

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ALMOND CROWE  
201 CROWE'S LANDING ROAD  
PEARL RIVER, LA 70452

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

STATE SENATE  
ST TAMMANY  
1

OFFICE USE ONLY

Report Number: 14587

Date Filed: 2/15/2008

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/20/2007

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

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

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 15th day of February, 2008.

A.G. CROWE

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

9856433600

Daytime Telephone

DARNELL SONGY

Signature of Treasurer

9857887551

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 3,957.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 570.98    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 4,527.98  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 7,500.00  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 12,027.98 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 30,473.11 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 2,647.22  |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 33,120.33 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 823.00    |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 12,027.98 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 33,120.33 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 570.98    |
| 18. Funds on hand at close of reporting period  | \$-20,840.33 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 1,577.98 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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)  |                        |
| AGRIPAC<br>P.O. BOX 95004<br>BATON ROUGE, LA 70895-9004<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/14/2007                             | \$1,007.00  | \$0.00                 |
| CAROL B NEFF<br>61249 N MILITARY RD<br>SLIDELL, LA 70461<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/31/2007                             | \$200.00  | \$0.00                 |
| BURK - KLEINPETER INC<br>4176 CANAL STREET<br>NEW ORLEANS, LA 70119-5994<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2007                             | \$1,000.00  | \$0.00                 |
| CAPITAL ONE NA<br>P.O. BOX 61540<br>NEW ORLEANS, LA 70161<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 11/12/2007                             | \$250.00  | \$0.00                 |
| GULF STATES TOYOTA INC<br>10 N POST OAK LANE #600<br>HOUSTON, TX 77024<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 11/16/2007                             | \$500.00  | \$0.00                 |
| JEANNA M REEVES<br>102 SMART PLACE<br>SLIDELL, LA 70458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 12/10/2007                             | \$1,000.00  | \$0.00                 |
| 4. SUBTOTAL (this page)   |  | \$3,957.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 3,957.00   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page)  | \$1,007.00                             | TOTAL (complete only on last page of this schedule) | \$ 1,007.00            |

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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)    |  |
| REPUBLICAN PARTY OF LOUISIANA<br>11440 NORTH LAKE SHERWOOD<br>STE A<br>BATON ROUGE, LA 70816<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u> | IN KIND VOICE AND DATA EARLY VOTE CALLS        | 10/30/2007 | \$570.98        | \$0.00   |
| 4. SUBTOTAL (this page)   |  |            | \$570.98        | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 570.98       | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |                 |  |
| SUBTOTAL (this page)  |  |            | <u>\$570.98</u> | TOTAL (complete only on last page of this schedule) <u>\$ 570.98</u> |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender</p> <p>REP A.G. CROWE, JR<br/>201 CROWES LANDING ROAD<br/>PEARL RIVER, LA 70452</p>   | <p>2. a. Date* <u>7/6/2007</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |            |         |       |            |      |       |
|--|---|----------|-----------|----------|------------|---------|-------|------------|------|-------|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/12/2007</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>   | Date     | Principal | Interest | 12/12/2007 | 2500.00 | 0.00  |            |      |       |
| Date   | Principal   | Interest |           |          |            |         |       |            |      |       |
| 12/12/2007   | 2500.00   | 0.00     |           |          |            |         |       |            |      |       |
| <p><small>(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.)</small></p>  | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |            |         |       |            |      |       |
| <p>1. Name and address of lender</p> <p>CPB<br/>29092 KRENTEL RD<br/>LACOMBE, LA 70445</p>   | <p>2. a. Date* <u>10/26/2007</u>      b. Interest rate <u>10.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,000.00</u></p> <p>d. Balance due ..... \$ <u>9,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |            |         |       |            |      |       |
| <p>3. Endorsers/Guarantors</p> <p>SIDSCO INC<br/>1308 NINTH ST<br/><br/>SLIDELL, LA 70458<br/>Liability: \$ 2500.00<br/>IRA R PITFIELD JR<br/>104 INLET DR<br/><br/>SLIDELL, LA 70458<br/>Liability: \$ 2500.00<br/>RONALD REINE<br/>3090 GAUSE BLVD EAST<br/>PMB 244<br/>SLIDELL, LA 70461<br/>Liability: \$ 2500.00<br/>BRIAN REINE<br/>857 BROWNSWITCH RD<br/>PMB 249<br/>SLIDELL, LA 70458<br/>Liability: \$ 2500.00</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/16/2007</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">63.88</td> </tr> <tr> <td style="text-align: center;">12/17/2007</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">83.34</td> </tr> </tbody> </table> | Date     | Principal | Interest | 11/16/2007 | 0.00    | 63.88 | 12/17/2007 | 0.00 | 83.34 |
| Date   | Principal   | Interest |           |          |            |         |       |            |      |       |
| 11/16/2007   | 0.00  | 63.88    |           |          |            |         |       |            |      |       |
| 12/17/2007   | 0.00  | 83.34    |           |          |            |         |       |            |      |       |
| <p><small>(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.)</small></p>  | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |            |         |       |            |      |       |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender</p> <p>CPB<br/>29092 KRENTEL RD<br/>LACOMBE, LA 70445</p>   | <p>2. a. Date* <u>12/11/2007</u>      b. Interest rate <u>10.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>7,500.00</u></p> <p>d. Balance due ..... \$ <u>7,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|--|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> <p>ALAN BLACK<br/>893 BROWNSWITCH RD<br/><br/>SLIDEELL, LA 70458<br/>Liability: \$ 2500.00</p> <p>CARLOS N SABADIE<br/>34177 ELLIS RD<br/><br/>SLIDEELL, LA 70460<br/>Liability: \$ 2500.00</p> <p>DAVID L THORNHILL<br/>1175 OLD SPANISH TRAIL<br/><br/>SLIDEELL, LA 70458<br/>Liability: \$ 2500.00</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>                       | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p><small>(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.)</small></p>  | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |

