CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made.** The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required ***in addition*** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

Barbara B. Larpenter
301 Horseshoe Rd.
Schriever, La. 70395

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

Sheriff
Terrebonne Parish
Houma
District

OFFICE USE ONLY

Ede-p 10/03
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3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election October 4, 2003

Primary x General _____ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) -0-

b. Radio Advertising (Schedule A) -0-

c. Newspaper Advertising (Schedule A) -0-

d. Services of Election Day Workers (Schedule B) -0-

e. Payments to Organizations for Election Day Activities/Services (Schedule C) -0-

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report
Barbara B. Larpenter
b. Daytime Telephone (985)446-9263

7. 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 election day expenditures have been made 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 7th. day of October, 2003.

Barbara B. Larpenter
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

(985)446-9263
Daytime Telephone Number

2003 OCT -8 PM 2:23
CAMPAIGN FINANCE ADMINISTRATION
RECEIVED

Signature of Treasurer

Daytime Telephone Number

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) (REINBUSEMENT)($30.00minus$2.50 bank charge)	$27.50
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$27.50

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)	$30.00
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above) (Reinbursement--$30.00 minus $2.50 bank charge fee)	27.50
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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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)
Barbara B.Larpenter 301 Horseshoe Rd. Schriever, La. 70395	10-7-03	Reinbursement	$27.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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