CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Randel J Badeaux
P.O. Box 322
17015 Sidney Rd
Roseadale, LA 70772

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Parish President
Iberville Parish
District 11

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

3. Date of Primary 09/20/2007

This report covers from 09/ /2007 thru 09/30/2007

4. Type of Report

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- X 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- ___ Withdrawn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

SCANNED
OCT 1 2007
By: ___

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 10/10/07

Randel J. Badeaux
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-648-2266
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED
HAND DELIVERED

Please see attached sheets.

Affiliated Persons / Organizations

Name and Address of Financial Institution Bank of Maringouin 11070 Hwy 77 Maringouin LA 70757 Chairperson:	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
Daytime Telephone (Preferred)	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1018.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1018.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1018.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	856.15
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)	856.15

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)	582.33
15. Plus total receipts this period (Line 8 above)	+ 1018.00
16. Less total disbursements this period (Line 13 above)	- 856.15
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	744.18

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)	0.00
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)	100.00

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
Vicki Badeaux P.O. Box 322 Rosedale LA 70772 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/18/2007	18.00	0.00
Claiben Trahan 57721 McClung Dr Plaquemine LA 70764 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/17/2007	1000.00	0.00

4. SUBTOTAL (this page)	1018.00	N/A
5. TOTAL (complete only on last page of this schedule)	1018.00	N/A

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

SCHEDULE E-1: GENERAL EXPENDITURES

...is schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ...e for the purpose of supporting your election to public office and includes monies spent for the campaign's general ...erating 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)
Bank of Maringouin 11070 LA Hwy 77 Maringouin	LA	70757	09/18/2007	Banking account service charge	9.50
Cash			09/22/2007	Ice, Drinks, Water for campaign walkers Handy Shop - $1.[illegible] J&P - $[illegible]	100.00
Seafood Connection 23115 Hwy. 1 Plaquemine	LA	70764	09/15/2007	Lunch for campaign walkers	90.00
Garland Jenkins Plaquemine	LA	70764	09/16/2007	Record Spin	125.00
St. Joseph Catholic Church 76950 Gum St. Grosse Tete	LA	70740	09/16/2007	Dinner Tickets	25.00
Office Depot 3116 College Dr Baton Rouge	LA	70808	09/12/2007	Campaign office supplies	135.84
St. Joseph Family Festival St. Joseph Church 76950 Gum St Grosse Tete	LA	70740	09/16/2007	Raffle	8.00
St. Joseph Family Festival St. Joseph Church 76950 Gum St Grosse Tete	LA	70740	09/16/2007	Donation to church	50.00
3. SUBTOTAL (optional - this page)					543.34
4. TOTAL (optional - complete only on last page of this schedule)					

AMENDMENT

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)
Bank of Maringouin 11070 LA Hwy 77 Maringouin LA 70757	09/16/2007	Banking account service charge	9.50
Cash	09/22/2007	Ice, Drinks, Water for campaign walkers	100.00
Seafood Connection 23115 Hwy. 1 Plaquemine LA 70764	09/15/2007	Lunch for campaign walkers	90.00
Garland Jenkins Plaquemine LA 70764	09/16/2007	Record Spin	125.00
St. Joseph Catholic Church 76950 Gum St Grosse Tete LA 70740	09/16/2007	Dinner Tickets	25.00
Office Depot 8116 College Dr. Baton Rouge LA 70808	09/12/2007	Campaign office supplies	135.84
St. Joseph Family Festival St. Joseph Church 76950 Gum St. Grosse Tete LA 70740	09/16/2007	Raffle	8.00
St. Joseph Family Festival St. Joseph Church 76950 Gum St. Grosse Tete LA 70740	09/16/2007	Donation to church	50.00
. SUBTOTAL (optional - this page)			643.34
. 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)
ny Stewart/Tigator Plaquemine LA 70764	09/22/2007	Ad In Little League Football Program	75.00
Vicknairs Printing 23525 Eden St. Plaquemine LA 70764	09/12/2007	Copies Made	211.68
Happy Wok Hwy 1 Plaquemine LA 70764	09/22/2007	Lunch for campaign walkers	26.13

3. SUBTOTAL (optional - this page)	312.81
4. TOTAL (optional - complete only on last page of this schedule)	856.15