

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN L. DARDENNE  
8855 Brookwood  
Baton Rouge, LA 70806

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

Secretary of State  
Statewide

### OFFICE USE ONLY

Report Number: 14590

Date Filed: 2/15/2008

Report Includes Schedules:

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

3. Date of Primary 10/20/2007

This report covers from 10/29/2007 through 12/31/2007

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

MORGAN KEEGAN & COMPANY INC.  
Fifty Front Street  
Memphis, TN 38103

7. Full Name and Address of Treasurer

WM. STEVE SANDAHL  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report WM. STEVE SANDAHL

Daytime Telephone 225-922-4600

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 15th day of February, 2008.

John L. Dardenne

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

225-343-8368

Daytime Telephone

Wm. Steve Sandahl

Signature of Treasurer

225-922-4600

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).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 17,291.56
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 17,291.56</b>
5. Other Receipts (Schedule A-3)	\$ 1,465.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 18,757.31</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 16,887.94
10. Other Disbursements (Schedule E-2)	\$ 273.25
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 17,161.19</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 144,253.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 18,757.31
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,161.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 145,849.49

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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.)	\$ 10,583.44
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 10,674.18

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)	\$ 1,000.00
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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Suite 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$2,500.00	\$2,500.00
BARBARA K. BECKMANN 4726 Bennett Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$100.00	\$100.00
BELTON AND BELTON 301 S. Bonner Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$200.00	\$200.00
URSULA B. CARMENA 7252 Boyce Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$100.00	\$100.00
DR. SALLY CLAUSEN 3633 Hundred Oaks Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$500.00	\$500.00
WILBERT ELLIS P.O. Box 787 Grambling, LA 71245  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,600.00	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 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 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)	
BENJAMIN GIAMALVA 4260 Whitehaven Street Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$100.00	\$100.00
GARY J. GULOTTA 535 Homestead Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2007	\$200.00	\$200.00
HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2007	\$1,000.00	\$1,000.00
ROBERT G. HUSSEY 575 College Hill Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$50.00	\$50.00
JAY JOLLY 1827 Woodchase Blvd. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$200.00	\$200.00
DEBORAH MCBRIDE 905 Audubon Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$100.00	\$100.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all 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)	
PREM MENON MD 5217 Flanders Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$1,000.00	\$2,000.00
KATHY MOUHOT 7640 LaSalle Ave. Viva 401 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$10.00	\$10.00
EDWARD MICHAEL O'BRYAN MD 35103 Bishop Road Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$500.00	\$500.00
RITA SATAWA 1140 Oak Hills Pkwy. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$300.00	\$300.00
VIRGINIA K. SHEHEE P.O. Box 88 Shreveport, LA 71161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$1,000.00	\$1,000.00
US PIPELINE INC. 11767 Katy Freeway Suite 1000 Houston, TX 77079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2007	\$981.56	\$981.56
4. SUBTOTAL (this page)		\$3,791.56	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 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 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)	
CHRIS ULLO CAMPAIGN 4701 Westbank Expy Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$500.00	\$500.00
C.L. VALLUZZO 7077 S. Choctaw Baton Rouge, LA 70806-1353  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$2,500.00	\$7,500.00
CHRISTOPHER C. VALLUZZO 3021 Conway Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$2,500.00	\$2,500.00
JOHN C. VALLUZZO 19336 W. Piney Point Ave. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$2,500.00	\$2,500.00
CRAIG A. VITRANO 6757 Burden Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,291.56	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies 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)
MENTZER MEDIA SERVICES INC. 600 Fairmount Avenue Suite 306 Towson, MD 21286	12/31/2007	Error made in 2006 report	\$1,381.78
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	12/31/2007	Interest Income	\$83.97
5. Total OTHER RECEIPTS during this reporting period			\$ 1,465.75

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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)
AT&T The Northern Trust Company Chicago, IL 0710	10/31/2007	Cell	\$ 113.76
AT&T The Northern Trust Company Chicago, IL 0710	11/28/2007	Cell	\$ 105.62
ALBERTSON'S 9650 Airline Hwy. Baton Rouge, LA 70815	11/06/2007	Supplies	\$ 8.89
CARTER COMPANY LLC THE 1155 East 2100 South Salt Lake City, UT 84016	11/28/2007	Consulting	\$ 2,228.87
CARTER COMPANY LLC THE 1155 East 2100 South Salt Lake City, UT 84016	12/10/2007	Consulting	\$ 3,000.00
CARTER COMPANY LLC THE 1155 East 2100 South Salt Lake City, UT 84016	12/26/2007	Consulting	\$ 2,228.87
COUNCIL FOR A BETTER LOUISIANA (CABL) P.O. Box 4309 Baton Rouge, LA 70821	11/15/2007	Membership	\$ 300.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	11/15/2007	Cable	\$ 311.45
3. SUBTOTAL (optional)			\$8,297.46
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)
TRAVIS CUMMINGS 9193 Voltaire Avenue Denham Springs, LA 70706	11/02/2007	Consulting	\$ 1,000.00
TRAVIS CUMMINGS 9193 Voltaire Avenue Denham Springs, LA 70706	11/06/2007	Mileage	\$ 839.25
TRAVIS CUMMINGS 9193 Voltaire Avenue Denham Springs, LA 70706	11/15/2007	Mileage	\$ 1,017.00
DELTA AIR LINES ,	11/15/2007	Washington Mardi Gras	\$ 440.79
DIGITAL PRESS & GRAPHICS 5015 Florida Blvd. Baton Rouge, LA 70806	12/17/2007	Christmas Cards	\$ 1,757.24
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	11/15/2007	Electric	\$ 197.80
RICKY HEROMAN'S FLORIST 7450 Jefferson Hwy. 390 Baton Rouge, LA 70806	11/28/2007	Flowers	\$ 239.36
HIGHLAND HARDWARE  Baton Rouge, LA	11/06/2007	Supplies	\$ 5.44
3. SUBTOTAL (optional)			\$5,496.88
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 HOTEL Washington, DC	11/15/2007	Washington Mardi Gras	\$ 344.65
MALL OF LOUISIANA 6401 Bluebonnet Blvd. Baton Rouge, LA 70810	12/31/2007	Gift Certificates	\$ 150.00
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Avenue Baton Rouge, LA 70809	12/04/2007	Fundraiser	\$ 1,500.00
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	11/29/2007	Supplies	\$ 195.50
JULIE SAULS ,	11/15/2007	Campaign Worker	\$ 500.00
UPS STORE THE 2561 CitiPlace Court Suite 750 Baton Rouge, LA 70808	10/31/2007	Postage	\$ 384.28
WAL-MART ,	11/06/2007	Supplies	\$ 19.17
3. SUBTOTAL (optional)			\$3,093.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,887.94

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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)
ACTIVE NETWORK INC. THE 10182 Telesis Court Suite 300 San Diego, CA 92121	10/29/2007	E-Donation Fee	\$ 239.75
ACTIVE NETWORK INC. THE 10182 Telesis Court Suite 300 San Diego, CA 92121	11/19/2007	E-Donation Fee	\$ 9.50
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	12/31/2007	Service Charge	\$ 24.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 273.25

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