CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
Harvey Chester Pritchett
290 [illegible]
Amite, [illegible]

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

OFFICE USE ONLY
Amendment 10/07
30-P
704337

704337

3. Date of Primary: [illegible] 2007

This report covers from _____ through _____

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual (future election)
____ 30th day prior to primary	____ Supplemental (past election)
____ 10th day prior to primary	
____ 30th day prior to general	X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid

____ Unopposed

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.)
[illegible]

7. Full Name and Address of Treasurer
Harvey Chester Pritchett
290 [illegible] Rd
Amite, La. 70422

9. Name of Person Preparing Report: Harvey Chester Pritchett

Daytime Telephone: 985-748-1083

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 24 day of April 2008

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

985-747-1083
Daytime Telephone

Signature of Treasurer

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).

AMENDMENT ATTACHED

Form 102 Rev. 1/98, Page [illegible]

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
HARVEY CHESTER PRITCHETT
290 FAWN RUN, LOT 1
AMITE, LA. 70422

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

OFFICE USE ONLY
10/07
30-P
9/20

0704337

3. Date of Primary OCTOBER 20, 2007
This report covers from 01-01-07 through 09-10-07

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
___ Filed after the election AND all loans and debts paid
___ Unopposed

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.)
PEOPLES BANK OF LOUISIANA
P.O. BOX 66
AMITE, LA. 70422

7. Full Name and Address of Treasurer
HARVEY CHESTER PRITCHETT
290 FAWN RUN, LOT 1
AMITE, LA. 70422

SCANNED
SEP 26 [illegible]
By [illegible]

9. Name of Person Preparing Report ALTON EARL WARREN, JR
Daytime Telephone (985) 748-6232

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 20th day of SEPTEMBER 2007

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

Daytime Telephone
985-747-1083

[signature]
Signature of Treasurer

9/20/07
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).

HAND DELIVERED

Form 102, Rev. 1/08, Page R[illegible]

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,225.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,225.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	600.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,254.31
10. Other Disbursements (Schedule E-2)	20.00
11. Loan Repayments Made (Schedule B)	1,350.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6,624.31

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)	4,109.53
15. *Plus* total receipts this period (Line 8 above)	3,825.00
16. *Less* total disbursements this period (Line 13 above)	6,624.31
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1,310.22

Form 102, Rev. 3/13 Page four

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 E-1)	600.00
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 J, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	99.92

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.

Form 102, Rev. Rev. 2/88, Page 3 of 3/00

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
CHARLES MCCOY POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3-20-07	50.00	50.00
KAREN GUITEAU P.O. BOX 1677 HAMMOND, LA 70404 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6-6-07	250.00	250.00
RONALD'S WELDING & MACH. SHOP P.O. BOX 17[illegible] FLUKER, LA 70643 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6-14-07	200.00	200.00
BRITT MONTELEONE 17349 LITTLE ITALY RD. HAMMOND, LA 70403 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6-14-07	100.00	100.00
WILLIS A. MONTELEONE 17349 EAST LITTLE ITALY RD. HAMMOND, LA 70403 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6-14-07	100.00	100.00
ORLIN ROGERS 14175 HWY 190 W. HAMMOND, LA 70401 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6-19-07	200.00	200.00
GARY TRAUS 69407 TRAUS LANE KENTWOOD, LA. 70444 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6-21-07	50.00	50.00
SUBTOTAL (this page)		950.00	N/A
TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/96, Pg. 4 Rev. 3/96

