CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LARRY M MARLER SR.
356 GUILBEAU SUBD. RD.
MANSURA, LA 71350

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

SHERIFF. PARISH OF AVOYELLES

OFFICE USE ONLY

Conn 3/12

0701138

LOUISIANA ADMINISTRATION CAMPAIGN FINANCE RECEIVED

2007 FEB 13 PM 2:29

3. Date of Primary OCTOBER 20, 2007

This report covers from SEPTEMBER 15, 2006 through DECEMBER 31, 2006

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
XXXX Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

UNION BANK
305 N. MAIN ST.
MARKSVILLE, LA 71351

7. Full Name and Address of Treasurer

GAYLE MARLER
356 GUILBEAU SUBD. RD.
MANSURA, LA 71350

9. Name of Person Preparing Report GAYLE MARLER

Daytime Telephone 318-346-7261

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 2ND day of FEB. 2007

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

318-305-3752
Daytime Telephone

Gayle Marler
Signature of Treasurer

318-346-7361
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)	
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)	9,419.33
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9,419.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,419.33
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)	9,419.33

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)	0.00
15. *Plus* total receipts this period (Line 8 above)	9,419.33
16. *Less* total disbursements this period (Line 13 above)	9,419.33
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0.00

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.

1. Name and address of lender

LARRY M MARLER SR.
356 GUILBEAU SUBD. RD.
MANSURA, LA 71350

2. a. Date* 12-31-2006 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 9,419.33

d. Balance due ..... $ 9,419.33

*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.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
LAMAR OUTDOOR ADVERSTISING P.O. BOX 96030 BATON ROUGE, LA 70896	09-20-2006 12-19-2006	BILL BOARD	4,250.00
MIND MARKETING INC. ONE LAKESHORE DR. SUITE 1230 LAKE CHARLES, LA 70629	10-12-2006	ELECTION CARDS PRINTING	534.86
WALT EVANS DECORATORS, INC. 8790 N. COUNTY RD. 225 W. BRAZIL, IN 47834	11-25-2006 11-29-2006 12-06-2006 12-08-2006	PARADE DECORATIONS	445.85
CUSTOM UNIFORMS 119 CHEVY LANE BUNKIE, LA 71322	12-06-2006	SHIRTS	525.14
L K GRAPHICS INC. 232 ADAMS PATH PINEVILLE, LA 71360	12-08-2006	PRINTING CUPS & PINS	1,970.97
REDMON DISTRIBUTING CO. 242 GOUX RD. BUNKIE ,LA 71322	11-18-2006 12-15-2006	CANDY FOR PARADES	390.00
WAL-MART MARKSVILLE, LA 71351	12-05-2006	PAINT FOR PARADES	56.94
FEDEX KINKO'S 1460 MACARTHUR DR. ALEXANDRIA, LA 71301	12-04-2006	PRINTING	24.95
3. SUBTOTAL (optional)			
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)
SIGNS ETC. 125 ROBIN LANE BUNKIE, LA 71322	11-27-2006 12-05-2006	SIGNS	1,220.62
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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