CANDIDATE'S REPORT

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

ifying Name and Address of Candidate
E DURAND
UTH THEATER STREET
RTINVILLE 70582

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

OFFICE USE ONLY

Amendment
10-G 10/07
710035

710035

of Primary 10/20/2007

s report covers from 10/01/2007 thru 10/28/2007

e 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)
X Amendment to prior report

AL REPORT If:

___ Withdrawn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

me and Address of Financial ution (You are required by law to ne or more banks or savings and loan lations as the depository of all cam- 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)

Name of person preparing report

Daytime telephone

Please see attached sheets.

WE HEREBY CERTIFY that the information contained in this report and the attached dules is true and correct to the best of our knowledge, information and belief, and no expenditures have been made nor contributions received that have not been repor- erein, and that no information required to be reported by the Louisiana Campaign nce Disclosure Act has been deliberately omitted.

a 09/30/2007

Signature of Candidate/Chairperson
signed by Chairperson only if
by principal campaign committee)

(337) 394-3142
Daytime Telephone

Signature of Treasurer

(337) 394-3142
Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets.

AMENDMENT

CANDIDATE'S REPORT

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

...ilitying Name and Address of Candidate ...E DURAND ...OUTH THEATER STREET ...ARTINVILLE A ...58	2. Office Sought (include title of office as well as parish, city, town and/or election district) ...NATE ...T MARTIN/IBERIA PARISH	OFFICE USE ONLY 10/07 10-G 11/6 SCANNED By KA 0710035

...te of Primary 2/2/2007

...his report covers from 10/07/2007 thru 10/28/2007

...pe of Report

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

...FINAL REPORT if:

- ___ Withdrawn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

...Name and Address of Financial ...stitution (You are required by law to ...e one or more banks or savings and loan ...sociations as the depository of all cam...aign 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
...a. Name of person preparing report b. Daytime telephone	Please see attached sheets	

...0. 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.

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Dated 09/30/2007

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

(337) 394-3142
Daytime Telephone

Signature of Treasurer

(337) 394-3143
Daytime Telephone

Please see attached sheets

ted Persons / Organi. ations

nd Address of Financial Institution BANK & TRUST COMPANY UTH MAIN STREET RTINVILLE A 7 562 rson: SYDNIE MAE DU RAND	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
e Telephone (Preparer):	Rel of Aff. Org. to Comm:

AMENDMENT

ed Persons / Organizations

d Address of Financial Institution BANK & TRUST COMPANY UTH MAIN STREET TINVILLE LA 10 [illegible] son: SYDNIE MAE [illegible]	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
Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	9850.00
In-kind contributions (Schedule A-2)	655.60
Campaign paraphernalia sales of $25 or less	0.00
TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	10505.60
Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
Loan Repayments Received (Schedule D)	0.00
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	10505.60

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	98196.94
Other Disbursements (Schedule E-2)	0.00
Loan Repayments Made (Schedule D)	0.00
Funds Loaned (Schedule D)	0.00
TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	98196.94

FINANCIAL SUMMARY		Amount
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)		132216.31
Plus total receipts this period (Line 8 above)	+	10505.60
Less total disbursements this period (Line 13 above)	-	98196.94
Less in-kind contributions (Line 2 above)	-	655.60
Funds on hand at close of reporting period		45869.37

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	9650.00
In-kind contributions (Schedule A-2)	855.60
Campaign paraphernalia sales of $25 or less	0.00
TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	10505.60
Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
Loan Repayments Received (Schedule C)	0.00
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	10505.60

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	96136.94
Other Disbursements (Schedule E-2)	0.00
Loan Repayments Made (Schedule F)	0.00
Funds Loaned (Schedule D)	0.00
TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	96136.94

FINANCIAL SUMMARY		Amount
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)		136630.28
Plus total receipts this period (Line 8 above)	+	10505.60
Less total disbursements this period (Line 13 above)	-	96136.94
Less in-kind contributions (Line 2 above)	-	855.60
Funds on hand at close of reporting period		50343.34

SUMMARY PAGE (continued)

INVESTMENTS	Amount
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
Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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
Contributions from PACs (From Schedules A-1 and A-2)	0.00
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
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
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 holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses ed to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or aged in connection with a campaign.

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

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

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
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
Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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
Contributions from PACs (From Schedules A-1 and A-2)	0.00
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
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
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 holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses ed to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or aged in connection with a campaign.

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

e 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)

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

me and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
A CONGRESS AVE N.E. E 850 IN T 78701 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/2007	1000.00	1000.00
INC. OX 741 ARTINVILLE L 70582 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/2007	500.00	500.00
A BOURG AK HILL DRIVE IBERIA L 70563 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/2007	100.00	100.00
RAL STEEL ERECTORS LLC A COTEAU RODA RE HW AUDVILLE L 70582 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/2007	500.00	500.00
LYN DUCOTE JUNE STREET ON ROUGE L 70808 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/2007	100.00	100.00
AND PONDS & FARM CEMETERY ROAD 347 S ARTINVILLE L 70582 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/2007	500.00	500.00
ILY HEALTHCARE CLINIC NORTH MAIN STREET E B ARTINVILLE L 70582 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/2007	1000.00	1000.00
UBTOTAL (this page)		3700.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ OR _____ **TOTAL** (complete only on last page of this schedule) _____

AMENDMENT

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

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

e and Address of Contributor		2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ONGRESS AVENUE 350 0 TX 7[illegible]01 AL COMMITTEE?____ PARTY COMMITTEE?____		10/12/2007	1000.00	1000.00
NC. X 741 RTINVILLE LA 7[illegible]82 AL COMMITTEE?____ PARTY COMMITTEE?____		10/12/2007	500.00	500.00
BOURG K HILL DRIVE BERIA LA 7[illegible]63 AL COMMITTEE?____ PARTY COMMITTEE?____		10/10/2007	100.00	100.00
RAL STEEL ERECTORS IN COTEAU RODAIRE HWY UDVILLE LA [illegible]82 AL COMMITTEE?____ PARTY COMMITTEE?____		10/18/2007	500.00	500.00
YN DUCOTE UNE STREET N ROUGE LA [illegible]0808 AL COMMITTEE?____ PARTY COMMITTEE?____		10/16/2007	100.00	100.00
ND PONDS & FARM CEMETERY ROAD 347 S RTINVILLE LA [illegible]1582 AL COMMITTEE?____ PARTY COMMITTEE?____		10/18/2007	500.00	500.00
Y HEALTHCARE CLINIC NORTH MAIN STREET B RTINVILLE LA [illegible]582 AL COMMITTEE?____ PARTY COMMITTEE?____		10/16/2007	1000.00	1000.00
BTOTAL (this page)			3700.00	N/A
TAL (complete only on last page of this schedule)				N/A

NTRIBUTIONS 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)

ollowing information m is be provided or all contributors to your campaign during this reporting period, except for d contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In nn 1, check if the contributor is a politi at committee or a party committee. Any personal funds a candidate contributes campaign must be reported on this sc edule. Personal funds a candidate loans to his campaign should be reported hedule B. For anonym s contributions, see Schedule F. Totals and subtotals at bottom of page are optional. letion of totals and sul totals may assi t in calculating totals that must be reported on the Summary Page.

e and Address of Contributor		2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CARD, INC RKWAY DRIVE UX BRIDGE LA 0517 CAL COMMITTEE? ____ PARTY COMMITTEE? ____		10/03/2007	1000.00	1200.00
AD LEJEUNE AIN HWY 31 RTINVILLE LA 71582 CAL COMMITTEE? ____ PARTY COMMITTEE? ____		10/03/2007	1000.00	1000.00
IANA RURAL ELECTRIC ASSOCIATION OFFICE BOX 80966 ETTE LA 71609 CAL COMMITTEE? ____ PARTY COMMITTEE? ____		10/10/2007	300.00	300.00
RENT-ALL CENER ANKS AVENUE ETTE LA 71508 CAL COMMITTEE? ____ PARTY COMMITTEE? ____		10/03/2007	200.00	200.00
RA DR SIGMUND DEROUEN A MAISON ROAD N LA 71529 CAL COMMITTEE? ____ PARTY COMMITTEE? ____		10/03/2007	1000.00	1000.00
MARTIN LUMBER CO LL DX 1110 ANDRIA LA 71309 CAL COMMITTEE? ____ PARTY COMMITTEE? ____		10/18/2007	300.00	300.00
ROMERO TRUCKING LL OX 9189 IBERIA LA 70562 CAL COMMITTEE? ____ PARTY COMMITTEE? ____		10/03/2007	1000.00	1000.00
BTOTAL (this page)			4800.00	N/A
TAL (complete only on last page of this schedule)				N/A

NTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ 0 **TOTAL** (complete only on last page of this schedule) _____

, Rev. 3/98, Page Rev. 2/98

AMENDMENT

SCHEDULE A-1: CON RIBUTIONS (other than In-Kind Contributions)

llowing information mu st be provided or al contributors to your campaign during this reporting per od, except for l contributions. Information on in-k nd contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In n 1, check if the contr ut or is a polit al committee or a party committee. Any personal funds a candidate contributes campaign must be repo rted on this sc hedule. Personal funds a candidate loans to his campaign should be reported hedule B. For anonymo u contribution s, see Schedule F. Totals and subtotals at bottom of page are optional. letion of totals and sub totals may assi t r calculating totals that must be reported on the Summary Page.

