

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

Future Election

OFFICE USE ONLY

Report Number: 11595

Date Filed: 4/20/2007

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 1/1/2007 through 4/13/2007

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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 20th day of April, 2007.

Rodney P. LeBlanc

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

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

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

Name and Address of **Committee's Chairman**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 93.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 93.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,699.57
10. Other Disbursements (Schedule E-2)	\$ 62.01
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,761.58

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)	\$ 451,736.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 93.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,761.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 417,068.39

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PRESENTATION SERVICES 2 Poydras St. New Orleans, LA 70140	01/11/2007		\$93.24
5. Total OTHER RECEIPTS during this reporting period			\$ 93.24

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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)
AMAZON.COM INC. No Street Address on File Seattle, WA 98101	03/21/2007	Office Supplies	\$ 17.87
AMTRAK Washington D.C. 20002	01/02/2007	Travel Expense	\$ 163.00
BELLSOUTH P.O. Box 77947 Atlanta, GA 30357	01/22/2007	Telephone	\$ 307.98
BERNIE SAUL PHOTOGRAPHY INC. 1050 S. Jeff Davis Parkway Ste. 319 New Orleans, LA 70125	01/30/2007	Photographs for NLGA	\$ 725.00
BERNIE SAUL PHOTOGRAPHY INC. 1050 S. Jeff Davis Parkway Ste. 319 New Orleans, LA 70125	01/30/2007	Photographs for NLGA	\$ 275.00
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	01/23/2007	Meeting Expense	\$ 93.41
CAMPAIGN FINANCE 2415 Quail Dr. Third Floor Baton Rouge, LA 70808	02/13/2007	Stmt of Organization Filing Fee	\$ 100.00
CHURCHILL HOTEL 1914 Connecticut Avenue NW Washington, DC 20009	03/21/2007	Travel Expense	\$ 1,114.78
3. SUBTOTAL (optional)			\$2,797.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXECUTIVE RIDE 5055 S. Chesterfield Road Ste. F Arlington, VA 22206	02/07/2007	Travel	\$ 80.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	01/02/2007	Storage	\$ 285.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	01/24/2007	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	02/15/2007	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	03/12/2007	Storage	\$ 260.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	04/12/2007	Storage	\$ 260.00
GRIDIRON CLUB P.O. Box 44131 Baton Rouge, LA 70804	01/24/2007	Tickets for Event	\$ 210.00
HOMETOWN PRODUCTIONS INC. 1755 Nicholson Drive Baton Rouge, LA 70802	01/22/2007	Advertising: Television	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,115.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE OF BLUES 225 Decatur Street New Orleans, LA 70130	01/02/2007	Event Expense	\$ 8,455.14
MARTIN WINE CELLAR 3827 Baronne St. New Orleans, LA 70115	01/23/2007	Event Expense	\$ 168.56
MIGNON FAGET 4300 Magazine Street New Orleans, LA 70115	02/02/2007	Event Expense	\$ 750.00
MIGNON FAGET 4300 Magazine Street New Orleans, LA 70115	02/27/2007	Event Expense	\$ 2,055.38
MITCH'S FLOWERS 4843 Magazine St. New Orleans, LA 70115	01/11/2007	Event Expense	\$ 181.50
MYSTIC KREWE OF LOUISIANANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	01/24/2007	Event Entertainment	\$ 600.00
NGP SOFTWARE INC. 5505 Connecticut Avenue NW PMB 277 Washington, DC 20015	02/13/2007	Website	\$ 1,500.00
NEW ORLEANS CONVENTION CO. 76576 Ed Talley Road Bush, LA 70431	04/04/2007	Computer Programming	\$ 223.07
3. SUBTOTAL (optional)			\$13,933.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NPG SOFTWARE 1101 Vermont Ave. NW #710 Washington, DC 20015	01/24/2007	Software Rental	\$ 1,500.00
RMA CHAUFFEURS 6010 Executive Blvd. Ste. 101 Rockville, MD 20852	03/21/2007	Travel Expense	\$ 278.78
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	02/02/2007	Annual Report Filing Fee	\$ 25.00
SOUTHWEST AIRLINES P. O. Box 36647-1CR Dallas, TX 75235	03/01/2007	Travel Expense	\$ 96.40
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	01/23/2007	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	02/13/2007	Website Service	\$ 370.61
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	02/19/2007	Website Service	\$ 903.34
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	03/01/2007	Website Service	\$ 47.50
3. SUBTOTAL (optional)			\$3,269.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	03/21/2007	Website Service	\$ 47.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	04/12/2007	Website Service	\$ 579.06
DAVID TORKANOWSKY New Orleans Louisiana 70130 ,	01/24/2007	Gridiron Entertainment	\$ 1,000.00
KIMBERLY D. TROSCLAIR 10021 Suzanne Drive Harahan, LA 70123	04/04/2007	Public Relations	\$ 2,988.19
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	03/19/2007	Postage	\$ 220.00
WHENCE THE STUDIO 1115 Thalia Street New Orleans, LA 70130	03/15/2007	Website	\$ 6,750.00
3. SUBTOTAL (optional)			\$11,584.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,699.57

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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	01/03/2007	Bank Service Charge	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	01/08/2007	Bank Service Charge	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/03/2007	Bank Service Charge	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/12/2007	Bank Service Charge	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	03/21/2007	Credit Card Charges	\$ 17.01
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	03/31/2007	Credit Card Fee	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 62.01

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