

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jerry J. Larpenier
107 Sandalwood Drive
Gray, Louisiana 70359-4612

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

Parish President,
Terrebonne Parish
City of Houma
State of Louisiana

OFFICE USE ONLY

40-G
12/21
07

0711888

3. Date of Primary - October 20, 2007

This report covers from October 29, 2007 through December 17, 2007.

4. Type of Report:

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

5. FINAL REPORT is:

- Withdrawn Filed after the election AND all loans and debts paid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

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.)

South Louisiana Bank
P. O. Box 1718
Houma, Louisiana 70361

7. Full Name and Address of Treasurer

William F. Dodd
P. O. Box 950
Houma, Louisiana 70361-0950

9. Name of Person Preparing Report William F. Dodd

Daytime Telephone (985) 876-2427

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 10th day of Dec., 2007.

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

(985) 876-2500
Daytime Telephone

Signature of Treasurer

(985) 876-2427
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)	\$52,880.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$52,880.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$52,880.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$75,303.66
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)	\$75,303.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$23,764.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$52,880.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$75,258.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$-0-
18. Funds on hand at close of reporting period	\$1,385.62

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	
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.

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEE ATTACHED EXHIBIT "A"			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			\$52,880.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

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EXHIBIT "A"

Golden Dragon Chinese Restaurant 6515 W. Park Avenue Houma, LA 70364	\$500.00
FROGCO Amphibious Equipment, Inc. P. O. Box 3681 Houma, LA 70361	\$500.00
Haydel's Drug Store, Inc. 300 Church Street Houma, LA 70360	\$500.00
Stephen and Elise Wise 162 Autumn Drive Houma, LA 70360	\$150.00
Planning Concepts & Strategies, Inc. P. O. Box 3751 Houma, LA 70361-3751	\$250.00
Nolan and Janice Portier 5150 Bayouside Drive Chauvin, LA 70344	\$500.00
O'Neil P. Malbrough, Jr. 4013 Llano Drive Bourg, LA 70343	\$1,000.00
Bayou Home Improvement P. O. Box 9405 Bridge City, LA 70094	\$2,500.00
Gordon Moss 310 Redmond Rd. Houma, LA 70363	\$1,000.00
Raul Doria 8120 Main Street, Suite 103 Houma, LA 70360	\$1,000.00
Superior Valve Products, Inc. 316 Equity Blvd Houma, LA 70360	\$1,000.00

Caillou Island Towing Co., Inc. P. O. Box Drawer 2568 Houma, LA 70261	\$2,500.00
Welch Sales & Service, Inc. P. O. Drawer 220 Larose, LA 70373-0220	\$2,500.00
Kenneth and Sheri Smith 7947 Park Avenue Houma, LA 70364	\$2,500.00
Troy and Julie Lary 1075 Wakefield Drive W Mobiie, AL 36695-8467	\$2,500.00
Jeff and Celeste Heath 18310 Forest Town Drive Houston, TX 77084	\$2,500.00
Ravi K. Sangisetty 1107 S. Peters Unit 203 New Orleans LA 70130	\$1,000.00
Lil Bit Services, Inc. P. O. Box 51435 Lafayette, LA 70505-1439	\$2,500.00
Cathryn Caroline Fayard P. O. Box 13731 New Orleans, LA 70185-3731	\$500.00
M. C. Forklift Services, Inc. 133 Capital Blvd P. O. Box 3563 Houma, LA 70361-3563	\$500.00
Mr. & Mrs. J. C. Harper 2175 Coteau Road Houma, LA 70364	\$1,000.00
Daniel J. Rome, Jr. 1244 Harrow Street, Ste. 218 Houma, LA 70360	\$500.00

