CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Larry Cochran
114 OakLawnRidge Lane
St. Rose, LA 70087

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

Councilman
District 5
St. Rose, LA
St Charles Parish

OFFICE USE ONLY

10-G
11/7
1907

07210259

3. Date of Primary October 20th 2007

This report covers from October 1st through October 28th

4. Type of Report.

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
✓ 10th day prior to general
_____40th day after general
_____Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

5. FINAL REPORT if:

_____Withdrawn
_____Unopposed
_____Filed after the election AND all loans and debts paid

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

Capital One
13524 River Road
Destrehan, LA 70047

7. Full Name and Address of Treasurer

Joy Cochran
114 OakLawnRidge Lane
St. Rose, LA 70087

9. Name of Person Preparing Report Joy Cochran

Daytime Telephone (504) 305-6185

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

This 1st day of November 2007

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

(504) 415-3630
Daytime Telephone

Joy Cochran

Signature of Treasurer

(504) 305-6185
Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$5,925.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$5,925.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B) DLD LOAN (Reported on Previous Report)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5,890.08
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5,890.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$250.00
15. *Plus* total receipts this period (Line 8 above)	$5,925.00
16. *Less* total disbursements this period (Line 13 above)	$5,890.08
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$284.92

Form 102, Rev 3/95 Page Rev 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

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

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

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

Form 1102, Rev. Rev. 3/88, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Madeline Schneider 2169 West Pinkland St. Rose, LA 70087 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/18/07	$50.00	$50.00
Ruby Streefel 116 Oaklawn Ridge Lane St. Rose, LA 70087 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/18/07	$50.00	$50.00
Cindy Mock 228 Jane Drive St Rose LA 70087 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/18/07	$75.00	$75.00
Big Bang Properties, LLC 239 Firethorn Drive Gretna, LA 70056 "SPECIAL REPORT" POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/18/07	$1,000.00	$1,000.00
Robert Raymond 14108 River Road Destrehan, LA 70047 "SPECIAL REPORT" POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/18/07	$250.00	$250.00
Plan Review & Inspections, LLC P.O Box 111 Destrehan, LA 70047 "SPECIAL REPORT" POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/18/07	$500.00	$500.00
Parson & Sanderson, Inc. P.O. Box 958 Metairie, LA 70004 "Special Report" POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/18/07	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$2,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102 Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Environmental Technical Sales 7731 Office Park Boulevard Baton Rouge, LA 70809 "SPECIAL REPORT" POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/07	$1,000.00	$1,000.00
Metro Engineering, Inc. 37184 Pinnacle Court Denham Springs, LA 70706 "SPECIAL REPORT" POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/07	$1,000.00	$1,000.00
Smeud-Kaufkendall + Associates 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816 "SPECIAL REPORT" POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/07	$1,000.00	$1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 5,925.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Joy Cochran
114 Oaklawn Ridge Lane
St. Rose, LA 70087

2. a. Date*_____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 950.96
d. Balance due ..... $ PAID IN FULL - SEE EXPENDITURES -0-
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $_____
d. Balance due ..... $_____
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Solutions for Business 1011 North Causeway Blvd - Ste 24 Mandeville, LA 70471 "ON SPECIAL REPORT"	10/18/07	Campaign T-Shirts	$839.57
Joy Cochran 114 Oaklawn Ridge Lane St. Rose, LA 70087	10/20/07	Repayment Balance on Loan	$453.39
Amy Blanchard 517 Rienzi Drive Laplace, LA 70068	10/20/07	Election Day Worker	$60.00
Winn Dixie Store #1588 Destrehan, LA 70047	10/20/07	Election Day Food + Drinks	$772.35
James Royal 636 Mockingbird St. Rose, LA 70087	10/20/07	Election Day Worker	$200.00
Earl Rhodes 121 Oaklawn Ridge Lane St. Rose, LA 70087	10/20/07	Reimbursement For Food For Election Day	$49.37
Walter Evans, JR. 278 4th Street St. Rose, LA 70087	10/20/07	Election Day Worker	$1,000.00
Malita Vinnett #1 Summerton Drive St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
3. SUBTOTAL (optional)			$4,424.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sherida Nelson 500 E. Club Drive St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Niketa McGee 146 E. Oakland St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Victoria Dorsey 485 4th Street St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Victor Vinnett 486 4th Street St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Dianne Vinnett 146 East Oakland St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Angela Vinnett 448 4th Street St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Beverly Gruton 229 1st Street St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Donald Tamlin 439 4th Street St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
3. SUBTOTAL (optional)			$400.00
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Doris Zeringue 134 4th Street St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Carolyn Zeringue 142 4th Street St Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Delores Neal 146 E. Oakland St Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Delisha Milligan 485 4th Street St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Leslie Zeringue 142 4th Street St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Sam Vinnett 146 East Oakland St. Rose, LA 70087	10/20/07	Election Day Worker	$200.00
Venetia Jolivett 317 Mockingbird St. Rose, LA 70087	10/20/07	Election Day Worker	$50.00
Paul Hymel 232 Janet Drive St Rose, LA 70087	10/20/07	Election Day Worker	$500.00
3. SUBTOTAL (optional)			$1,000.00
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev 3/08

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jewel Daniels 114 Oakleaf Ridge Lane St. Rose, LA 70087	10/31/07	Reimbursement for "THANK YOU!!" stickers for Political Signs Purchased from Bourg Signs	$65.40
3. SUBTOTAL (optional)			$65.40
4. TOTAL (optional - complete only on last page of this schedule)			$5,890.08

Form 102, Rev. 3/99, Page Rev. 3/98