e and Address of Contribu or			2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CARD, INC. RKWAY DRIVE X BRIDGE	LA	71117	10/03/2007	1000.00	1200.00
CAL COMMITTEE? ____	PARTY COMMITTEE? ____				
AD LEJEUNE AIN HWY 31 RTINVILLE	LA	70582	10/03/2007	1000.00	1000.00
CAL COMMITTEE? ____	PARTY COMMITTEE? ____				
ANA RURAL ELECTRIC ASSOCIATION OFFICE BOX 90061 ETTE	LA	70509	10/10/2007	300.00	300.00
CAL COMMITTEE? ____	PARTY COMMITTEE? ____				
RENT-ALL CENER ANKS AVENUE ETTE	LA	70506	10/03/2007	200.00	200.00
CAL COMMITTEE? ____	PARTY COMMITTEE? ____				
RA OR SIGMUND DEROUEN A MAISON ROAD N	LA	70629	10/03/2007	1000.00	1000.00
CAL COMMITTEE? ____	PARTY COMMITTEE? ____				
D MARTIN LUMBER CO LLC OX 1110 ANDRIA	LA	71309	10/10/2007	300.00	300.00
CAL COMMITTEE? ____	PARTY COMMITTEE? ____				
ROMERO TRUCKING LLC OX 9189 IBERIA	LA	70562	10/03/2007	1000.00	1000.00
ICAL COMMITTEE? ____	PARTY COMMITTEE? ____				
BTOTAL (this page)				4800.00	N/A
TAL (complete only on last page of this schedule)					N/A

NTRIBUTIONS 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)

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

ne and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
HERN KEY INVESTMENT ... C. HILLARY COURT N ROUGE LA 70810 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/2007	1000.00	1000.00
ARD SUIRE LA HWY 89 H LA 70533 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/2007	50.00	50.00
N VINTON AK HILL ROAD IBERIA LA 70563 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/2007	50.00	50.00
RLES WAYNE LANDRY OX 14 NGSVILLE LA 70592 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/2007	250.00	250.00

BTOTAL (this page)	1350.00	N/A
OTAL (complete only on last page of this schedule)	9850.00	N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES.

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

AMENDMENT

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

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

e and Address of Contributor		2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ERN KEY INVESTMENTS INC HILLARY COURT ROUGE LA 70810 AL COMMITTEE? PARTY COMMITTEE?		10/24/2007	1000.00	1000.00
RD SUIRE LA HWY 80 LA 70533 AL COMMITTEE? PARTY COMMITTEE?		10/16/2007	50.00	50.00
VINTON K HILL ROAD BERIA LA 70563 AL COMMITTEE? PARTY COMMITTEE?		10/10/2007	50.00	50.00
LES WAYNE LANDRY OX 14 GSVILLE LA 70592 CAL COMMITTEE? PARTY COMMITTEE?		10/16/2007	250.00	250.00

BTOTAL (this page)	1350.00	N/A
OTAL (complete only on last page of this schedule)	9850.00	N/A

ONTRIBUTIONS 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

ollowing information must be provided for all in-kind contributions to your campaign having a monetary value in excess of 0. 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 mittee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. s and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must ported on the Summary Page.

e 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
ESS AFFAIRS RESEARCH PROGRAM 8TH STREET N ROUGE A 70001 AL COMMITTEE? ____ PARTY COMMITTEE? ____	BEVERAGES FOR CAMPAIGN FUNDRAISING ON	10/18/2007	143.88	143.88
COLA NEW IBERIA ADMIRAL DOYLE BERIA A 70563 AL COMMITTEE? ____ PARTY COMMITTEE? ____	SOFT DRINKS FOR PARTY	10/22/2007	225.75	225.75
ITY PRODUCTS EXPORT OX 840 GSVILLE A 71655 AL COMMITTEE? ____ PARTY COMMITTEE? ____	RALLY FOOD AND DRINK IN SAMBRE	DELC-10/12/2007	285.97	285.97

BTOTAL (this page)	655.60	N/A
TAL (complete only on last page of this schedule)	655.60	N/A

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

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AMENDMENT

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

llowing information must be provided for all in-kind contributions to your campaign having a monetary value in excess of). In-kind contributions include the donation of tangible property, the use of tangible property, or the services of empto- aid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political ittee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must orted on the Summary Page.

e 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
ESS AFFAIRS RESEARCH PROGRAM 8TH STREET ROUGE [illegible] AL COMMITTEE? PARTY COMMITTEE?	BEVERAGES FOR CAMPAIGN FUNDRAISIN	10/18/2007	143.88	143.88
COLA NEW IBERIA ADMIRAL DOYLE BERIA [illegible] AL COMMITTEE? PARTY COMMITTEE?	SOFT DRINKS FOR PARTY	10/22/2007	225.75	225.75
ITY PRODUCTS DEPOT X 840 GSVILLE [illegible] AL COMMITTEE? PARTY COMMITTEE?	RALLY FOOD AND DRINK IN AMBRE	DELC-10/12/2007	285.97	285.97

BTOTAL (this page)	555.60	N/A
TAL (complete only on last page of this schedule)	655.60	N/A

NTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Y ALBERT [redacted] PAPIT GUIDRY ROAD ARTINVILLE LA 705	10/15/2007	POLL WATCHER	75.00
ALBERT [redacted] PAPIT GUIDRY ROAD ARTINVILLE LA 705	10/15/2007	POLL WATCHER	75.00
NICA ALEXANDER [redacted] ANDRY STREET UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ARD ALEXANDER HETTIE STREET AUX BRIDGE LA 705	10/12/2007	CAMPAIGN WORK	350.00
Y ALICE MALLERY [redacted] MARY ANNE STREET ARTINVILLE LA 705	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
NN SMITH [redacted] KNIGHT STREET ARTINVILLE LA 705	10/11/2007	CAMPAIGN WORK	250.00
ANNA WILLIAMS [redacted] BBHS ROAD AUX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBOORS	100.00
A AUGUILLARD [redacted] COTEAU RODIARE AUDVILLE LA 70	10/10/2007	CANVASSING NEIGHBOORS	100.00
UBTOTAL (optional - this page)			1090.00
OTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Y ALBERT [redacted] APIT GUIDRY ROAD RTINVILLE LA 1053	10/15/2007	POLL WATCHER	75.00
ALBERT [redacted] APIT GUIDRY ROAD RTINVILLE LA 1053	10/15/2007	POLL WATCHER	75.00
NICA ALEXANDER [redacted] ANDRY STREET UX BRIDGE LA 7051	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ARD ALEXANDER NETTIE STREET UX BRIDGE LA 7051	10/12/2007	CAMPAIGN WORK	350.00
Y ALICE MALLERY [redacted] ARY ANNE STREET ARTINVILLE LA 7052	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
NN SMITH [redacted] KNIGHT STREET ARTINVILLE LA 7052	10/11/2007	CAMPAIGN WORK	250.00
ANNA WILLIAMS [redacted] BBHS ROAD AUX BRIDGE LA 7017	10/10/2007	CANVASSING NEIGHBOORS	100.00
A AUGUILLARD [redacted] COTEAU RODIARE AUDVILLE LA 7017	10/10/2007	CANVASSING NEIGHBOORS	100.00
UBTOTAL (optional - this page)			1090.00
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

his schedule to report formation 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals t bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported o the Summary Page.