## 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) |
| ALL FOR 1 TEAM CONSULTANTS LLC<br>40320 CROWE'S LANDING<br>PEARL RIVER, LA 70452   | 10/31/2007                            | CONSULTING           | \$ 1,500.00  |
| ALL FOR 1 TEAM CONSULTANTS LLC<br>40320 CROWE'S LANDING<br>PEARL RIVER, LA 70452   | 11/16/2007                            | CONSULTING           | \$ 224.00    |
| ALZHEIMER'S ANGEL PROGRAM<br>360 ROBERT BLVD<br>SLIDELL, LA 70458                  | 11/16/2007                            | CONTRIBUTION         | \$ 50.00     |
| ANOTHER YOU LLC<br>37145 HARPER RD 2<br>PEARL RIVER, LA 70452                      | 12/21/2007                            | CONTRACT LABOR       | \$ 6,106.25  |
| ARTISTIC FLORIST<br>815 ROBERT RD<br>SLIDELL, LA 70458                             | 10/29/2007                            | FLOWERS FOR FUNERALS | \$ 374.86    |
| BOY SCOUTS OF AMERICA<br>P.O. BOX 1146<br>METAIRIE, LA 70004                       | 12/17/2007                            | MEALS AT AWARDS      | \$ 20.00     |
| BUISSON CREATIVE STRATEGIES<br>3330 CAUSEWAY BLVD<br>STE 318<br>METAIRIE, LA 70002 | 10/31/2007                            | ADVERTISING          | \$ 1,541.45  |
| BUISSON CREATIVE STRATEGIES<br>3330 CAUSEWAY BLVD<br>STE 318<br>METAIRIE, LA 70002 | 10/31/2007                            | CONSULTING           | \$ 9,150.00  |
| 3. SUBTOTAL (optional)   |                                       |                      | \$18,966.56  |
| 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) |
| BUREAU OF GOVERNMENTAL RESEARCH<br>938 LAFAYETTE STREET SUITE 200<br>NEW ORLEANS, LA 70113 | 12/12/2007                            | MEALS                 | \$ 100.00    |
| CBMC<br>P.O. BOX 998<br>COVINGTON, LA 70434  | 11/14/2007                            | MEALS                 | \$ 70.00     |
| COUNCIL FOR A BETTER LOUISIANA<br>P.O. BOX 4308<br>BATON ROUGE, LA 70821                   | 11/06/2007                            | DUES                  | \$ 300.00    |
| GARY CROWE<br>195 STRAWBERRY ST<br>SLIDELL, LA 70460                                       | 11/14/2007                            | SUPPLIES REIMBURSABLE | \$ 540.75    |
| CRYSTAL CLEAR IMAGING<br>1401 EDWARDS AVE<br>JEFFERSON, LA 70123                           | 10/31/2007                            | ADVERTISING           | \$ 697.72    |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>118 WEST HALL AVENUE<br>SLIDELL, LA 70460          | 10/31/2007                            | ADVERTISING           | \$ 166.00    |
| EL-BETHEL CHURCH<br>P.O. BOX 3104<br>SLIDELL, LA 70459                                     | 10/30/2007                            | CONTRIBUTIONS         | \$ 40.00     |
| GRANNAN PRINTING<br>1730 FRONT ST<br>SLIDELL, LA 70458                                     | 10/31/2007                            | PRINTING              | \$ 168.56    |
| 3. SUBTOTAL (optional)   |                                       |                       | \$2,083.03   |
| 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) |
| RALPH GRAY<br>1126 TUPELO ST<br>SLIDELL, LA 70458                                   | 11/14/2007                            | CAMPAIGN LABOR | \$ 415.00    |
