CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
DEXTER DUHON
9016 RACHELLE DRIVE
ABBEVILLE LA 70510

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

OFFICE USE ONLY
30-P 10/07
9/20
07046628

3. Date of Primary 10/20/2007
This report covers from 01/01/2007 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

SCANNED
SEP 28 2007
By:

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___ Withdrawn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)

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 09/19/2007

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

337-893-2702
Daytime Telephone

Signature of Treasurer

337-893-7944
Daytime Telephone

Please see attached sheets

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of
GULF COAST BANK
221 S STATE
P O BOX 490
ABBEVILLE LA 70511-0490

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Candidate
DEXTER DUHON
9016 RACHELLE DRIVE
ABBEVILLE LA 70510

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
ALLEN J LABRY CPA
P O BOX 1055
ABBEVILLE LA 70511-1055

Chairperson:

Daytime Telephone (Preparer): 337-893-7944

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
CATHY WADLINGTON DUHON
9016 RACHELLE DRIVE
ABBEVILLE LA 70510

Chairperson:

Daytime Telephone (Preparer): 337-893-9277

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8825.00
2. In-kind contributions (Schedule A-2)	2755.75
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	11580.75
5. Other Receipts (Schedule A-3)	107.92
6. Loans Received (Schedule B)	11904.78
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	23593.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29396.96
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	29396.96

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)		9239.68
15. Plus total receipts this period (Line 8 above)	+	23593.45
16. Less total disbursements this period (Line 13 above)	-	29396.96
17. Less in-kind contributions (Line 2 above)	-	2755.75
18. Funds on hand at close of reporting period		680.42

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)	11804.78
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)

