CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Glenn Patrick
65225 Quality Rd.
Plaquemine, La
70764

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

Assessor
Iberville Parish

OFFICE USE ONLY

10/07

30-P
9/20

070509

3. Date of Primary October 20, 2007

This report covers from 5-16-07 through 9-10-07

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____ Withdrawn
____ 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.)

Iberville Trust + Savings
P.O. Box 695
Plaquemine, La. 70765

7. Full Name and Address of Treasurer

Samuel E. Carville, Sr.
57724 Erwin Dr.
Plaquemine, LA 70764

9. Name of Person Preparing Report Samuel E. Carville, Sr.

Daytime Telephone 225-659-2427

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

225-659-2427
Daytime Telephone

Samuel E. Carville, Sr.
Signature of Treasurer

225-659-2427
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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,200 00
2. In-kind Contributions (Schedule A-2)	2,500.00
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,700.00
5. Other Receipts (Schedule A-3)	0.19
6. Loans Received (Schedule B)	20,000.00
7. Loan Repayments Received (Schedule D)	– 0 –
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	23,700.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18,777.32
10. Other Disbursements (Schedule E-2)	75.00
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	600.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	19,452.32

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)	23,700.19
16. *Less* total disbursements this period (Line 13 above)	19,452.32
17. *Less* in-kind contributions (Line 2 above)	2,500.00
18. Funds on hand at close of reporting period	1,747.87

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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, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

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.)	20,000
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
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 —
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, 1986.

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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
Samuel E. Carville, Sr. 57724 Erwin Dr. Plaquemine, La 70764 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-21-07	1,000.00	
Basin-River Electrical Supply, Inc. 24310 Railroad Ave. Plaquemine, La 70764 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-29-07	200.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1,200.00	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-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Bayou Fabricators + Machine Works, Inc. 65225 Quality Rd. Plaquemine, La 70764 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	SIGNS	9-10-07	2,500.00	2,500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND 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. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAY PAL SAN JOSE, CA.	7-5-07 7-5-07	Open Account Set up Account	0.09 0.10
5. Total OTHER RECEIPTS during this reporting period			0.19

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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

Glenn Patrick
65225 Quality Rd.
Plaquemine, La 70764

2. a. Date* 5-16-07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $5,000 00

d. Balance due $5,000 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

N/A

(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
N/A		

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

1. Name and address of lender

Glenn Patrick
65225 Quality Rd
Plaquemine, La 70764

2. a. Date* 5-30-07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $5,000 00

d. Balance due $5,000 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

N/A

(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
N/A		

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

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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

Glenn Patrick
65225 Quality Rd.
Plaquemine, La 70764

2. a. Date* 8-1-07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $5,000 --

d. Balance due $5,000 --

*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

N/A

(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
N/A		

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

1. Name and address of lender

Glenn Patrick
65225 Quality Rd.
Plaquemine, La 70764

2. a. Date* 8-21-07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $5,000 --

d. Balance due $5,000 --

*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

N/A

(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
N/A		

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

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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
Bayou Fabrications & Machine Works, Inc. 65225 Quality Rd. Plaquemine, La 70764 Reason Debt Incurred: SIGNS		7,423.89	-0-	7,423.89
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Ronald Richardson
58335 Lot 7 West Homestead Dr.
Plaquemine, La 70764

2. a. Date* 8-17-07 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* ..... $ 600.00

d. Balance due ..... $ 600.00

*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

N/A

(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
NONE		

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

1. Name and address of borrower

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

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lorenzo Price 22940 West Street Plaquemine, LA 70764	05-31-07 06-13-07 06-19-07 06-27-07 06-27-07 07-11-07	Election Coordinator " " " " " " " " " "	$ 350.00 300.00 300.00 600.00 131.53 351.59
Lorenzo Price 22940 West Street Plaquemine, LA 70764	07-15-07 07-24-07 07-31-07 08-06-07 08-13-07 08-14-07	Election Coordinator " " " " " " " " " "	$ 300.00 300.00 300.00 300.00 300.00 432.00
Lorenzo Price 22940 West Street Plaquemine, LA 70764	08-21-07 08-30-07 08-04-07 09-04-07	Election Coordinator " " " " " "	$ 340.00 350.00 300.00 300.00
Secretary of State of Louisiana 3851 Essen Lane Baton Rouge, LA 70809	06-12-07	Voter List	$ 368.00
Vicknair Printing 23500 Eden Street Plaquemine, LA 70764	05-18-07 07-02-07 08-09-07	Signs Signs Push Cards	$ 4,742.32 1,884.99 1,754.45
City of Plaquemine 23640 Railroad Ave. Plaquemine, LA 70764	07-25-07 07-30-07 09-04-07	Utilities " " " "	$ 30.48 69.24 189.01
Town of White Castle 32535 Bowie Street White Castle, LA 70788	07-12-07 08-04-07	Donation Bike Drive	$ 100.00 140.00
White Castle High School 32645 Graham Street White Castle, LA 70788	08-04-07 08-22-07	Donation for football team Back to school drinks through Tranccid Richardson	$ 100.00 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bayou Gouia Community Involvement Organization c/o Charles [illegible] 56791 Hebert Street Bayou Gouia LA 70788	08-09-09	Donation	$ 100.00
Donseyville School 31501 Hwy 1 White Castle LA 70788	08-08-09	PTA Donation	$ 250.00
Addis Athletics 7530 Hwy 1 South Plaquemine LA [illegible]	09-02-09	Fans	$ 1,018.50
Post/South Newspaper 58650 Belleview Road Plaquemine, LA [illegible]	08-10-09	Advertising	$ 514.00
Mike's Club 25001 Hwy 1 Plaquemine LA [illegible]	08-16-09	Food & Drinks	$ 1,000.00
AT & T PO Box [illegible] Atlanta, Ga [illegible]	08-10-09	Phone	$ 161.21
Plymouth Rock Baptist Church 58830 Iron Farm Road Plaquemine, LA [illegible]	08-08-09 08-30-09	Donation Donation	$ 30.00 100.00
KKAY Radio [illegible] AM 706 Railroad Ave. Plaquemine LA 70346	08-28-09	Advertising	$ 850.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expend tures" 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)
Plaquemine High School Golf Classic 59595 Belleview Road Plaquemine, LA 70764	09-07-07	Donation/Advertising	$ 405.00
Paula Thiel 22940 West Street Plaquemine, LA 70764	08-04-07	Janitorial	$ 40.00
Plaquemine Renegades Football Team c/o Mitchell Morgan 58735 Wen Drive Plaquemine, LA 70764	08-08-07	Donation	$ 125.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Iberville Trust + Savings Bank P.O. Box 695 Plaquemine, La. 70765	7-30-07 8-1-07 8-21-07	Charges Charges Charges	25.00 25.00 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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