Stephanie L. Marceaux P. O. Box 4318 Houma, LA 70361-4318	\$1,000.00
Lee J. Mathern, Jr. 132 Shannon Road Lafayette, LA 70503	\$2,500.00
Margaret Matherno 132 Shannon Road Lafayette, LA 70503	\$2,500.00
Hebert & Marceaux, LLC 8026 Main Street, Suite 102 Houma, LA 70360	\$1,000.00
Adolfo J. Caudra, MD 243 Woodwind Drive Houma, LA 70360	\$250.00
Sup De Co. I LLC 191 Tigerlily Drive Houma, LA 70360	\$1,000.00
Three E Company, LLC P. O. Box 3063 Houma, LA 70361-3063	\$1,000.00
R. S. Marceaux 600 Kenney Street Houma, LA 70364-1837	\$500.00
Work Boat Electrical Services, LLC 5413 Highway 311 Houma, LA 70360	\$500.00
MAKO Rentals, Inc. P. O. Box 220 Bourg, LA 70343	\$2,500.00
Rip and Suzanne Reeves 70 Conant Road Weston, MA 02493	\$2,500.00

Fill Materials, LLC 10567 Airline Hwy Saint Rose, LA 70087	\$2,500.00
Direct Workforce, Inc 320 Progressive Blvd. Houma, LA 70360	\$2,500.00
Terrebonne Motor Co., Inc. P. O. Box 589 Houma, LA 70360	\$1,000.00
Gerald W. Loring 302 Madewood Drive Houma, LA 70360-7968	\$1,000.00
North American Shipbuilding, LLC P. O. Drawer 580 Larose, LA 70373	\$2,500.00
Mr. & Mrs. Lloyd J. Bourg 258 Grande Street Houma, LA 70363	\$30.00
David P. Smith 1007 1/2 Saad Street Houma, LA 70363	\$100.00
Clinton James Romig III 760 Magazine Street, Unit 218 New Orleans, LA 70130	\$500.00
Carroll & Germanic Rhodes 500 8 th Street Houma, LA 70364	\$100.00
TOTAL	\$52,880.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
A Place of Restoration P. O. Box 1182 Gray, LA 70359	10/29/07	Donation	\$400.00
Songy's Sporting Goods 3044 Barrow Street Houma, LA 70360	10/29/07	Gun Donation for Ducks Unlimited Banquet	\$509.00
Ducks Unlimited Banquet Houma, LA 70360	10/30/07	Donation -- Banquet	\$500.00
Secretary of State Baton Rouge, LA	10/30/07	Election Data	\$284.00
Bayou Printing 922 Sunset Avenue Houma, LA 70360	10/31/07	Printing of Rally Tickets	\$131.56
LSA Jail Conference P. O. Box 19367 Baton Rouge, LA 70119	10/31/07	Logo Watches for Sheriff's Office employees	\$140.00
Sarn's Superstore Martin Luther King Blvd. Houma, LA 70360	10/31/07	Mechanicville Rally	\$164.62
3. SUBTOTAL (optional)			\$2,129.18
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Lamar Signs P. O. Box 96030 Baton Rouge, LA 70896	10/31/07	Advertisement	\$3,440.00
Charter Media 603 Jackson Street Thibodaux, LA 70301	11/01/07	Advertisement	\$5,000.00
Comcast Spotlight 1244 Barrow Street, Suite 230 Houma, LA 70360	11/01/07	Advertisement	\$5,000.00
Cannatta's Supermarket 6307 W. Park Avenue New Orleans, LA 70360	11/01/07	Food for Rally	\$369.43
Fanguy Brothers 364 Equity Blvd. Houma, LA 70360	11/02/07	Cutlery kits for dinner	\$51.24
Barbara Lewis 437-04-0712 133 A Senator Circle Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Gaylen Ellis 435-53-9996 2611 Isaac Street Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$13,960.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Albert Smith, Jr. 437-37-7066 2624 Madge Street, Apt. B Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Lionel Lewis 433-96-7806 124 Sanuel Street Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Neal Lewis 439-23-3765 131 Banks Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Alvin Lewis 438-78-7890 Senator Circle Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
LaShirin Porter 436-49-2430 Senator Circle Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Shakaya Shalhorne 433-83-2107 137 B Tulane Street Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Joseph Jackson Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
David Lewis 435-98-7447 132 Banks Street Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Cynthia Lewis 437-27-4861 135 A Senator Circle Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Patricia Payne 437-88-2745 176 Acklen Avenue Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Frederick Payne 439-76-9023 176 Acklen Avenue Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Juliette Williams 436-80-2222 311 Stovall Street Houma, LA 70360	11/03/07	Walking/Canvassing	\$60.00
Willie Darby 434-76-2653 330 Grace Street Houma, LA 70360	11/03/07	Walking/Canvassing	\$60.00
Rouse's Supermarket St. Charles Street Houma, LA 70360	11/03/07	Food for Rally	\$48.86
3. SUBTOTAL (optional)			\$368.86
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Troy Smith 433-21-9270 310 McKinley Street Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Tyra Brown 438-71-6941 Houma, LA 70360	11/03/07	Walking/Canvassing	\$50.00