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 E. Zip and suffix is an *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
PRITCHETT AUTO REPAIRS JOHN PRITCHETT 62385 COMMERCIAL ST ROSELAND, LA. 70456 POLITICAL COMMITTEE? ___ AFFILIATED WITH? ___	6-22-07	500.00	500.00
ROBERT/NANCY FORBES 26 WAGON TRAIN LANE ST. ROSE, LA. 70087 POLITICAL COMMITTEE? ___ AFFILIATED WITH? ___	6-28-07	200.00	200.00
NORMAN DAVIDSON 18010 HOLLY RIDGE HAMMOND, LA. 70401 POLITICAL COMMITTEE? ___ AFFILIATED WITH? ___	6-26-07	25.00	25.00
FJS LLC 13463 GENERAL OTT ROAD HAMMOND, LA. 70403 POLITICAL COMMITTEE? ___ AFFILIATED WITH? ___	6-28-07	100.00	100.00
CHARLES/DOROTHY BLACKWELL 265 WEST BEACH ST PONCHATOULA, LA. 70454 POLITICAL COMMITTEE? ___ AFFILIATED WITH? ___	6-29-07	100.00	100.00
TOMMY BENNETT 56044 N. COOPER RD LORANGER LA. 70446 POLITICAL COMMITTEE? ___ AFFILIATED WITH? ___	6-30-07	100.00	100.00
THOMAS FOOD 614 SUZANNE DR. AMITE, LA. 70422 POLITICAL COMMITTEE? ___ AFFILIATED WITH? ___	6-30-07	100.00	100.00
4. SUBTOTAL (this page)		1125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS BY POLITICAL COMMITTEES: SUBTOTAL (this page) ___		TOTAL (complete only on last page of this section) ___	

Form 125, Rev. 03/ Page 2 of 3

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 (and Occupation)	2. Contributions this Reporting Period: a. Date(s)	b. Amount(s)	3. Total this Election
MARIE K. HOOD 614 SOZANNE DR AMITE, LA. 70422 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6-30-07	50.00	50.00
KENT ENTERPRISES P.O. BOX 198 FLUKER, LA. 70436 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	7-13-07	200.00	200.00
TANGI INDUSTRIAL SALES 1003 SOUTH CYPRESS HAMMOND, LA. 70404 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	7-14-07	250.00	250.00
KENT TRUCK SERVICE P.O. BOX 198 FLUKER, LA. 70436 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	7-14-07	250.00	250.00
LAW OFFICE OF DUNCAN KEMP P.O. BOX 2297 HAMMOND, LA. 70404 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	7-14-07	100.00	100.00
DRIVE IN DRUG STORE 228 S. 1st STREET AMITE, LA. 70422 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	7-27-07	100.00	100.00
RONALD/REBECCA BALLARD 42842 HWY 16 PINE GROVE, LA 70453 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8-1-03	100.00	100.00
4. SUBTOTAL (this page)		1050.00	N/A
5. TOTAL (cumulative to date of this schedule)			N/A

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

Form 102, Rev. 08/98, Page 3A

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 [illegible] and [illegible] *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
RIVERSIDE PAINT & HARDWARE P.O. BOX 905 AMITE, LA. 70422	8-16-07	100.00	100.00
POLITICAL COMMITTEE? ___ AFFILIATED COMMITTEE? ___			
POLITICAL COMMITTEE? ___ AFFILIATED COMMITTEE? ___			
POLITICAL COMMITTEE? ___ AFFILIATED COMMITTEE? ___			
POLITICAL COMMITTEE? ___ AFFILIATED COMMITTEE? ___			
POLITICAL COMMITTEE? ___ AFFILIATED COMMITTEE? ___			
POLITICAL COMMITTEE? ___ AFFILIATED COMMITTEE? ___			
POLITICAL COMMITTEE? ___ AFFILIATED COMMITTEE? ___			
4. SUBTOTAL (this page)		100.00	N/A
5. TOTAL (complete only on last page of this schedule)		3225.00	N/A

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

Form 102, Rev. 1.9 [illegible]

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
HARVEY CHESTER PRITCHETT
290 FAWN RUN, LOT 1
AMITE, LA 70422

2. a. Date* 1-4-07 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ 450.00
d. Balance due $ 450.00

*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 $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
N/A	-0-	-0-

Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. (If so, 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
HARVEY CHESTER PRITCHETT
290 FAWN RUN, LOT 1
AMITE, LA 70422

2. a. Date* 6-29-07 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ 150.00
d. Balance due $ 150.00

*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 $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
N/A	-0-	-0-

Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. (If so, 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.)

