

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO  
P. O. Box 80722  
Lafayette, LA 70598

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

Governor  
Louisiana  
Louisiana

## OFFICE USE ONLY

Report Number: 11609

Date Filed: 4/23/2007

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Primary 10/20/2007

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

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn                       Filed after the election AND all loans and debts paid  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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23rd day of April, 2007.

Cliffe E. Laborde III Chairman

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

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

KATHLEEN B. BLANCO CAMPAIGN COMMITTEE  
P. O. Box 80722  
Lafayette, LA 70598

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

CLIFFE E. LABORDE III CHAIRMAN  
1001 W. Pinhook Suite 200  
Lafayette, LA 70503

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 70,860.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 70,860.00
5. Other Receipts (Schedule A-3)	\$ 34,223.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 105,083.39

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 156,308.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 156,308.99

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,048,802.27
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 105,083.39
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 156,308.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,997,576.67

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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.)	\$ 2,785,597.15
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 2,925,411.90

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

### NOTICE

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

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

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

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## SCHEDULE A-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)	
BANK OF COUSHATTA PO Box 1360 Coushatta, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2007	\$200.00	\$1,200.00
CDM 1515 Poydras New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2007	\$3,000.00	\$5,000.00
CLH CONSULTING INC. 180 Eden Lane Madison, MS 39110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2007	\$1,000.00	\$1,000.00
CSX TRANSPORTATION INC. 1590 Marietta Blvd. Atlanta, GA 30044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2007	\$2,000.00	\$3,000.00
CHARLIE MCBRIDE ASSOCIATES INC. 1140 Connecticut Ave. Ste. 1050 Washington, DC 20036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
DELATTE & EDWARDS APLC 9247 Bluebonnet Blvd. Ste. C Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2007	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,200.00	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 on last page of this schedule)

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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)	
DEMOCRATIC GOVERNORS' ASSOCIATION 430 S. Capitol Street SE Washington, DC 20003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$5,000.00	\$5,000.00
LAKE CHARLES COGENERATION LLC 315 Park Ave South 20th Fl. New York, NY 10010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$5,000.00	\$5,000.00
MEDICAL ASSETS HOLDING COMPANY LLC P.O. Box 13267 Maumelle, AR 72113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$5,000.00	\$5,000.00
MONSANTO COMPANY 800 N. Lindbergh Saint Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
OUACHITA TERMINALS INC PO Box 1889 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$5,000.00
PHYSICIANS CARE CENTER 4560 North Blvd. Ste. 101 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$18,000.00	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 on last page of this schedule)

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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)	
RECORDING INDUSTRY ASSOCIATION OF AMERIC 1330 Connecticut Ave NW Ste 300 Washington, DC 20036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2007	\$1,000.00	\$1,000.00
SID POTTS INC. 8660 Fern Ave. Ste. 100 Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2007	\$2,500.00	\$2,500.00
THE GEO GROUP INC. 621 N.W. 53rd St. Boca Raton, FL 33487  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$6,000.00
VAN NESS FELDMAN APC 1050 Thomas Jefferson St. NW Washington, DC 20007  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$5,000.00	\$5,000.00
ROBERT L. ADAMS 107 Boulder Creek Pkwy Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
PHILIP A. BANGERT 2301 N St. NW Apt 216 Washington, DC 20037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,000.00	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 on last page of this schedule)

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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)	
DOUGLAS C. BOGGS 4704 Jamestown Rd. Bethesda, MD 20816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2007	\$500.00	\$500.00
THOMAS HALE BOGGS JR. 2550 M Street NW Washington, DC 20037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
LOIS D. BREAU 27188 Bailey's Neck Rd. Easton, MD 21601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$5,000.00	\$5,000.00
JACQUES BROUSSARD 736 Melody Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2007	\$10.00	\$10.00
JAMES B. CHRISTIAN JR. 4945 N. 34th St. Arlington, VA 22207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$250.00	\$250.00
SUE EDMONDS 3116 Stowers Dr. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,760.00	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 on last page of this schedule)

