CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Paul Huey Romero
200 Fifth St.
P.O. Box 4151
Youngsville, LA 70592

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

District 9 Councilman
Lafayette Parish
Lafayette, LA

OFFICE USE ONLY
1/07
30-P
9/20
RTF

0704785

3. Date of Primary October 20, 2007

This report covers from 5/8/07 through

4. Type of Report.

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

5. FINAL REPORT if

- ____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
8005 Lewis St.
New Iberia, LA 70560

7. Full Name and Address of Treasurer

Verna L. Romero
P.O. Box 4151
Youngsville, LA
70592

9. Name of Person Preparing Report: Verna L. Romero

Daytime Telephone 337-344-8627 Cell

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 _____ day of _____

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

337-356-3102
Daytime Telephone

Verna L Romero
Signature of Treasurer

337-344-8627
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	88.56
6. Loans Received (Schedule B)	7,050.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	11,388.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9794.93
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9794.93

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)	11388.56
16. *Less* total disbursements this period (Line 13 above)	9794.93
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	1593.63

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	11,050.00
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.)	250.00
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions This Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Eugene D. Lanier 1829 Guillot Rd. Youngsville, LA 70592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-19-07	100.00	100.00
Wilson Viator P.O. Box 399 Youngsville, LA 70592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-07	1,000.00	1,000.00
Raymond Goodrich 3700 Johnston St Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-23-07	100.00	100.00
Robert + Debra Viator 3525 Gatewood Dr. Pensacola, FL 32514 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-7-07	200.00	200.00
Daniel Perry Viator 103 Durel Dr. Youngsville, LA 70592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-13-07	500.00	500.00
Frederick Montgomery 141 Orangewood Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-11-07	100.00	100.00
Michael Easton 217 Cheticamp Dr. Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-7-07	500.00	500.00
4. SUBTOTAL (this page)			2,500.00
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louis Anzalone (Campaign Fn P.O. Box 81791 Lafayette, LA 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/20/07	500.00	500.00
Burns Dental Lab Inc. 220 A Georgette St. Lafayette, La 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/23/07	1,000.00	1,000.00
K+W Tire Inc National Tire Co 4008 Albertson Pkwy Broussard, LA 70518 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/6/07	100.00	100.00
Farmer's Drugs + Gifts P. O. Box 228 Youngsville, LA 70592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/6/07	100.00	100.00
Raymond Reaux 103 Thornwood Cir Lafayette, La. 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/6/07	50.00	50.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			1750.00
5. TOTAL (complete only on last page of this schedule)			N/A

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

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SCHEDULE A-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)
Crown Decal Printers, Inc.	7-10-07	Over charge for signs printed	88.56
5. Total OTHER RECEIPTS during this reporting period			88.56

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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
Paul Huey & Verna Romero
200 5th St
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 2/8/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 4,000.00
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.)

1. Name and address of lender
Paul Huey & Verna Romero
200 5th St
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 2/16/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 2,000.00
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 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
Paul Huey + Verna Romero
200 5th St
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 3/15/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 3000.00
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.)

1. Name and address of lender
Paul Huey + Verna Romero
200 5th St
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 3/23/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 100.00
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 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
Paul Huey Alvarez Romero
200 5th St
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 4/23/07 b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 200.00
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.)

1. Name and address of lender
Paul Huey Alvarez Romero
200 5th St
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 5/2/07 b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 500.00
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 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
Paul Huey + Verna Romero
200 5th St
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 5/7/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 4,000.00
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.)

1. Name and address of lender
Paul Huey + Verna Romero
200 5th St
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 6/18/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 500.00
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 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
Paul Huey & Verna Romero
200 5th St.
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 7/19/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 350.00
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.)

1. Name and address of lender
Paul Huey & Verna Romero
200 5th St.
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 8/18/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 800.00
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.)

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
Paul Huey & Verna Romero
200 5th St.
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 9/10/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 200.00
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.)