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

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
HARVEY CHESTER PRITCHETT
290 FAWN RUN, LOT 1
AMITE, LA. 70422

2. a. Date* 8-25-06 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ 550.00
d. Balance due $ -0-

*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
5-15-07	250.00	-0-
5-21-07	150.00	-0-
5-29-07	150.00	-0-

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

1. Name and address of lender
HARVEY CHESTER PRITCHETT
290 FAWN RUN, LOT 1
AMITE, LA. 70422

2. a. Date* 8-30-06 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ 166.58
d. Balance due $ -0-

*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
5-29-07	166.58	-0-

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

Form 102 Rev. 3/06, Page [illegible]

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
HARVEY CHESTER PRITCHETT
290 FAWN RUN, LOT 1
AMITE, LA 70422

2. a. Date* 10-17-06 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ 100.00
d. Balance due $ -0-

*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
5-29-07	100.00	-0-

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

1. Name and address of lender
HARVEY CHESTER PRITCHETT
290 FAWN RUN, LOT 1
AMITE LA 70422

2. a. Date* 12-01-06 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ 100.00
d. Balance due $ -0-

*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
5-29-07	83.42	-0-
9-4-07	16.58	-0-

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

Form 102 Rev. 3/06 Page Rev. 05

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

HARVEY CHESTER PRITCHETT
290 FAWN RUN. LOT 1
AMITE, LA. 70422

2. a. Date* 12-18-06 b. Interest rate 0.0 %(a.p.r.)

c. Amount borrowed* ..... $ 4000.00

d. Balance due ..... $ 3566.58

*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
9-4-07	433.42	-0-

(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.)

Form 102, Rev. 3/99 Page Rev. 3/5

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
HARVEY CHESTER PRITCHETT 290 FAWN RUN, LOT 1 AMITE, LA. 70422 Reason Debt Incurred: TO OPEN & MAINTAIN CAMPAIGN CHECKING ACCOUNT	4816.58	600.00	1,250.00	4166.58
HARVEY CHESTER PRITCHETT 290 FAWN RUN LOT 1 Reason Debt Incurred: SET UP Petty Cash Fund	100.00	—	100.00	-0-
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 2/98 Page Rev. 3-1

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)
LOUISIANA POLITICAL MOTIERS	1-3-07	ADVERTISING	112.00
EARL WARREN P.O. BOX 8[illegible] ROSELAND, LA 70456	1-4-07	ACCOUNTING SERVICES	100.00
DAVIS SIGNS 101 FOUNTAIN AMITE, LA 70422	1-9-07	ADVERTISING SIGNS	200.00
AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265	1-29-07	CAMPAIGN EXPENSES ADVERTISING, OFFICE SUPPLIES, ETC.	1313.71
AMITE TANGI DIGEST P.O. BOX 65[illegible] AMITE, LA 70422	2-1-07	ADVERTISING	95.00
VENABLE OFFICE SUPPLY 214 W OAK ST AMITE, LA 70422	2-28-07	OFFICE SUPPLIES PAPER, COPYS, etc	65.80
THOMPSON TIRES 1201 NW CENTRAL AVE AMITE, LA 70422	3-8-07	TIRE REPAIRS AUTO EXPENSE	27.73
AMITE OYSTER	3-15-07	FOOD FOR CAMPAIGN RALLY	250.00
SUBTOTAL (optional)			1939.24
TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/13, Page Rev. 3/6