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
SANDY BADEAUX P O BOX 144 ABBEVILLE LA 70511-0144 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2007	40.00	140.00
JOHN P BAUDOIN 13824 LYNNDALE LOOP ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/16/2007	100.00	100.00
CHARLIE M BECKETT JR 311 5TH STREET ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	20.00	20.00
CYNTHIA BOSSLEY 13824 ARAPAHO ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	100.00	200.00
COURTNEY J BOURQUE 12314 LA HWY 339 ERATH LA 70533 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	20.00	20.00
BROUSSARD IRONWORKS & WELDING INC 2702 NORTH HERPIN KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/04/2007	500.00	700.00
DONALD BROUSSARD 2828 PINE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2007	100.00	100.00
4. SUBTOTAL (this page)		880.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
MICHAEL BROUSSARD 25021 DOGWOOD KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	20.00	20.00
HAROLD E CAUSEY 120 VERA CRUZ ST NEW IBERIA LA 70563 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/20/2007	125.00	125.00
CRYSTAL D CHAUVIN 407 DELCAMBRE ST DELCAMBRE LA 70528 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/06/2007	40.00	40.00
EARL CHIASSON JR 6023 VETERANS MEMORIAL ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	100.00	200.00
DORE & COMPANY INC 404 PERE MEGRET ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/16/2007	100.00	100.00
BARBARA W DOSS 312 CHEVIS ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	10.00	110.00
EDWARD G SAAL JR, A PLC P O BOX 176 GUEYDAN LA 70542 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/27/2007	100.00	200.00
4. SUBTOTAL (this page)		495.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
EL CAMINO RESTAURANT LLC 1901 VETERANS MEMORIAL ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/17/2007	100.00	100.00
JANET FAULK 12715 N MARCUS ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	20.00	20.00
RAYWOOD FAULK 10236 CABROL RD ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/08/2007	20.00	20.00
FLUID CRANE & CONSTRUCTION INC P O BOX 9586 NEW IBERIA LA 70562 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/22/2007	1000.00	1000.00
ALICE GIROUARD 6209 LA HWY 13 KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/04/2007	100.00	100.00
BRIDGET GUIDRY 192 RICHLIEU KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	20.00	170.00
LESHEA HARGRAVE 119 N BOUDREAUX KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2007	20.00	20.00
4. SUBTOTAL (this page)		1260.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
ROD N HEBERT 11523 MEADOW LAKE HOUSTON TX 77077 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/20/2007	500.00	500.00
J RICKY LAFLEUR A PLC 120 SOUTH STATE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2007	40.00	190.00
JOSEPH J.C. AUBE LLC 1910 SUMMERS DRIVE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/10/2007	1000.00	1000.00
HEBRON LACOUR 18732 MOUTON COVE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2007	25.00	25.00
SUSAN LANDRY 104 WILBERT LAFAYETTE LA 70506 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/16/2007	200.00	200.00
NICHOLAS B LOPEZ 1105 LOPEZ ERATH LA 70533 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	30.00	30.00
M A LEVY & ASSOCIATES 2331 HELEN ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2007	300.00	400.00
4. SUBTOTAL (this page)		2095.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
MANUEL MEDICAL CLINIC INC 2405 ALONZO ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/14/2007	250.00	250.00
LAWRENCE MATHERS 7198 WOODLAWN RD MAURICE LA 70555 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/29/2007	25.00	25.00
LINDA MATHERS 4390 LA HWY 343 MAURICE LA 70555 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	40.00	140.00
PETER D MATHERS 4390 LA HWY 343 MAURICE LA 70555 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2007	500.00	500.00
RYAN MATHERS 4686 HWY 343 MAURICE LA 70555 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	40.00	40.00
NANCY MATTHEWS 702 N TRAHAN KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/23/2007	500.00	500.00
DAVID MAYARD 2410 CAMELLA ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/02/2007	100.00	100.00
4. SUBTOTAL (this page)		1455.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
BARBARA MILLER 807 BOUDREAUX KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/08/2007	20.00	20.00
LLOYD MILLER 2417 CAMELLA ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	40.00	40.00
REVES MIRE 10024 BROUSELL ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/20/2007	250.00	250.00
REVES MIRE 10024 BROUSELL ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	40.00	290.00
R EVERETT MOSS P O BOX 412 ERATH LA 70533 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/20/2007	125.00	125.00
PIAZZA OFFICE SUPPLY INC 301 PERE MEGRET P O BOX 758 ABBEVILLE LA 70511-0758 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/16/2007	100.00	100.00
GLORIA RAMKE 505 PARKVIEW ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2007	20.00	420.00
4. SUBTOTAL (this page)		595.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
SANDRA C RICHARD 1101 BERNARD ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	125.00	125.00
SAM RICHE 9038 RACHELLE DR ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2007	20.00	20.00
ERIC P ROBICHEAUX 2015 FEATHERROCK CIRCLE MAURICE LA 70555 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/16/2007	100.00	200.00
SIERRA ROMERO 1910 FAIRMONT ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	20.00	140.00
JAN SAGRERA 11516 LA HWY 690 ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/03/2007	300.00	400.00
DELTA SANDERS 213 N GUIDRY KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	20.00	120.00
SCHEXNIDER - PRIMEAUX ASSOCIATES P O BOX 579 ABBEVILLE LA 70511-0579 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	100.00	100.00
4. SUBTOTAL (this page)		685.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
ABBY SCHEXNIDER 3321 QUAIL DR ERATH LA 70533 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2007	200.00	200.00
TERRY SCHEXNIDER 6132 LA HWY 35 KAPLAN LA 70548 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	20.00	20.00
CARROL J SIMON 2006 LUCIE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/06/2007	20.00	20.00
THRIFTY WAY PHARMACY - ABBEVILLE 2640 NORTH ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/17/2007	100.00	200.00
TODD DORE INC 120 S STATE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/22/2007	100.00	100.00
TRUMAN ABSHIRE BODY & WRECKER 1922 CHERYL DRIVE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/20/2007	500.00	500.00
DANNY URIEGAS 105 BOBBIE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	100.00	600.00
4. SUBTOTAL (this page)		1040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
AL VIDRINE 14024 CAMPISI DRIVE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/15/2007	200.00	200.00
WAYNE T HEBERT CLU 400 CORPORATE CORNER P O BOX 98 ABBEVILLE LA 70511-0058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/22/2007	100.00	400.00