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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)	
TIMOTHY A. GLASSCO 3917 W. Street NW Apt 4 Washington, DC 20007  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$50.00	\$50.00
FREDERICK W. HATFIELD 1414 22nd St. NW Apt 25 Washington, DC 20037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
PETER N. HEBERT 3207 Rolling Rkoad Chevy Chase, MD 20815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2007	\$250.00	\$250.00
JOHN F. JONAS 5840 Colfax Ave. Alexandria, VA 22311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
JEANNIE C. KING 8525 Geortown Pike Mc Lean, VA 22102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$2,000.00	\$2,000.00
C. KRIS KIRKPATRICK 508 E. Woodruff Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2007	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,300.00	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 on last page of this schedule)

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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)	
SUZANNE KNEALE 2114 Corinne Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2007	\$100.00	\$100.00
CAROLYN B. LONG 2510 Virginia Ave. NW #712N Washington, DC 20037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2007	\$2,000.00	\$3,500.00
JAMES D. MASSIE 501 High St. Alexandria, VA 22302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$500.00	\$500.00
EDWARD J. NEWBERRY 8214 Hunting Hill Lane Mc Lean, VA 22102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
CYNTHIA J. PASKY 200 Riverfront Dr. Apt 24K Detroit, MI 48226  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2007	\$1,000.00	\$1,000.00
JOHNSTON & ASSOCIATES LLC 2099 Pennsylvania Ave. NW Ste. 1000 Washington, DC 20006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,600.00	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 on last page of this schedule)

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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)	
KATHLEEN QUIRK 4816 St. Charles Ave. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$3,000.00	\$5,000.00
JAMES G. REEDER 7040 Arbor Ln. Mc Lean, VA 22101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$500.00	\$500.00
WILLIAM G. ROSENBERG 508 Queensberry Rd. Cary, NC 27511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2007	\$1,000.00	\$1,000.00
RODNEY SALTER 4844 Van Ness St. NW Washington, DC 20016  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2007	\$1,000.00	\$1,000.00
BEVERLY SHEA 3405 Old Spanish Trail East New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2007	\$1,000.00	\$3,000.00
JERRY SHEA 3405 Old Spanish Trail New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2007	\$1,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,500.00	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 on last page of this schedule)

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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)	
ELLEN C. SOUTHERLAND 309 StonehavenDr. Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2007	\$1,000.00	\$1,000.00
ROBERT TOUPS 38343 Babin Rd. Duplessis, LA 70728  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2007	\$1,000.00	\$1,000.00
JOHN A. WAITS 6609 Persimmon Tree Rd. Cabin John, MD 20818  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 70,860.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)	
CITY CLUB AT RIVER RANCH 1100 Camellia Blvd Suite 202 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	10/12/2006	\$3,422.41	\$3,422.41
HARRIS DEVILLE ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing/Fundraiser	08/01/2006	\$205.00	\$205.00
PICARD & PICARD 2005 West St. Mary Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	10/12/2006	\$3,422.41	\$3,422.41
DON BRIGGS 211 Leicester Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	08/11/2006	\$1,457.52	\$1,457.52
PAULA CLAYTON 7412 False River Road Oscar, LA 70762  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	10/10/2006	\$4,000.00	\$4,000.00
KYLE FRANCE 720 Elise Ave. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	11/29/2006	\$1,300.00	\$1,300.00
4. SUBTOTAL (this page)			\$13,807.34	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
CHARLES P. FREEBURGH 37123 Saint Andrews Fairway Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	08/01/2006	\$3,237.30	\$3,237.30
MONETTE FREEBURGH 37123 St. Andrews Fairway Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	08/01/2006	\$3,237.30	\$3,237.30
SHELBY LASALLE JR. P. O. Box 19688 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	11/29/2006	\$1,300.00	\$1,300.00
DAVID MYATT 1935 E. 70th Street Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	08/21/2006	\$1,719.20	\$1,719.20
LARRY RASE 520 Heavens Drive Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	11/29/2006	\$1,300.00	\$1,300.00
LORI SAVOIE 159 E. Oakridge Park Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	11/10/2006	\$4,807.35	\$4,807.35
4. SUBTOTAL (this page)			\$15,601.15	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
JOHN DAVID STEWART 2625 Line Ave. Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	12/04/2006	\$2,359.06	\$2,359.06
4. SUBTOTAL (this page)			\$2,359.06	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 31,767.55	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	01/27/2007		\$7,015.52
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	03/30/2007		\$8,417.22
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	03/31/2007		\$18,790.65
5. Total OTHER RECEIPTS during this reporting period			\$ 34,223.39