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)
RIVERSIDE PAINT/HARDWARE P.O. BOX 905 AMITE, LA 70422	3-15-07	MATERIALS for Advertising Signs	111.47
ARDILLO'S GROCERY 11128 HWY 16 AMITE, LA 70422	3-16-07	Food FOR CAMPAIGN Rally	50.39
VENABLE OFFICE SUPPLY 214 W OAK ST AMITE, LA 70422	3-28-07	Office Supplies, Paper, Copys etc	37.23
ULTIMATE PARTY STORE 1040 ROMA AVE HAMMOND, LA 70403	3-19-07	Advertising Rally	65.01
WALMART - AMITE Store # 3616 AMITE, LA 70422	3-26-07	PAPER, INK etc for Advertising Flyers	97.71
CITICARD	4-9-07	MATERIALS, etc for Advertising	144.60
ULTIMATE PARTY STORE 1040 ROMA AVE HAMMOND, LA 70403	4-23-07	Advertising Rally	51.11
AMITE TANGI DIGEST P.O. BOX 628 AMITE, LA 70422	4-20-07	Advertising	95.00
3. SUBTOTAL (optional)			652.52
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)
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	4-27-07	GASOLINE FOR CAMPAIGN Vehicle	422.95
U.S. POST OFFICE Roseland, LA. 70465	6-11-07	Postage for Mailouts	24.60
U.S. POST OFFICE Roseland, LA. 70465	6-12-07	Postage for Mailouts	18.05
WALMART AMITE STORE # 3616 AMITE, LA. 70422	6-18-07	Office Supplies for Advertising	9.33
POSTMASTER Roseland, LA. 70465	6-28-07	Postage for Mailouts	24.60
MASTERCARD	7-2-07	GASOLINE FOR CAMPAISN Vehicle	149.16
SECTY OF STATE BATON ROUGE, LA	8-13-07	Voter Registration List for Mailouts	156.00
SUMNER FOOTBALL Boosters 15841 Hwy 440 KENTWOOD LA. 70444	7-13-07	Advertising	50.00
3. SUBTOTAL (optional)			854.69
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)
KEDRON BAPTIST CHURCH 922 Hwy 046 AMITE, LA 70422	7-15-07	DONATION for ADVERTISING	50.00
POSTMASTER AMITE, LA. 70422	7-25-07	Postage for Mailouts	41.00
HOMETOWN HARDWARE 301 NW CENTRAL AVE AMITE, LA 70422	7-25-07	Materials for Advertising SIGNS	24.90
AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265	7-30-07	GASOLINE FOR CAMPAIGN Vehicle	153.49
AMITE TANGI DIGEST P.O. BOX 678 AMITE, LA. 70422	8-7-07	ADVERTISING	145.00
U.S. POSTMASTER Roseland LA. 70465	8-6-07	Postage for Mailouts	123.00
OFFICE DEPOT 2260 W THOMAS ST HAMMOND, LA. 70401	8-14-07	Office Supplies	113.03
POSTMASTER AMITE, LA. 70422	8-16-07	Postage for Mailouts	84.81
3. SUBTOTAL (optional)			735.23
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 my 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)
VENABLE OFFICE SUPPLY 214 W. OAK ST AMITE, LA. 70422	8-20-07	OFFICE SUPPLIES	90.47
POSTMASTER Roseland, LA. 70465	8-27-07	Postage For Mailouts	85.81
U.S. Postal Service Roseland, LA. 70465	8-24-07	Postage for MAILOUTS	82.00
VENABLES OFFICE SUPPLY 214 W OAK ST AMITE, LA. 70422	8-24-07	OFFICE SUPPLYS	17.51
AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265	8-27-07	GASOLINE FOR CAMPAIGN Vehicle	201.92
U.S POST OFFICE AMITE, LA. 70422	8-29-07	Postage for MAILOUTS	87.63
U.S POST OFFICE AMITE, LA. 70422	8-30-07	Postage for Mailouts	124.65
VENABLE OFFICE SUPPLY 214 W. OAK ST AMITE, LA. 70422	8-30-07	OFFICE SUPPLYS	32.85
3. SUBTOTAL (optional)			722.84
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 the 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)
U.S. Post Office Roseland LA 70456	8-31-07	Postage for Mailouts	123.00
Walmart - Amite STORE # 3016 Amite, LA 70422	8-29-07	Office Supplies Paper, Ink etc	71.76
VENABLE OFFICE SUPPLY 214 W OAK ST AMITE, LA. 70422	6-5-07	OFFICE SUPPLIES PAPER, INK, etc	12.46
Riverside Paint & Hardware P.O. Box 905 Amite, LA 70422 Paid From Petty Cash	8-7-07	Material for Advertising Signs	14.62
U.S. Postal Service Roseland, LA 70456 Paid From Petty Cash	8-27-07	Postage for Mailouts	85.30
FAST LANE 1910 S. Morrison Blvd Hammond, LA. 70403	9-4-07	Gasoline for Campaign Vehicle	42.65
3. SUBTOTAL (optional)			349.79
4. TOTAL (optional - complete only on last page of this schedule)			5,254.31