4. SUBTOTAL (this page)	300.00	N/A
5. TOTAL (complete only on last page of this schedule)	8525.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
ALLIED DISCOUNT TIRE & BRAKE INC P O BOX 80429 LAFAYETTE LA 70598 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	DOOR PRIZES	08/17/2007	160.00	160.00
B & W DESIGNERS 34919 ZAUNBRECHER RD GUEYDAN LA 70542-5487 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	MAGNETS	02/08/2007	983.00	1366.26
BLACK'S RESTAURANT/OYSTER BAR 319 PERE MEGRET ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	DOOR PRIZE	08/17/2007	50.00	50.00
CRYSTAL D CHAUVIN 407 DELCAMBRE ST DELCAMBRE LA 70528 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	PARADE THROWS	08/22/2007	162.75	162.75
DEXTER DUHON 9018 RACHELLE DRIVE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	RAFFLE PRIZE^GUN	08/13/2007	1200.00	1200.00
LINDA MATHERS 4390 LA HWY 343 MAURICE LA 70555 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	GIFT CARDS	08/17/2007	100.00	100.00
RIVERFRONT A LOUISIANA GRILL 503 W PORT ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	DOOR PRIZE	08/17/2007	25.00	25.00
4. SUBTOTAL (this page)			2880.75	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
SHUCKS RESTAURANT 701 W PORT STREET ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	DOOR PRIZE	08/17/2007	25.00	45.00
VICTORY SUPPLY INC 1618 SOUTH STATE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	DOOR PRIZE	08/17/2007	50.00	50.00

4. SUBTOTAL (this page)	75.00	N/A
5. TOTAL (complete only on last page of this schedule)	2755.75	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
COBRA CAPS P O BOX 550668 DALLAS TX 75355-0668	09/10/2007	REFUND ON CAPS	107.92

5. SUBTOTAL(optional)	107.92
6. Total OTHER RECEIPTS during this reporting period	107.92

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 (PRIMARY RECORD)
DEXTER DUHON
9016 RACHELLE DRIVE
ABBEVILLE LA 70510

2.
a. Date* 05/21/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 166.96
d. Balance due $ 166.96
*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 gurantor.)

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)
DEXTER DUHON
9016 RACHELLE DRIVE
ABBEVILLE LA 70510

2.
a. Date* 07/13/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 200.00
d. Balance due $ 200.00
*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 gurantor.)

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)
DEXTER DUHON
9016 RACHELLE DRIVE
ABBEVILLE LA 70510

2.
a. Date* 08/24/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 gurantor.)

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)
DEXTER DUHON
9016 RACHELLE DRIVE
ABBEVILLE LA 70510

2.
a. Date* 04/03/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 9404.76
d. Balance due $ 9404.76
*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 gurantor.)

