# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Orville A Callahan
133 B+K CT
Houma LA 70363

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

Terrebonne Parish sheriff

OFFICE USE ONLY

10/07
30-P
9/13

07-03884

3. Date of Primary October 20, 2007

This report covers from March 5, 2007 through September 14, 2007

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 fund as the depository of all campaign funds.)

South Louisiana Bank
1362 W. Tunnel Blvd
Houma LA 70360

7. Full Name and Address of Treasurer

Orville A Callahan
133 B+K Ct
Houma LA 70363

8. Name of Person Preparing Report Maggie Gauthreaux

Daytime Telephone 985-876-3263

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 14 day of September 2007

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

985 709-2772
Daytime Telephone

Signature of Treasurer

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).

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $15,775.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $15,775.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | $2850.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $18625.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $16718.90 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | $1887.98 |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $18606.88 |

| 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 |
| 15. *Plus* total receipts this period (Line 8 above) | 18625.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 18606.88 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $18.12 |

# 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.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| 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.) | $2650.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 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.) | |
| 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.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

## 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.

# 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 |
|---|---|---|---|
| Vois In's Oyster<br>1825 Dr Beatrous Rd<br>Theriot LA 70397<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-16-07 | $250.00 | $250.00 |
| NREC Power Systems<br>5222 Hwy 311<br>Houma LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 4-26-07 | $500.00 | $1000.00 |
| MR Goldman<br>5953 W Park Ave<br>Houma LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 5-19-07 | $25.00 | $25.00 |
| Broadmoor Drugs<br>6096 W Park Ave<br>Houma LA 70364<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-8-07 | $300.00 | $300.00 |
| NREC<br>5222 Hwy 311<br>Houma LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-9-07 | $500.00 | $1000.00 |
| Al's Shrimp<br>Hwy 315<br>Houma LA 70363<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-9-07 | $100.00 | $100.00 |
| Redmond's Auto<br>369 S Van Ave<br>Houma LA 70363<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-14-07 | $100.00 | $100.00 |
| 4. SUBTOTAL (this page) | | $1775.00 | 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 |
|---|---|---|---|
| Cajun Cutter<br>205 Cajun Rd<br>Houma LA 70363<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9-6-07 | $150.00 | $150.00 |
| Civic Stop<br>3040 Barrow St<br>Houma LA 70363<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9-6 07 | $100.00 | $100.00 |
| Brewer Wholesales<br>7081 Park Ave<br>Houma LA 70364<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9-9-07 | $200.00 | $200.00 |
| Melvin Malbrough<br>542 Bayou Dulange Rd<br>Houma LA 70363<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-4-07 | $2500.00 | $2500.00 |
| Tim Moore<br>Morningside Dr<br>Houma LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-4-07 | $2500.00 | $2500.00 |
| Darcey's Upholstery<br>621 Beatrice St<br>Houma LA 70363<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 5-10-07 | $200.00 | $200.00 |
| Alvin Falgout<br>PO Box 3241<br>Houma LA 70361<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-4-07 | $2500.00 | $2500.00 |
| 4. SUBTOTAL (this page) | | 8150.00 | 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 |
|---|---|---|---|
| Candie Achee<br>Gulfport MS<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 6-4-07 | $2500.00 | $2500.00 |
| McKernan LAW Firm<br>8710 Jefferson Highway<br>Baton Rouge LA 70809<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 6-5-07 | $2500.00 | $2500.00 |
| Mazarac Properties<br>877 Sunset Blvd<br>Houma LA 70360<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-8-07 | $100.00 | $100.00 |
| Michael Zerlin<br>123 E Seventh St<br>Thibodaux LA 70301<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-16-07 | $500.00 | $500.00 |
| Melvin Benoit<br>6087 Grand Caillou Rd<br>Houma LA 70363<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-16-07 | $50.00 | $50.00 |
| C+L Cigar<br>PO Box 710<br>Houma LA 70361<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-14-07 | $50.00 | $50.00 |
| Leonard Duhe<br>120 Meandering Way<br>Houma LA 70360<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-26-07 | $50.00 | $50.00 |
| 4. SUBTOTAL (this page) | | $5750.00 | 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 |
|---|---|---|---|
| Chris Hiner<br>1445 Boyoudubayou Rd<br>Houma LA 70363<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-29-07 | $50.00 | $50.00 |
| Eric Bennet<br>114 St Michelle<br>Houma LA 70360<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9-9-07 | $50.00 | $50.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $1575.00 | N/A |

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

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# SCHEDULE 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
Orville A Callahan
133 B+K Court
Nauna LA 70363

2. a. Date* 3-16-07 b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 2850.00
d. Balance due ..... $ 962.02
*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

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| 6-16-07 | $ 100.00 | |
| 6-19-07 | 300.00 | |
| 6-24-07 | 400.00 | |
| 6-27-07 | 200.00 | |
| 6-30-07 | 72.00 | |
| 7-16-07 | 800.00 | |
| 7-18-07 | 25.98 | |
| 7-23-07 | 50.00 | |
| 7-25-07 | 30.00 | |
| 8-12-07 | 100.00 | |
| 8-20-07 | 100.00 | |
| 8-28-07 | 100.00 | |
| 8-30-07 | 60.00 | |
| 8-31-07 | 100.00 | |

(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.)

(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

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(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.)