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLES BANK OF LA P.O. BOX 66[illegible] AMITE, LA. 70422	6-8-07	BANK SERVICE CHARGES	10.00
PEOPLES BANK OF LA P.O. BOX 659 AMITE, LA 70422	7-10-07	BANK SERVICE CHARGES	10.00
5. Total OTHER DISBURSEMENTS during this reporting period			20.00

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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)
[illegible]	12/26/06	Office Supplies	81.73 57.76
[illegible]	12/27/06 12/1/06 12/12/06	Bumper Stickers Yard Signs	75.80 64.95 64.95
[illegible]	12/1/06	Signs	140.16
[illegible]	12/1/06	Signs	67.00
[illegible]	12/22/06	Website	24.99
[illegible]	12/26/06	Com Rental	206.98
[illegible]	12/20/06	Festival coupons 1) Popcorn 2) Cotton Candy 3) Snow Ball (to be Donated to Kingsport Church)	$529.39
3. SUBTOTAL (optional)			1313.71
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Shorty's [illegible] (800-146 [illegible])	04/09/07	Signs	144.60
[illegible] ([illegible]) [illegible]	[illegible]-07 05/16/07	Fuel	35.11
[illegible]	05/18/07	Fuel	10.01
[illegible]	05/22/07	Fuel	25.55
[illegible]	5/[illegible]/07	"	15.01
[illegible]	5/23/07	"	13.34
[illegible]	05/24/07	Lunch for candidate + Sign [illegible]	11.59
[illegible] 544 [illegible]	5/[illegible]/07	Fuel	28.55
3. SUBTOTAL (optional)			
4. TOTAL (optional complete only on last page of this schedule)			

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AMENDMENT

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)
[illegible] 7/07 [illegible]	03/06/07	Webpage and Internet Serv	14.95
[illegible]	03/05/07	Postage	7.80
[illegible]	3/15	Fuel	34.82
[illegible]	3/15/07 3/17/07	Material [illegible] Flexit (Ea[illegible])	12.50 4.27
[illegible]	3/12/07	Fuel	27.81
[illegible]	3/21/07	Fuel	44.24
Office Depot		Campaign Campaign material [illegible] supplies. [illegible] Paper	281.56
3. SUBTOTAL (optional)			422.95
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Amer[illegible] [illegible] [illegible]3.49 [illegible]	Ck #139, 07/20/07		
[illegible]	06/01/07	Fuel	41.22
"	06/11/07	Fuel	38.13
"	06/20/07	Fuel	38.87
"	6/25/07	Fuel	35.27
3. SUBTOTAL (optional			153.49
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
[illegible]	[illegible]/07 7/3/07	Internet [illegible]	14.95
[illegible]	07/[illegible]/07	Fuel	22.98
[illegible]	07/[illegible]/07	Fuel	35.88
"	7/18/07	"	33.49
"	07/[illegible]/07	"	35.13
"	07/[illegible]/07	"	36.90
3. SUBTOTAL (optional)			$201.92
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT