CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. **NOTE**: This report is required ***in addition*** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

Rickey Harris
339 Cooper Drive
Lafayette, LA 70501

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

State Representative
District 44
Lafayette Parish

OFFICE USE ONLY

11/26

0011376

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election November 17, 2007

Primary _____ General X (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) 0.00

b. Radio Advertising (Schedule A) 379.00

c. Newspaper Advertising (Schedule A) 0.00

d. Services of Election Day Workers (Schedule B) 2965.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C) 7954.78

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report: Albert M. Karre', Jr.

b. Daytime Telephone (337) 235-5704

7. 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 election day expenditures have been made that have not been reported therein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of November 2007

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

(337) 269-9346
Daytime Telephone Number

Albert M. Karre'
Signature of Treasurer

(337) 235-5704
Daytime Telephone Number

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KNEK Radio 202 Salbert Road Lafayette, LA 70506	140.00	____ Television X Radio ____ Newspaper
KAJN Radio 110 West Third Street Crowley, LA 70526	139.00	____ Television X Radio ____ Newspaper
KTDL Radio 3225 Ambassador Caffery Parkway Lafayette, LA 70506	100.00	____ Television X Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Pam Celestine 106 Paradise Street Lafayette, LA 70501	400.00	Supplies for party
Yvette Mideal 304 Josephine Street Lafayette, LA 70501	450.00	Cook
Cornell Francois 243 RDK Drive Lafayette, LA 70501	150.00	Music
Charlotte Alexander 111 Dewberry Drive Lafayette, LA 70501	150.00	Cake
Michael Arceneaux 203 Virginia Avenue Lafayette, LA 70507	1665.00	Coordinate Election Day
Edward Chevalier 127 South Manor Lafayette, LA	150.00	Bartender

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day

1. Name and Address of Organization	2. Amount Paid	3. Purpose
USPS 1105 Moss Street Lafayette, LA 70501	2125.58	Postage
The Munson Group 304 Laurel Street, Suite 2B Baton Rouge, LA 70801	2200.00	Consulting
Durel Mail & Imaging Tech. 3419 N.W. Evangeline Thruway Suite B5 Carencro, LA 70520	2493.40	Mailouts
Aaron's Rental 1900 Moss Street Lafayette, LA 70501	72.00	Television Rental
Sam's Wholesale 3222 Ambassador Caffery Parkway Lafayette, LA 70506	399.69	Beverages
Murphy USA 1227 N.W. Evangeline Thruway Lafayette, LA 70501	60.00	Gas
Valero Corner Store 3802 Moss Street Lafayette, LA 70501	16.09	Ice
Single Source Supply, LLC 130 N. Ambassador Caffery Lafayette, LA 70503	161.89	Alcohol

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
FedEx Kinko's 3808 Ambassador Caffery Parkway Lafayette, LA 70503	115.38	Push Cards
The Home Depot 1700 N.E. Evangeline Thruway Lafayette, LA 70501	10.75	Wooden Stakes
Gobb Williams 819 West Congress Street Lafayette, LA 70501	300.00	Hall Rental

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