CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Rodney J. Strain, Jr.
72243 Gordon Ave
Abita Springs LA
70420

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

Sheriff
St. Tammany Parish

OFFICE USE ONLY

Gen
2/13

0701602

3. Date of Primary 10/06

This report covers from 1-1-06 through 12-31-06

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
✓ 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 funds as the depository of all campaign funds.)

Citizens Bank
P.O. Box 748
Covington LA 70434

7. Full Name and Address of Treasurer

Marlin Peachey, Jr.
806 Harmony Lane
Mandeville, LA 70471

Missing numbered pages were blank and had no information on them.

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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2007 FEB 15 PM 1:17

8. Name of Person Preparing Report Marlin Peachey Jr.

Daytime Telephone 985-809-6146

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 6th day of February, 2007

R. Jack Strain Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-809-8200
Daytime Telephone

Signature of Treasurer

985-809-6146
Daytime Telephone

9. 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)	17,200.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	17,200.00
5. Other Receipts (Schedule A-3)	1,099.75
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18,299.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22,645.64
10. Other Disbursements (Schedule E-2)	318.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	22,963.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds onhand at close from last report or -0- if first report for this election)	116,862.09
15. *Plus* total receipts this period (Line 8 above)	18,299.75
16. *Less* total disbursements this period (Line 13 above)	22,963.64
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	112,875.20

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	52,572.64
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	53,100.34

SPECIAL TRANSACTIONS	This Period
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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	500.00
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.)	17,200.00
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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 a. Date(s)	b. Amount(s)	3. Total this Election
Hibernia Right for Good Govt 313 Carondelet New Orleans, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	2/17	500.00	
W+T Offshore Eight Greenway Plaza Ste 1550 Houston, TX 77046 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/17 * Item was	(500.00) Returned	
CPB 29092 Keenel Rd LaCombe, LA 70445 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/28	1000.00	
John Louis Smith, Jr 205 E. 19th Ave Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/17	200.00	
Samuel Smith 18684 Clear Creek Rd Covington LA 70435 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11	2500.00	2500.00
Grant + Virginia Schlouten 365 Canal St. Ste 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11	500.00	1000.00
Northshore Ems P.O. Box 98 Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11	2,504.00	2,504.00
4. SUBTOTAL (this page)		7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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 a. Date(s)	b. Amount(s)	3. Total this Election
Jason or Laurie Richard 9879 Kinglet Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/12/06	2500.00	2500.00
Nancy Johns 209 Cass Lake Fuquay Varina NC 27526 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/21/06	2500.00	2500.00
B-Imports 3940 Florida St Mandeville LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/21/06 * Refund check issued for 2500.00 overpayment on 2/6/07. Will appear on next report.	2500.00	5000.00
G. Price Jones Law Corp. 1321 8th St Slidell, LA 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/21/06 * Refund check issued for 2500.00 overpayment on 2/6/07. Will appear on next report.	2500.00	5000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		12,200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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. [illegible]

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
American Express P.O. Box 360001 Ft. Lauderdale, Fla. 33336-0001	2/4/06	Credit on January bill for returned items	236.81
The Independent Bankers Bank P.O. Box 560528 Dallas, Tx 75356-0528	5/31/06	Reimbursement for credit on mistaken account	61.64
Citizens Bank P.O. Box 748 Covington, LA 70434	12/31/06 12/31/06	Checking Acct interest Savings Acct interest	273.68 527.70
5 Total OTHER RECEIPTS during this reporting period			1,099.75

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SCHEDULE E-1: EXPENDITURES

[illegible] SCHEDULE E-2: OTHER DISBURSEMENTS. [illegible] 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 Wireless P.O. Box 650584 Dallas, Tx 75265	2/16	Phone	52.83
	4/17	"	71.61
	4/26	"	35.94
	5/31	"	34.84
	7/18	"	33.98
	7/31	"	33.98
	8/25	"	34.24
	10/5	"	39.23
	10/25	"	39.36
	12/5	"	38.77
	12/29	"	38.77
U.S. Postal Service Covington, LA 70454	2/16/06	Postage	39.00
	4/17/06	Post office Box Rent	46.00
American Express P.O. Box 360001 Ft. Lauderdale, FL 33336-0001	1/4/06	~~Dillards supplies~~	65.73
		Dillards (Supplies)	340.14
		AOL (Internet)	14.95
	~~2/15~~	~~[illegible] (Food)~~	59.47
	2/17	AOL (Internet)	14.95
	2/26	Supercenter (Food)	46.70
	2/26	Zoe's Bakery (Food)	19.58
	3/5	BELK (Supplies)	54.38
	3/6	Dillards (Supplies)	62.20
	3/10	Dillards (Supplies)	92.75
	3/17	AOL (Internet)	14.95
3. SUBTOTAL (optional)			1330.35
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. All expenditures is any payment made for the [illegible] made that are not "expenditures" should be reported on SCHEDULE E-2 [illegible]