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508  Reason Debt Incurred: Tech Support	\$150.00	\$0.00	\$150.00	\$0.00
BELLSOUTH P. O. Box 105503 Atlanta, GA 30348  Reason Debt Incurred: Phone	\$99.34	\$0.00	\$99.34	\$0.00
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113 Reason Debt Incurred: Event Catering	\$1,089.00	\$0.00	\$1,089.00	\$0.00
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506  Reason Debt Incurred: Phone	\$285.95	\$0.00	\$285.95	\$0.00
CLECO SUPPORT LLC 2030 Donahue Ferry Road Pineville, LA 71360  Reason Debt Incurred: Excess Contribution Refund	\$500.00	\$0.00	\$500.00	\$0.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506  Reason Debt Incurred: Consulting	\$12,000.00	\$0.00	\$12,000.00	\$0.00
DENBURY RESOURCES INC. 5100 Tennyson Pkwy. Suite 3000 Plano, TX 75024  Reason Debt Incurred: Excess Contribution Refund	\$5,000.00	\$0.00	\$5,000.00	\$0.00

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MANSOUR'S ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808  Reason Debt Incurred: Meeting	\$122.91	\$0.00	\$122.91	\$0.00
RACETRAC 201 Ambassador Caffery Scott, LA 70583  Reason Debt Incurred: Fuel	\$295.46	\$0.00	\$295.46	\$0.00
VALERO 3801 Ambassador Caffery Lafayette, LA 70503  Reason Debt Incurred: Fuel	\$194.05	\$0.00	\$194.05	\$0.00