1. Name and address of lender
Paul Huey & Verna Romero
200 5th St.
P.O. Box 151
Youngsville, LA 70592

2. a. Date* 6/28/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 100.00
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)
Mardi Gras Party Beads 120 Ambassador Cpy Scott, La 70583	2-15-07	7 cases of Mardi Gras beads	249.48
Party Time	2-15-07	Fringe to decorate Float	37.72
Remember Me 307 Church St Youngsville, LA 70592	2-15-07	32 T-shirts w/logo for Float riders	258.23
Remember Me 307 Church St. Youngsville, LA 70592	2-9-07	500 Koozies	551.65
Regions Bank P.O. Box 1681 Birmingham, AL 35201	2-21-07	Charge to Print Checks	5.18
Crown Decal Printers 141 Decal St. Lafayette, LA 70508	2-16-07	25 - 36X72 2 color large Coroplast Signs	1,107.00
Mardi Gras Party Beads 120 Ambassador Pkwy Scott, La 70583	2-16-07	14 cases of Mardi Gras beads	498.96
Lowe's 120 E. Gloria Switch Rd. Lafayette, LA 70507	4-19-07	tie wraps + T post for lg Signs	46.37
3. SUBTOTAL (optional)			2,713.49
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)
Kwik Kopy Printing P.O. Box 13525 New Iberia, LA 70560	4-26-07	20,000 Political Card Flyers 4 colors 2 sides	2228.72
AT&T P.O. Box 650584 Dallas, TX 75265-0584	5-12-07	Campaign Cell Phone	89.36
Office Depot 820-F E Admiral Doyle Dr. New Iberia, LA 70560	5-11-07	6x9 envelopes for mailing	9.10
AT&T P.O. Box 650684 Dallas, TX 75265-0584	6-16-07	Campaign Cell phone	50.82
US Postmaster Iberia St Youngsville, LA. 70592	5-12-07	postage	24.98
AT&T P.O. Box 650684 Dallas, TX 75265-0584	7-9-07	Campaign Cell Phone	50.51
Crown Decal Printers 141 Dorell St Lafayette, LA 70506	7-12-07	700 yard signs	2513.84
Remember Me 307 Church St Youngsville, LA 70592	7-16-07	6 Shirts monogramed 2 new shirts	67.27
3. SUBTOTAL (optional)			4,894.60
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)
Remember Me 307 Church St Youngsville, LA 70592	7-19-07	72 T-Shirts w/1090	413.39
Office Depot 820-F E Admiral Doyle Dr New Iberia, LA 70560	7-26-07	Rubber bands & Water	11.34
Office Depot 820-F E Admiral Doyle Dr. New Iberia, LA 70560	8-2-07	Mailing labels	29.08
Office Depot 820-F E. Admiral Doyle Dr New Iberia, LA 70560	8-2-07	Rubber bands & Mailing Labels	39.46
Cingular – AT&T P.O. Box 650584 Dallas, TX 75265-0584	8-8-07	Campaign Cell Phone 7/12/07 – 8/11/07	49.80
Crown Decal Printers 141 Decal St. Lafayette, LA 70508	8-10-07	25 36x72 2 color coroplast signs	1,107.00
Bodemuller Printers P.O. Box 27 Opelousas, LA 70571-0027	8-17-07	printing for fundraiser cards	70.44
Lowe's 3726 Ambassador Caf Lafayette, LA 70503	8-19-07	Tie wraps + T post for large signs	32.18
3. SUBTOTAL (optional)			1752.89
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)
US Postmaster Moss St. Lafayette, LA	8-21-07	postage for mailing letters	44.25
Duval Mail + Imaging 3419 W. W. Evangeline Thrv Lafayette, LA 70520	8-21-07	Set up Data + Direct address envelopes	44.16
AT&T P.O. Box 650584 Dallas, TX 75265-0584	8-29-07	Campaign Cell Phone 8/12 – 9/11	49.74
Office Depot 1879 W. Pinhook Rd. Lafayette, LA 70508	9-3-07	Ink for Printer	19.43
Partie Plus Bridals 1500 Weeks St. New Iberia, LA 70560	8-30-07	Banquet Plastic Table Covering	25.39
Lafayette Clerk of Courts Lafayette, La	9-5-07	Qualifying fee for City-Parish Council	230.00
3. SUBTOTAL (optional)			412.95
4. TOTAL (optional - complete only on last page of this schedule)			

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