

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: 14546

Date Filed: 2/15/2008

Report Includes Schedules:

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

3. Date of Primary

10/20/2007

This report covers from 7/13/2007 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Withdrawn Filed after the election AND all loans and debts paid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.

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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 837.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 837.00
5. Other Receipts (Schedule A-3)	\$ 50,994.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 51,831.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 77,029.64
10. Other Disbursements (Schedule E-2)	\$ 343,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 420,529.64

FINANCIAL SUMMARY	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>	\$ 2,964,932.42
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 51,831.10
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 420,529.64
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 837.00
18. Funds on hand at close of reporting period	\$ 2,595,396.88

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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.)	\$ 2,956,209.12
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 2,562,117.49

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-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)	
OVERPASS CLEANERS 2929 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cleaning Services	12/31/2007	\$237.00	\$237.00
JEFFREY S. JENKINS 7646 Richards Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages	12/15/2007	\$600.00	\$600.00
4. SUBTOTAL (this page)			\$837.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 837.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) \$ 0.00	

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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)
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	11/12/2007		\$85.73
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	12/31/2007		\$22,163.60
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/31/2007		\$28,744.77
5. Total OTHER RECEIPTS during this reporting period			\$ 50,994.10

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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	\$0.00	\$37.50	\$0.00	\$37.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 Reason Debt Incurred: E-Mail Hosting & Internet	\$0.00	\$145.00	\$0.00	\$145.00
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113 Reason Debt Incurred: Event Catering	\$0.00	\$1,744.90	\$0.00	\$1,744.90
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506 Reason Debt Incurred: Phone	\$0.00	\$203.25	\$0.00	\$203.25
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506 Reason Debt Incurred: Consulting	\$0.00	\$6,000.00	\$0.00	\$6,000.00
FEDERAL EXPRESS P. O. Box 1140 Memphis, TN 38101 Reason Debt Incurred: Express Mail Charges	\$0.00	\$474.88	\$0.00	\$474.88
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562 Reason Debt Incurred: 4th Quarter Payroll Taxes	\$0.00	\$622.96	\$0.00	\$622.96

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

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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

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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
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802 Reason Debt Incurred: 4th Quarter State Withholding	\$0.00	\$288.00	\$0.00	\$288.00
RIVER GARDEN 5421 Johnston Street # A Lafayette, LA 70503 Reason Debt Incurred: Constituent Relations	\$0.00	\$67.40	\$0.00	\$67.40
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501 Reason Debt Incurred: Clerical	\$0.00	\$500.00	\$0.00	\$500.00