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

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)
ABBEVILLE HIGH SCHOOL 1305 SENIOR HIGH DRIVE ABBEVILLE LA 70510	08/16/2007	FOOTBALL PROGRAM AD	80.00
ABBEVILLE MERIDIONAL 318 NORTH MAIN P O BOX 400 ABBEVILLE LA 70510	08/07/2007	ADVERTISING	80.00
ABBEVILLE U-PAK-IT 2024 VETERANS MEMORIAL ABBEVILLE LA 70510	08/07/2007	FUEL EXPENSE	60.00
ACTION SPECIALTIES 7915 HWY 90 WEST NEW IBERIA LA 70560	02/26/2007	CUPS	756.12
ACTION SPECIALTIES 7915 HWY 90 WEST NEW IBERIA LA 70560	03/29/2007	CUPS	756.11
ACTION SPECIALTIES 7915 HWY 90 WEST NEW IBERIA LA 70560	06/22/2007	CUPS	1331.24
ACTION SPECIALTIES 7915 HWY 90 WEST NEW IBERIA LA 70560	08/28/2007	MAGNETIC SIGNS/COOLIES	1367.44
ACTION SPECIALTIES 7915 HWY 90 WEST NEW IBERIA LA 70560	07/03/2007	COOLIES	542.53
3. SUBTOTAL (optional - this page)			4963.44
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ACTION SPECIALTIES 7915 HWY 90 WEST NEW IBERIA LA 70560	07/26/2007	MAGNETIC SIGNS	366.10
AMITE SIGN COMPANY LLC 12687 VIRGINIA STREET P O BOX 696 AMITE LA 70422	04/03/2007	SIGNS	1042.75
AMITE SIGN COMPANY LLC 12687 VIRGINIA STREET P O BOX 696 AMITE LA 70422	04/25/2007	SIGNS	940.84
AMITE SIGN COMPANY LLC 12687 VIRGINIA STREET P O BOX 696 AMITE LA 70422	05/14/2007	SIGNS	1827.93
AMITE SIGN COMPANY LLC 12687 VIRGINIA STREET P O BOX 696 AMITE LA 70422	05/31/2007	SIGNS	940.84
AMITE SIGN COMPANY LLC 12687 VIRGINIA STREET P O BOX 696 AMITE LA 70422	06/29/2007	SIGNS	512.78
AMITE SIGN COMPANY LLC 12687 VIRGINIA STREET P O BOX 696 AMITE LA 70422	07/09/2007	SIGNS	1523.28
AMITE SIGN COMPANY LLC 12687 VIRGINIA STREET P O BOX 696 AMITE LA 70422	08/24/2007	SIGNS	2566.03
3. SUBTOTAL (optional - this page)			9740.55
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
AWARD MASTER 3219 JOHNSTON ST LAFAYETTE LA 70503	08/15/2007	PLAQUES	177.09
MICHAEL J BERTRAND 210 CENTER ABBEVILLE LA 70510	02/15/2007	REIMB-FUEL EXPENSE	34.50
MICHAEL J BERTRAND 210 CENTER ABBEVILLE LA 70510	05/17/2007	REIMB-FUEL EXPENSE	45.00
BLANK SHIRTS.COM 710 W WASHINGTON CARSON CITY NV 89703	04/24/2007	SHIRTS	321.53
BONNES NOUVELLES LLC P O BOX 1913 ABBEVILLE LA 70511-1913	01/22/2007	ADVERTISING	40.00
BONNES NOUVELLES LLC P O BOX 1913 ABBEVILLE LA 70511-1913	02/15/2007	ADVERTISING	40.00
BONNES NOUVELLES LLC P O BOX 1913 ABBEVILLE LA 70511-1913	03/16/2007	ADVERTRISING	60.00
BONNES NOUVELLES LLC P O BOX 1913 ABBEVILLE LA 70511-1913	04/13/2007	ADVERTISING	60.00
3. SUBTOTAL (optional - this page)			778.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
BONNES NOUVELLES LLC P O BOX 1913 ABBEVILLE LA 70511-1913	05/16/2007	ADVERTISING	60.00
BONNES NOUVELLES LLC P O BOX 1913 ABBEVILLE LA 70511-1913	06/12/2007	ADVERTISING	180.00
BONNES NOUVELLES LLC P O BOX 1913 ABBEVILLE LA 70511-1913	07/17/2007	ADVERTISING	175.00
BONNES NOUVELLES LLC P O BOX 1913 ABBEVILLE LA 70511-1913	08/20/2007	ADVERTISING	150.00
MIKE BOURGEOIS 9929 LA HWY 92 MAURICE LA 70555	08/25/2007	DJ SERVICES	300.00
CCA OF LOUISIANA P O BOX 373 BATON ROUGE LA 70821	03/07/2007	DONATION	320.00
CHEVRON HWY 167 MAURICE LA 70555	08/14/2007	FUEL EXPENSE	58.75
