CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate REP ALMOND CROWE, JR 201 Crowes Landing Road pearl River, LA 70452	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE SENATE ST TAMMANY	OFFICE USE ONLY Report Number: 12634 Date Filed: 10/10/2007 Report Includes Schedules: Schedule A-1 Schedule B	
3. Date of Primary 10/20/2007 This report covers from 9/11/2007	through 9/30/2007	Schedule E-1	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Locate that the deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 10th day of October	, 2007 .		
A.G. CROWE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	9856433600 Daytime Telephone		
DARNELL SONGY Signature of Treasurer	9857887551 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,875.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 18,875.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,875.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,704.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,704.17

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)	\$-4,347.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,875.00
16. Less total disbursements this period (Line 13 above)	\$ 13,704.17
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 823.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 1,300.00
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.

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 Repo	3. Total this Election	
	a. Date(s)	b. Amount(s)	
SHEILA A SANDOZ 3838 CAMBRIDGE ST SLIDELL, LA 70458	09/18/2007	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOIS A WILLARD 34009 LONGLEAF LN SLIDELL, LA 70460	09/24/2007	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COCA-COLA BOTTLING COMPANY 1421 HIGHWAY 80 WEST JACKSON, MS 39204	09/14/2007	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT TOWING 1240 PATTERSON ST NEW ORLEANS, LA 70114	09/18/2007	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CROSS GATES ATHLETIC CLUB 200 NORTH MILITARY RD SLIDELL, LA 70461	09/18/2007	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAPCO VENTURES LLC 59118 N PEARL STE 1 SLIDELL, LA 70461 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/18/2007	\$200.00	\$0.00
4. SUBTOTAL (this page)	<u> </u>	\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		Ţ.,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
DAVID F SLAGLE 1051 GAUSE BLVD STE 480 SLIDELL, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/2007	\$1,000.00	\$0.00
EDWARD C MASSET JR DDS 2334 GAUSE BLVD SLIDELL, LA 70461	09/27/2007	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IESI CORPORATION 2301 EAGLE PARKWAY STE 200 FORT WORTH, TX 76177 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2007	\$2,500.00	\$0.00
JOHN W DUSSOUY AND CO INC P O BOX 9010 MANDEVILLE, LA 70470-9010	09/24/2007	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
LA NURSING HOME - PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	09/26/2007	\$300.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC P O BOX 82531 BATON ROUGE, LA 70884	09/26/2007	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	<u>'</u>	, ,	
1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
LEON LOWE AND SONS INC P O BOX 310 38266 HWY DEPT RD PEARL RIVER, LA 70452	09/20/2007	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MANAGEMENT RECRUITERS OF ST TAMMANY 202 VILLAGE CIRCLE STE 3 SLIDELL, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/14/2007	\$200.00	\$0.00
PYTHON CORPORATION P O BOX 5237 SLIDELL, LA 70469	09/26/2007	\$275.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEPAC-TX SHELL EMPLOYEES PAC-TX P O BOX 2463 HOUSTON, TX 77252	09/17/2007	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SLIDELL SHUTTER SHOP INC 101 COMMERCIAL SQ SLIDELL, LA 70461-5419	09/27/2007	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHPAC P O BOX 14905 BATON ROUGE, LA 70898	09/20/2007	\$3,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$6,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,000.00	TOTAL (complete or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SUMMIT CONTRACTORS INC 119 VILLAGE ST SLIDELL, LA 70458	09/12/2007	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAYLOR ENERGY COMPANY 1615 POYDRAS ST STE 1100 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/21/2007	\$2,500.00	\$0.00	
THORNHILL & COLLINS LC LAW FIRM 1308 9TH ST SLIDELL, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/18/2007	\$1,000.00	\$0.00	
4. SUBTOTAL (this page)		\$6,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 18,875.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 4,800.00	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are s	till outstanding	g. Separate loans n	nust be
1. Name and address of lender	2. a. Date*	7/6/2007	b. Interest rate	<u>0.00</u> %(a.p.r.)
REP A.G. CROWE, JR 201 CROWES LANDING ROAD				<u> </u>
PEARL RIVER, LA 70452	d. Balance du	e		\$ 2,500.00
		. 0	the line of credit was	
	OPTIONAL: Total	•	int actually drawn at I dit available \$	tem 2c.
3. Endorsers/Guarantors	4. Repayments th	nis period		
	Date		Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Also, state the amount of liability for each endorser or guarantor.)	Miowii, iist aii payiii	ente unuer princi	yaı. <i>j</i>	