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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)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	07/20/2007	E-Mail Hosting & Internet	\$ 75.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	08/16/2007	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	11/06/2007	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	11/06/2007	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	11/19/2007	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT PRODUCTIONS 144 Oakcrest Drive Lafayette, LA 70503	11/13/2007	Production Fees	\$ 1,185.80
ARSEMENT PRODUCTIONS 144 Oakcrest Drive Lafayette, LA 70503	12/12/2007	Productions Fees	\$ 583.38
ARSEMENT PRODUCTIONS 144 Oakcrest Drive Lafayette, LA 70503	12/13/2007	Production Fees	\$ 7,263.40
3. SUBTOTAL (optional)			\$9,687.58
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)
ARSEMENT PRODUCTIONS 144 Oakcrest Drive Lafayette, LA 70503	12/18/2007	Production Fees	\$ 4,306.70
BEST BUY 5635 Johnston Street Lafayette, LA 70503	12/13/2007	Equipment	\$ 759.48
BUFFY MASSEY 3841 Verot School Road Youngsville, LA 70592	12/19/2007	Professional Services	\$ 400.00
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	08/30/2007	Event Catering	\$ 321.90
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	10/24/2007	Event Catering	\$ 242.40
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	11/19/2007	Event Catering	\$ 1,989.70
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	12/02/2007	Event Catering	\$ 145.44
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	12/04/2007	Event Catering	\$ 254.80
3. SUBTOTAL (optional)			\$8,420.42
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)
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	12/17/2007	Event Catering	\$ 860.80
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	12/17/2007	Event Catering	\$ 1,270.30
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	12/18/2007	Event Catering	\$ 151.20
CHRIS FOREMAN P. O. Box 91502 Lafayette, LA 70509	12/15/2007	Professional Services	\$ 2,000.00
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	07/20/2007	Phones	\$ 202.64
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	07/26/2007	Phones	\$ 127.13
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	08/08/2007	Phones	\$ 43.19
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	08/17/2007	Phones	\$ 134.09
3. SUBTOTAL (optional)			\$4,789.35
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)
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	08/22/2007	Phones	\$ 231.42
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	08/31/2007	Phones	\$ 237.59
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	09/20/2007	Phones	\$ 136.09
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	10/01/2007	Phones	\$ 209.14
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	10/16/2007	Phones	\$ 134.35
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	10/24/2007	Phones	\$ 331.26
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	11/19/2007	Phones	\$ 134.81
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	11/27/2007	Phones	\$ 204.71
3. SUBTOTAL (optional)			\$1,619.37
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)
CINGULAR/AT&T 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	12/13/2007	Phones	\$ 134.50
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	07/30/2007	Consulting	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	08/30/2007	Consulting	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	11/30/2007	Consulting	\$ 6,000.00
DOUG OLINDE L.L.C. 1428 Seaboard Avenue Baton Rouge, LA 70810	12/15/2007	Equipment Rental	\$ 620.00
GLAZER'S COMPANIES OF LOUISIANA 939 West Pont Des Mouton Lafayette, LA 70507	12/14/2007	Beverages	\$ 1,688.58
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	07/25/2007	2nd Quarter FUTA	\$ 40.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	07/30/2007	3rd Quarter Payroll Taxes	\$ 622.29
3. SUBTOTAL (optional)			\$21,105.37
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)
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	09/07/2007	3rd Quarter Payroll Taxes	\$ 623.09
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	09/28/2007	3rd Quarter Payroll Taxes	\$ 622.69
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	11/26/2007	4th Quarter Payroll Taxes	\$ 1,245.38
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	12/31/2007	Bank Fees	\$ 97.54
J. MARLIN PRODUCTIONS 113 Firestede Ct White House, TN 37188	11/09/2007	Equipment Rental	\$ 725.00
LSU GRAPHIC SERVICES 3555 River Road Baton Rouge, LA 70803	10/22/2007	Printing	\$ 3,513.05
LOUISIANA DEPARTMENT OF LABOR 1001 N 3rd Street Baton Rouge, LA 70802	07/31/2007	2nd Quarter SUTA	\$ 93.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802	07/31/2007	2nd Quarter State Withholding	\$ 314.00
3. SUBTOTAL (optional)			\$7,233.75
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)
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802	10/25/2007	3rd Quarter State Withholding	\$ 287.00
LOUISIANA GOVERNOR'S MANSION FOUNDATION 117 Oakwood Drive Franklin, LA 70538	08/28/2007	Constituent Relations	\$ 25.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUND P. O. Box 44003 900 N. 3rd Street State Capitol B-170 Baton Rouge, LA 70804	12/13/2007	Banquet	\$ 2,500.00
LOWRY'S PRINTING 2004 West Pinhook Road Lafayette, LA 70508	12/19/2007	Printing	\$ 3,644.29
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	11/28/2007	Supplies	\$ 85.28
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	08/06/2007	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	09/07/2007	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	10/01/2007	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$7,366.57
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)
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	11/01/2007	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	12/11/2007	Rent	\$ 275.00
PARTY PICS 7342 Highland Road Baton Rouge, LA 70808	12/17/2007	Professional Services	\$ 750.00
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	07/16/2007	Clerical	\$ 434.58
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	08/15/2007	Clerical	\$ 434.58
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	09/18/2007	Clerical	\$ 434.58
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	10/15/2007	Clerical	\$ 434.58
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	11/13/2007	Clerical	\$ 434.58
3. SUBTOTAL (optional)			\$3,472.90
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)
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	12/13/2007	Clerical	\$ 434.58
PATTY STEWART PHOTOGRAPHY 2025 Hicks Street West Monroe, LA 71291	11/29/2007	Photography/Christmas Cards	\$ 1,848.36
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	08/08/2007	Supplies	\$ 40.90
ST. JOHN BERCHMAN 1821 Academy Road Grand Coteau, LA 70541	10/24/2007	Donation	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	07/16/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	07/30/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	08/15/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	08/30/2007	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$4,823.84
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	09/17/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	09/28/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	10/15/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	10/31/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/05/2007	Auto Expense Reimbursement	\$ 55.30
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/13/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/30/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	12/13/2007	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$3,555.30
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	12/17/2007	Auto Expense Reimbursement	\$ 492.83
TECHNOCOPY 105 Steen Road Lafayette, LA 70508	11/06/2007	Supplies	\$ 216.00
TECHNOCOPY 105 Steen Road Lafayette, LA 70508	11/13/2007	Supplies	\$ 45.36
TOBY ORILLION ENTERTAINMENT SERVICES 220 Stephanie Lafayette, LA 70503	12/19/2007	Event Catering	\$ 4,160.00
US POSTMASTER 455 Feu Follet Road Lafayette, LA 70508	11/05/2007	Postage	\$ 41.00
3. SUBTOTAL (optional)			\$4,955.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 77,029.64

