

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.)

Lt. Governor - State of Louisiana

OFFICE USE ONLY

Report Number: 16179

Date Filed: 1/26/2009

Report Includes Schedules:

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

3. Date of Primary 10/20/2007

This report covers from 1/1/2008 through 12/31/2008

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Withdrawn Filed after the election AND all loans and debts paid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 26th day of January, 2009.

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 CAMPAIGN FUND
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)	\$ 68,250.00
2. In-kind Contributions (Schedule A-2)	\$ 1,195.31
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 69,445.31
5. Other Receipts (Schedule A-3)	\$ 625.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 70,070.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 90,052.44
10. Other Disbursements (Schedule E-2)	\$ 504.67
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 90,557.11

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>	\$ 122,610.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 70,070.76
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 90,557.11
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,195.31
18. Funds on hand at close of reporting period	\$ 100,928.40

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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)	\$ 18,750.00
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)	
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2008	\$1,000.00	\$2,000.00
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$1,000.00	\$2,000.00
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2008	\$500.00	\$500.00
AMERICAN ELECTRIC POWER Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$500.00	\$500.00
ASSOCIATED BRANCH PILOTS P. O. Box 8563 3813 N. Causeway Blvd. Ste 100 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2008	\$5,000.00	\$5,000.00
B & A INSURANCE AGENCY 4736 W. Napoleon Avenue Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	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)	
JAMES J. BAILEY III 7255 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$2,500.00	\$2,500.00
JUDY BARRASSO 1917 General Pershing New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2008	\$250.00	\$250.00
GLENN BOOKS 20048 Fifth Avenue Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$2,500.00	\$2,500.00
CENTURYTEL INC. P. O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$1,000.00	\$1,000.00
CHEVRON CORPORATION P. O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,770.00	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 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)	
TIM COULON CAMPAIGN COMMITTEE INC. P.O. Box 10539 Jefferson, LA 70181 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2008	\$500.00	\$500.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$2,500.00	\$2,500.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans Louisiana 70161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$2,500.00	\$2,500.00
JUDY DREHER P. O. Box 992 Saint Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
WALTER E. DURABB II 221 Lake Vista Drive Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2008	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,540.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,500.00	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)	
EQUIPMENT LEASING LLC 740 Museum Drive Mobile, AL 36608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2008	\$500.00	\$500.00
EQUITY MANAGEMENT CORP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2008	\$2,500.00	\$2,500.00
FOWLER RODRIGUEZ & CHALOS ATTORNEY 400 Poydras St. 30th Fl. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$500.00	\$500.00
KYLE FRANCE 720 Elise Avenue Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2008	\$500.00	\$500.00
PHILLIP B. GOLDFINE 2177 Banyan Drive Los Angeles, CA 90049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2008	\$500.00	\$500.00
GORDON ARATA MCCOLLAM DUPLANTIS & Eagan LLP 201 St. Charles Ave. 40th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	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)	
TIGER HAMMOND 3200 Ridgelake Drive Ste. 300 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
HAYNIE & ASSOCIATES INC. P. O. Box 52129 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2008	\$500.00	\$500.00
HERMAN HERMAN KATZ & COTLAR L.L.P. 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2008	\$5,000.00	\$5,000.00