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	nd Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
1 VISION SIGNS 22372 HWY 1084 COVINGTON, LA 70435	09/17/2007	ADVERTISING	\$ 333.77
1 VISION SIGNS 22372 HWY 1084 COVINGTON, LA 70435	09/24/2007	ADVERTISING	\$ 179.72
ALBERT SCHWINDLING 60544 DRESDEN DR LACOMBE, LA 70445	09/17/2007	ADVERTISING	\$ 275.00
ANOTHER YOU LLC 37145 HARPER RD 2 PEARL RIVER, LA 70452	09/17/2007	CONTRACT LABOR	\$ 2,487.50
TIFFANY ARMSTRONG 2026 TENTH ST SLIDELL, LA 70458	09/17/2007	CAMPAIGN LABOR	\$ 210.00
TIFFANY ARMSTRONG 2026 TENTH ST SLIDELL, LA 70458	09/17/2007	CAMPAIGN LABOR	\$ 81.00
CBS OUTDOOR 955 CENTRAL AVE METAIRIE, LA 70001	09/17/2007	ADVERTISING	\$ 4,040.00
CHARTER COMMUNICATIONS 60097 HWY 11 SLIDELL, LA 70458	09/11/2007	ADVERTISING	\$ 156.03
3. SUBTOTAL (optional)	L		\$7,763.02
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
BEN CROWE 35283 FLEETWOOD DR SLIDELL, LA 70460	09/17/2007	CAMPAIGN LABOR	\$ 504.00	
BEN CROWE 35283 FLEETWOOD DR SLIDELL, LA 70460	09/17/2007	CAMPAIGN LABOR	\$ 340.20	
BEN CROWE 35283 FLEETWOOD DR SLIDELL, LA 70460	09/24/2007	ADVERTISING	\$ 200.00	
BEN CROWE 35283 FLEETWOOD DR SLIDELL, LA 70460	09/25/2007	CAMPAIGN LABOR	\$ 352.03	
DICTONARY PROJECT 511 MAGNOLIA LN SLIDELL, LA 70461	09/25/2007	CONTRIBUTIONS	\$ 34.80	
EAST ST TAMMANY CHAMBER OF COMMERCE 118 WEST HALL AVE SLIDELL, LA 70460	09/25/2007	ADVERTISING	\$ 100.00	
EAST ST TAMMANY CHAMBER OF COMMERCE 118 WEST HALL AVE SLIDELL, LA 70460	09/25/2007	ADVERTISING	\$ 100.00	
GRANNAN PRINTING 1730 FRONT ST SLIDELL, LA 70458	09/11/2007	ADVERTISING	\$ 141.20	
3. SUBTOTAL (optional)			\$1,772.23	
4. TOTAL (optional - complete only on last page of this schedule Form 102. Rev. 3/98. Page Rev. 3/98	e)			

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
LA SHRIMP ASSOCIATION P O BOX 141 BARATARIA, LA 70036	09/24/2007	CONTRIBUTIONS	\$ 200.00
ANNA MANNINO 119 QUEENS LN SLIDELL, LA 70458	09/17/2007	CAMPAIGN LABOR	\$ 346.50
NORTHSHORE CONIFER 1924 CLAIBORNE ST MANDEVILLE, LA 70448	09/26/2007	ADVERTISING	\$ 1,300.00
OFFICE DEPOT 127 NORTHSHORE BLVD SLIDELL, LA 70460	09/13/2007	OFFICE SUPPLIES	\$ 289.46
OFFICE DEPOT 127 NORTHSHORE BLVD SLIDELL, LA 70460	09/19/2007	POSTAGE AND DELIVERY	\$ 82.00
ORION PAYMENT SYSTEMS 14340 TORREY CHASSE 4TH FLOOR HOUSTON, TX 77014	09/28/2007	BANK SERVICE CHARGES	\$ 42.66
ANDREW SERCOVICH P O BOX 541 ARABI, LA 70032	09/25/2007	FUNDRAISING	\$ 102.23
SLIDELL POSTMASTER 1950 SECOND ST SLIDELL, LA 70458	09/20/2007	POSTAGE AND DELIVERY	\$ 18.40
3. SUBTOTAL (optional)	I		\$2,381.25
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SLIDELL REPUBLICAN WOMEN'S CLUB P O BOX 1777 SLIDELL, LA 70459	09/19/2007	MEALS	\$ 57.00
ST TAMMANY NEWS P O BOX 90 COVINGTON, LA 70434	09/19/2007	ADVERTISING	\$ 1,301.58
STATEWIDE BANK 300 GAUSE BLVD SLIDELL, LA 70460	09/11/2007	BANK SERVICE CHARGES	\$ 28.00
STATEWIDE BANK 300 GAUSE BLVD SLIDELL, LA 70460	09/12/2007	BANK SERVICE CHARGES	\$ 28.00
THE BEER BOX 1401 OLD SPANISH TRL SLIDELL, LA 70458	09/27/2007	FUNDRAISING	\$ 143.48
THE FILE DEPOT 195 STRAWBERRY ST SLIDELL, LA 70460	09/30/2007	EQUIPMENT RENTAL	\$ 50.00
VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108	09/25/2007	CELL PHONE	\$ 179.61
3. SUBTOTAL (optional)			\$1,787.67
4. TOTAL (optional - complete only on last page of this sche	\$ 13,704.17		