ne and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LLA AUZENNE [redacted] MAIN HIGHWAY UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
N BALTAZAR [redacted] ANDRY STREET UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BARRAS [redacted] BRIDGE STREET UX BRIDGE LA 705	10/15/2007	PAY DOCTOR BILLS	25.00
KA BARRAS [redacted] PARISH ROAD 481 UX BRIDGE LA 705	10/15/2007	POLL WATCHER	150.00
ONNA BATISTE [redacted] ZIN ZIN ROAD UX BRIDGE LA 705	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
NELL BATISTE [redacted] HYACINTH ARTINVILLE LA 705	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
SPORTS CONSULTING STERLING STREET AUX BRIDGE LA 705	10/08/2007	BB VS WASHINGTON MARION RADIO AD SPONSOR	100.00
SPORTS CONSULTING STERLING STREE AUX BRIDGE LA 705	10/22/2007	BREAUX BRIDGE VS NORTHSIDE RADIO AD	100.00
BTOTAL (optional - this page)			675.00
TAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipier		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA AUZENNE [redacted] AIN HIGHWAY X BRIDGE LA 70517		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BALTAZAR [redacted] NDRY STREET X BRIDGE LA 70517		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BARRAS [redacted] BRIDGE STREET UX BRIDGE LA 70517		10/15/2007	PAY DOCTOR BILLS	25.00
A BARRAS [redacted] ARISH ROAD 461 UX BRIDGE LA 70517		10/15/2007	POLL WATCHER	150.00
ONNA BATISTE [redacted] IN ZIN ROAD UX BRIDGE LA 70517		10/11/2007	CANVASSING NEIGHBORHOODS	50.00
ELL BATISTE [redacted] HYACINTH RTINVILLE LA 70517		10/11/2007	CANVASSING NEIGHBORHOODS	50.00
PORTS CONSULTING TERLING STREET UX BRIDGE LA 70517		10/08/2007	BB VS WASHINGTON MARION RADIO AD SPONSOR	100.00
PORTS CONSULTING TERLING STREET UX BRIDGE LA 70517		10/22/2007	BREAUX BRIDGE VS NORTHSIDE RADIO AD	100.00
BTOTAL (optional - this page				575.00
TAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
S BLANCHARD [redacted] HEATER STREET RTINVILLE LA 705		10/11/2007	CANVASSING NEIGHBORHOODS	40.00
NY BONIN MAIN HIGHWAY RTINVILLE LA 705		10/03/2007	FOOD SUPPLIES AND LABOR FOR SUGAR CANE FESTIVAL PARADE	184.03
NY BONIN MAIN HIGHWAY RTINVILLE LA 705		10/15/2007	FOOD AND DRINKS RALLY AT DR. BLUES	166.42
NY BONIN MAIN HIGHWAY RTINVILLE LA 705		10/23/2007	BOUDIN --102.49 DUMAS D.J. SHOW 200.00 HIMEL'S 12.37	314.86
BOREL ([redacted] JEFFERY BROUSSARD UX BRIDGE LA 705		10/16/2007	CANVASSING NEIGHBORHOODS	100.00
NNE BOUDREAUX BROUSSARD ROAD RTINVILLE LA 705		10/15/2007	POLL WATCHER	75.00
Y BOUTTE ([redacted] LAURIE STREET ERETTE LA 706		10/11/2007	CANVASSING NEIGHBORHOODS	50.00
TER BOUTTE LAURIE STREET ERETTE LA 706		10/10/2007	MON AMI FUNCTION	50.00
BTOTAL (optional - this page				1000.31
TAL (optional - complete only on last page of this schedule)				

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipien		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BLANCHARD [redacted] EATER STREET RTINVILLE LA 7358		10/11/2007	CANVASSING NEIGHBORHOODS	40.00
Y BONIN AIN HIGHWAY RTINVILLE LA 7358		10/03/2007	FOOD SUPPLIES AND LABOR FOR SUGAR CANE FESTIVAL PARADE	184.03
NY BONIN AIN HIGHWAY RTINVILLE LA 7058		10/15/2007	FOOD AND DRINKS RALLY AT DR. BLUES	186.42
NY BONIN AIN HIGHWAY RTINVILLE LA 7058		10/23/2007	BOUDIN --102.49 DUMAS D.J. SHOW 200.00 HIMEL'S 12.37	314.86
BOREL [redacted] JEFFERY BROUSSARD RD UX BRIDGE LA 7051		10/16/2007	CANVASSING NEIGHBORHOODS	100.00
NNE BOUDREAUX BROUSSARD ROAD RTINVILLE LA 7051		10/15/2007	POLL WATCHER	75.00
Y BOUTTE [redacted] LAURIE STREET ERETTE LA 7014		10/11/2007	CANVASSING NEIGHBORHOODS	50.00
TER BOUTTE LAURIE STREET ERETTE LA 7014		10/10/2007	MON AIM FUNCTION	50.00
BTOTAL (optional - this page				1000.31
TAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLE BOYD [redacted] BBHS ROAD UX BRIDGE LA 7051	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
AEL BOYD [redacted] BBHS ROAD UX BRIDGE LA 705	10/01/2007	CAMPAIGN WORK	150.00
BOYD [redacted] BBHS ROAD UX BRIDGE LA 705	10/10/2007	CAMPAIGN WORK	300.00
GORY BROOKS ONTELIEU IBERIA LA 705	10/18/2007	POLL WATHCERS	100.00
GY BROUSSARD [redacted] WILD CHERRY LANE AUX BRIDGE LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
HANNAH BROUSSARD IBERIA STREET IBERIA LA 705	10/18/2007	POLL WATCHERS	100.00
HANNAH BROUSSARD BROUSSARD STREET IBERIA LA 70	10/18/2007	POLL WATHCERS	100.00
Y BRYANT SOFAS STREET IBERIA LA 70	10/18/2007	POLL WATCHERS	100.00
UBTOTAL (optional - this page)			1050.00
OTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LLE BOYD [redacted] BHS ROAD UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
EL BOYD [redacted] BHS ROAD UX BRIDGE LA 705	10/01/2007	CAMPAIGN WORK	150.00
BOYD [redacted] BHS ROAD UX BRIDGE LA 705	10/10/2007	CAMPAIGN WORK	300.00
ORY BROOKS ONTELIEU IBERIA LA 705	10/18/2007	POLL WATHCERS	100.00
Y BROUSSARD [redacted] ILD CHERRY LANE UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ANNAH BROUSSARD IBERIA STREET IBERIA LA 705	10/18/2007	POLL WATCHERS	100.00
HANNAH BROUSSARD BROUSSARD STREET IBERIA LA 705	10/18/2007	POLL WATHCERS	100.00
Y C PERRODIN [redacted] ALVA DRIVE AUX BRIDGE LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
UBTOTAL (optional - this page)			1050.00
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

ne and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
C PERRODIN [redacted] LVA DRIVE UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
C SMITH, SR [redacted] DENNIS DRIVE ARTINVILLE LA 705 2	10/01/2007	SUPPLIES FOR RALLY	225.00
ES N MAIN STREET ARTINVILLE LA 705	10/19/2007	FOOD FOR ELECTION NIGHT	87.56
EE CALAIS [redacted] LINDA LANE AUX BRIDGE LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ALD CALAIS [redacted] DEREMEILE CALAIS ROAD AUX BRIDGE LA 70 1	10/10/2007	CANVASSEING NEIGHBORHOODS	100.00
BIE CALAIS [redacted] 3 BRIAN STREET MARTINVILLE LA 70	10/11/2007	CANVASSING NEIGHBORHOODS	100.00
RVIS CARRON [redacted] 2 ARCENEAUX RD EAUX BRIDGE LA	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
RALD CHAMP [redacted] HULIN STREET MARTINVILLE LA 582	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
SUBTOTAL (optional - this page)			862.56
TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

ne and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
C SMITH, SR. [redacted] DENNIS DRIVE ARTINVILLE LA 705		10/01/2007	SUPPLIES FOR RALLY	225.00
TS N MAIN STREET ARTINVILLE LA 705		10/19/2007	FOOD FOR ELECTION NIGHT	87.56
E CALAIS [redacted] LINDA LANE UX BRIDGE LA 705		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ALD CALAIS [redacted] DEREMELE CALAIS ROAD UX BRIDGE LA 705		10/10/2007	CANVASSEING NEIGHBORHOODS	100.00
IE CALAIS [redacted] BRIAN STREET ARTINVILLE LA 705		10/11/2007	CANVASSING NEIGHBORHOODS	100.00
VIS CARRON [redacted] ARCENEAUX RD UX BRIDGE LA 705		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ALD CHAMP [redacted] HULIN STREET ARTINVILLE LA 705		10/11/2007	CANVASSING NEIGHBORHOODS	50.00
AN CHAMPAGNE CYPRESS ISLAND HWY ARTINVILLE LA 705		10/15/2007	POLL WATCHER	75.00
BTOTAL (optional - this page)				837.56
TAL (optional - complete on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

his schedule to report al rmation on a l 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 ting expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals t bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported on the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
N CHAMPAGNE CYPRESS ISLAND HWY ARTINVILLE LA 705	10/15/2007	POLL WATCHER	75.00
S CHARLES BANK STREET IBERIA LA 705	10/18/2007	POLL WATCHERS	100.00
E CHARLES BANK AVENUE IBERIA LA 705	10/18/2007	POLL WATCHERS	100.00
Y CHEVALIER [redacted] ALVA DRIVE AUX BRIDGE LA 70	10/10/2007	CAMPAIGN WORK	600.00
RE CHEVALIER [redacted] OLANDA AUDVILLE LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BA CHEVELAIER [redacted] ALVA DRIVE EAUX BRIDGE LA 70	10/01/2007	CAMPAIGN WORK	150.00
BE CHEVELAIR [redacted] ALVA DRIVE EAUX BRIDGE LA 70	10/10/2007	CAMPAIGN WORK	600.00
ERYL CHEVIALLIER [redacted] LENA DRIVE EAUX BRIDGE LA 70	10/10/2007	CAMPAIGN WORK	600.00
SUBTOTAL (optional - this page)			2525.00
TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES ANK STREET BERIA LA 705	10/18/2007	POLL WATCHERS	100.00
CHARLES ANK AVENUE BERIA LA 705	10/18/2007	POLL WATCHERS	100.00
CHEVALIER [redacted] LVA DRIVE UX BRIDGE LA 705	10/10/2007	CAMPAIGN WORK	600.00
E CHEVALIER [redacted] OLANDA UDVILLE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
A CHEVELAIER [redacted] LVA DRIVE UX BRIDGE LA 705	10/01/2007	CAMPAIGN WORK	150.00
E CHEVELAIR [redacted] LVA DRIVE UX BRIDGE LA 705	10/10/2007	CAMPAIGN WORK	600.00
RYL CHEVIALLIER [redacted] ENA DRIVE UX BRIDGE LA 705	10/10/2007	CAMPAIGN WORK	600.00
E CLUSE [redacted] ON RD. AUDVILLE LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
UBTOTAL (optional - this page)			2550.00
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