WILL HINSON 215 Pecan Drive Saint Gabriel, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
HOME SOLUTIONS RESTORATION OF LOUISIANA 1340 Poydras Street Suite 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2008	\$5,000.00	\$5,000.00
HOTEL MANAGEMENT OF NEW ORLEANS LLC 830 Conti Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,040.00	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)	
I.B.E.W. EDUCATIONAL COMMITTEE 900 Seventh Street N. W. Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$1,000.00	\$1,000.00
T. BRADLEY KEITH 18647 Mossy Oak Court Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
RUTH KULLMAN 1838 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2008	\$250.00	\$250.00
THE LAMAR COMPANIES P. O. Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$2,500.00	\$2,500.00
LAMP One American Place Ste. 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2008	\$1,000.00	\$1,000.00
HARVEY LEWIS 5909 Perrier New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$4,790.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
JOE LIBIONDO 777 Beach Blvd. Biloxi, MS 39530 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
LIL BIT RESOURCES INC. P.O. Box 51439 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$5,000.00	\$5,000.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2008	\$500.00	\$500.00
MARRERO LAND & IMPROVEMENT ASSOCIATION 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$500.00	\$500.00
JEFF MATTICH 3908 Arbor Vista Plano, TX 75093 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
MCALPINE & COZAD A Professional Law Corporation 365 Canal Street Ste. 3100 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,540.00	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)	
MCCLEARY & ASSOCIATES INC. 14978 Centenary Place Saint Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$50.00	\$50.00
MIKE MCCLEARY 14978 Centerary Place Saint Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
MERLIN OIL & GAS INC. P.O. Box 52928 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$500.00	\$500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2008	\$500.00	\$500.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$2,500.00	\$2,500.00
MUNZER OASSAROH 7401 Horiza Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$3,590.00	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 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)	
BILL OLIVER 625 St. Charles Avenue PH-A New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$80.00	\$80.00
PETER A. MEYER ADVERTISING INC. 324 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURES of America 950 F Street NW POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2008	\$250.00	\$250.00
NORMA JANE SABISTON 1122 Philip Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$500.00	\$500.00
CARL SCULLY 90 Lakewood Estates New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,850.00	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 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)	
SHEET METAL WORKER'S LOCAL 214 Political Fund 2041 Beaumont Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$250.00	\$250.00
HENRY SLOOMS 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$40.00	\$40.00
MARK STEIN 5911 Pitt Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
MARK S. STEIN 701 Poydras Street Suite 3600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$250.00	\$250.00
SCOTT STERBROW 818 Elmwood Park Blvd. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
FRANK B. STEWART JR. 5860 Bellaire Drive New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,580.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
SARA B. STONE New Orleans Louisiana POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$500.00	\$500.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2008	\$1,000.00	\$1,000.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2008	\$500.00	\$500.00
NEWMAN TROWBRIDGE P. O. Box 3644 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$80.00	\$80.00
STEVE W. USDIN 6 Richmond Place New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2008	\$250.00	\$250.00
JOHNNY VODOWICH 7131 Camp Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$2,350.00	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)	
WAL PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2008	\$500.00	\$500.00
WALGREENS 4600 Westbank Expressway Marrero Louisiana POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$700.00	\$700.00
ZENECA SERVICES 1800 Concord Pike Wilmington, DE 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 68,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 18,750.00</u>