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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)
100 BLACK MEN OF METRO BATON ROUGE P. O. Box 2286 Baton Rouge, LA 70821	02/12/2007	Gala	\$ 1,500.00
AMERICAN AIRLINES No Street Address on File	03/27/2007	Airfare	\$ 901.20
ARISTOTLE INTERNATIONAL 2285 Peachtree Road NE Atlanta, GA 30309	03/18/2007	Service Charge	\$ 9.70
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/19/2007	Tech Support	\$ 150.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/25/2007	E-Mail Hosting	\$ 85.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/14/2007	E-Mail Hosting	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/14/2007	Website Development	\$ 731.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/19/2007	Tech Support	\$ 487.50
3. SUBTOTAL (optional)			\$4,009.40
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)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/28/2007	E-Mail Hosting	\$ 145.00
ASSETS CONSULTING SERVICES 110B East Broad Street Falls Church, VA 22046	01/11/2007	Consulting	\$ 5,000.00
BELLSOUTH P. O. Box 105503 Atlanta, GA 30348	01/10/2007	Phone	\$ 47.90
BELLSOUTH P. O. Box 105503 Atlanta, GA 30348	01/10/2007	Phone	\$ 51.44
CAMPAIGN FINANCE 8401 United Plaza Blvd Baton Rouge, LA 70809	01/10/2007	Filing Fee	\$ 100.00
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	01/31/2007	Event Catering	\$ 256.30
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	01/31/2007	Event Catering	\$ 832.70
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	01/31/2007	Event Catering	\$ 434.05
3. SUBTOTAL (optional)			\$6,867.39
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)
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	02/06/2007	Event Catering	\$ 1,111.65
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/10/2007	Phone	\$ 47.32
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/10/2007	Phone	\$ 47.76
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/10/2007	Phone	\$ 47.76
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/10/2007	Phone	\$ 95.35
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/10/2007	Phone	\$ 47.76
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/19/2007	Phone	\$ 214.84
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/19/2007	Phone	\$ 133.54
3. SUBTOTAL (optional)			\$1,745.98
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)
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/19/2007	Phone	\$ 108.22
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/31/2007	Phone	\$ 252.49
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	02/14/2007	Phone	\$ 133.54
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	02/22/2007	Phone	\$ 108.22
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	02/28/2007	Phone	\$ 185.26
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	03/06/2007	Phone	\$ 2.05
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	03/20/2007	Phone	\$ 133.69
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	03/20/2007	Phone	\$ 108.22
3. SUBTOTAL (optional)			\$1,031.69
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)
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	03/28/2007	Phone	\$ 123.57
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	03/28/2007	Phone	\$ 231.01
CLECO SUPPORT LLC 2030 Donahue Ferry Road Pineville, LA 71360	02/01/2007	Excess Contribution Refund	\$ 500.00
COMMITTEE TO ELECT BOB NOEL 3101 Armand Suite 5 Monroe, LA 71201	03/29/2007	Contribution	\$ 2,500.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	01/03/2007	Consulting	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	01/03/2007	Consulting	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	01/31/2007	Consulting	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	02/22/2007	Consulting	\$ 25,000.00
3. SUBTOTAL (optional)			\$46,354.58
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)
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	02/28/2007	Consulting	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	03/30/2007	Consulting	\$ 6,000.00
DEMOCRATIC GOVERNOR'S ASSOCIATION 1401K Street NW Suite 200 Washington, DC 20005	01/17/2007	Fundraiser	\$ 16.40
DENBURY RESOURCES INC. 5100 Tennyson Pkwy. Suite 3000 Plano, TX 75024	02/07/2007	Excess Contribution Refund	\$ 5,000.00
HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009	03/20/2007	Facility Rental/Catering	\$ 3,709.71
HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009	03/20/2007	Accommodations	\$ 1,296.73
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	01/31/2007	1st Quarter Payroll Taxes	\$ 1,251.86
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	02/27/2007	1st Quarter Payroll Taxes	\$ 1,251.86
3. SUBTOTAL (optional)			\$24,526.56
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)
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	03/07/2007	Federal Taxes	\$ 33,346.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	04/02/2007	Bank Fees	\$ 52.70
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	04/02/2007	1st Quarter Payroll Taxes	\$ 1,047.10
JARED ARSEMENT 128 State Street Lafayette, LA 70506	01/11/2007	Auto Expense Reimbursement	\$ 250.00
