CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MIKE HARDY
1906 MICHAEL ST.
ABBEVILLE, LA. 70510

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

VERMILION PARISH
SHERIFF

OFFICE USE ONLY

10-P 10/07
10/10

07006429

3. Date of Primary 10-20-2007

This report covers from 9-11-2007 through 9-30-2007

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- ____ Withdrawn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.)

GULF COAST BANK
221 S. STATE ST.
ABBEVILLE, LA. 70510

7. Full Name and Address of Treasurer

MIKE HARDY
1906 MICHAEL ST.
ABBEVILLE, LA. 70510

2007 OCT 11 PM 1:39

SCANNED
OCT 15 2007
By: [illegible]

9. Name of Person Preparing Report MIKE HARDY

Daytime Telephone 337-316-2855

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 9TH day of OCTOBER, 2007.

Signature of Candidate/Chairperson (To be signed by Chairperson *only* if report by principal campaign committee) — 337-316-2855 Daytime Telephone

Signature of Treasurer — 337-316-2855 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	3300.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	3300.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1343.34
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)	1343.34

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)	3521.10
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	1343.34
17. *Less* in-kind contributions (Line 2 above)	3300.00
18. Funds on hand at close of reporting period	2177.76

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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.)	
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.)	
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.)	

N/A

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-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
KATIE L. HEBERT 2911 GENE RD. ERATH, LA. 70533 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	DIAMOND PENDANT	9-12-07	2500.00	2500.00
ANGIE SPARLING 5838 EAGLE PASS YOUNGSVILLE, LA. 70592 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	DIAMOND EARINGS	9-12-07	600.00	700.00
KENNETH FREDERICK 9389 ROMELUS ABBEVILLE, LA. 70510 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CYPRESS ROCKING CHAIR	9-18-07	100.00	310.00
MERLYN HART 610 CHENEAU RD. KAPLAN, LA. 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	HANDMADE QUILT	9-19-07	100.00	100.00
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)			3500.00	N/A

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

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SCHEDULE 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)
U S POST OFFICE 1421 VETERANS MEMORIAL DR. ABBEVILLE, LA. 70510	9-30-07	MAIL CAMPAIGN Report	5.25
COPY SERVICES 208 CHARITY ST. ABBEVILLE, LA. 70510	9-25-07	NUMBER 62'S FOR SIGNS	240.87
SOUTHERN SCREEN & DYE 321 S. AIRPORT RD. ABBEVILLE, LA. 70510	9-26-07	T-SHIRTS	389.32
ABBEVILLE MERIDIONAL 318 N. MAIN ST. ABBEVILLE, LA. 70510	9-28-07	NEWSPAPER AD	522.90
ERATH PROJECT GRADUATION ALLISON DOMINGUE ERATH, LA. 70533	9-29-07	AUCTION ITEM	135.00
LA. CANE FESTIVAL ASSOCIATION MARGIE CAMPISI 2318 HELEN ST. ABBEVILLE, LA. 70510	9-30-07	COOK OFF ENTRY	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1843.34

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