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AUSTIN BADON CAMPAIGN 3212 Prytania New Orleans, LA 70115	10/18/2007	Campaign Contribution	\$ 1,000.00
BRYANT HAMMETT CAMPAIGN 6885 Hwy 84W Ferriday, LA 71334	10/18/2007	Campaign Contribution	\$ 1,000.00
BRYANT HAMMETT CAMPAIGN 6885 Hwy 84W Ferriday, LA 71334	11/05/2007	Campaign Contribution	\$ 2,500.00
BUTCH GAUTREAUX CAMPAIGN 1103 Eighth Street Morgan City, LA 70380	10/18/2007	Campaign Contribution	\$ 1,000.00
CHRIS WILLIAMS CAMPAIGN P. O. Box 2215 Lafayette, LA 70502	10/16/2007	Campaign Contribution	\$ 2,500.00
CHRIS WILLIAMS CAMPAIGN P. O. Box 2215 Lafayette, LA 70502	11/14/2007	Campaign Contribution	\$ 2,500.00
DEMOCRATIC GOVERNORS ASSOCIATION 1401 K Street NW Suite 200 Washington, DC 20005	08/13/2007	Campaign Contribution	\$ 100,000.00
DIANA BAJOIE CAMPAIGN 1241 Carondelet New Orleans, LA 70130	10/18/2007	Campaign Contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DOROTHY SUE HILL CAMPAIGN 529 Tramel Road Dry Creek, LA 70637	10/18/2007	Campaign Contribution	\$ 1,000.00
GIL PINAC CAMPAIGN P. O. Box 495 Crowley, LA 70527	10/18/2007	Campaign Contribution	\$ 1,000.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE 701 Government Street Baton Rouge, LA 70802	08/17/2007	Campaign Contribution	\$ 100,000.00
JOHN ALARIO CAMPAIGN 1063 Muller Parkway Westwego, LA 70094	10/24/2007	Campaign Contribuiton	\$ 2,500.00
KAREN CARTER CAMPAIGN 1215 Prytania Suite 364 New Orleans, LA 70130	10/18/2007	Campaign Contribution	\$ 1,000.00
LINDA JOHNSON CAMPAIGN FUND P. O. Box 866 Plaquemine, LA 70765	09/14/2007	Campaign Contribution	\$ 2,500.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	07/31/2007	Campaign Contribution	\$ 50,000.00
MICHAEL JACKSON CAMPAIGN 660 North Foster Drive Suite A-214 Baton Rouge, LA 70806	10/18/2007	Campaign Contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MITCH LANDRIEU CAMPAIGN 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	09/11/2007	Campaign Contribution	\$ 5,000.00
SAM JONES CAMPAIGN 1501 Sterling Road Franklin, LA 70538	11/28/2007	Campaign Contribution	\$ 2,500.00
SENATE DEMOCRATIC CAMPAIGN ACCOUNT 701 Government Street Baton Rouge, LA 70802	07/31/2007	Campaign Contribution	\$ 50,000.00
SHARON BROOME CAMPAIGN P. O. Box 52783 Baton Rouge, LA 70892	10/18/2007	Campaign Contribution	\$ 1,000.00
SHAWN WILSON CAMPAIGN P. O. Box 93758 Lafayette, LA 70509	10/17/2007	Campaign Contribution	\$ 1,000.00
SHAWN WILSON CAMPAIGN P. O. Box 93758 Lafayette, LA 70509	11/05/2007	Campaign Contribution	\$ 1,000.00
THE GEO GROUP INC. 621 N.W. 53rd St. Boca Raton, FL 33487	08/16/2007	Excess Contribution Refund	\$ 1,000.00
UNITED BALLOT PAC 1120 12th Street Lafayette, LA 70501	10/19/2007	Campaign Contribution	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED BALLOT PAC 1120 12th Street Lafayette, LA 70501	11/13/2007	Campaign Contribution	\$ 7,500.00
WALTER LEGER III CAMPAIGN 600 Carondelet Street 9th Floor New Orleans, LA 70130	10/18/2007	Campaign Contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 343,500.00

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