COBRA CAPS P O BOX 550868 DALLAS TX 75355-0868	01/25/2007	CAPS	186.78
3. SUBTOTAL (optional - this page)			1440.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
COBRA CAPS P O BOX 550668 DALLAS TX 75355-0668	06/07/2007	CAPS	90.05
COBRA CAPS P O BOX 550668 DALLAS TX 75355-0668	06/26/2007	CAPS	118.05
COBRA CAPS P O BOX 550668 DALLAS TX 75355-0668	06/31/2007	CAPS	138.05
COPY SERVICES INC 208 CHARITY ST P O BOX 1402 ABBEVILLE LA 70511-1402	06/20/2007	ENVELOPES	124.78
COPY SERVICES INC 208 CHARITY ST P O BOX 1402 ABBEVILLE LA 70511-1402	08/03/2007	ENVELOPES	382.19
CRACKER BARREL 1811 SOUTH STATE ABBEVILLE LA 70510	05/26/2007	FUEL EXPENSE	63.00
CRACKER BARREL 1811 SOUTH STATE ABBEVILLE LA 70510	06/19/2007	FUEL EXPENSE	65.00
CRACKER BARREL 1811 SOUTH STATE ABBEVILLE LA 70510	07/24/2007	FUEL EXPENSE	55.00
3. SUBTOTAL (optional - this page)			1036.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
CRYSTAL COTTAGE 4607 JOHNSTON LAFAYETTE LA 70503	07/03/2007	PARADE THROWS	84.07
CRYSTAL COTTAGE 4607 JOHNSTON LAFAYETTE LA 70503	07/03/2007	HELIUM TANK	43.13
CRYSTAL COTTAGE 4607 JOHNSTON LAFAYETTE LA 70503	08/15/2007	PARADE THROWS	53.90
CRYSTAL COTTAGE 4607 JOHNSTON LAFAYETTE LA 70503	08/24/2007	PARADE THROWS/HELIUM TANK	97.09
CVS PHARMACY 2108 CHARITY ABBEVILLE LA 70510	06/26/2007	SOFT DRINKS	18.75
DELCAMBRE HIGH SCHOOL 501 W MAIN DELCAMBRE LA 70528	08/16/2007	FOOTBALL PROGRAM AD	50.00
DOLLAR GENERAL 519 PARK AVENUE ABBEVILLE LA 70510	06/28/2007	PARADE THROWS	32.55
ECONO MART 8 HWY 167 MAURICE LA 70555	07/11/2007	FUEL EXPENSE	69.25
3. SUBTOTAL (optional - this page)			448.74
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ED'S SPORTING GOODS INC 21325 CHESTNUT ROAD KAPLAN LA 70548	08/18/2007	SKEET SHOOT FEES	850.00
EDDIE'S ONE STOP 100 VETERANS MEMORIAL ERATH LA 70533	04/03/2007	FUEL EXPENSE	65.00
EDDIE'S ONE STOP 100 VETERANS MEMORIAL ERATH LA 70533	05/16/2007	FUEL EXPENSE	55.00
EDDIE'S ONE STOP 100 VETERANS MEMORIAL ERATH LA 70533	09/10/2007	FUEL EXPENSE	61.00
ERATH 4TH OF JULY ASSOCIATION ERATH LA 70533	06/23/2007	COOKOFF ENTRY FEE	70.00
ERATH 4TH OF JULY ASSOCIATION ERATH LA 70533	06/27/2007	PARADE ENTRY FEE	100.00
ERATH K C COUNCIL 2506 RENO DRIVE ABBEVILLE LA 70510	03/11/2007	DONATION	234.08
ERATH SOFTBALL LEAGUE 115 CHARLIE FIELD ROAD ERATH LA 70533-3842	04/05/2007	TEAM SPONSORSHIP	175.00
3. SUBTOTAL (optional - this page)			1410.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
FOOD -N- FUN 118 E 1ST KAPLAN LA 70548	04/29/2007	FUEL EXPENSE	58.00
FOOD -N- FUN 118 E 1ST KAPLAN LA 70548	05/07/2007	FUEL EXPENSE	64.00
FOOD -N- FUN 118 E 1ST KAPLAN LA 70548	05/22/2007	FUEL EXPENSE	65.90
FOOD -N- FUN 118 E 1ST KAPLAN LA 70548	06/01/2007	FUEL EXPENSE	60.00
GUEYDAN DUCK FESTIVAL GUEYDAN LA 70542	08/08/2007	PARADE ENTRY FEE	75.00
GUEYDAN HIGH SCHOOL 601 MAIN GUEYDAN LA 70542	08/16/2007	FOOTBALL PROGRAM AD	50.00
BRIDGET GUIDRY 192 RICHLIEU KAPLAN LA 70548	02/16/2007	REIMB-PARADE THROWS	172.36
BRIDGET GUIDRY 192 RICHLIEU KAPLAN LA 70548	02/21/2007	REIMB-HELIUM TANK	33.42
