CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jackdale Delhomme
243 LeDoux St.
Breaux Bridge, LA. 70517

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Mayor-City of Breaux Bridge
St. Martin Parish

OFFICE USE ONLY

Annual
1/22

0860289

3. Date of Primary October 2012

This report covers from Jan. 1, 2007 through Dec. 31, 2007

4. Type of Report:

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

5. FINAL REPORT if:

____ Withdrawn
____ 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.)
Mid South Bank
PO Box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer
Jackdale Delhomme
243 LeDoux St.
Breaux Bridge, LA
70517

SCANNED

9. Name of Person Preparing Report Jackdale Delhomme

Daytime Telephone (337) 332-8301

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 _____ day of _____

Jackdale Delhomme (337) 332-8301
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Jackdale Delhomme (337) 332-8301
Signature of Treasurer — 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).

Form 102, Rev. 1/98, Page Rev. 1/0

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	NONE
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	—
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,478.66
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6,478.66

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)	18,093.92
15. *Plus* total receipts this period (Line 8 above)	NONE
16. *Less* total disbursements this period (Line 13 above)	6478.66
17. *Less* in-kind contributions (Line 2 above)	NONE
18. Funds on hand at close of reporting period	$11,615.26

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	NONE
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	NONE

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.)	NONE
22. Contributions received from political committees (From Schedules A-1 and A-2.)	NONE
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.)	NONE
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.)	NONE
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	NONE

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 102, Rev. Rev. 3/98, Page R-2, 3100

