

# 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 X 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 (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 (Line 8 above)	\$ 12,027.98
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,120.33
17. <i>Less</i> in-kind contributions (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 (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)	\$ 1,577.98
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)	
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2007	\$1,007.00	\$0.00
CAROL B NEFF 61249 N MILITARY RD SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$200.00	\$0.00
BURK - KLEINPETER INC 4176 CANAL STREET NEW ORLEANS, LA 70119-5994  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2007	\$1,000.00	\$0.00
CAPITAL ONE NA P.O. BOX 61540 NEW ORLEANS, LA 70161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2007	\$250.00	\$0.00
GULF STATES TOYOTA INC 10 N POST OAK LANE #600 HOUSTON, TX 77024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$500.00	\$0.00
JEANNA M REEVES 102 SMART PLACE SLIDELL, LA 70458  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) <u>\$1,007.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,007.00</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)	
REPUBLICAN PARTY OF LOUISIANA 11440 NORTH LAKE SHERWOOD STE A BATON ROUGE, LA 70816  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  REP A.G. CROWE, JR  201 CROWES LANDING ROAD  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  CPB  29092 KRENTEL RD  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  1308 NINTH ST    SLIDELL, LA 70458  Liability: \$ 2500.00</p> <p>IRA R PITFIELD JR  104 INLET DR    SLIDELL, LA 70458  Liability: \$ 2500.00</p> <p>RONALD REINE  3090 GAUSE BLVD EAST  PMB 244  SLIDELL, LA 70461  Liability: \$ 2500.00</p> <p>BRIAN REINE  857 BROWNSWITCH RD  PMB 249  SLIDELL, LA 70458  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 29092 KRENTEL RD 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 893 BROWNSWITCH RD  SLIDEELL, LA 70458 Liability: \$ 2500.00</p> <p>CARLOS N SABADIE 34177 ELLIS RD  SLIDEELL, LA 70460 Liability: \$ 2500.00</p> <p>DAVID L THORNHILL 1175 OLD SPANISH TRAIL  SLIDEELL, LA 70458 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 40320 CROWE'S LANDING PEARL RIVER, LA 70452	10/31/2007	CONSULTING	\$ 1,500.00
ALL FOR 1 TEAM CONSULTANTS LLC 40320 CROWE'S LANDING PEARL RIVER, LA 70452	11/16/2007	CONSULTING	\$ 224.00
ALZHEIMER'S ANGEL PROGRAM 360 ROBERT BLVD SLIDELL, LA 70458	11/16/2007	CONTRIBUTION	\$ 50.00
ANOTHER YOU LLC 37145 HARPER RD 2 PEARL RIVER, LA 70452	12/21/2007	CONTRACT LABOR	\$ 6,106.25
ARTISTIC FLORIST 815 ROBERT RD SLIDELL, LA 70458	10/29/2007	FLOWERS FOR FUNERALS	\$ 374.86
BOY SCOUTS OF AMERICA P.O. BOX 1146 METAIRIE, LA 70004	12/17/2007	MEALS AT AWARDS	\$ 20.00
BUISSON CREATIVE STRATEGIES 3330 CAUSEWAY BLVD STE 318 METAIRIE, LA 70002	10/31/2007	ADVERTISING	\$ 1,541.45
BUISSON CREATIVE STRATEGIES 3330 CAUSEWAY BLVD STE 318 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUREAU OF GOVERNMENTAL RESEARCH 938 LAFAYETTE STREET SUITE 200 NEW ORLEANS, LA 70113	12/12/2007	MEALS	\$ 100.00
CBMC P.O. BOX 998 COVINGTON, LA 70434	11/14/2007	MEALS	\$ 70.00
COUNCIL FOR A BETTER LOUISIANA P.O. BOX 4308 BATON ROUGE, LA 70821	11/06/2007	DUES	\$ 300.00
GARY CROWE 195 STRAWBERRY ST SLIDELL, LA 70460	11/14/2007	SUPPLIES REIMBURSABLE	\$ 540.75
CRYSTAL CLEAR IMAGING 1401 EDWARDS AVE JEFFERSON, LA 70123	10/31/2007	ADVERTISING	\$ 697.72
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 WEST HALL AVENUE SLIDELL, LA 70460	10/31/2007	ADVERTISING	\$ 166.00
EL-BETHEL CHURCH P.O. BOX 3104 SLIDELL, LA 70459	10/30/2007	CONTRIBUTIONS	\$ 40.00