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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 Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COCA COLA ENTERPRISES 5601 Citrus Blvd. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages for Fundraiser	11/26/2008	\$176.94	\$176.94
HOLE IN ONE INTERNATIONAL 6195 Ridgeview Court Ste. A , NV 89519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Car Insurance	11/05/2008	\$189.00	\$189.00
PHARMACEUTICAL RESEARCH & Manufacturers of America 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Golf Balls and Umbrellas	09/22/2008	\$591.20	\$591.20
SOUTHERN EAGLE SALES & SERVICE 5300 Blair Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages for Fundraiser	11/11/2008	\$238.17	\$238.17
4. SUBTOTAL (this page)			\$1,195.31	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,195.31	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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)
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	01/14/2008		\$106.29
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	02/08/2008		\$422.92
HILTON CAPITOL CENTER OF BATON ROUGE 201 Lafayette Street Baton Rouge, LA 70801	02/21/2008		\$96.24
5. Total OTHER RECEIPTS during this reporting period			\$ 625.45

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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
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$500.00	\$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)
A.P.E. INC. 9015 Airline Highway New Orleans, LA 70118	06/26/2008	Printing	\$ 335.00
AT&T TELEPHONE P. O. Box 105262 Atlanta, GA 30348	01/23/2008	Telephone	\$ 856.49
ATHENAEUM HOTEL 116 Piccadilly London W1J 7BJ	11/21/2008	Hotel Expense	\$ 1,070.32
AUDUBON PARK GOLF CLUB 6500 Magazine Street New Orleans, LA 70118	08/05/2008	Golf Tournament Deposit	\$ 1,100.00
AUDUBON PARK GOLF CLUB 6500 Magazine Street New Orleans, LA 70118	11/13/2008	Final Payment for Golf Tournament	\$ 3,391.00
AUDUBON PARK GOLF CLUB 6500 Magazine Street New Orleans, LA 70118	11/17/2008	Food for Golf Tournament Lunch	\$ 2,436.25
AUDUBON PARK GOLF CLUB 6500 Magazine Street New Orleans, LA 70118	11/20/2008	Golf Shirts for Tournament	\$ 2,616.00
MISSY BROUSSARD 498 Laureleaf Lane Covington, LA 70433	09/25/2008	Event Co-ordinator	\$ 5,000.00
3. SUBTOTAL (optional)			\$16,805.06
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)
BROWN PALACE HOTEL Denver CO	08/25/2008	Hotel Expense	\$ 228.55
CAMPAIGN FINANCE 2415 Quail Dr. Third Floor Baton Rouge, LA 70808	01/08/2008	Stmt of Organization Fee	\$ 100.00
CANNON'S BISTRO 4141 St. Charles Avenue New Orleans, LA 70115	06/26/2008	Meeting Expense	\$ 225.34
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	04/17/2008	Credit Card Fees	\$ 20.00
CAPITELLI FOR DA CAMPAIGN COMMITTEE Entergy Center 1100 Poydras Street Suite 2950 New Orleans, LA 70163	05/05/2008	Contribution	\$ 5,000.00
CAPITELLI FOR DA CAMPAIGN COMMITTEE Entergy Center 1100 Poydras Street Suite 2950 New Orleans, LA 70163	10/14/2008	Contribution	\$ 5,000.00
FRIENDS OF JOHN CARNEY P. O. Box 738 Wilmington, DE 19899	04/14/2008	Contribution	\$ 1,200.00
CHEESECAKE BISTRO 2001 St. Charles Avenue New Orleans, LA 70130	03/18/2008	Meeting Expense	\$ 143.52
3. SUBTOTAL (optional)			\$11,917.41
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)
CITIZENSHIP EDUCATION FUND 650 Poydras Street Ste. 1025 New Orleans, LA 70130	05/14/2008	Donation	\$ 500.00
CLERK OF COURT P.O. Box 10 Jefferson, LA 70054	01/30/2008	Filing Fee	\$ 25.00
DON CRAVINS JR. FOR CONGRESS P. O. Box 2507 Opelousas, LA 70570	10/01/2008	Contribution	\$ 1,000.00
EMBASSY SUITES HOTEL 4914 Constitution Avenue Baton Rouge, LA 70808	09/10/2008	Hotel Expense	\$ 381.94
EVERGREEN BAPTIST CHURCH P.O. Box 3083 Shreveport, LA 71133	06/30/2008	Donation	\$ 100.00
FEDEX KINKOS 5300 Tchoupitoulas Street New Orleans, LA 70115	03/03/2008	Shipping Charges	\$ 41.50
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	01/03/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	02/11/2008	Storage	\$ 260.00
3. SUBTOTAL (optional)			\$2,568.44
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)
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	03/13/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	04/02/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	05/02/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	06/16/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	07/02/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	08/13/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	09/10/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	10/01/2008	Storage	\$ 260.00
3. SUBTOTAL (optional)			\$2,080.00
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)
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	11/03/2008	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	12/03/2008	Storage	\$ 260.00
FRIENDS OF MARY LANDRIEU 607 Fourteenth Street N.W. Washington, DC 20005	06/30/2008	Contribution	\$ 1,000.00
GRAMBLING VILLAGE WALK OF FAME 4903 Main Street Grambling, LA 71245	03/17/2008	Donation	\$ 100.00