Rouses Supermarket St. Charles Street Houma, LA 70360	11/05/07	Dinner - Mechanicville Dinner/Rally	\$171.00
Cannatta's Supermarket East Park Houma, LA 70360	11/50/07	Dinner - Mechanicville Dinner/Rally	\$95.67
Coastal Broadcasting P. O. Drawer 1350 Larose, LA 70373	11/05/07	Advertising	\$1,500.00
Commercial Signs 1123 St. Charles Street Houma, LA 70360	11/06/07	Stakes for Signs	\$217.00
Houma Courier 3030 Barrow Street Houma, LA 70360	11/07/07	Advertisement	\$1,000.00
3. SUBTOTAL (optional)			\$3,083.67
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Houma Sign Service 210 North Hollywood Road Houma, LA 70364	11/06/07	Stakes for Signs	\$54.25
Fanny Calloway 438-13-1126 P. O. Box 4165 Houma, LA 70363	11/06/07	Walking/Canvassing	\$50.00
Steven Hamilton 436-19-1401 314 Stovall Street Houma, LA 70360	11/06/07	Walking/Canvassing	\$50.00
HTV 1202 St. Charles Street Houma, LA 70360	11/07/07	Advertisement	\$3,487.50
Morrison Terrebonne Lumber Center, LLC 605 Barataria Avenue Houma, LA 70360	11/07/07	Screws for signs	\$170.82
Sunburst Media P. O. Box 2068 Houma, Louisiana 70361	11/07/07	Advertisement	\$1,270.00
Coastal Broadcasting P. O. Drawer 1350 Larose, LA 70373	11/07/07	Advertisement	\$660.00
3. SUBTOTAL (optional)			\$5,742.57
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Houma Daily Courier 3030 Barrow Street Houma, LA 70360	11/07/07	Advertisement	\$1,324.59
HTV 1202 St. Charles Street Houma, LA 70360	11/09/07	Advertisement	\$1,150.00
HTV 1202 St. Charles Street Houma, LA 70363	11/09/07	Advertisement	\$2,500.00
KBZE P. O. Drawer 1560 Morgan City, LA 70381	11/09/07	Advertisement	\$2,465.00
HTV 1202 St. Charles Street Houma, LA 70360	11/09/07	Advertisement	\$2,500.00
Albert Smith 437-37-7066 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Deordira Johnson 433-49-6028 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$10,039.59
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Barbara Lewis 437-04-0712 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Jaquena Johnson 434-53-2296 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Patricia Payne 437-88-2745 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Chastity Bradford 438-79-0086 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Frederick Payne 439-76-9023 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Veronica Bradford 435-49-5645 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Neal W. Lewis 439-23-3766 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Alvin Lewis 438-78-7890 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Patricia Sauceberry 439-23-6744 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Hazel Lewis 438-41-8589 Houma, La 70360	11/10/07	Walking/Canvassing	\$50.00
Jackie Lewis 438-82-9020 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
LaShekia Porter 436-49-2430 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Lionel Lewis, Jr. 438-41-8591 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
LaShawn Butler 434-53-5684 Schriever, LA 70395	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Loretta Steward 436-84-3609 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Lionel Lewis 433-46-7806 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Rayne Pierre 434-59-9993 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
David Lewis 435-98-7447 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Shakanya Sharlhome 433-83-2107 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Joseph Lewis Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Katie Pierre 438-15-7910 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Troy L. Smith 433-21-9270 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Angela Johnson 435-75-8842 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Herbert Howard 435-62-3117 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Kathy Smith Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Debra Danapalan 437-08-7480 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Clark Nixon 438-22-8438 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Sandra Aubert 435-17-3215 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Tyra Brown 433-17-4586 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Angela Brown 436-19-0722 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Kenny