 436 Walnut St New Orleans, LA	07/31/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID ANTHONY 5033 Towne Lake Hills North Woodstock, GA	09/10/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSURANCE AMERICA CORPORATION 5500 Interstate N. Pkwy. Atlanta, GA	09/07/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTINE BARRY 420 Auburn Ave Monroe, LA	08/14/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENNETT SEYMOUR INSURANCE INC. POB 14540 Monroe, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREITHAUPT DUNN DUBOS SHAFTO & WOLLESON L 1800 Hudson Ln Monroe, LA	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,850.00	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	y on last page of this schedule)	

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1. Name and Address of Contributor         2. Contributions this Reporting Period		rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
JOHN BRYANT JR. 1708 Riverside Dr Metairie, LA	08/14/2007	\$284.01	\$284.01
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITAL ONE SERVICES INC. POB 61540 New Orleans, LA	08/04/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL AMERICAN LIFE INSURANCE COMPANY POB 217 West Monroe, LA	08/14/2007	\$2,100.00	\$4,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CUNNINGHAM LENSING LENSING CUNNINGHAM & HA POB 192 Lake Providence, LA	08/14/2007	\$550.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D&J CONSTRUCTION COMPANY INC. POB 1889 West Monroe, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELCAMBRE JOTT DELCAMBRE ENTERPRISES LLC 1810 Auburn Ave Monroe, LA	08/14/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,534.01	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 o	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 Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
TERRY DUKE 3165 Deborah Dr Monroe, LA	08/14/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. JACKIE EDGAR 119 Creek Bend Lafayette, LA	07/20/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FILES AGENCY INC. POB 873 Bastrop, LA	08/29/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK FRUCHTNICHT 205 Metairie Ct Metairie, LA	08/21/2007	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GUARANTEE INSURANCE COMPANY 401 E. Las Olas Blvd. Ft. Lauderdale, FL	09/10/2007	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF ISLAND LLC POB 6058 Monroe, LA	08/29/2007	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$11,550.00	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 of	n last page of this schedule)		

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
MARK HAIN 5602 Asheford Ln Marietta, GA	09/10/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARVEY HALES 3406 Loop Rd Monroe, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN HARRIS 19229 Troon Ct Baton Rouge, LA	07/20/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL HILL JR. 3505 Cuba Blvd. Monroe, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE HOLYFIELD 3313 Deborah Dr Monroe, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMANS ALLIANCE PAC POB 5339 Bossier City, LA	09/10/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only c	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOUGHTALING GAUTHIER HOUGHTALING & WILLIAMS L 3500 N. Hullen St. Metairie, LA	08/29/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY THEUNISSEN CAMPAIGN FUND POB 287 Jennings, LA	09/07/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNSON JOHNSON BARRIOS & YACOUBIAN 701 Poydras St. New Orleans, LA	08/29/2007	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRISTI JONES 303 Broadmoor St Monroe, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICKIE KRUTZER 3018 River Oaks Dr Monroe, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA SAFETY ASSOCIATION OF TIMBERMEN POB 1439 Winnfield, LA	08/21/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC. POB 82531 Baton Rouge, LA	08/08/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA INSURANCE SERVICES INC. POB 827 Ruston, LA	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN LUFFEY JR. POB 7580 Monroe, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MALCOLM MADDOX POB 11425 Monroe, LA	08/14/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED MARKLE 126 Lakewood Estates Dr New Orleans, LA	08/14/2007	\$500.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY MILNER 3640 Tuxedo Rd NW Atlanta, GA	09/10/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOE NISWANGER POB 1116 Many, LA	08/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBIN PANZECA 2140 S. Carrollton Ave. New Orleans, LA	09/07/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN PETERS 1604 Island Dr Monroe, LA	08/14/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY ROBERTS 3712 Pegram Circle Monroe, LA	08/14/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERNARD SAGER 3000 River Oaks Dr Monroe, LA	08/29/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH SKRUCK 3346 Keenland Rd Marietta, GA	09/10/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$1,650.00	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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BUD STUMBAUGH 1033 Fairway Estates Atlanta, GA	09/06/2007	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T.H.E. INSURANCE COMPANY INC. 10451 Gulf Blvd Treasure Island, FL	08/04/2007	\$4,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE LINCOLN AGENCY LLC POB 980 Ruston, LA	08/29/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS & FARR AGENCY INC. POB 2110 Monroe, LA	08/14/2007	\$1,200.00	\$2,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TONY PORTERO AGENCY INC. 2121 Justice St Monroe, LA	08/14/2007	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TROY & NICHOLS INSURANCE AGENCY INC. 2201 Forsythe Ave Monroe, LA	08/14/2007	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$11,450.00	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 c	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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
UNITED SERVICES AUTOMOBILE ASSOCIATION 9800 Fredericksburg Rd San Antonio, TX	08/16/2007	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WATERFRONT GRILL LTD 5201 Desiard St. Monroe, LA	08/14/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLYDE WHITE 1209 Park Ave Monroe, LA	08/14/2007	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREGORY WOODS 603 Masters Dr Stone Mountain, GA	09/10/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 69,534.01	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly on last page of this schedule)	\$ 4,500.00	