GRANNAN PRINTING 1730 FRONT ST 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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RALPH GRAY 1126 TUPELO ST SLIDELL, LA 70458	11/14/2007	CAMPAIGN LABOR	\$ 415.00
FELIX HOSKIN 36965 HWY 11 SOUTH BURAS, LA 70041	11/05/2007	CAMPAIGN LABOR	\$ 300.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	11/16/2007	MARKETING	\$ 62.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	12/17/2007	ORNAMENTS	\$ 90.00
TIFFANY LOBO 14139 COUNTRY ESTATE DRIVE WINTER GARDEN, LA 34787	11/02/2007	CONTRIBUTIONS	\$ 20.00
LOUISIANA FAMILY FORUM 655 ST. FERDINAND ST BATON ROUGE, LA 70802	11/29/2007	MEALS	\$ 250.00
LOUISIANA SENATE P.O.BOX 94183 BATON ROUGE, LA 70804	12/03/2007	CARDS	\$ 99.00
LOUISIANA TECHNOLOGY COUNCIL 1215 PRYTANIA ST SUITE 301 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU AGCENTER 8201 W JUDGE PEREZ CHALMETTE, LA 70043	11/19/2007	CONTRIBUTIONS (TICKETS)	\$ 20.00
ANNA MANNINO 119 QUEENS LN SLIDELL, LA 70458	10/31/2007	CAMPAIGN LABOR	\$ 421.75
MULTI-QUEST 708 ROSE AVE METAIRIE, LA 70005	10/31/2007	ADVERTISING	\$ 2,649.70
NMD INC 101 DOUBLOON DR SLIDELL, LA 70461	11/16/2007	WEBSITE SERVICES	\$ 175.00
OFFICE DEPOT 127 NORTHSORE BLVD SLIDELL, LA 70460	12/17/2007	OFFICE SUPPLIES	\$ 123.00
OFFICE DEPOT 127 NORTHSORE BLVD SLIDELL, LA 70460	12/31/2007	OFFICE SUPPLIES AND POSTAGE	\$ 206.94
ORION PAYMENT SYSTEMS 14340 TORREY CHASSE 4TH FLOOR HOUSTON, TX 77014	10/31/2007	CREDIT CARD SERVICE FEE	\$ 62.15
ORION PAYMENT SYSTEMS 14340 TORREY CHASSE 4TH FLOOR 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 14340 TORREY CHASSE 4TH FLOOR HOUSTON, TX 77014	12/31/2007	CREDIT CARD SERVICE FEE	\$ 10.00
PEARL RIVER POST OFFICE 64119 HWY 41 PEARL RIVER, LA 70452	11/06/2007	POSTAGE	\$ 41.00
PLAQUEMINES ASSOCIATION OF BUSINESS AND INDUST P.O. BOX 908 BELLE CHASSE, LA 70037	12/21/2007	DUES	\$ 250.00
PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL P.O.BOX 158 BELLE CHASSE, LA 70037	10/31/2007	ADVERTISING	\$ 350.00
SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	12/21/2007	VOTER LIST INFORMATION	\$ 265.00
SENATORS' CHRISTMAS FUND P.O.BOX 94183 BATON ROUGE, LA 70804	11/06/2007	CONTRIBUTIONS	\$ 100.00
SLIDELL NEWCOMERS CLUB P O BOX 2681 SLIDELL, LA 70459-2681	11/06/2007	MEALS	\$ 24.00
SLIDELL NOON CLUB P.O.BOX 1953 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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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 1950 SECOND ST SLIDELL, LA 70458	11/08/2007	POSTAGE	\$ 41.00
SLIDELL REPUBLICAN WOMEN'S CLUB P O BOX 1777 SLIDELL, LA 70459	12/10/2007	MEALS	\$ 40.00
ST. TAMMANY NEWS P.O. BOX 90 COVINGTON, LA 70434	11/06/2007	ADVERTISING	\$ 393.75
STARC 1541 ST ANN PLACE SLIDELL, LA 70460	11/14/2007	ADVERTISING	\$ 50.00
STARC 1541 ST ANN PLACE SLIDELL, LA 70460	11/29/2007	CONTRIBUTIONS	\$ 100.00
THE FERRY STOP 3762 HWY 39 BRAITHWAITE, LA 70040	11/14/2007	MEALS	\$ 83.47
THE FILE DEPOT 195 STRAWBERRY ST SLIDELL, LA 70460	11/16/2007	EQUIPMENT RENTAL	\$ 1,200.00
UNTIED CARE P.O. BOX 74191 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 P O BOX 660108 DALLAS, TX 75266-0108	10/31/2007	PHONE BILL	\$ 183.66
VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108	12/12/2007	PHONE BILL	\$ 165.11
VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108	12/17/2007	PHONE BILL	\$ 163.64
VILLERE CAMAPAIGN FUND 750 MARTIN BEHRMAN AVE. METAIRIE, LA 70005	12/17/2007	MEALS FUNDRAISER	\$ 250.00
X'PRESS IMAGING LLC 301 N HWY 190 STE B2 COVINGTON, LA 70433	10/31/2007	TONER CARTRIAGES	\$ 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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