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)
Senior Olympics Co [illegible] 1610 Industrial [illegible] Dr. Lafayette, LA 70506	1-8-07	Donation	$100.00
St. Martin School Nutrition Assoc. Breaux Bridge [illegible] School 1020 East [illegible] Breaux Bridge, LA 70517	1-26-07	Fundraiser	40.00
Flowers & Flowers 105 N. Main St Breaux Bridge, LA 70517	1-30-07	Funeral-Gladys Breaux	64.50
Same	2-8-07	Funeral-John Lanaux	68.50
Big Sports 404 Sterling St Breaux Bridge, LA 70517	2-13-07	Advertisement-Radio Sports Show	55.00
St. Louis Catholic Church PO Box 2815 St. Martinville, LA 70582	2-15-07	Donation	50.00
Flowers & Flowers 105 N. Main St. Breaux Bridge, LA 70517	2-19-07	Funeral-Marie Louise Simon	60.00
Smile - Early Head Start P.O Box 565 St. Martinville, LA 70582	2-22-07	Fundraiser	20.00
3. SUBTOTAL (optional)			$458.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Judy Flowers 1108 Dangereaux Rd Breaux Bridge, LA 70517	2-23-07	Funeral-Expense Expense Bruno	$100.00
Flowers & Flowers 105 N. Main St Breaux Bridge, LA 70517	3-7-07	Funeral-Francis Thomas	70.50
Same	3-12-07	Funeral-Earl Beauchard	64.50
Bryce Wilz 4621 Bridge St St. Martinville, LA 70582	3-14-07	(Donation) National Youth Leadership Conference	50.00
Irene School Of Dance 1030 Gary Dr Breaux Bridge, LA	3-21-07	Ad In Program	50.00
Howard Alexander 2041 Doyle Melancon Rd. Breaux Bridge, LA 70517	3-22-07	Medication-Expense	100.00
SMILE PO Box 33-3 Lafayette, LA 70502	3-27-07	Sponsor for Community Roundup	50.00
American Cancer Society PO Box 9 St. Martinville, LA 70582	4-5-07	Donation Cancer Survivor	50.00
3. SUBTOTAL (optional)			$535.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Flowers & Flowers 105 N. Main St. Breaux Bridge, LA 70517	4-11-07	Funeral - Thelma Champagne	$64.50
Adrianne LeBlanc 402 Sterling St. Breaux Bridge, LA 70517	4-20-07	Donation - Baby Shower	50.00
First Team Basketball 606 Cynthia St Breaux Bridge, LA 70517	4-24-07	Sponsorship - Tournament	50.00
Evangeline Drakeford 2633 Evangeline Thruway Lafayette, LA 70501	4-25-07	Secretary Day - Luncheon	252.43
Big Time Sports 404 Sterling St Breaux Bridge LA 70517	5-3-07	Baseball Ad Radio	100.00
Big Time Sports 404 Sterling St Breaux Bridge, LA 70517	5-17-07	Baseball Radio Advertisement Play off game	85.00
Flowers & Flowers 105 N Main St Breaux Bridge, LA 70517	5-17-07	Funeral Joyce Theriot	75.62
Same	5-22-07	Funeral - Praced Cantu	75.62
3. SUBTOTAL (optional)			$753.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rony Therriot - Fundraiser P.O. Box 241 St. Martinville, LA 70512	5-24-07	Contribution	$ 60.00
Zakarriya Collins 224 Hank St Breaux Bridge, LA 70517	6-1-07	Donation Payment	50.00
Howard Alexander 2031 Doyle Mechanic Rd. Breaux Bridge, LA 70517	6-8-07	Medication-Expense	100.00
Rees Street Market 241 Rees St Breaux Bridge, LA 70517	6-11-07	Crawfish Boil at Governors Mansion	282.48
St. Louis Catholic Church Parks, LA 70582	6-14-07	Church Raffle-Book	50.00
Big Time Sports 404 Sterling St Breaux Bridge, LA 70517	6-22-07	(10 games) Radio Yearly Advertisement Football-Season	600.00
Michelle LaBlanc Bourdet 1002 Judy St St Martinville, LA 70582	6-25-07	Medical Expenses	100.00
Poches Mart Market 404 Wellington St Breaux Bridge LA 70517	6-27-07	Food Donation Cancer Victim	100.00
3. SUBTOTAL (optional)			$1342.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
National Board 1806 Surrey St Lafayette, LA 70508	7-10-07	Donation - Family Support	$ 50.00
New Orleans Monarchs 224 Hwy 1077 Madisonville, LA 70447	7-16-07	(Baseball) Donation - World Series	50.00
UL Basketball Camp 444 Cajun Dome Blvd Lafayette, LA 70506	7-16-07	Donation - Camp Sponsor	100.00
Casey Alexander 2071 Doyle Fellman Rd Breaux Bridge, LA 70517	7-17-07	Birthday - Donation	100.00
Wal-Mart 2930 [illegible] St Breaux Bridge, LA 70517	7-22-07	Donation - Henderson Chapel Church	25.28
Special Olympics Louisiana PO Box 19074 Baton Rouge, LA 70893 0074	7-23-07	Donation	50.00
Flowers & Flowers 105 N Main St Breaux Bridge, LA 70517	8-1-07	Funeral - Troy Cuddy	75.25
Breaux Bridge High Sch Quarter Back Club 1015 BB High School Rd Breaux Bridge, LA 70517	8-6-07	Donation - $100.00 Raffle	100.00