3. SUBTOTAL (optional - this page)			578.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
KAPLAN CHAMBER OF COMMERCE KAPLAN LA 70548	05/11/2007	ENTRY FEE-COOKOFF	75.00
KAPLAN HERALD 219 N CUSHING AVENUE KAPLAN LA 70548	04/05/2007	ADVERTISING	150.00
KAPLAN HIGH SCHOOL 200 E PIRATE LANE KAPLAN LA 70548	05/15/2007	FOOTBALL PROGRAM AD	80.00
KAPLAN QUICK STOP 501 E 1ST KAPLAN LA 70548	08/11/2007	FUEL EXPENSE	62.00
KREWE CHIC-A-LA-PIE 323 E MILL ST KAPLAN LA 70548	02/15/2007	PARADE ENTRY FEE	150.00
LA JR SANTA GERTRUDIS ASSOC C/O 16733 W LA HWY 700 KAPLAN LA 70548	05/11/2007	DONATION	200.00
LAFAYETTE RENTAL SERVICE 1014 BERTRAND DR LAFAYETTE LA 70506	08/09/2007	PAINT SPRAYER RENTAL	76.62
LOWE'S 3726 AMBASSADOR CAFFERY LAFAYETTE LA 70503	03/17/2007	SIGN MATERIAL	293.76
3. SUBTOTAL (optional - this page)			1057.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
LOWE'S 3725 AMBASSADOR CAFFERY LAFAYETTE LA 70503	04/03/2007	SIGN MATERIAL	214.92
LYNN BROUSSARD PHOTOGRAPHY 231 S LAFAYETTE ST MAURICE LA 70555	09/05/2007	PHOTOGRAPHY SERVICES	195.75
DEBRA MILLER 2129 SUNSHINE ABBEVILLE LA 70510	06/01/2007	SIGN MAINTENANCE	40.00
DEBRA MILLER 2129 SUNSHINE ABBEVILLE LA 70510	06/18/2007	SIGN MAINTENANCE	100.00
DEBRA MILLER 2129 SUNSHINE ABBEVILLE LA 70510	07/13/2007	SIGN MAINTENANCE	100.00
DEBRA MILLER 2129 SUNSHINE ABBEVILLE LA 70510	07/26/2007	SIGN MAINTENANCE	100.00
DEBRA MILLER 2129 SUNSHINE ABBEVILLE LA 70510	08/03/2007	SIGN MAINTENANCE	100.00
DEBRA MILLER 2129 SUNSHINE ABBEVILLE LA 70510	08/15/2007	SIGN MAINTENANCE	100.00
3. **SUBTOTAL (optional - this page)**			950.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
DEBRA MILLER 2129 SUNSHINE ABBEVILLE LA 70510	09/04/2007	SIGN MAINTENANCE	100.00
MURPHY USA 3007 VETERANS MEMORIAL ABBEVILLE LA 70510	04/24/2007	FUEL EXPENSE	61.50
NAACP C/O 915 S SHIREVIEW CIRCLE ABBEVILLE LA 70510	08/29/2007	BANQUET TICKETS	50.00
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE LA 70555	08/16/2007	FOOTBALL PROGRAM AD	75.00
POSTMASTER VETERANS MEMORIAL DR ABBEVILLE LA 70510	07/24/2007	POSTAGE	286.59
POSTMASTER VETERANS MEMORIAL DR ABBEVILLE LA 70510	07/31/2007	POSTAGE	286.91
POSTMASTER VETERANS MEMORIAL DR ABBEVILLE LA 70510	08/06/2007	POSTAGE	286.84
POSTMASTER VETERANS MEMORIAL DR ABBEVILLE LA 70510	08/14/2007	POSTAGE	135.05
3. SUBTOTAL (optional - this page)			1261.89
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
POSTMASTER VETERANS MEMORIAL DR ABBEVILLE LA 70510	08/16/2007	POSTAGE	292.74
POSTMASTER VETERANS MEMORIAL DR ABBEVILLE LA 70510	08/22/2007	POSTAGE	406.15
POSTMASTER VETERANS MEMORIAL DR ABBEVILLE LA 70510	08/31/2007	POSTAGE	13.14
REGISTER.COM 575 8TH AVE 11TH FLOOR NEW YORK NY 10018	08/28/2007	WEBSITE FEES	12.95
TRAVIS ROBERTS 804 ST ANNE SCOTT LA 70583	02/20/2007	DJ SERVICES	300.00
TRAVIS ROBERTS 804 ST ANNE SCOTT LA 70583	07/04/2007	DJ SERVICES	300.00
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533	03/15/2007	REIMBURSEMENT-SHIRTS	89.59
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533	07/03/2007	REIMB-SIGN MATERIAL	122.27
3. SUBTOTAL (optional - this page)			1536.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533	07/13/2007	REIMB-FUEL EXPENSE	54.00