# **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in
excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services
of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a
political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be
reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
JOHN BRYANT JR. 1708 Riverside Dr Metairie, LA	invitations printing and security for event	08/10/2007	\$215.95	\$215.95
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS & FARR AGENCY INC. POB 2110 Monroe, LA	party supplies	08/10/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$515.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 515.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans must be		
1. Name and address of lender	2. a. Date*		
GREGORY DOWD M.D. 608 Windermere Blvd.	c. Amount borrowed*		
Alexandria, LA	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 5,000.00		
3. Endorsers/Guarantors	4. Repayments this period		
	Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender	2. a. Date* <u>3/27/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)		
SHAWN DONELON M.D. 608 Windermere Blvd.	c. Amount borrowed*		
Alexandria, LA	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
	OPTIONAL: Total amount of credit available \$5,000.00		
3. Endorsers/Guarantors	4. Repayments this period		
	Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender	2. a. Date* <u>4/13/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)		
JAMES J. DONELON 4724 Folse Drive	c. Amount borrowed*		
Metairie, LA	d. Balance due\$\$5.000.00		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
<u> </u>	OPTIONAL: Total amount of credit available \$ 5,000.00		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

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)		
AT&T Long Distance Service Charlotte, NC	07/13/2007	telephone	\$ 308.93
AT&T Long Distance Service Charlotte, NC	08/13/2007	telephone	\$ 316.28
ALLTEL POB 530533 Atlanta, GA	07/18/2007	cell service	\$ 108.64
ALLTEL POB 530533 Atlanta, GA	08/28/2007	telephone	\$ 101.78
BROADBAND IP POB 83607 Baton Rouge, LA	07/18/2007	Internet	\$ 99.00
BROADBAND IP POB 83607 Baton Rouge, LA	08/28/2007	Internet	\$ 99.00
BURLAND & ASSOCIATES INC. 218 Laurel St. Baton Rouge, LA	07/31/2007	professional services	\$ 1,000.00
BURLAND & ASSOCIATES INC. 218 Laurel St. Baton Rouge, LA	08/28/2007	prof. services	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$3,033.63

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CORPORATE II ASSOCIATES LLC 2600 Citiplace Dr Baton Rouge, LA	07/25/2007	rent	\$ 1,120.00
CORPORATE II ASSOCIATES LLC 2600 Citiplace Dr Baton Rouge, LA	08/28/2007	rent	\$ 1,120.00
CORPORATE II ASSOCIATES LLC 2600 Citiplace Dr Baton Rouge, LA	08/28/2007	re-key office locks	\$ 36.90
CORT FURNITURE RENTAL 4810 Constitution Baton Rouge, LA	07/13/2007	rental	\$ 477.13
CORT FURNITURE RENTAL 4810 Constitution Baton Rouge, LA	08/13/2007	rental	\$ 365.25
CORT FURNITURE RENTAL 4810 Constitution Baton Rouge, LA	08/28/2007	rental	\$ 624.24
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA	07/13/2007	cable	\$ 49.53
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA	07/13/2007	cable	\$ 91.48
3. SUBTOTAL (optional)			\$3,884.53
4. TOTAL (optional - complete only on last page of this schedule)			

Report Number: 12205

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.

COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA VIRGINIA DAVIS	08/13/2007	cable	\$ 141.01
36 Corte Bambu Santa Roas Beach, FL	07/31/2007	consulting fees	\$ 10,000.00
VIRGINIA DAVIS 36 Corte Bambu Santa Roas Beach, FL	07/31/2007	expense reimbursement	\$ 366.65
VIRGINIA DAVIS 36 Corte Bambu Santa Roas Beach, FL	08/28/2007	consulting fees	\$ 10,000.00
DESIGNER GRAPHICS 12404 Hwy. 155 S. Tyler, TX	07/13/2007	signs	\$ 5,656.00
DESIGNER GRAPHICS 12404 Hwy. 155 S. Tyler, TX	08/28/2007	signs	\$ 5,665.68
JIM DONELON POB 3516 Baton Rouge, LA 70821	08/29/2007	reimbursement for qualifying fees	\$ 900.00
DOWNTOWN DUPLICATING 1445 Main St. Baton Rouge, LA	08/28/2007	printing	\$ 70.85
3. SUBTOTAL (optional)	I		\$32,800.19

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)	c. Amount(s)	
ENTERGY POB 60069 New Orleans, LA	07/18/2007	utilities	\$ 69.69
ENTERGY POB 60069 New Orleans, LA	07/18/2007	utilities	\$ 115.15
ENTERGY POB 60069 New Orleans, LA	08/13/2007	utilities	\$ 214.42
GLOBAL CROSSING CONFERENCING 1499 W. 121st Ave. Westminster, CO	08/13/2007	conference calls	\$ 83.59
RON HENDERSON 18024 Timberview Dr Prairieville, LA	08/28/2007	expense reimbursement	\$ 107.91
JEFFERSON CONDOMINIUMS LLC 601 Napoleon St. Baton Rouge, LA	07/25/2007	rent	\$ 1,750.00
JEFFERSON CONDOMINIUMS LLC 601 Napoleon St. Baton Rouge, LA	08/28/2007	rent	\$ 1,750.00
J.T. LOCKHART 2608 Birchwood Dr Monroe, LA	08/13/2007	catering	\$ 2,500.00
3. SUBTOTAL (optional)	I		\$6,590.76

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	<ol> <li>Expenditures this a. Date(s)</li> </ol>	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
MICHAEL MANN DBA SOUTHERN STRATEGIES 5212 Webb Ct Morehead City, NC	07/13/2007	expense reimbursement	\$ 967.51	
MICHAEL MANN DBA SOUTHERN STRATEGIES 5212 Webb Ct Morehead City, NC	07/31/2007	consulting fees	\$ 10,000.00	
MICHAEL MANN DBA SOUTHERN STRATEGIES 5212 Webb Ct Morehead City, NC	08/13/2007	expense reimbursment	\$ 401.92	
MICHAEL MANN DBA SOUTHERN STRATEGIES 5212 Webb Ct Morehead City, NC	08/28/2007	consulting fees	\$ 10,000.00	
PATRIOT CONSULTING 11355 St. Paul Ave. Baton Rouge, LA	08/27/2007	consulting fees	\$ 1,000.00	
U.S. POSTMASTER 900 Florida Blvd. Baton Rouge, LA	07/13/2007	mailbox rental	\$ 48.00	
VEDA INC. 328 Delgado Dr Baton Rouge, LA	08/28/2007	website development	\$ 4,650.00	
VILLERES FLORIST 750 Martin Behrman Metairie, LA	07/13/2007	floral arrangements	\$ 58.89	
3. SUBTOTAL (optional)	<u> </u>		\$27,126.32	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,435.43	

#### 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)
ACADEMY OF THE SACRED HEART 5421 St. Charles St. New Orleans, LA	07/13/2007	donation	\$ 100.00
KAREN CARTER CAMPAIGN FUND 1215 Prytania St. New Orleans, LA	08/15/2007	contribution	\$ 350.00
CENACLE RETREAT HOUSE 5500 St. Mary St. Metairie, LA	07/13/2007	donation	\$ 50.00
NORD ALL AMERICAN BOOSTERS 5912 Patton St. New Orleans, LA	08/03/2007	donation	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period Form 102, Rev. 3/98, Page Rev. 3/98	•		\$ 750.00