CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JEAN PAUL MORRELL  3421 N. Casueway Blvd. Ste. 701  Metairie, LA 70002	Office Sought (Include title of office as well as parish, city, town and/or election district.)     State Representative District 97	OFFICE USE ONLY  Report Number: 14410  Date Filed: 2/13/2008  Report Includes Schedules:     Schedule A-1     Schedule D     Schedule E-1	
3. Date of Primary 10/20/2007		Schedule E-2	
This report covers from 9/11/2007	through <u>12/31/2007</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. 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 London Act has been 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).  On attached sheet	
This 13th day of February	<u>, 2008</u> .		
Darryl D. Berger Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770  Daytime Telephone		
Kenneth C. Pailet Signature of Treasurer	504-837-0770 Daytime Telephone		

#### 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. JEAN PAUL MORRELL CAMPAIGN FUND 3421 N. Casueway Blvd. Ste. 701 Metairie, LA 70002

Name and Address of Committee's Chairman

JR. DARRYL D. BERGER 1431 StateStreet New Orleans, LA 70118

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,664.00
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)	\$ 18,664.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 18,664.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,431.16
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 500.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,931.16

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)	\$ 3,100.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,664.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,931.16
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,832.84

## **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)	\$ 9,600.00
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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	10/15/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70808	10/15/2007	\$407.00	\$914.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70808	12/05/2007	\$507.00	\$914.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIR PRODUCTS POLITICAL ALLIANCE P. O. box 441 Trexlertown, PA 18087	10/10/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ASSOCIATED BRANCH POLITS 3813 N. Causeway Blvd. Ste. 100 Metairie, LA 70002	11/27/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH EMPLOYEES LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70130	12/20/2007	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,414.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		·	

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)	
BLUE CROSS BLUE SHIELD OF LOUISIANA Baton Rouge Louisiana ,	09/24/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131	09/17/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOEHRINGER INGELHEIM 900 Ridgeberry Road Ridgefield, CT 06877	10/15/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIEDKIN BUSINESS SERVICES P. O. Box 41143 Houston, TX 77241	11/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IMRE I. HEGEDUS 339 Carondelet Street New Orleans, LA 70130	09/12/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2500 Grand Route St. John New Orleans, LA 70119	09/17/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Avenue Baton Rouge, LA 70809	10/17/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC P. O. Box 82531 Baton Rouge, LA 70808	10/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMPAC 6767 Perons Raod Suite 100 Baton Rouge, LA 70808	10/01/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA SFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70804	09/18/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd Ste. 500 Metairie, LA 70002	09/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION Action Committee 7526 Picardy Avenue Baton Rouge, LA 70808	10/17/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA LUPAC POLITICAL FUND 5526 Galleria Drive Baton Rouge, LA 70816	10/23/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825	11/09/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DEPUTIES' Political Action Committee (State) 1175 Nicholson Drive Baton Rouge, LA 70802	10/23/2007	\$1,100.00	\$1,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LRPA PAC INC. 104 Abade Lane Covington, LA 70433	10/02/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARATHON OIL COMPANY P. O. Box 22164 Tulsa, OK 74121	10/15/2007	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD M. MARTIN JR. 20 Versailles Blvd. New Orleans, LA 70125	10/01/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,850.00	TOTAL (complete only or	n last page of this schedule)	ļ

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)	]	
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001	10/17/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NOVARTIS PHARMACEUTICALS CORP. East hanover NJ 07936	10/22/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PFIZER INC. No Street Address on File ,	12/05/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
REYNOLDS AMERICAN P. O. Box 2990 Winston Salem, NC 27102	11/27/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCHEUERMAN & JONES 909 Poydras Street Ste. 2556 New Orleans, LA 70112	09/12/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 18,664.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	\$ 9,600.00	

SCHEDULE [	D: FUNDS LO	ANED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans made in prior per reported separately, even if to the same borrower.	•	• •	
Name and address of borrower     NEW DEMOCRATS     Baton Rouge Louisiana ,	d. Balance due *For lines of credit, give	the date the line of credit the amount actually drawn	\$ 500.00 \$ 500.00
3. Endorsers/Guarantors	Repayments this per     Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	l and interest separately. If sepander principal.)	arate amounts are not