(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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Bayou Printing<br>922 Sunset Ave<br>Houma LA 70360 | 3-16-07<br>5-12-07<br>8-8-07 | Bumper Stickers<br>push cards<br>fundraiser tickets | $1546.13<br>$1574.90<br>$125.57 |
| Civic STOP<br>3040 Barrow St<br>Houma LA 70360 | 4-26-07<br>5-5-07<br>5-25-07<br>5-31-07<br>6-5-07<br>6-12-07 | fuel<br>fuel<br>fuel<br>fuel<br>fuel<br>fuel<br>(for campaign vehicle) | $60.00<br>$70.07<br>$62.00<br>$65.00<br>$64.10<br>$61.80 |
| Civic Stop<br>3040 Barrow St<br>Houma LA 70360 | 6-16-07<br>6-21-07<br>6-24-07<br>6-26-07<br>6-27-07<br>6-30-07 | fuel<br>fuel<br>fuel<br>fuel<br>fuel<br>fuel<br>(for campaign vehicle) | $60.00<br>$62.00<br>$40.00<br>$50.25<br>$38.00<br>$50.00 |
| Civic Stop<br>3040 Barrow St<br>Houma LA 70360 | 7-1-07<br>7-5-07<br>7-9-07<br>7-11-07<br>7-13-07<br>7-16-07 | fuel<br>fuel<br>fuel<br>fuel<br>fuel<br>fuel<br>(for campaign vehicle) | $50.00<br>$100.00<br>$50.00<br>$47.00<br>$46.00<br>$70.02 |
| Civic Stop<br>3040 Barrow St<br>Houma LA 70360 | 7-22-07<br>8-1-07<br>8-9-07<br>8-15-07<br>8-16-07<br>8-29-07 | fuel<br>fuel<br>fuel<br>fuel<br>fuel<br>fuel<br>(for campaign vehicle) | $71.00<br>$64.00<br>$67.49<br>$64.00<br>$73.17<br>$68.00 |
| Bags Unlimited<br>102 Bayou Gardens Dr<br>Houma LA 70360 | 4-27-07 | shirts | $32.55 |
| Randy Hawthorne<br>417 Ann Capel St<br>Houma LA 70360 | 5-14-07 | design website | $350.00 |
| Kwik Kopy<br>7712 Main St<br>Houma LA 70360 | 6-5-07 | yardsigns | $5618.60 |
| 3. SUBTOTAL (optional) | | | $10,701.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/08, Page Rev. 3/08

# 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) |
|---|---|---|---|
| Houma Lumber<br>8883 Park Ave<br>Houma LA 70363 | 6-6-07 | wood for signs | $ 745.40 |
| Lowes<br>1592 MLK BLVD<br>Houma LA 70363 | 6-7-07 | wood for signs | $ 183.78 |
| Houma Signs<br>210 W. Hollywood Rd<br>Houma LA 70364 | 6-13-07<br>6-22-07 | large political signs | $ 1,736.00<br>$ 974.25 |
| Evergreen Jr High School<br>5000 W Main St<br>Houma LA 70360 | 8-8-07 | ads | $ 110.00 |
| H.L. Bourgeois<br>1 Reservation Cl<br>Gray LA 70359 | 8-10-07 | ads | $ 100.00 |
| SOUTH LOUISIANA Bank<br>1363 W Tunnel Blvd<br>Houma LA 70363 | 3-16-07 | charge for checks | $ 15.25 |
| Dularge Fire Dept<br>Houma LA 70363 | 6-10-07 | Donation for fundraiser for Shirley Liner | $ 120.00 |
| Auto Spa<br>1647 MLK Blvd<br>Houma LA 70360 | 6-12-07 | oil change for Campaign Vehicle | $ 72.47 |
| 3. SUBTOTAL (optional) | | | $ 4052.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 192, Rev. 2005, Page Rev. 2005

# 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) |
|---|---|---|---|
| Christopher Dupre<br>134 B&K Court<br>Houma LA 70363 | 6-13-07 | paid for putting out campaign signs | $50.00 |
| Deep South Sports Publishing<br>6681 Park Ave<br>Houma LA 70360 | 6-18-07 | ads | $300.00 |
| T Callion fishing Rodeo<br>Houma LA 70363 | 6-25-07 | Donation for Rodeo while campaigning | $100.00 |
| Terrebonne Sportsman Rodeo<br>Houma LA 70360 | 7-10-07 | Donation for Rodeo while campaigning | $100.00 |
| ward 7 Rodeo | 7-13-07 | Donation for Rodeo while Campaigning | $157.00 |
| Julia Trichs Cancer fund and Poker Run<br>Houma LA 70360 | 7-20-07<br>7-21-07 | Donation for event while campaigning | $200.00<br>$50.00 |
| Goodyear Auto<br>311 Barrow St<br>Houma LA 70360 | 8-8-07 | maintenance on vehicle for campaigning | $336.39 |
| Rouses Supermarket<br>1410 St. Charles St<br>Houma LA 70360 | 8-18-07 | water for Campaigning | $62.68 |
| 3. SUBTOTAL (optional) | | | $1356.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

# 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) |
|---|---|---|---|
| Go Bears<br>551-A Savanne Ave<br>Houma LA 70363 | 8-27-07 | fuel for Campaign vehicle | $ 44.02 |
| Clerk of Court<br>Houma LA 70360 | 9-4-07 | Qualifing fees | $450.00 |
| Wag-A-Pak<br>5219 Grand Caillou Rd<br>Dulac LA 70353 | 9-07-07 | fuel for campaign vehicle | $ 50.01 |
| Big Rocks Catfish House<br>804 Grand Caillou<br>Houma LA 70363 | 9-11-07 | Donation for High Rise birthday party | $ 60.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $ 604.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $ 16218.90 |

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