GREATER ST. STEPHENS MINISTRIES 2240 Simon Bolivar Blvd. New Orleans, LA 70113	03/05/2008	Advertsing: Newspaper	\$ 230.00
GRIDIRON CLUB P.O. Box 44131 Baton Rouge, LA 70804	03/17/2008	Tickets for Event	\$ 250.00
KAREN HERMAN CAMPAIGN FUND P. O. Box 15646 New Orleans, LA 70175	04/30/2008	Contribution	\$ 5,000.00
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806	03/03/2008	Decorations for Event	\$ 163.50
3. SUBTOTAL (optional)			\$7,263.50
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)
INTERNAL REVENUE SERVICE Odgen Utah 84201 ,	01/16/2008	Payroll Expenses	\$ 3,817.26
INTERNAL REVENUE SERVICE Odgen Utah 84201 ,	01/23/2008	Payroll Expenses	\$ 420.75
INTERNAL REVENUE SERVICE Odgen Utah 84201 ,	03/31/2008	Payroll Expenses	\$ 381.73
THE LAMAR COMPANIES P. O. Box 66338 Baton Rouge, LA 70896	03/26/2008	Rent - Campaign Headquarters in B.R	\$ 2,436.00
LOUISIANA DEPARTMENT OF LABOR Office of Regulatory Services P. O. Box 94050 Baton Rouge, LA 70804	03/26/2008	Payroll Taxes	\$ 215.95
LOUISIANA DEPARTMENT OF REVENUE P. O. Box 201 Baton Rouge, LA 70821	03/25/2008	Payroll Taxes	\$ 1,922.91
LOUISIANA DEPT. OF REVENUE P. O. Box 91017 Baton Rouge, LA 70808	01/07/2008	Taxes	\$ 86.34
LOUISIANA KNIGHTS BASEBALL 525 Tanager Drive Mandeville, LA 70448	06/30/2008	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$9,530.94
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)
MARY'S LOUISIANA MINSTRELS C/o New Orleans Convention Company 501 Basin Street Suite A New Orleans, LA 70112	01/11/2008	Membership Dues	\$ 250.00
MAXWELL'S 7620 Corporate Blvd. Baton Rouge, LA 70809	10/08/2008	Baton Rouge Book Fair	\$ 495.95
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160	03/31/2008	Excess from October 2007	\$ 500.00
MYSTIC KREWE OF LOUISIANANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	01/11/2008	Membership Dues/Tickets for Event	\$ 1,100.00
2008 NAACP FREEDOM FUND BANQUET 1150 Florida Blvd. Baton Rouge, LA 70802	08/19/2008	Donation	\$ 100.00
NATIONAL YOUNG LEADERS STATE CONFERENCE Birmingham Alabama	06/05/2008	Donation	\$ 100.00
NEW YORK PIZZA 5201 Magazine Street New Orleans, LA 70115	01/16/2008	Meeting Expense	\$ 22.62
NEW ORLEANS CONVENTION CO. 76576 Ed Talley Road Bush, LA 70431	03/03/2008	Management/Staffing Fees	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,068.57
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)
NPG SOFTWARE 1101 Vermont Ave. NW #710 Washington, DC 20015	04/10/2008	Website	\$ 1,500.00
NPG SOFTWARE 1101 Vermont Ave. NW #710 Washington, DC 20015	05/05/2008	Website	\$ 1,500.00
NPG SOFTWARE 1101 Vermont Ave. NW #710 Washington, DC 20015	08/15/2008	Website	\$ 1,500.00
PAT GARIN PHOTOGRAPHER LLC 7611 Maple Street New Orleans, LA 70118	11/21/2008	Photography	\$ 350.00
PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301	06/30/2008	Donation	\$ 250.00
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	01/07/2008	Printing	\$ 2,902.30
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	03/03/2008	Printing	\$ 277.95
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	03/03/2008	Printing	\$ 348.00
3. SUBTOTAL (optional)			\$8,628.25
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)
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	08/27/2008	Printing	\$ 5,236.33
ROBIN PITTMAN CAMPAIGN COMMITTEE New Orleans LA	11/03/2008	Contribution	\$ 500.00
RUTH'S CHRIS STEAKHOUSE 7836 Constitution Ave. Baton Rouge, LA 70808	04/17/2008	Meeting Expense	\$ 213.39
SAM'S CLUB Airline Drive Metairie, LA 70001	03/03/2008	Food for Event	\$ 243.43
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	01/02/2008	Fees	\$ 60.00
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	01/31/2008	Annual Report Fee	\$ 25.00
SOUTHERN UNIVERSITY SYSTEM FOUNDATION 6400 Press Drive New Orleans, LA 70126	10/01/2008	Tickets for Event	\$ 150.00
STRUBLE EICHENBAUM COMMUNICATIONS 700 7th Street S.E. Washington, DC 20003	02/01/2008	Consulting Services	\$ 10,000.00
3. SUBTOTAL (optional)			\$16,428.15
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)
STRUBLE EICHENBAUM COMMUNICATIONS 700 7th Street S.E. Washington, DC 20003	02/01/2008	Consulting Services	\$ 503.38
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	01/07/2008	Website Service	\$ 20.44
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	01/16/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	02/11/2008	Website Service	\$ 224.81
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	02/21/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	02/27/2008	Website Service	\$ 20.44
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	03/18/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	03/18/2008	Website Service	\$ 81.75
3. SUBTOTAL (optional)			\$993.32
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)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	04/10/2008	Registration Renewal	\$ 50.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	04/16/2008	Website Service	\$ 470.06
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	04/17/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	04/29/2008	Website Service	\$ 61.31
