CANDIDATE'S REPORT

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

1/10

1. Qualifying Name and Address of Candidate

Dennis L Rousael, Sr.
111 Evangeline Lane

Destrehan LA 70047

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

Sheriff
St. Charles

OFFICE USE ONLY

30-P 10/07
9/19

0704113

3. Date of Primary 10/20/2007

This report covers from 04/09/2007 thru 09/10/2007

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets

7. Full Name and Address of Treasurer

Please see attached sheets

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 9/19/2007

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

985-210-8819
Daytime Telephone

Dennis L Rousael Sr.
Signature of Treasurer

Daytime Telephone

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Affiliated Persons / Organizations

2/10

Name and Address of Financial Institution	Candidate Information
Capital One Bank 13524 River Road Destrahan LA 70047	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party:
Chairperson: DIANE S. ROUSSEL	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 985-210-9931	Rel of Aff. Org. to Cand.:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3970.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3970.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	14003.66
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	17973.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10657.46
10. Other Disbursements (Schedule E-2)	11.70
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10669.16

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)	+	17973.66
16. Less total disbursements this period (Line 13 above)	-	10669.16
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		7304.50

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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.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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) See Schedule B	0.00 14,003.66
22.	Contributions from PACs (From Schedules A-1 and A-2)	1000.00
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.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/10

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Brand Scaffold Builders 10869 Airline Highway St. Rose LA 70087 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/11/2007	750.00	750.00
F. R Jennings, Jr. 55 Parlange Drive Destrehan LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/06/2007	20.00	20.00
David Lastrapes 1061 Evangeline Road Montz LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/06/2007	200.00	200.00
Danny Schexnayder 173 Schexnaydre Lane Destrehan LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/10/2007	1000.00	1000.00
Mary Schexnaydre 189 Schexnaydre Lane Destrehan LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/25/2007	1000.00	1000.00
Valero Political Action Committee P.O. Box 696000 San Antonio TX 78269-6000 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	07/10/2007	1000.00	1000.00
4. SUBTOTAL (this page)		3970.00	N/A
5. TOTAL (complete only on last page of this schedule)		3970.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) 1000.00

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SCHEDULE B: LOANS RECEIVED

6/10

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 (PRIMARY RECORD)
Dennis L Roussel, Sr.
111 Evangeline Lane
Destrehan LA 70047

2.
a. Date* 09/10/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 9003.66
d. Balance due $ 9003.66
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Dennis L Roussel, Sr.
111 Evangeline Lane
Destrehan LA 70047

2.
a. Date* 04/09/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Dennis L Roussel, Sr.
111 Evangeline Lane
Destrehan LA 70047

2.
a. Date* 05/07/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Dennis L Roussel, Sr.
111 Evangeline Lane
Destrehan LA 70047

2.
a. Date* 06/25/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3000.00
d. Balance due $ 3000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

7/10

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)
Anthony's Ace Hardware	09/11/2007	Tools for placing signs	22.87
Build A Sign	08/09/2007	Yard signs	2920.23
Don's Country Store	08/24/2007	Food to prepare jambalaya to advertise at Willowdale Country Club golf tournament	265.64
Hahnville High School Booster Club	09/05/2007	Ad for football program	150.00
J&K Supply & Printing	07/23/2007	Printing push cards, signs, bumper stickers	1134.75
J&K Supply & Printing	07/27/2007	Printing signs, push cards, bumper stickers	3190.85
J&K Supply & Printing	07/27/2007	Magnetic signs	65.40
J&K Supply & Printing	08/14/2007	Printing campaign signs	645.00
3. SUBTOTAL (optional - this page)			8394.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

8/10

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)
Jerusalem Shrine Center	06/24/2007	Deposit for hall rental for fundraising event	500.00
Office Depot	07/16/2007	Printing supplies	52.71
Ed Read Eye of the Hurricane Foundation	04/27/2007	Donation / ad - golf tournament hole sponsorship	100.00
Sam's Club	08/23/2007	Food for jambalaya served at Willowdale Country Club golf tournament	135.29
St. Charles Herald Guide	08/10/2007	Newspaper article	237.85
The Home Depot	06/10/2007	Posts for signs	137.89
The Home Depot	06/18/2007	Posts for signs	21.59
The Times Picayune	05/13/2007	Newspaper article	293.04
3. SUBTOTAL (optional - this page)			1478.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

9/10

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)
The Top Cats Music LLC	09/24/2007	Deposit to perform at fundraising event	400.00
Winn-Dixie	08/23/2007	Food for preparing jambalaya served at Willowdale Country Club golf tournament	34.03
Clerk of Court P.O. Box 424 Hahnville LA 70057	08/04/2007	Qualifying fees	450.00

3. SUBTOTAL (optional - this page)	884.03
4. TOTAL (optional - complete only on last page of this schedule)	10857.46

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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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Capital One Bank 13824 River Road Destrehan LA 70047	06/15/2007	Check printing charge for campaign account	11.70

5. SUBTOTAL (optional)	11.70
6. Total OTHER DISBURSEMENTS during this reporting period	11.70