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     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLSTATE SUGAR BOWL 1500 Sugarbowl Drive New Orleans, LA 70112	12/31/2007	Tickets for Event	\$ 1,550.00
ARNAUD'S RESTAURANT 813 Bienville Street New Orleans, LA 70112	12/19/2007	Meeting Expense	\$ 750.00
BYBLOS 3218 Magazine Street New Orleans, LA 70130	12/07/2007	Meals	\$ 100.00
CAFE ROMA LAKEFRONT 660 Franklin Avenue New Orleans, LA 70122	09/11/2007	Meeting Expense	\$ 50.52
CAPITAL ONE 3050 Severn Avenue Metairie, LA 70002	09/30/2007	Bank Adjustment	\$ 0.56
CREOLES SANS LIMITES P. O. Box 5704 Slidell, LA 70460	10/18/2007	Tickets for Event	\$ 80.00
DEMOCRATIC PARISH EXECUTIVE COMMITTEE Secretary of State 8549 United Plaza Blvd. Baton Rouge, LA 70809	12/13/2007	Qualifying Fee	\$ 112.50
HERBSAINT RESTAURANT 701 St. Charles Avenue New Orleans, LA 70130	11/20/2007	Meals	\$ 22.29
3. SUBTOTAL (optional)	I	1	\$2,665.87
4. TOTAL (optional - complete only on last page of this schedule	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     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	11/20/2007	Hotel Expense	\$ 106.22
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	12/10/2007	Hotel Expense	\$ 318.66
HILTON WASHINGTON 1919 Connecticut Avenue NW Washington, DC 20009	11/30/2007	Hotel Deposit	\$ 327.47
HILTON WASHINGTON 1919 Connecticut Avenue NW Washington, DC 20009	11/30/2007	Hotel Final Payment	\$ 982.41
HOUSE OF REPRESENTATIVES State of Louisiana P. O. Box 94062 Baton Rouge, LA 70804	11/20/2007	Event Tickets	\$ 1,580.00
JMJ CONTINUING EDUCATION FUND 616 Baronne St. Ste. 584 New Orleans, LA 70113	10/05/2007	Donation	\$ 150.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70808	12/04/2007	Supplies	\$ 45.00
COMMITTEE TO ELECT WALT LEGER III 2320 Laurel Street New Orleans, LA 70130	11/01/2007	Contribution	\$ 1,500.00
3. SUBTOTAL (optional)	l	1	\$5,009.76
4. TOTAL (optional - complete only on last page of this sche	edule)		

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     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA LEGISLATIVE BLACK CAUCUS FOUNDATION Baton Rouge Louisiana 70808 ,	11/05/2007	Tickets for Event	\$ 500.00
MYSTIC KREWE OF LOUISIANIANS INC. P. O. Box 80518 Baton Rouge, LA 70898	10/18/2007	Tickets for Event	\$ 700.00
NAVY RESERVE FORCES COMMAND 4400 Dauphine Street New Orleans, LA 70130	10/05/2007	Donation	\$ 50.00
NEW DEMOCRATS Baton Rouge Louisiana ,	12/13/2007	Contribution	\$ 500.00
NEWELL NORMAND CAMPAIGN Kenner Louisiana ,	10/02/2007	Contribution	\$ 500.00
PONTILLY DIASTER COLLABORATIVE New Orleans Louisiana	10/23/2007	Donation	\$ 500.00
PONTILLY DIASTER COLLABORATIVE New Orleans Louisiana	10/25/2007	Donation	\$ 500.00
PROJECT LAZARUS P. O. Box 3906 New Orleans, LA 70117	09/28/2007	Donation	\$ 60.00
3. SUBTOTAL (optional)		1	\$3,310.00
4. TOTAL (optional - complete only on last page of this schedul	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     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY 6300 Elysian Fields Avenue New Orleans, LA 70122	10/18/2007	Gasoline	\$ 30.01
SOUTHERN UNIVERSITY AT NEW ORLEANS 6801 Press Drive New Orleans, LA 70126	12/04/2007	Tickets for Event	\$ 100.00
T-MOBIL P. O. Box 660252 Dallas, TX 75266	11/20/2007	Telephone	\$ 477.71
THE APPRECIATION BANQUET COMMITTEE 1900 Lamy Lane Suite F Monroe, LA 71201	11/28/2007	Advertsing	\$ 75.00
THE WINE CELLAR 497 Washington Street Boston, MA 02111	09/11/2007	Gifts	\$ 84.56
UNITED MEDIA CORPORATION P. O. Box 3270 Covington, LA 70434	10/10/2007	Advertising: newspaper	\$ 99.00
UNITED MEDIA CORPORATION P. O. Box 3270 Covington, LA 70434	11/27/2007	Advertising	\$ 99.00
UPSILON ALPHA CHAPTER Tau Kappa Epsilon C/o Chad Boykin Hister Mobile, AL 36608	12/28/2007	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,465.28
TOTAL (optional - complete only on last page of this schedule)	ule)		

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)	Expenditures this Reporting Period     a. Date(s)		
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	09/11/2007	Food for Event	\$ 24.48	
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	09/11/2007	Food for Event	\$ 140.44	
ZEA'S RESTAURANT 1525 St. Charles Avenue New Orleans, LA 70130	11/07/2007	Banquet	\$ 528.00	
ZEA'S RESTAURANT 1525 St. Charles Avenue New Orleans, LA 70130	11/09/2007	Banquet	\$ 287.33	
3. SUBTOTAL (optional)			\$980.25	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,431.16	

#### **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)
BUREAU OF GOVERNMENTAL RESEARCH 938 Lafayette Street Ste. 200 New Orleans, LA 70113	12/13/2007	Donation: Luncheon	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00