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	05/22/2008	Website Service	\$ 50.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	05/30/2008	Website Service	\$ 224.81
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	06/26/2008	Website Service	\$ 45.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	06/26/2008	Website Service	\$ 102.19
3. SUBTOTAL (optional)			\$1,050.87
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)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	07/15/2008	Website Service	\$ 183.94
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	07/17/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	08/06/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	08/15/2008	Website Service	\$ 327.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	09/03/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	10/14/2008	Website Service	\$ 122.63
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	10/21/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	10/21/2008	Website Service	\$ 81.75
3. SUBTOTAL (optional)			\$905.32
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)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/10/2008	Website Service	\$ 61.31
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/20/2008	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	12/03/2008	Website Service	\$ 163.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	12/18/2008	Website Service	\$ 47.50
U. S. POSTAL SERVICE New Orleans Louisiana ,	03/03/2008	Postage	\$ 205.00
U. S. POSTAL SERVICE New Orleans Louisiana ,	03/26/2008	P. O. Box Rental	\$ 500.00
U. S. POSTAL SERVICE New Orleans Louisiana ,	04/30/2008	Postage	\$ 82.00
U. S. POSTAL SERVICE New Orleans Louisiana ,	11/03/2008	Postage	\$ 8.40
3. SUBTOTAL (optional)			\$1,115.21
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)
U. S. POSTAL SERVICE New Orleans Louisiana	12/03/2008	Postage	\$ 42.00
UNIQUE CUISINE & CATERING 625 S. Acadian Thruway Baton Rouge, LA 70806	02/11/2008	Catering for Event	\$ 433.75
UNIQUE CUISINE & CATERING 625 S. Acadian Thruway Baton Rouge, LA 70806	02/14/2008	Catering for Event	\$ 365.63
UNIQUE CUISINE & CATERING 625 S. Acadian Thruway Baton Rouge, LA 70806	03/03/2008	Catering for Event	\$ 3,719.75
UNIQUE CUISINE & CATERING 625 S. Acadian Thruway Baton Rouge, LA 70806	03/26/2008	Catering for Event	\$ 275.00
UNITED AIRLINES P. O. Box 66100 Amf Ohare, IL 60666	08/08/2008	Travel - Air Fare	\$ 198.50
UNITED AIRLINES P. O. Box 66100 Amf Ohare, IL 60666	08/14/2008	Travel - Air Fare	\$ 198.50
URBAN LEAGUE OF GREATER NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	07/08/2008	Tickets for Event	\$ 400.00
3. SUBTOTAL (optional)			\$5,633.13
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)
WALGREENS 4600 Westbank Expressway Marrero Louisiana	10/08/2008	Baton Rouge Book Fair	\$ 64.27
XAVIER UNIVERSITY OF NEW ORLEANS 1 Drexel Drive New Orleans, LA 70125	11/21/2008	Tickets for Event	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,064.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 90,052.44

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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)
AUTHNET GATEWAY BILLING New Orleans LA ,	01/03/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	01/08/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	02/04/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	03/04/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	04/03/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	05/05/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	06/03/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	07/02/2008	Credit Card Fees	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
AUTHNET GATEWAY BILLING New Orleans LA ,	08/04/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	09/03/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	10/02/2008	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING New Orleans LA ,	11/04/2008	Credit Card Fees	\$ 25.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	01/03/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	01/08/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/07/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	03/07/2008	Credit Card Fees	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	04/08/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/07/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	06/09/2008	Credit Card Fees	\$ 34.97
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	07/08/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	08/07/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	09/09/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/07/2008	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/07/2008	Credit Card Fees	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/02/2008	Credit Card Fees	\$ 25.10
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/09/2008	Credit Card Fees	\$ 79.60
LOUISIANA STATE TREASURER 900 North Third Street 3rd Floor State Capitol Baton Rouge, LA 70802	04/25/2008	Anonymous Donation Refund	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 504.67

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