Lewis 439-23-3360 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Bridget Lewis 425-31-3314 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Stephanie Lewis 434-06-9195 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Julia Turner Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Tisha Guillory 437-69-1124 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Seymoura Guillory 404 Ashlawn Street Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Ginger Reed Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Angola Turner 433-96-8892 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Guentin Morris 433-45-0215 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Danielle Turner 436-33-8384 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Cynthia Lewis Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Kimberly Harrison 436-41-4500 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Joseph Jackson 434-62-4500 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Janice Johnson 436-19-4437 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Keith Celestine 435-23-5995 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Welton Washington 438-70-8562 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Theresa Sneeze Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Darrell Sneeze Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Junius Vincent 435-23-4128 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient:	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Megan Pierre 436-77-3697 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Janice Owens 435-92-8492 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Raven Smith 433-21-9270 Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Willie Darby Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Mary Coleman Houma, LA 70360	11/10/07	Walking/Canvassing	\$110.00
Geraldine Redman Houma, LA 70360	11/10/07	Walking/Canvassing	\$240.00
Fanny Calloway Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Steven Hamilton Houma, LA 70360	11/10/07	Walking/Canvassing	\$50.00
Michelle Cook Houma, LA 70360	11/10/07	Walking/Canvassing	\$60.00
Juliette Williams Houma, LA 70360	11/10/07	Walking/Canvassing	\$423.50
The Houma Daily Courier 3030 Barrow Street Houma, LA 70360	11/12/07	Advertisement	\$1,658.48
Terrebonne Recreational Dist. #4 Houma, LA 70360	11/12/07	Rally	\$450.00
Ledet Insurance 209 Goode Street Houma, LA 70360	11/13/07	Insurance for Grand Caillou Rally	\$405.00
Rouse's Supermarket St. Charles Street Houma, LA 70360	11/13/07	Beer and soft drinks for Grand Caillou Rally and Little Caillou Rally	\$1,275.40
3. SUBTOTAL (optional)			\$4,322.38
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Comcast Spotlight 5455 Executive Place Jackson, LA 39206	11/13/07	T.V. Advertisement	\$1,441.00
The Houma Daily Courier 3030 Barrow Street Houma, LA 70360	11/10/07	Advertisement	\$1,893.89
Charter Media 3535 Grandview Parkway, Ste 444 Birmingham, AL 35243	11/14/07	Advertisement	\$1,497.70
Treator Band Houma, LA 70360	11/14/07	Band for Rally	\$800.00
Steve Gibson Houma, LA 70360	11/14/07	Security for Rally	\$100.00
Fanguy Brothers Wholesale 415 Levron Street Houma, LA 70360	11/14/07	Paper Products	\$56.58
Steve Gibson Houma, LA 70360	11/14/07	Security	\$100.00
3. SUBTOTAL (optional)			\$5,889.17
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Kevin D. Thompson 7886 Main Street Houma, LA 70360	11/15/07	Get out the vote efforts, Rally at Mechanicville, walking and canvassing efforts, putting out ballots for Rally	\$6,000.00
Bobby Carlos Houma, LA 70360	11/15/07	Cooking	\$300.00
Rouses Supermarket St. Charles Street Houma, LA 70360	11/15/07	Food for Rally in Mechanicville	\$633.42
Karl Beattie Houma, LA 70360	11/15/07	Security for Rally	\$100.00
Travis Theriot Houma, LA 70360	11/15/07	Security for Rally	\$100.00
HTV 1202 St. Charles Street Houma, LA 70360	11/16/07	Advertisement	\$3,000.00
Cajun Meat Market 222 South Hollywood Road Houma, LA 70360	11/16/07	Food for election night party	\$497.16
3. SUBTOTAL (optional)			\$10,630.58
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Samuel Adams Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Alvin Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$80.00