his 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported on the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CLUSE [redacted] N RD. UDVILLE LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
LYN CORMIER ANK AVENUE IBERIA LA 7061	10/18/2007	POLL WATCHERS	100.00
IT SUPERMARKET ARTEZ DRIVE IBERIA LA 705	10/25/2007	BRISKET FOR ELECTION NIGHT	209.51
KE DAVIS [redacted] DAVIS ROAD ERETTE LA 706 4	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
TON DAVIS [redacted] DAVIS ROAD ERETTE LA 706 4	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
IP DEMOUCHET [redacted] T MARTIN STREET ARTINVILLE LA 70 2	10/11/2007	CANVASSING NEIGHBORHOODS	25.00
HY DORE STEPHANIE DRIVE ARTINVILLE LA 70 2	10/15/2007	POLL WATHCER	150.00
RE DUGAS ISLE LARGE ARTINVILLE LA 70 7	10/15/2007	POLL WATCHER	150.00
BTOTAL (optional - this page)			814.51
TAL (optional - complete over on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LYN CORMIER NK AVENUE BERIA LA 70563	10/18/2007	POLL WATCHERS	100.00
T SUPERMARKET ARTEZ DRIVE BERIA LA 70563	10/25/2007	BRISKET FOR ELECTION NIGHT	209.51
E DAVIS [redacted] DAVIS ROAD ERETTE LA 70564	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
IP DEMOUCHET [redacted] T MARTIN STREET ARTINVILLE LA 70582	10/11/2007	CANVASSING NEIGHBORHOODS	25.00
Y DORE STEPHANIE DRIVE ARTINVILLE LA 70582	10/15/2007	POLL WATHCER	150.00
RE DUGAS ISLE LABBE ARTINVILLE LA 70582	10/15/2007	POLL WATCHER	150.00
D DUGAS BRIDGE STREET HIGHWAY ARTINVILLE LA 70582	10/15/2007	SUPPLIES FOR THE GUMBO COOK-OFF	143.21
LY DUGAS BRIDGE STREET HIGHWAY ARTINVILLE LA 70582	10/23/2007	SAM'S $84.84 PAPER PRODUCTS CADE $48.42 ICE WINN DIXIE-WINE PARTY ELECTION NIGHT	157.15
UBTOTAL (optional - this page)			974.87
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DUGAS BRIDGE STREET HIGHWA ARTINVILLE LA 7059	10/15/2007	SUPPLIES FOR THE GUMBO COOK-OFF	143.21
DUGAS BRIDGE STREET HIGHWA ARTINVILLE LA 7059	10/23/2007	SAMS $84.84 PAPER PRODUCTS CADE $46.42 –ICE WINN DIXIE–WINE PARTY ELECTION NIGHT	157.15
AND'S INN VEST POINT STREET ARTINVILLE LA 7059	10/02/2007	SUPPER FOR PARKS FIREMEN	150.00
LE ELAIRE [redacted] CHES BROUSSARD ROAD AUX BRIDGE LA 7057	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
NDA FINE RELIUS FONSET ROAD NERETTE LA 7059	10/12/2007	CANVASSING NEIGHBOORS	40.00
RELL FONTENOT E HONORE STREET MARTINVILLE LA 7059	10/15/2007	POLL WATCHER	150.00
REY FREDERICK [redacted] WILLANGELLE RD MAUDVILLE LA 7059	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
YNN GLOVER MOUTON AVE BOX RKS LA 7059	10/15/2007	POLL WATCHER	150.00
UBTOTAL (optional - this page)			990.36
OTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ND'S INN EST PORT STREET RTINVILLE LA 354		10/02/2007	SUPPER FOR PARKS FIREMEN	150.00
E ELAIRE [redacted] CHES BROUSSARD ROAD UX BRIDGE LA 7051		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
DA FINE RELIUS RONSET ROAD ERETTE LA 7054		10/12/2007	CANVASSING NEIGHBORS	40.00
ELL FONTENETTE ONORE STREET ARTINVILLE LA 7051		10/15/2007	POLL WATCHER	150.00
REY FREDERICK [redacted] WILL ANGELLE ROAD AUDVILLE LA 705 2		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
NN GLOVER MOUTON AVE OX S LA 705 2		10/15/2007	POLL WATCHER	150.00
A GOODIE [redacted] GASTON DRIVE AUX BRIDGE LA 7051 7		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
AT OUTDOORS ALVERTIS N A LEMAIRE IBERIA LA 705 0		10/05/2007	BILL BOARD RENTALS	1190.00
IBTOTAL (optional - this page)				1980.00
TAL (optional - complete only on last page of this schedule)				

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SCHEDULE E-1: GENERAL EXPENDITURES

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

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
A GOODIE [redacted] GASTON DRIVE UX BRIDGE LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
T OUTDOORS ADVERTISING A LEMAIRE IBERIA LA 705	10/05/2007	BILL BOARD RENTALS	1190.00
TER IBERIA CHAMBER VEST MAIN STREET IBERIA LA 705	10/10/2007	GUMBO COOK-OFF TICKETS	100.00
IA GREEN [redacted] ORANGE STREET IBERIA LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
E GUILBEAU SMEDE HIGHWAY USSARD LA 70	10/11/2007	SUPPLIES FOR RALLY AT GUILBEAU'S PUB	100.00
ESTE HARRISON SHELTON AVENUE IBERIA LA 70	10/18/2007	POLL WATCHERS	100.00
HA HARRISON LYNN CIRCLE IBERIA LA 70	10/18/2007	POLL WATCHERS	100.00
E HARRISON LYNN CIRCLE IBERIA LA 70	10/18/2007	POLL WATCHERS	100.00
UBTOTAL (optional - this page)			1690.00
OTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TER IBERIA CHAMBER EST MAIN STREET IBERIA LA 70562	10/10/2007	GUMBO COOK-OFF TICKETS	100.00
A GREEN [redacted] RANGE STREET IBERIA LA 70562	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
GUILBEAU SMEDE HIGHWAY ISSARD LA 70518	10/11/2007	SUPPLIES FOR RALLY AT GUILBEAU'S PUB	100.00
ESTE HARRISON SHELTON AVENUE IBERIA LA 70560	10/18/2007	POLL WATCHERS	100.00
HA HARRISON YNN CIRCLE IBERIA LA 70560	10/18/2007	POLL WATCHERS	100.00
E HARRISON YNN CIRCLE IBERIA LA 70560	10/18/2007	POLL WATCHERS	100.00
ERTS MAIN STREET MAIN STREET AUX BRIDGE LA 70517	10/19/2007	FOOD FOR ELECTION NIGHT	36.12
ISE HENDERSON [redacted] W PERSHING IBERIA LA 70560	10/17/2007	CANVASSING NEIGHBORHOODS	50.00
UBTOTAL (optional - this page)			586.12
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

his schedule to report nformation 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported on the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RTS MAIN STREET AIN STREET UX BRIDGE LA 705	10/19/2007	FOOD FOR ELECTION NIGHT	36.12
SE HENDERSON [redacted] / PERSHING IBERIA LA 705	10/17/2007	CANVASSING NEIGHBORHOODS	50.00
HE HILL [redacted] VAN STREET IBERIA LA 705	10/17/2007	CANVASSING NEIGHBORHOODS	50.00
A HILLS [redacted] NECO TOWN ROAD IBERIA LA 705	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
NIE HORTON ABEL ROAD ARTINVILLE LA 705	10/15/2007	POLL WATCHER	75.00
OLE HOUSTON, JR LINDY LANE IBERIA LA 70	10/18/2007	POLL WATCHERS	100.00
OLE HOUSTON, SR LINDY LANE IBERIA LA 70	10/18/2007	POLL WATCHERS	100.00
INC RIDGELAKE DRIVE TE 223 AIRIE LA 70	10/16/2007	HANDCARDS W/#47	5104.57
IBTOTAL (optional - this page)			5555.69
OTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
E HILL [redacted] AN STREET BERIA LA 70601		10/17/2007	CANVASSING NEIGHBORHOODS	50.00
HILLS [redacted] IECO TOWN ROAD BERIA LA 70563		10/12/2007	CANVASSING NEIGHBORHOODS	40.00
IE HORTON ABEL ROAD RTINVILLE LA 70582		10/15/2007	POLL WATCHER	75.00
LE HOUSTON, JR UNDY LANE BERIA LA 70563		10/18/2007	POLL WATCHERS	100.00
LE HOUSTON, SR UNDY LANE BERIA LA 70563		10/18/2007	POLL WATCHERS	100.00
NC RIDGELAKE DRIVE E 223 IRIE LA 70031		10/16/2007	HANDCARDS W/#47	5104.57
ESSIONS PDW OFFICE BOX 318 OUTH MAIN STREET UX BRIDGE LA 70517		10/04/2007	CARDS PRINTED FOR SIGNING RALLY	335.29
ND JAMES [redacted] OV MOUTON ARTINVILLE LA 70582		10/11/2007	CANVASSING NEIGHBORHOODS	80.00
BTOTAL (optional - this page				5864.86
TAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

his schedule to report nformation on . ll campaign expenditures for this reporting period. An "expenditure" is any payment e for the purpose of nporting vou election to public office and includes monies spent for the campaign's general ating expenses Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals it bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported o the Summary Page.