JARED ARSEMENT 128 State Street Lafayette, LA 70506	01/15/2007	Videography/Website Maintenance	\$ 577.00
JARED ARSEMENT 128 State Street Lafayette, LA 70506	01/31/2007	Videography/Website Maintenance	\$ 577.00
JARED ARSEMENT 128 State Street Lafayette, LA 70506	02/15/2007	Videography/Website Maintenance	\$ 577.00
JARED ARSEMENT 128 State Street Lafayette, LA 70506	02/22/2007	Auto Expense Reimbursement	\$ 135.52
3. SUBTOTAL (optional)			\$36,562.32
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)
JARED ARSEMENT 128 State Street Lafayette, LA 70506	02/28/2007	Videography/Website Maintenance	\$ 577.00
JARED ARSEMENT 128 State Street Lafayette, LA 70506	03/15/2007	Videography/Website Maintenance	\$ 577.00
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	02/01/2007	Printing	\$ 114.45
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	02/02/2007	Printing	\$ 16.35
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	02/06/2007	Printing	\$ 114.45
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802	01/22/2007	4th Quarter State Withholding	\$ 369.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802	03/07/2007	State Taxes-2006	\$ 2,972.00
MANSOUR'S ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808	01/19/2007	Meeting	\$ 122.91
3. SUBTOTAL (optional)			\$4,863.16
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)
MARKET RESEARCH P. O. Box 51751 Lafayette, LA 70505	02/22/2007	Public Opinion Research	\$ 3,400.00
MARY'S LOUISIANA MINSTRELS - C/O NOCCI 501 Basin Street Suite A New Orleans, LA 70112	01/25/2007	Tickets	\$ 350.00
MORGAN'S STOR-N-LOC/LAFAYETTE P. O. Box 699 Abbeville, LA 70511	02/06/2007	Storage	\$ 588.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	01/04/2007	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	02/01/2007	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	03/01/2007	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	04/02/2007	Rent	\$ 275.00
PAR-PUBLIC AFFAIRS RESEARCH COUNCIL P. O. Box 14776 Baton Rouge, LA 70898	03/07/2007	Meeting	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,438.00
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)
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	01/12/2007	Clerical	\$ 632.11
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	01/30/2007	Clerical	\$ 632.11
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	02/15/2007	Clerical	\$ 632.11
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	02/28/2007	Clerical	\$ 632.11
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	03/15/2007	Clerical	\$ 632.11
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	03/30/2007	Clerical	\$ 632.11
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 35.57
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 26.49
3. SUBTOTAL (optional)			\$3,854.72
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)
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 23.03
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 36.03
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 40.44
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 21.25
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 35.00
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 23.03
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 31.22
RACETRAC 201 Ambassador Caffery Scott, LA 70583	01/10/2007	Fuel	\$ 23.40
3. SUBTOTAL (optional)			\$233.40
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)
RUSSO AD GROUP 116E Congress Street Lafayette, LA 70501	01/12/2007	Website Development	\$ 5,025.00
RUSSO AD GROUP 116E Congress Street Lafayette, LA 70501	02/27/2007	Website Development	\$ 2,512.50
SOUTHERN UNIVERSITY FOUNDATION P. O. Box 9746 Baton Rouge, LA 70813	03/06/2007	Gala	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/12/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/31/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	02/15/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	02/28/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	03/15/2007	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$10,537.50
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)
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	03/30/2007	Clerical	\$ 500.00
TAXI TRANSPORTATION SERVICE 3341 Bennington Road Ne Washington, DC 20019	03/20/2007	Taxi	\$ 56.00
TECHNOCOPY 105 Steen Road Lafayette, LA 70508	02/15/2007	Supplies	\$ 84.24
TEDDLIE MEDIA PARTNERS INC. 365 Canal St. Ste. 1750 New Orleans, LA 70130	04/05/2007	Production Fees	\$ 8,450.00
VALERO 3801 Ambassador Caffery Lafayette, LA 70503	01/10/2007	Fuel	\$ 38.46
VALERO 3801 Ambassador Caffery Lafayette, LA 70503	01/10/2007	Fuel	\$ 41.00
VALERO 3801 Ambassador Caffery Lafayette, LA 70503	01/10/2007	Fuel	\$ 29.09
VALERO 3801 Ambassador Caffery Lafayette, LA 70503	01/10/2007	Fuel	\$ 27.33
3. SUBTOTAL (optional)			\$9,226.12
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)
VALERO 3801 Ambassador Caffery Lafayette, LA 70503	01/10/2007	Fuel	\$ 27.13
VALERO 3801 Ambassador Caffery Lafayette, LA 70503	01/10/2007	Fuel	\$ 31.04
3. SUBTOTAL (optional)			\$58.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 156,308.99

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