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533	07/24/2007	REIMB-LUNCHEON	122.59
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533	08/20/2007	REIMB-WATER/SUPPLIES	86.50
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533	08/27/2007	REIMB-PARADE THROWS/WATER	71.30
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533	08/30/2007	REIMB-FUEL/MEETING EXPENSE	124.09
ABBY SCHEXNIDER 3321 QUAIL DRIVE ERATH LA 70533	08/20/2007	REIMB-SIGN MATERIAL	25.46
SEARS ACADIANA MALL LAFAYETTE LA 70501	05/26/2007	DONATION/AUCTION ITEMS	151.19
SHELL OIL ABBEVILLE LA 70510	05/03/2007	FUEL EXPENSE	60.00
3. SUBTOTAL (optional - this page)			675.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
SHELL 1811 SOUTH STATE ABBEVILLE LA 70510	07/06/2007	FUEL EXPENSE	57.00
SHOP RITE #54 VETERANS MEMORIAL ABBEVILLE LA 70510	06/14/2007	FUEL EXPENSE	60.00
SHOP RITE #54 VETERANS MEMORIAL ABBEVILLE LA 70510	06/17/2007	FUEL EXPENSE	57.00
SHOP RITE #54 VETERANS MEMORIAL ABBEVILLE LA 70510	06/31/2007	FUEL EXPENSE	60.00
SOUTHERN SCREEN 3233 KARL STREET ABBEVILLE LA 70510	01/04/2007	CAP PRINTS	218.79
SOUTHERN SCREEN 3233 KARL STREET ABBEVILLE LA 70510	05/02/2007	SHIRT PRINTS	187.58
SOUTHERN SCREEN 3233 KARL STREET ABBEVILLE LA 70510	06/21/2007	CAP PRINTS	102.96
STINE LUMBER P O BOX 54280 NEW ORLEANS LA 70154-4280	03/30/2007	SIGN MATERIAL	171.71
3. SUBTOTAL (optional - this page)			895.04
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
STINE LUMBER P O BOX 54280 NEW ORLEANS LA 70154-4280	05/04/2007	SIGN MATERIAL	395.09
STINE LUMBER P O BOX 54280 NEW ORLEANS LA 70154-4280	05/31/2007	SIGN MATERIAL	379.90
STINE LUMBER P O BOX 54280 NEW ORLEANS LA 70154-4280	07/03/2007	SIGN MATERIAL	563.21
STINE LUMBER P O BOX 54280 NEW ORLEANS LA 70154-4280	07/31/2007	SIGN MATERIAL	136.69
STINE LUMBER P O BOX 54280 NEW ORLEANS LA 70154-4280	08/30/2007	SIGN MATERIAL	188.69
THE COURTYARD 109 S STATE STREET ABBEVILLE LA 70510	02/21/2007	LUNCH-MARDI GRAS	119.84
VALERO 300 VETERANS MEMORIAL ABBEVILLE LA 70510	07/03/2007	FUEL EXPENSE	68.00
VALERO 300 VETERANS MEMORIAL ABBEVILLE LA 70510	07/27/2007	FUEL EXPENSE	62.00
3. SUBTOTAL (optional - this page)			1943.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
VALERO 300 VETERANS MEMORIAL ABBEVILLE LA 70510	06/24/2007	FUEL EXPENSE	58.00
VERMILION CATHOLIC 425 PARK AVE ABBEVILLE LA 70510	06/15/2007	FOOTBALL PROGRAM AD	75.00
VERMILION OFFICE SUPPLY 114 CONCORD ABBEVILLE LA 70510	06/06/2007	FAN MATERIAL	236.43
CATHY WADLINGTON DUHON 9016 RACHELLE DRIVE ABBEVILLE LA 70510	03/02/2007	REIMB-PARADE THROWS	183.15
CATHY WADLINGTON DUHON 9016 RACHELLE DRIVE ABBEVILLE LA 70510	08/08/2007	REIMB-PARADE THROWS	75.08
WAL MART AMBASSADOR CAFFERY LAFAYETTE LA 70506	07/04/2007	FLOAT DECORATIONS	23.88
WINN DIXIE 2210 VETERANS MEMORIAL ABBEVILLE LA 70510	07/04/2007	SOFT DRINKS	10.45
WINN DIXIE 2210 VETERANS MEMORIAL ABBEVILLE LA 70510	07/04/2007	SOFT DRINKS	10.45
3. SUBTOTAL (optional - this page)			670.44
4. TOTAL (optional - complete only on last page of this schedule)			29396.98