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express (Contd)	3/24	Supercenter (Food)	64.99
	4/7	CVS Store (Supplies)	32.61
	4/17	AOL (internet)	14.95
	4/18	Zoe's Bakery (Food)	196.29
	5/17	AOL (internet)	14.95
	5/21	ACME (Food)	114.15
	5/30	Outback (Food)	59.00
	6/6	Houston's (Food)	52.00
	6/10	Coleland's (Food)	228.15
	6/17	AOL (internet)	14.95
	6/23	Abita Brew Pub (Food)	60.64
	7/11	Dillards (Supplies)	79.73
	7/17	AOL (internet)	14.95
	7/19	Coleland's (Food)	50.94
	7/21	Office Depot (Supplies)	140.79
	7/21	Coffee Rani (Food)	17.56
	8/2	Rockafellas (Food)	127.86
	8/6	Bucks & Mullion (Supplies)	51.02
	8/9	Zoe's Bakery (Food)	65.79
	8/16	Macaroni Grill (Food)	41.10
	8/17	AOL (internet)	14.95
	8/18	N.O. Food + Spirits (Food)	55.08
	9/3	Dillards (Supplies)	178.91
	9/3	Dillards (Supplies)	1,324.58
	9/3	Dillards (Supplies)	198.47
	9/4	Membership Fee	200.00
	9/17	AOL (internet)	14.95
3. SUBTOTAL (optional)			3,424.36 ✓
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. Use [illegible] expenditures to any payment [illegible] made that are not [illegible] should be reported on SCHEDULE E-2 OTHER DISBURSEMENTS. [illegible]

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express (Cont'd.)	9/23	Diamond State Party (Supplies)	160.76
	10/10	Outback (Food)	81.79
	10/11	Bed Bath Beyond (Supplies)	156.44
	10/14	Rockafellas (Food)	333.19
	10/20	LA. Industrial (Supplies)	67.44
	10/21	Nuvolaris (Food)	90.51
	10/22	McDonalds (Food)	10.88
	10/22	Academy (Supplies)	363.20
	10/24	Macaroni Grill (Food)	19.42
	11/17	AOL (internet)	14.95
	11/28	Outback (Food)	75.67
	12/2	Houstons (Food)	42.39
	12/13	Bass Mo (Supplies)	1,056.55
	12/14	Deeries (Food)	29.94
	12/16	Zoes Bakery (Food)	80.45
	12/17	AOL (internet)	14.95
Giacona Corp. 121 Industrial Ave Jefferson, LA 70121	2/16	(Supplies)	4268.56
Campaign to Elect Warren Crockett 707 Main St Slidell, LA 70458	3/1/06	donation	300.00
Home Plate Club 70104 Wolverine Dr. Covington LA 70433	3/3/06	Advertising	300.00
	3/3/06	Advertising	500.00
3. SUBTOTAL (optional)			7,919.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

[illegible]

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
John Schneider Campaign 70117 Hwy 59 Ste. E Abita Springs, LA 70420	3/13	Donation	300.00
St. Tammany Livestock Show P.O. Box 3174 Covington LA 70433	3/27	Donation	200.00
St. Tammany Home Builders 28603 Keentel Rd. LaCombe, LA 70445	4/6	Donation	100.00
WSTPG P.O. Box 2565 Mandeville LA 70470	4/6	Donation	200.00
S+W P.O. Box 279 Hammond, LA 70404	4/6 10/16	Food Food	1026.12 477.25
Northlake Christian School 70104 Wolverine Dr. Covington, LA 70433	4/10 8/15 8/15	Sponsor Advertising Advertising	125.00 500.00 500.00
	11/28	Advertising	200.00
LA. HAVOC 715 Edinburgh Ct. Mandeville LA 70448	4/10	Advertising	200.00
3. SUBTOTAL (optional)			3,827.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

[illegible]

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Northshore Images n Stitches 100 Tyler Square 9-A Covington, La 70433	4/17 4/26	Supplies Supplies	39.69 34.80
CJ's Florist 228 W. 21st Ave Covington La 70433	4/17 5/19 6/14	Supplies Supplies Supplies	444.42 218.06 570.94
	8/21 9/21 10/25	Supplies Supplies Supplies	174.00 143.55 142.46
	11/16 12/21	Supplies Supplies	302.33 65.25
Who's Cookin 12056 Pebble Lane Folsom La 70437	4/28	Food	1500.00
Mossy Hill 37071 Howard O'Bern Rd Pearl River La 70452	5/24	Membership Dues	550.00
Mule Bay 74509 Woodland Rd Abita Springs, La 70420	5/24	Membership Dues	500.00
St. Paul's School 118 White Oak Lane Madisonville La 70447	7/18	Sponsor	125.00
3. SUBTOTAL (optional)			4810.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1, EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Covington High Athletic P.O. Box 12 Covington, LA 70434	7/31	Sponsor	100
Bulldog Athletic Club 100 Bulldog Dr. Mandeville LA 70471	8/3	Advertising	250.00
Past Masters Club 203 W. Queens Dr. Slidell, LA 70458	9/1	Sponsor	40.00
Sign Store P.O. Box 3200 Covington LA 70434	11/16	Supplies	435.00
Northshore Harbor Center 100 Harbor Center Dr. Slidell, LA 70461	12/5	Fundraiser Deposit	575.00
3. SUBTOTAL (optional)			1400.00
4. TOTAL (optional) - complete only on last page of this schedule)			22645.64

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not expenditures; that is, [illegible]

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Citizens Bank P. O. Box 748 Covington LA 70434	2/15/06	1120-POL FEDERAL TAXES	303.00 ✓
Citizens Bank P. O. Box 748 Covington LA 70434	10/18	Return item charge	10.00 ✓
Citizens Bank PO Box 748 Covington, LA 70434	2/24	Return charge	5.00
4. Total OTHER DISBURSEMENTS during this reporting period			318.00

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