ne and Address of Recipie it	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ESSIONS PDM OFFICE BOX 318 OUTH MAIN STREET UX BRIDGE LA 705	10/04/2007	CARDS PRINTED FOR SIGNING RALLY	335.29
ND JAMES [redacted] OV MOUTON ARTINVILLE LA 705 2	10/11/2007	CANVASSING NEIGHBORHOODS	80.00
RLY JOHNSON [redacted] AUZIN STREET AUX BRIDGE LA 705 7	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BY JONES [redacted] HEATER STREET ARTINVILLE LA 705 2	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
K JONES [redacted] BBHS AUX BRIDGE LA 705 7	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
RICIA JONES [redacted] HILDA DRIVE AUX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
IS JONES [redacted] IRVIN BOWLES E LA 705	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
ICA JONES BOX 412 IBERIA LA 70 6	10/18/2007	POLL WATCHERS	100.00
UBTOTAL (optional - this page)			905.29
OTAL (optional - complete only on last page this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

ne and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RLY JOHNSON [redacted] AUZIN STREET UX BRIDGE LA 7051	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
Y JONES [redacted] HEATER STREET ARTINVILLE LA 7058	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
K JONES [redacted] BBHS UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ICIA JONES [redacted] HILDA DRIVE UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
S JONES [redacted] IRVIN BOWLES E LA 705	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
CA JONES OX 412 IBERIA LA 705	10/18/2007	POLL WATCHERS	100.00
SSA JOSEPH OFAS STREET IBERIA LA 705	10/18/2007	POLL WATCHERS	100.00
RICK JOSEPH OFAS STREET IBERIA LA 705	10/18/2007	POLL WATCHERS	100.00
UBTOTAL (optional - this page)			690.00
TAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

this 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER BURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in ulating totals that must be reported on the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BSA JOSEPH OFAS STREET IBERIA LA 706 0	10/18/2007	POLL WATCHERS	100.00
RICK JOSEPH OFAS STREET IBERIA LA 706 0	10/18/2007	POLL WATCHERS	100.00
CE'S SOUTH MAIN STREET ARTINVILLE LA 705 [illegible]	10/24/2007	FRUIT AND VEGETABLE TRAYS FOR ELECTION NIGHT	130.16
EANNA L PITTE [redacted] DERICK ROAD AUX BRIDGE LA 70[illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
OUSE OF REPRESENTATIVES T OFFICE BOX 94062 ON ROUGE LA 70[illegible]	10/22/2007	RENT	300.00
AYETTE RENTAL BERTRAND DRIVE AYETTE LA 70[illegible]	10/09/2007	PORT-O-LET RENTAL FOR RALLY	81.21
CIE LAPEROUSE RUTH DRIVE MARTINVILLE LA 70[illegible]	10/15/2007	POLL WATCHER	75.00
A LASTRAPES [redacted] CECILE BLVD EAUX BRIDGE LA 70[illegible]	10/16/2007	CANVASSING NEIGHBORHOODS	100.00
UBTOTAL (optional - this page)			968.37
OTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
'S OUTH MAIN STREET RTINVILLE LA 7058		10/24/2007	FRUIT AND VEGETABLE TRAYS FOR ELECTION NIGHT	130.16
ANNA L. PITTE [redacted] ERICK ROAD UX BRDIGE LA 7051		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
USE OF REPRESENTATIVES OFFICE BOX 94062 N ROUGE LA 7080		10/22/2007	RENT	300.00
YETTE RENTAL BERTRAND DRIVE YETTE LA 7050		10/09/2007	PORT-O-LET RENTAL FOR RALLY	61.21
E LAPEROUSE RUTH DRIVE ARTINVILLE LA 7058		10/15/2007	POLL WATCHER	75.00
LASTRAPES [redacted] ECILE BLVD UX BRIDGE LA 7051		10/16/2007	CANVASSING NEIGHBORHOODS	100.00
Y LATIOLAIS CYPRESS ISLAND HWY ARTINVILLE LA 7058		10/15/2007	POLL WATCHER	75.00
K LEDET [redacted] PROMISE LAND DRIVE ARTINVILLE LA 7058		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BTOTAL (optional - this page				941.37
TAL (optional - complete only on last page of this schedule)				

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SCHEDULE E-1: GENERAL EXPENDITURES

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MY LATIOLAIS CYPRESS ISLAND HWY ARTINVILLE LA 706 2	10/15/2007	POLL WATCHER	75.00
K LEDET [redacted] PROMISE LAND DRIVE ARTINVILLE LA 706 2	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
A LEDET [redacted] MARTIN STREET AUX BRIDGE LA 70 6	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
MA LEE PERRODIN LEON LANDRY ROAD IBERIA LA 70 0	10/05/2007	CAMPAIGN WORK	250.00
RIEL LEON [redacted] ST ANN STREET MARTINVILLE LA 70 0	10/11/2007	CANVASSING NEIGHBORHOODS	100.00
RIEL LEON, JR [redacted] ST ANN STREET MARTINVILLE LA 70 0	10/05/2007	CAMPAIGN WORK	25.00
EST LEWIS [redacted] 5 MAIN HIGHWAY AUX BRIDGE LA 70 1	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
VIN LEWIS [redacted] DORSET STREET AUX BRIDGE LA 70 1	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
UBTOTAL (optional - this page)			850.00
OTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LEDET [redacted] ARTIN STREET UX BRIDGE LA 7051		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
A LEE PERRODIN EON LANDRY ROAD BERIA LA 7035		10/05/2007	CAMPAIGN WORK	250.00
EL LEON [redacted] T ANN STREET ARTINVILLE LA 7058		10/11/2007	CANVASSING NEIGHBORHOODS	100.00
EL LEON, JR [redacted] T ANN STREET ARTINVILLE LA 7058		10/05/2007	CAMPAIGN WORK	25.00
ST LEWIS [redacted] MAIN HIGHWAY UX BRIDGE LA 7057		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
IN LEWIS [redacted] ORSET STREET UX BRIDGE LA 7057		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ON LEWIS [redacted] ARK AVENUE IBERIA LA 7035		10/11/2007	CANVASSING NEIGHBORHOODS	50.00
EE LIVELY [redacted] PAULTON ERETTE LA 7054		10/12/2007	CANVASSING NEIGHBORHOODS	40.00
BTOTAL (optional - this page)				765.00
TAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

his 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported on the Summary Page.

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ON LEWIS [redacted] ARK AVENUE IBERIA LA 70563	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
E LIVELY [redacted] PAULTON ERETTE LA 70543	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
LIVELY [redacted] RELIEU RONSONET ERETTE LA 70543	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
ILE LIVELY [redacted] ROSENETTE STREET IBERIA LA 70563	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
DON LIVLEY [redacted] ROSENETTE STREET IBERIA LA 70563	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
LD LOUIS [redacted] LK. JR DRIVE ARTINVILLE LA 70582	10/11/2007	CANVASSING NEIGHBOORHOOD	25.00
MAE GEORGE [redacted] ASHINGTON ST ARTINVILLE LA 70582	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
MAE LEBLANC [redacted] ANDRY STREET UX BRIDGE LA 70517	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BTOTAL (optional - this page			375.00
TAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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e and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVELY [redacted] ELIEU RONSONE T RETTE LA 70054		10/12/2007	CANVASSING NEIGHBORHOODS	40.00
LE LIVELY [redacted] OSENETTE STREET BERIA LA 70563		10/11/2007	CANVASSING NEIGHBORHOODS	40.00
ON LIVLEY [redacted] OSENETTE STREET BERIA LA 70563		10/11/2007	CANVASSING NEIGHBORHOODS	40.00
D LOUIS [redacted] K, JR DRIVE RTINVILLE LA 70553		10/11/2007	CANVASSING NEIGHBOORHOOD	25.00
MAE GEORGE [redacted] ASHINGTON ST RTINVILLE LA 70553		10/11/2007	CANVASSING NEIGHBORHOODS	40.00
MAE LEBLANC [redacted] NDRY STREET UX BRIDGE LA 70517		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
EDA MALLERY [redacted] BELLE TERRE DRIVE RTINVILLE LA 70553		10/15/2007	CAMPAIGN WORKS	150.00
MALLERY [redacted] ARY ANNE STREET RTINVILLE LA 70553		10/11/2007	CANVASSING NEIGHBORHOODS	50.00
BTOTAL (optional - this page				485.00
TAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

his schedule to report nformation on ll 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 ating expenses Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported on the Summary Page.

