CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Albert D. Semmes
19454 Clark Drive
Jennings, LA 70546

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

OFFICE USE ONLY

Amendment
30-P 10/07
704796

704796

3. Date of Primary October 20, 2007

This report covers from August 1 through October 19

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- ____ Withdrawn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

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

Capital One Bank
Cam Avenue
Jennings, LA 70546

7. Full Name and Address of Treasurer

same as #1

9. Name of Person Preparing Report Danny Semmes

Daytime Telephone (337) 658-7249

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 15th day of April 2008

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

(337)658-7249
Daytime Telephone

[signature]
Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 2/97

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Albert [illegible]
Danny [illegible]
19454 [illegible]
Jennings [illegible]

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

OFFICE USE ONLY
[illegible]
30-P
9/20

0704796

3. Date of Primary October [illegible] 2007
This report covers from [illegible] through October 19th

4. Type of Report

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

SCANNED
0[illegible] 2007
By: [illegible]

5. FINAL REPORT
___ Withdrawn [illegible] after the election AND all loans and debts paid
___ Unopposed

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

7. Full Name and Address of Treasurer
Danny Semmes
19454 Elton Dr.
Jennings LA.
70546

2007 [illegible] 21 [illegible] 2:15

8. Name of Person Preparing Report [illegible] Semmes
Daytime Telephone [illegible] 658-7249

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 26th day of September 2007

[signature] 337-658-7249
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if reporting principal campaign committee)

[signature] 337-658-7249
Signature of Treasurer — Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees. If any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2275.00
2. In-kind Contributions (Schedule A-2)	3034.00
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	5309.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5309.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1754.54
10. Other Disbursements (Schedule E-2)	261.19
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2015.73

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)	5309.00
16. *Less* total disbursements this period (Line 13 above)	2015.73
17. *Less* in-kind contributions (Line 2 above)	3034.00
18. Funds on hand at close of reporting period	259.27

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2275.00
2. In-kind Contributions (Schedule A-2) web-design Flyers/printing	3034.00
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	5309.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5309.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2205.73
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2205.73

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	5309.00
16. *Less* total disbursements this period (Line 13 above)	2016.00
17. *Less* in-kind contributions (Line 2 above)	3034.00
18. Funds on hand at close of reporting period	259.00

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

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.)	$1,500
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

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.

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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
Rob[illegible] Firm 600 [illegible] St Lafayette LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	1/23/07	500.00	500.00
Bernard [illegible] 511 [illegible] LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	5/16/07	100.00	100.00
Charles [illegible] 1306 [illegible] St. [illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	1/22/07	75.00	75.00
Tigre [illegible] Highway [illegible] LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	1/21/07	500.00	500.00
Paul [illegible] Moss [illegible] LA [illegible] 274-4485 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	1/15/07	100.00	100.00
Paradise [illegible] Highway [illegible] LA (Rich[illegible] 0546 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/13/07	1,000.00	1,000.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL - this page			N/A
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) $2,275.00

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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
Type [illegible] 611 Royal [illegible] [illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	All Printing on Cards, Flyers Web Design	August 3 thru current	$ 1,9[illegible]	$ 1900 To this Date.
Web [illegible] LA. [illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Paid for Political Signs To Street Designs Crowley, LA.		7[illegible]	700.00
Chester [illegible] Jefferson [illegible] (50) [illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Paid for T-Shirts @ T-Shirts Etc 534 [illegible] Jennings	August	[illegible]	$434.00
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)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $3034.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
T- [illegible] Northern [illegible] CA [illegible]	$434.00 9-15-07	T-Shirts	434.00
Dream [illegible] Potrero [illegible] CA	8/[illegible]/07	Decals on campaign vehicle	195.30
Dream [illegible]	8/[illegible]/07	magnet signs	91.14
Jeff [illegible]	9/[illegible]/07	Filing Fee	225.00
Jennings [illegible] 23[illegible] Jennings [illegible]	9/[illegible]/07	Advertisement	300.40
"	9/[illegible]/07	"	149.10
"	8/[illegible]/07	"	159.60
Lacassine [illegible] Fundraisers [illegible] @ [illegible]	Ave [illegible] Sept	Fund Raisers Bazaars [illegible] Jennings/[illegible]	Total 200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER Expenditures

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)
[illegible]	8/2[illegible]/07 9/1[illegible]/07	Shirts Cellphone	39.03 71.39
Valeo[illegible]	8/[illegible]/07 9/[illegible]/07 9/[illegible]/07	Fuel	$60.00
[illegible]	9/[illegible]/07	Screw	9.77
[illegible]	8/[illegible]/07	Foam	21.00
[illegible]	8/2[illegible]/07 9/[illegible]/07 9/[illegible]/07 8/2[illegible]/07	Fuel Fuel Fuel Fuel	10.00 10.00 20.00 20.00

5. Total OTHER Expenditures during this reporting period $2,016

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