3. SUBTOTAL (optional)			$550.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hebert's Grocery Store 111 N Main St Breaux Bridge, LA 70517	8-9-07	Benefit Dinner - House Fire	100.00
Lions Club 246 Washington St Breaux Bridge, LA 70517	8-10-07	Membership Dinner	30.00
St. Francis Catholic Church 610 N Main St Breaux Bridge, LA 70517	8-20-07	Donation - Fall Festival	100.00
Simon's Pharmacy 117 N Main St Breaux Bridge, LA	8-27-07	Medical Expense - Chart Alexander	100.00
Crazy Boat Crawfish Restaurant 1905 Rees St Breaux Bridge, LA 70517	8-28-07	Meal - Promotion	70.21
Frank LeBlanc 606 Cynthia St Breaux Bridge, LA	8-29-07	Donation - Medical Expenses	100.00
Breaux Bridge High School 1015 Breaux Bridge High School Rd. Breaux Bridge, LA 70517	9-2-07	Oil - Football Program	125.00
Elvis Thomas 610 N. Main St Breaux Bridge, LA 70517	9-5-07	Benefit Dinner - Cancer Patient	50.00
3. SUBTOTAL (optional)			$675.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hebert's Supermarket 218 S Main St. Breaux Bridge, LA 70517	9-6-07	Donation - Cancer Patient (Jerry Sam)	50.00
Reginald Ebow St. Louis Catholic Church Parks, LA 70582	9-13-07	Benefit Dinner - Schools	20.00
City of Breaux Bridge 101 Berard St. Suite A Breaux Bridge, LA 70517	9-21-07	(Utility Fund) for Marlette LeBlanc	31.42
Tammy Washington 1011 St. Louis St Parks, LA 70582	9-24-07	Youth Sports - Donation	100.00
Flowers + Flowers 105 N Main St. Breaux Bridge, LA	9-25-07	Funeral - [illegible]	83.62
Robert Bellet 341 Avenue C Westwego LA 70[illegible]	10-2-07	Donation - Sports Rec	100.00
Stacy Badreaux 309 Claire St. Breaux Bridge, LA 70517	10-24-07	Do-Boy - Sales (Tickets)	100.00
Lamonica Paul Fundraiser 2051 Doyle Melancon Rd. Breaux Bridge, LA 70517	10-25-07	Hospital Expenses	50.00
3. SUBTOTAL (optional)			$535.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BBJH Athletic Club 100 Martin St Breaux Bridge, LA 70517	10-30-07	Fund Raiser - Tosket	40.00
Ronald Leblois 1501 St Charles St Breaux Bridge, LA 70517	10-31-07	Medication Expenses - High Blood Pressure	50.00
Big Time Sports 404 Sterling St Breaux Bridge, LA 70517	11-2-07	Radio Sponsorship (Cruisin Catholic High)	100.00
Flowers & Flowers 105 N Main St Breaux Bridge, LA 70517	11-6-07	Funeral - Tony Pelquin	82.25
BBSH Basketball Club 1015 Senior High School Rd Breaux Bridge, LA 70517	11-7-07	Sponsorship - Basketball Tournament	100.00
Frank Leblanc 606 Cynthia St Breaux Bridge, LA 70517	11-8-07	Utility Bill - Clerk	100.00
Betty Dauphine 1027 Simon St Parks, LA 70582	11-14-07	Benedict Dinner	30.00
Council of Aging 306 Wild Cherry Lane Breaux Bridge, LA 70517	11-14-07	Donation - Mack Benedict	60.00
3. SUBTOTAL (optional)			562.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Flowers & Flowers 105 N Main St Breaux Bridge LA 70517	11-26-07	Funeral-Chester Brousard	75.25
Casey Alexander 2071 Doyle Melancon Rd. Breaux Bridge, LA 70517	11-28-07	Medical Expenses	100.00
Flowers & Flowers 105 N. Main St Breaux Bridge, LA 70517	11-30-07	Funeral-Quarter Naquin	81.25
SAME	12-6-07	Funeral-Fred Mills Sr.	75.25
Amanda Perera 220 Magnolia St Breaux Bridge, LA	12-14-07	Utility Bill-Expense	58.98
Simon's Cigarette Store 117 N Main St Breaux Bridge, LA 70517	12-17-07	Christmas Gifts (St. Agnes Nursing Home)	51.00
Verlie Roberts 815 Lena Dr. Breaux Bridge, LA 70517	12-18-07	Retirement Party-Donation	100.00
Simon's Cigarette Store 117 N Main St. Breaux Bridge LA 70517	12-18-07	(Trustee Crew) Christmas Gifts	100.00
3. SUBTOTAL (optional)			$641.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SNAPS St. Martinville, LA 70582	12-20-07	Battered Women-Donation	100.00
Mulates Restaurant 325 Mills Ave Breaux Bridge, LA 70517	12-20-07	Gift Certificate	50.00
Flowers & Flowers 105 N Main St Breaux Bridge, LA 70517	12-27-07	Funeral-John Derouchin	75.25
Pattie Dupuis 217 S. Main St. Breaux Bridge, LA 70517	12-27-07	Donation-Dinner	100.00
Dave Thibodeaux 414 Andrew St. Breaux Bridge, LA 70517	12-22-07	Donation-Basketball Tourn.	100.00
3. SUBTOTAL (optional)			425.25
4. TOTAL (optional - complete only on last page of this schedule)			

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