ne and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
EDA MALLERY [redacted] BELLE TERRE DRIVE ARTINVILLE LA 705 2	10/15/2007	CAMPAIGN WORKS	150.00
I MALLERY [redacted] IARY ANNE STREET ARTINVILLE LA 705 2	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
A MALVEAUX [redacted] BELLE TERRE ARTINVILLE LA 705 3	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
ERY MALVEAUX [redacted] CATAHOULA HWY ARTINVILLE LA 705 2	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
LLA MALVEAUX [redacted] PRATT DRIVE ARTINVILLE LA 705 2	10/11/2007	CAMPAIGN WORK	150.00
TY SEGURA MEDICAL FUND WARWICK DRIVE IBERIA LA 705 3	10/01/2007	AUCTION ITEMS FOR BENEFIT	850.00
RISON MATHEWS [redacted] VALSIN STREET AUX BRIDGE LA 705 7	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BIE MELANCON BANKER ROAD ARTINVILLE LA 705 2	10/15/2007	POLL WATCHER	150.00
BTOTAL (optional - this page)			1530.00
TAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
A MALVEAUX [redacted] BELLE TERRE ARTINVILLE LA 7051	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
ERY MALVEAUX [redacted] CATAHOULA HWY ARTINVILLE LA 7051	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
LLA MALVEAUX [redacted] RATT DRIVE ARTINVILLE LA 7051 2	10/11/2007	CAMPAIGN WORK	150.00
TY SEGURA MEDICAL FUND WARWICK DRIVE IBERIA LA 7051 3	10/01/2007	AUCTION ITEMS FOR BENEFIT	850.00
RISON MATHEWS [redacted] VALSIN STREET AUX BRIDGE LA 7051 7	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BIE MELANCON BANKER ROAD ARTINVILLE LA 7051 9	10/15/2007	POLL WATCHER	150.00
HEL MENARD [redacted] ALVA DRIVE AUX BRIDGE LA 7051 1	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
LLIS MENARD DEMOUCHET [redacted] GOLDIE DRIVE AUX BRIDGE LA 7051 1	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
UBTOTAL (optional - this page)			1530.00
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

ne and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
EL MENARD [redacted] LVA DRIVE UX BRIDGE LA 7051	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
IS MENARD DEMOUCHET [redacted] OLDIE DRIVE UX BRIDGE LA 7051	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
S ILLS AVENUE UX BRIDGE LA 7051	10/02/2007	4X8 SIGNS	1047.37
S ILLS AVENUE UX BRIDGE LA 7051	10/12/2007	T-SHIRTS	541.28
TER MILLER [redacted] VASHINGTON STREET ARTINVILLE LA 7051	10/11/2007	CANVASSING NEIGHBORHOOD	50.00
AMI WAY 90 ERETTE LA 7054	10/10/2007	BAR TAB FOR MON AMI FUNCTION	300.00
N MOORE OX 15252 IBERIA LA 7054	10/18/2007	POLL WATCHERS	100.00
MOUTON [redacted] MBASSADOR W LEMELLE IBERIA LA 7054	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
BTOTAL (optional - this page			2288.65
TAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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

ne and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
3 LLS AVENUE UX BRIDGE LA 7051		10/02/2007	4X8 SIGNS	1047.37
3 ILLS AVENUE UX BRIDGE LA 705		10/12/2007	T-SHIRTS	641.28
TER MILLER [redacted] ASHINGTON STREET ARTINVILLE LA 7051		10/11/2007	CANVASSING NEIGHBORHOOD	50.00
AMI WAY 90 ERETTE LA 70		10/10/2007	BAR TAB FOR MON AMI FUNCTION	300.00
H MOORE OX 15252 IBERIA LA 70		10/18/2007	POLL WATCHERS	100.00
Y MOUTON [redacted] MBASSADOR W LEMELLE IBERIA LA 705		10/11/2007	CANVASSING NEIGHBORHOODS	50.00
SELL NARCISSE [redacted] RAILROAD ARTINVILLE LA 705 2		10/11/2007	CAMPAIGN WORK	100.00
ERLY NEAL AMES STREET IBERIA LA 705		10/18/2007	POLL WATCHERS	100.00
BTOTAL (optional - this page)				2288.65
TAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

his schedule to report nformation on all campaign expenditures for this reporting period. An "expenditure" is any payment a for the purpose of supporting you election to public office and Includes monies spent for the campaign's general ating expenses Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals t bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported o the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ELL NARCISSE [redacted] RAILROAD ARTINVILLE LA 705	10/11/2007	CAMPAIGN WORK	100.00
RLY NEAL AMES STREET IBERIA LA 705 1	10/18/2007	POLL WATCHERS	100.00
DON NEAL AMES STREET IBERIA LA 705 2	10/18/2007	POLL WATCHERS	100.00
DON NEAL AMES STREET IBERIA LA 705 3	10/18/2007	POLL WATCHERS	100.00
RIA NICHOLAS [redacted] NEZ STREET ARTINVILLE LA 705 2	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
S YOUTH ON THE MOVE SECTION 28 ROAD ARTINVILLE LA 705 2	10/06/2007	DONATION FOR FIELD TRIP TO WASHINGTON, DC	100.00
CHALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 LE ROCK AR 72 2	10/02/2007	RADIO PLACEMENT FOR KPEL	1588.05
CHALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 LE ROCK AR 72 2	10/02/2007	ENVIROMENTAL MAILOUTS	9911.40
BTOTAL (optional - this page)			12039.45
TAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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e and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DON NEAL MES STREET BERIA LA 70563		10/18/2007	POLL WATCHERS	100.00
DON NEAL MES STREET BERIA LA 70563		10/18/2007	POLL WATCHERS	100.00
A NICHOLAS [redacted] EZ STREET RTINVILLE LA 70555		10/11/2007	CANVASSING NEIGHBORHOODS	40.00
S YOUTH ON THE MOVE SECTION 28 ROAD RTINVILLE LA 70582		10/05/2007	DONATION FOR FIELD TRIP TO WASHINGTON, DC	100.00
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 E ROCK AR 72211		10/02/2007	RADIO PLACEMENT FOR KPEL	1588.05
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 E ROCK AR 72211		10/02/2007	ENVIROMENTAL MAILOUTS	9911.40
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 E ROCK AR 72212		10/10/2007	ETHICS MAIL PIECE 16,518 HOUSEHOLDS	9911.40
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 E ROCK AR 72212		10/12/2007	RADIO PLACEMENT KNEK-FM ADVERTISING KJCB-AM TELEVISION PLACEMENT KLFY, KATC, KLWB	14442.20
BTOTAL (optional - this page)				36193.05
TAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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

e and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE 200 E ROCK AR 7221	10/10/2007	ETHICS MAIL PIECE 16,519 HOUSEHOLDS	9911.40
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE 200 E ROCK AR 7221	10/12/2007	RADIO PLACEMENT KNEK-FM ADN KJCB-AM TELEVISION PLACEMENT KLFY, KATC KLWB	14442.20
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE 200 E ROCK AR 7221	10/15/2007	HEALTHCARE MAILER	9911.40
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE 200 E ROCK AR 7221	10/22/2007	FINAL INSTALLMENT RETAINER	5000.00
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE 200 E ROCK AR 7221	10/26/2007	PHONE CALLS ONE 10-18 TO 10-25	2285.84
IE PAUL [redacted] ECILE BLVD UX BRIDGE LA 7051	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
PECOLA VOLTER [redacted] NDERSON STREET IBERIA LA 7051	10/17/2007	CAMPAIGN WORK	300.00
ARA PERRODIN CHOPPY CADE ROAD IBERIA LA 7051	10/18/2007	POLL WATCHERS	100.00
BTOTAL (optional - this page)			42050.94
TAL (optional - complete only on last page - this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 E ROCK AR 722 2	10/15/2007	HEALTHCARE MAILER	9911.40
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 E ROCK AR 722 2	10/22/2007	FINAL INSTALLMENT RETAINER	5000.00
HALL STRATEGIC COMMUNICATIONS COTTONDALE LANE E 200 E ROCK AR 72 2	10/26/2007	PHONE CALLS ONE 10-18 TO 10-25	2285.94
NIE PAUL (439-78-1543) CECILE BLVD AUX BRIDGE LA 70 7	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
Y PECOLA VOLTER [redacted] ANDERSON STREET IBERIA LA 70 0	10/17/2007	CAMPAIGN WORK	300.00
BARA PERRODIN CHOPPY CADE ROAD IBERIA LA 70	10/18/2007	POLL WATCHERS	100.00
ER PERRODIN BOX 12052 IBERIA LA 70	10/18/2007	POLL WATCHERS	100.00
MA PERRODIN IBERIA LA 70	10/05/2007	CAMPAIGN WORK	250.00
UBTOTAL (optional - this page)			18047.34
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

this 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER BURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in ulating totals that must be reported on the Summary Page.

me and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
R PERRODIN OX 12052 IBERIA LA 70562		10/18/2007	POLL WATCHERS	100.00
A PERRODIN IBERIA LA 70560		10/05/2007	CAMPAIGN WORK	250.00
A PETERS [redacted] BBHS ROAD AUX BRIDGE LA 70517		10/10/2007	CANVASSING NEIGHBORHOODS	100.00
HONY PLACIDE IBERIA STREET IBERIA LA 70562		10/18/2007	POLL WATCHERS	100.00
HELFELIA PLACIDE IBERIA STREET IBERIA LA 70560		10/18/2007	POLL WATCHERS	100.00
HE'S MARKET & RESTAURANT A MAIN HIGHWAY AUX BRIDGE LA 70517		10/08/2007	MEAT FOR BARBQUE SUGAR CANE FESTIVAL	153.04
TMASTER KS RURAL STATION KS LA 70526		10/03/2007	STAMPS FOR SIGNING EVENT	450.00
A POTIER RESWEBER HWY ARTINVILLE LA 70582		10/15/2007	POLL WATCHER	150.00
BTOTAL (optional - this page)				1403.04
TAL (optional - complete only on last page of this schedule)				

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SCHEDULE E-1: GENERAL EXPENDITURES

this 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in lating totals that must be reported on the Summary Page

me and Address of Recipient	2. Expenditures (this Reporting Period) a. Date(s)	b. Purpose(s)	c. Amount(s)
A PETERS [redacted] BBHS ROAD UX BRIDGE LA 70[illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ONY PLACIDE IBERIA STREET IBERIA LA 705[illegible]	10/18/2007	POLL WATCHERS	100.00
ELFELIA PLACIDE IBERIA STREET IBERIA LA 705[illegible]	10/18/2007	POLL WATCHERS	100.00
HE'S MARKET & RESTAURANT A MAIN HIGHWAY AUX BRIDGE LA 706[illegible]	10/08/2007	MEAT FOR BARBQUE SUGAR CANE FESTIVAL	153.04
TMASTER KS RURAL STATION KS LA 70[illegible]	10/03/2007	STAMPS FOR SIGNING EVENT	450.00
A POTTER RESWEBER HWY ARTINVILLE LA 70[illegible]	10/15/2007	POLL WATCHER	150.00
EYE'S FAMOUS FRIED CHICKEN NORTH MAIN STREET ARTINVILLE LA 70[illegible]	10/17/2007	FOOD FOR ELECTION NIGHT	221.27
LTON RANDALL [redacted] GECKO ROAD AUX BRIDGE LA 70[illegible]	10/16/2007	CANVASSING NEIGHBORHOODS	100.00
IBTOTAL (optional - this page)			1374.31
TAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

this 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER BURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in ulating totals that must be reported on the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
EYE'S FAMOUS FRIED CHICKEN NORTH MAIN STREET ARTINVILLE LA 70[illegible]2	10/17/2007	FOOD FOR ELECTION NIGHT	221.27
TON RANDALL [redacted] GECKO ROAD AUX BRIDGE LA 70[illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
DALL DUGAS STORE BRIDGE STREET KS LA 70[illegible]2	10/01/2007	CHICKEN, SUPPLIES, BEER, DRINKS FOR RAFFLES	353.97
A RAYMOND VIVER STREET ARTINVILLE LA 70[illegible]2	10/15/2007	POLL WATCHER	150.00
S STREET MARKET S STREET AUX BRIDGE LA 70[illegible]	10/12/2007	CHICKEN AND SAUAGE FOR GUMBO COOK-OFF	144.19
S STREET MARKET S STREET AUX BRIDGE LA 70[illegible]	10/19/2007	FOOD FOR ELECTION NIGHT	134.07
NETTE ROBERTSON [redacted] ELLIOTT DOF ARTINVILLE LA 70[illegible]2	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
NELLA ROBERTSON [redacted] PRATT DRIVE ARTINVILLE LA 70[illegible]2	10/11/2007	CAMPAIGN WORK	100.00
BTOTAL (optional - this page)			1253.50
TAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DALL DUGAS STORE BRIDGE STREET S LA 705 2	10/01/2007	CHICKEN, SUPPLIES, BEER, DRINKS FOR RA-LLIES	353.97
A RAYMOND VIVER STREET ARTINVILLE LA 705 2	10/15/2007	POLL WATCHER	150.00
STREET MARKET STREET AUX BRIDGE LA 705 7	10/12/2007	CHICKEN AND SAUAGE FOR GUMBO COOK-OFF	144.18
S STREET MARKET S STREET AUX BRIDGE LA 705 7	10/19/2007	FOOD FOR ELECTION NIGHT	134.07
NETTE ROBERTSON [redacted] ELLIOT ROOF ARTINVILLE LA 705 92	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
NELLA ROBERTSON [redacted] PRATT DRIVE ARTINVILLE LA 705 92	10/11/2007	CAMPAIGN WORK	100.00
ERTSON CARPENTRY ARTINVILLE LA 705 92	10/18/2007	FRAMES MADE	50.00
ERTSON'S WELDING S MAIN STREET ARTINVILLE LA 705 92	10/18/2007	20 SIGN FRAMES MADE AND PAINTED	160.00
UBTOTAL (optional - this page)			1142.23
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

his 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 eating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER URSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in ulating totals that must be reported on the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ERTSON CARPENTRY ARTINVILLE LA 70[illegible]	10/18/2007	FRAMES MADE	50.00
ERTSON'S WELDING S MAIN STREET ARTINVILLE LA 70[illegible]	10/16/2007	20 SIGN FRAMES MADE AND PAINTED	160.00
YA ROMERO -A SOUTH MAIN STREET AUX BRIDGE LA 70[illegible]	10/15/2007	POLL WATCHER	75.00
SHA RUFFIN EDAR HILL V IBERIA LA 70[illegible]	10/18/2007	POLL WATCHERS	100.00
THA SAM[redacted] RELIUS IRONSIDET NERETTE LA 70[illegible]	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
INGTON SAYRIE[redacted] ROGERS STREET V IBERIA LA 70[illegible]	10/02/2007	CAMPAIGN WORK JEANERETTE	150.00
INGTON SAYRIE[redacted] ROGERS STREET V IBERIA LA 70[illegible]	10/16/2007	CAMPAIGN WORK	500.00
RLEY SIMON[redacted] O AGNES BROUSSARD ROAD V IBERIA LA 70[illegible]	10/17/2007	CAMPAIGN WORK	450.00
UBTOTAL (optional - this page)			1525.00
OTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
A ROMERO A SOUTH MAIN STREET AUX BRIDGE LA 70[illegible]2	10/15/2007	POLL WATCHER	75.00
SHA RUFFIN EDAR HILL IBERIA LA 705[illegible]3	10/18/2007	POLL WATCHERS	100.00
THA SAM [redacted] RELIUS RONSONET JERETTE LA 70[illegible]4	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
NGTON SAYRIE [redacted] ROGERS STREET IBERIA LA 705[illegible]6	10/02/2007	CAMPAIGN WORK JEANERETTE	150.00
NGTON SAYRIE [redacted] ROGERS STREET IBERIA LA 705[illegible]0	10/16/2007	CAMPAIGN WORK	500.00
LEY SIMON [redacted] AGNES BROUSSARD RD IBERIA LA 705[illegible]0	10/17/2007	CAMPAIGN WORK	450.00
EST SINGLETON [redacted] HENDERSON HWY AUX BRIDGE LA 70[illegible]7	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
HONDA SMALL PECAN STREET ARTINVILLE LA 71[illegible]2	10/15/2007	POLL WATCHER	150.00
UBTOTAL (optional - this page)			1565.00
OTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

this 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 ating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER BURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in uleting totals that must be reported on the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
EST SINGLETON [redacted] HENDERSON HWY AUX BRIDGE LA 70[illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
HONDA SMALL PECAN STREET MARTINVILLE LA 70[illegible]2	10/15/2007	POLL WATCHER	150.00
LIAM SMITH [redacted] BOX 192 MARTINVILLE LA 70[illegible]2	10/05/2007	CAMPAIGN WORK	150.00
LIAM SMITH [redacted] BOX 192 MARTINVILLE LA 70[illegible]2	10/08/2007	CAMPAIGN WORK	100.00
LIAM SMITH [redacted] BOX 192 MARTINVILLE LA 70[illegible]8	10/10/2007	CAMPAGIN WORK	100.00
LIAM SMITH [redacted] BOX 192 MARTINVILLE LA 70[illegible]8	10/24/2007	PICKING UP SIGNS	250.00
BY SMITH [redacted] 1 TWIN OAKS NAUDVILLE [illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
NDY SMITH [redacted] RANDOLPH MARTINVILLE LA 70582	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
SUBTOTAL (optional - this page)			990.00
TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AM SMITH [redacted] OX 192 ARTINVILLE LA 705 2	10/05/2007	CAMPAIGN WORK	150.00
AM SMITH [redacted] OX 192 ARTINVILLE LA 705 2	10/08/2007	CAMPAIGN WORK	100.00
AM SMITH [redacted] OX 192 ARTINVILLE LA 705 2	10/10/2007	CAMPAGIN WORK	100.00
AM SMITH [redacted] OX 192 ARTINVILLE LA 705 2	10/24/2007	PICKING UP SIGNS	250.00
Y SMITH [redacted] TWIN OAKS AUDVILLE LA 705 2	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
DY SMITH [redacted] ANDOLPH ARTINVILLE LA 705 2	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
SSA SOLOMON [redacted] MARGARET ST #1 AUX BRIDGE LA 705 7	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
LLE SOULAIRE [redacted] ALSIN STREET AUX BRIDGE LA 705 7	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
BTOTAL (optional - this page)			540.00
TAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SSA SOLOMON [redacted] MARGARET ST #12 AUX BRIDGE LA 70517	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
LE SOULAIRE [redacted] ALSIN STREET AUX BRIDGE LA 70517	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
HINE SPOTSVILLE [redacted] ORIS STREET IBERIA LA 70560	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
ARTIN 4-H COURTHOUSE STREET AUX BRIDGE LA 70517	10/01/2007	AUCTION ITEMS	945.00
ARTIN DE TOURS CATHOLIC CHURCH T OFFICE BOX 10 ARTINVILLE LA 70582	10/01/2007	FALL RAFFLE TICKETS	10.00
HIE TARDY [redacted] SOUTH DRIVE IBERIA LA 70560	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
HE NEWS T OFFICE BOX 69 ARTINVILLE LA 70582	10/02/2007	MEET THE CANDIDATE 4 INCH AD	25.00
KITCHENS GROUP LOOKOUT PLACE E 106 LAND OH 32151	10/04/2007	TRACKING POLL	7500.00
UBTOTAL (optional - this page)			8770.00
OTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

this 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 eting expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER BURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in ulating totals that must be reported on the Summary Page.