Jackie Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Kenny Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Bridget Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Clifford Brown Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Barbara Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
3. SUBTOTAL (optional)			\$440.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Neal Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Joseph Jackson Houma, LA 70360	11/16/07	Walking/Canvassing	\$80.00
Clark Nixon Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Albert Smith Houma, LA 70360	11/16/07	Walking/Canvassing	\$80.00
Joseph Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
David Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$80.00
Donald Stovall Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Joy Gaither Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Latonya Craig Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Lionel Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$80.00
Patricia Sauceberry Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Elizabeth Wolfe Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Willie Darby Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Shakanya Sharlhome Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
3. SUBTOTAL (optional)			\$440.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Frederick Payne Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Anthony Rainey Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Loretta Steward Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Rayne Pierre Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Katie Pierre Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Troy Smith Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Herbert Mott Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
3. SUBTOTAL (optional)			\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Janice Johnson Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Angela Brown Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Cynthia Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Angela Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Judy Carter Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Lashekia Porter Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Linda Coleman Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
3. SUBTOTAL (optional)			\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Vincent Wolfe Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Larry Lewis Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Felecia Dabney Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Teresa Sneeze Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Welton Washington Houma, LA 70360	11/16/07	Walking/Canvassing	\$60.00
Northern McKiney Houma, LA 70360	11/16/07	Walking/Canvassing	\$215.00
Fanny Calloway Houma, LA 70360	11/16/07	Walking/Canvassing	\$100.00
3. SUBTOTAL (optional)			\$615.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Geraldine Redmond Houma, LA 70360	11/16/07	Walking/Canvassing	\$215.00
Mary Coleman Houma, LA 70360	11/16/07	Walking/Canvassing	\$220.00
Bernell Rainey Houma LA 70360	11/16/07	Walking/Canvassing	\$350.00
Connie Scott Houma, LA 70360	11/16/07	Walking/Canvassing	\$115.00
Simone Martin Houma, LA 70360	11/16/07	Walking/Canvassing	\$150.00
Juliette Williams Houma, LA 70360	11/16/07	Walking/Canvassing	\$816.74
Wendell Myles Houma, LA 70360	11/16/07	Security	\$100.00
3. SUBTOTAL (optional)			\$1,966.74
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Marsha Russell Houma, LA 70360	11/16/07	Security	\$100.00
Glen Trahan Houma, LA 70360	11/16/07	Band for Election Party	\$800.00
Rev. Thomas Williams 120 Everette Houma, LA 70364	11/16/07	Walking/Canvassing, and get out the vote (sign locations and giving out ballots)	\$1,000.00
Wizard Catering 200 Moss Lane, B-10 Houma, LA 70360	11/19/07	Catering for Dularge, Grand Caillou Rally's, 1 st primary and 2 nd primary parties	\$7,100.00
Peabody's Production 18274 Muddy Creek Road Houma, LA 70360	11/19/07	T-Shirts	\$808.47
Peabody's Production 18274 Muddy Creek Road Houma, LA 70360	11/20/07	T-Shirts	\$542.86
Bayou Printing 922 Sunset Avenue Houma, LA 70360	11/20/07	Printing of Ballots	\$159.04
3. SUBTOTAL (optional)			\$10,510.17
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
KBZE P. O. Drawer 1560 Morgan City, LA 70381	11/20/07	Advertisement	\$400.00
			\$
			\$
			\$
			\$
			\$
			\$
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$75,258.58