| FELIX HOSKIN<br>36965 HWY 11 SOUTH<br>BURAS, LA 70041                               | 11/05/2007                            | CAMPAIGN LABOR | \$ 300.00    |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804                     | 11/16/2007                            | MARKETING      | \$ 62.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804                     | 12/17/2007                            | ORNAMENTS      | \$ 90.00     |
| TIFFANY LOBO<br>14139 COUNTRY ESTATE DRIVE<br>WINTER GARDEN, LA 34787               | 11/02/2007                            | CONTRIBUTIONS  | \$ 20.00     |
| LOUISIANA FAMILY FORUM<br>655 ST. FERDINAND ST<br>BATON ROUGE, LA 70802             | 11/29/2007                            | MEALS          | \$ 250.00    |
| LOUISIANA SENATE<br>P.O.BOX 94183<br>BATON ROUGE, LA 70804                          | 12/03/2007                            | CARDS          | \$ 99.00     |
| LOUISIANA TECHNOLOGY COUNCIL<br>1215 PRYTANIA ST SUITE 301<br>NEW ORLEANS, LA 70130 | 11/14/2007                            | DUES           | \$ 99.00     |
| 3. SUBTOTAL (optional)  |                                       |                | \$1,335.00   |
| 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) |
| LSU AGCENTER<br>8201 W JUDGE PEREZ<br>CHALMETTE, LA 70043                      | 11/19/2007                            | CONTRIBUTIONS (TICKETS)        | \$ 20.00     |
| ANNA MANNINO<br>119 QUEENS LN<br>SLIDELL, LA 70458                             | 10/31/2007                            | CAMPAIGN LABOR                 | \$ 421.75    |
| MULTI-QUEST<br>708 ROSE AVE<br>METAIRIE, LA 70005                              | 10/31/2007                            | ADVERTISING                    | \$ 2,649.70  |
| NMD INC<br>101 DOUBLOON DR<br>SLIDELL, LA 70461                                | 11/16/2007                            | WEBSITE SERVICES               | \$ 175.00    |
| OFFICE DEPOT<br>127 NORTHSORE BLVD<br>SLIDELL, LA 70460                        | 12/17/2007                            | OFFICE SUPPLIES                | \$ 123.00    |
| OFFICE DEPOT<br>127 NORTHSORE BLVD<br>SLIDELL, LA 70460                        | 12/31/2007                            | OFFICE SUPPLIES AND<br>POSTAGE | \$ 206.94    |
| ORION PAYMENT SYSTEMS<br>14340 TORREY CHASSE<br>4TH FLOOR<br>HOUSTON, TX 77014 | 10/31/2007                            | CREDIT CARD SERVICE FEE        | \$ 62.15     |
| ORION PAYMENT SYSTEMS<br>14340 TORREY CHASSE<br>4TH FLOOR<br>HOUSTON, TX 77014 | 11/30/2007                            | CREDIT CARD SERVICE FEE        | \$ 10.00     |
| 3. SUBTOTAL (optional)   |                                       |                                | \$3,668.54   |
| 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) |
| ORION PAYMENT SYSTEMS<br>14340 TORREY CHASSE<br>4TH FLOOR<br>HOUSTON, TX 77014              | 12/31/2007                            | CREDIT CARD SERVICE FEE | \$ 10.00     |
| PEARL RIVER POST OFFICE<br>64119 HWY 41<br>PEARL RIVER, LA 70452                            | 11/06/2007                            | POSTAGE                 | \$ 41.00     |
| PLAQUEMINES ASSOCIATION OF BUSINESS AND<br>INDUST<br>P.O. BOX 908<br>BELLE CHASSE, LA 70037 | 12/21/2007                            | DUES                    | \$ 250.00    |
| PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL<br>P.O.BOX 158<br>BELLE CHASSE, LA 70037          | 10/31/2007                            | ADVERTISING             | \$ 350.00    |
| SECRETARY OF STATE<br>P.O. BOX 94125<br>BATON ROUGE, LA 70804                               | 12/21/2007                            | VOTER LIST INFORMATION  | \$ 265.00    |
| SENATORS' CHRISTMAS FUND<br>P.O.BOX 94183<br>BATON ROUGE, LA 70804                          | 11/06/2007                            | CONTRIBUTIONS           | \$ 100.00    |
| SLIDELL NEWCOMERS CLUB<br>P O BOX 2681<br>SLIDELL, LA 70459-2681                            | 11/06/2007                            | MEALS                   | \$ 24.00     |
| SLIDELL NOON CLUB<br>P.O.BOX 1953<br>SLIDELL, LA 70459                                      | 12/31/2007                            | DUES                    | \$ 170.00    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$1,210.00   |
| 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) |
| SLIDELL POSTMASTER<br>1950 SECOND ST<br>SLIDELL, LA 70458            | 11/08/2007                            | POSTAGE          | \$ 41.00     |
| SLIDELL REPUBLICAN WOMEN'S CLUB<br>P O BOX 1777<br>SLIDELL, LA 70459 | 12/10/2007                            | MEALS            | \$ 40.00     |
| ST. TAMMANY NEWS<br>P.O. BOX 90<br>COVINGTON, LA 70434               | 11/06/2007                            | ADVERTISING      | \$ 393.75    |
| STARC<br>1541 ST ANN PLACE<br>SLIDELL, LA 70460                      | 11/14/2007                            | ADVERTISING      | \$ 50.00     |
| STARC<br>1541 ST ANN PLACE<br>SLIDELL, LA 70460                      | 11/29/2007                            | CONTRIBUTIONS    | \$ 100.00    |
| THE FERRY STOP<br>3762 HWY 39<br>BRAITHWAITE, LA 70040               | 11/14/2007                            | MEALS            | \$ 83.47     |
| THE FILE DEPOT<br>195 STRAWBERRY ST<br>SLIDELL, LA 70460             | 11/16/2007                            | EQUIPMENT RENTAL | \$ 1,200.00  |
| UNTIED CARE<br>P.O. BOX 74191<br>FORT WORTH, TX 76117                | 11/08/2007                            | CONTRIBUTIONS    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                  | \$2,008.22   |
| 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) |
| VERIZON WIRELESS<br>P O BOX 660108<br>DALLAS, TX 75266-0108             | 10/31/2007                            | PHONE BILL       | \$ 183.66    |
| VERIZON WIRELESS<br>P O BOX 660108<br>DALLAS, TX 75266-0108             | 12/12/2007                            | PHONE BILL       | \$ 165.11    |
| VERIZON WIRELESS<br>P O BOX 660108<br>DALLAS, TX 75266-0108             | 12/17/2007                            | PHONE BILL       | \$ 163.64    |
| VILLERE CAMAPAIGN FUND<br>750 MARTIN BEHRMAN AVE.<br>METAIRIE, LA 70005 | 12/17/2007                            | MEALS FUNDRAISER | \$ 250.00    |
| X'PRESS IMAGING LLC<br>301 N HWY 190<br>STE B2<br>COVINGTON, LA 70433   | 10/31/2007                            | TONER CARTRIDGES | \$ 439.35    |
| 3. SUBTOTAL (optional)  |                                       |                  | \$1,201.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                  | \$ 30,473.11 |

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