me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HINE SPOTSVILLE[redacted] ORIS STREET IBERIA LA 70[illegible]	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
ICIA ST JULIEN ARTINVILLE LA 70[illegible]	10/16/2007	CANVASSING NEIGHBORHOODS	80.00
ARTIN 4-H OURTHOUSE STREET AUX BRIDGE LA 70[illegible]	10/01/2007	AUCTION ITEMS	945.00
ARTIN DE TOURS CATHOLIC CHURCH OFFICE BOX 10 ARTINVILLE LA 70[illegible]	10/01/2007	FALL RAFFLE TICKETS	10.00
HIE TARDY[redacted] SOUTH DRIVE IBERIA LA 70[illegible]	10/11/2007	CANVASSING NEIGHBORHOODS	50.00
HE NEWS OFFICE BOX 8[illegible] ARTINVILLE LA 70[illegible]	10/02/2007	MEET THE CANDIDATE 4 INCH AD	25.00
KITCHENS GROUP OOKOUT PLACE, E 106 LAND [illegible] 32[illegible]	10/04/2007	TRACKING POLL	7500.00
T THIBEAUX[redacted] OLD HENDERSON HWY AUX BRIDGE LA 70[illegible]	10/10/2007	CANVASSING NEIGHBOORS	100.00
BTOTAL (optional - this page)			8750.00
TAL (optional - complete only on last page of this schedule)			

SC HEDULE E-1: GENERAL EXPENDITURES

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
T THIBEAUX [redacted] OLD HENDERSON HWY AUX BRIDGE LA 70	10/10/2007	CANVASSING NEIGHBOORS	100.00
THIBODEAUX [redacted] NELSON DRIVE ARTINVILLE LA 70	10/11/2007	CANVABBING NEIGHBORHOODS	40.00
OLN THIBODEAUX [redacted] FONTELLIJE ROAD ARTINVILLE LA 70	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
E THIBODEAUX [redacted] STERLING ST AUX BRIDGE LA 70	10/18/2007	CAMPAIGN WORK	1000.00
NDY THIBODEAUX JOEL BLANCHARD ROAD ARTINVILLE LA 70	10/15/2007	POLL WATCHER	150.00
RED TOLLIVER, JR [redacted] LANDRY STREET AUX BRIDGE LA 70	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
HLEEN TOUCHET LATIOLAIS LOOP AUX BRIDGE LA 70	10/15/2007	POLL WATHCER	75.00
FYS NORTH MAIN STREET ARTINVILLE LA 70	10/03/2007	GASOLINE	271.27
UBTOTAL (optional - this page)			1776.27
DTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBODEAUX [redacted] NELSON DRIVE ARTINVILLE LA 705	10/11/2007	CANVASSING NEIGHBORHOODS	40.00
OLN THIBODEAUX [redacted] FONTELIUE ROAD ARTINVILLE LA 705	10/12/2007	CANVASSING NEIGHBORHOODS	40.00
THIBODEAUX [redacted] TERLING ST UX BRIDGE LA 705	10/18/2007	CAMPAIGN WORK	1000.00
IDY THIBODEAUX JOEL BLANCHARD ROAD ARTINVILLE LA 705	10/15/2007	POLL WATCHER	150.00
ED TOLLIVER, JR [redacted] ANDRY STREET UX BRIDGE LA 705	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
LEEN TOUCHET LATIOLAIS LOOP UX BRIDGE LA 705	10/16/2007	POLL WATHCER	75.00
Y'S NORTH MAIN STREET ARTINVILLE LA 705	10/03/2007	GASOLINE	271.27
CHESTIA VOLTAI NDERSON STREET IBERIA LA 705	10/17/2007	CAMPAIGN WORK	300.00
BTOTAL (optional - this page			1976.27
TAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NCHESTIA VOLTAIR ANDERSON STREET IBERIA LA 70560	10/17/2007	CAMPAIGN WORK	300.00
PHANIA WALKER [redacted] AMB WILPMELL STREET IBERIA LA 70560	10/01/2007	CAMPAIGN WORK	100.00
ALDINE WALKER [redacted] DALFREY ROAD AUX BRIDGE LA 70517	10/16/2007	CAMPAGIN WORK	200.00
MY WASHINGTON [redacted] LANDRY STREET AUX BRIDGE LA 70517	10/10/2007	CANVASSING NEIGHBOORS	100.00
WELCOME [redacted] 20 ARP ROAD IBERIA LA 70560	10/05/2007	FOOD FOR 20 ARPEN ROAD RALLY	210.00
WELCOME [redacted] 20 ARP ROAD IBERIA LA 70560	10/10/2007	PORT-A-LET RENTAL	40.00
WELCOME [redacted] 20 ARP ROAD IBERIA LA 70560	10/12/2007	CAMPAIGN WORK	150.00
A WILLIAMS [redacted] OLD STOUTE ROAD AUX BRIDGE LA 70517	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
UBTOTAL (optional - this page)			1200.00
OTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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ne and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HANIA WALKER [redacted] MB W. LEMELL STREET BERIA LA 70[illegible]	10/01/2007	CAMPAIGN WORK	100.00
LDINE WALKER [redacted] DALFREY ROAD UX BRIDGE LA 70[illegible]	10/18/2007	CAMPAGIN WORK	200.00
Y WASHINGTON [redacted] ANDRY STREET UX BRIDGE LA 70[illegible]	10/10/2007	CANVASSING NEIGHBORS	100.00
WELCOME [redacted] ARP ROAD BERIA LA 70[illegible]	10/05/2007	FOOD FOR 20 ARPEN ROAD RALLY	210.00
WELCOME [redacted] ARP ROAD BERIA LA 70[illegible]	10/10/2007	PORT-A-LET RENTAL	40.00
WELCOME [redacted] ARP ROAD BERIA LA 70[illegible]	10/12/2007	CAMPAIGN WORK	150.00
WILLIAMS [redacted] LD STOUTE ROAD UX BRIDGE LA 70[illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ARET WILLIAMS [redacted] VILLANGELLE UDVILLE LA 70[illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
TOTAL (optional - this page)			1000.00
AL (optional - complete only on last page of this schedule)			

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me and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GARET WILLIAMS [redacted] WILL ANGELLE AUDVILLE [illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
NDER WILLIAMS [redacted] ELMIRE STREET MARTINVILLE [illegible]	10/15/2007	CAMPAIGN WORK	500.00
RGIE WILLIAMS [redacted] WILL ANGELLE ROAD AUDVILLE [illegible]	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
ERLY WILLIAMS [redacted] DOYLE MELANCON RD AUX BRIDGE [illegible]	10/10/2007	CANVASSING NEIGHBORHOOD	100.00
ODMEN OF THE WORLD- [illegible] GE [illegible] CAPRITTO-FORTY ARPE [illegible] ROAD MARTINVILLE [illegible]	10/15/2007	RENTAL OF HALL FOR ELECTION NIGHT	1020.00
UBTOTAL (optional - this page)			1820.00
OTAL (optional - complete only on last page of this schedule)			96193.94

AMENDMENT

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ne and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DER WILLIAMS [redacted] LMIRE STREET RTINVILLE LA 7055	10/15/2007	CAMPAIGN WORK	500.00
GIE WILLIAMS [redacted] VILL ANGELLE ROAD JOVILLE LA 7051	10/10/2007	CANVASSING NEIGHBORHOODS	100.00
RLY WILLIAMS [redacted] DOYLE MELANCON RD UX BRIDGE LA 7051	10/10/2007	CANVASSING NEIGHBORHOOD	100.00
OMEN OF THE WORLD-LODGE 0154 CAPRITTO-FORTY ARPENT ROAD RTINVILLE LA 7058	10/15/2007	RENTAL OF HALL FOR ELECTION NIGHT	1020.00

TOTAL (optional - this page)	1720.00
AL (optional - complete only on last page of this schedule)	96136.94