CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Rodney J. Strain, Jr.
72243 Gordon Ave
Abita Springs, LA
70420

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

SHERIFF
ST. TAMMANY PARISH

OFFICE USE ONLY

Annual
1/29

3. Date of Primary _____

This report covers from 9/11/07 through 12/31/07

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____ Withdrawn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

Missing numbered pages were blank and had no information on them.

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.)

Citizens Bank
P.O. Box 748
Covington, LA 70434

7. Full Name and Address of Treasurer

Marlin Peachey, Jr.
806 Harmony Lane
Mandeville, LA 70471

By Cw

9. Name of Person Preparing Report Marlin Peachey, Jr.

Daytime Telephone 985-809-6146

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 28 day of January, 2008

B. Jack Strain
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-809-8200
Daytime Telephone

Signature of Treasurer

985-809-6146
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. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	400.00
5. Other Receipts (Schedule A-3)	3258.71
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3658.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16,326.34
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)	16,326.34

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)	262,197.48
15. *Plus* total receipts this period (Line 8 above)	3658.71
16. *Less* total disbursements this period (Line 13 above)	16,326.34
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	249,529.85

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.)	245,304.25
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	245,491.88

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 102, Rev. Rev. 3/86, 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
Capital One P.O. Box 61540 New Orleans, LA 70161 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-21	400.00	400.00
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)			400.00
5. TOTAL (complete only on last page of this schedule)			400.00

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

Form H2, Rev. 3/96, Page Rev. 3/96

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Citizens Bank P.O Box 748 Covington, LA 70434	12/31	Interest income	3258.71
5. Total OTHER RECEIPTS during this reporting period			3,258.71

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)
CJ's Florist 228 W. 21st Ave Covington LA 70433	9/11 10/12 11/16 12/27	Flowers " " "	81.56 63.08 176.18 163.13
USPS Covington, LA 70434	9/19	Postage	54.09
JAMES TRAHAN 65408 Archie Singletary Pearl River LA 70452	9/20	Reimbursement for overpayment	500.00
Ricklyn Construction 21449 Marion Lane Mandeville, LA 70471	9/20	Reimbursement for overpayment	500.00
Central Progressive Bank 29092 Kiantel Rd LaCombe, LA 70445	9/20	Reimbursement for overpayment	2,000.00
Lakeshore Chrysler Dodge 320 Howze Beach Rd. Slidell, LA 70461	9/20	Reimbursement for overpayment	500.00
Sabre Development LLC 4632 Pontchartrain Slidell, LA 70458	9/20	Reimbursement for overpayment	375.00
Vehicle Parts + Equipment 723 Deckbar Ave Jefferson, LA 70121	9/20	Reimbursement for overpayment	500.00
3. SUBTOTAL (optional)			4913.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Walleigh Energy Group 37362 Browns Village Rd. Slidell, LA 70460	9/20	Reimbursement for overpayment	500.00
Star Service 117 Pintail St St. Rose, LA 70087	9/20	Reimbursement for overpayment	500.00
Liberty Self Storage 7037 Hwy 190 Covington, LA 70433	9/20	Reimbursement for overpayment	500.00
Ryan Richard P.O Box 2855 Slidell, LA 70459	9/20	Reimbursement for overpayment	500.00
Northlake Christian School 70104 Wolverine Dr. Covington, LA 70433	9/25	Advertising	500.00
MARA Broadcasting LLC P.O Box 1175 Slidell, LA 70459	9/25	Advertising	2,000.00
Gamaliel Stamping Supply P.O Box 240 Gamaliel, Ky 42140	9/28	Supplies	413.05
Pelican Athletic Club Charity Foundation 1175 Meadowbrook Blvd Mandeville, LA 70471	10/8	Donation	100.00
3. SUBTOTAL (optional)			5013.05
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)
ATT P. O. Box 650584 Dallas, TX 75265	10/12 10/31 12/10 12/27	Cellular Phone " " " "	39.30 45.31 44.72 46.20
AMEX P. O. Box 297812 Ft Lauderdale, FLA 33327-7824	10/12	Office Depot Walmart (Supplies) UPS (Postage)	65.50 107.51 17.75
		Joseppi's Rest (Food) Bed Bath Beyond (Supplies)	102.63 193.65
		Diamond Party (Supplies) Cafe Cafe (Food) Bed Bat Beyond (Supplies)	154.00 13.60 26.19
		Bed Bath Beyond (Sup) AOL (Internet) Membership Renewal AMEX Fee	131.09 14.95 200.00
	10/31	Coffee Rani (Food) Bass Pro (Supplies) Randcanuck (Supplies)	24.51 9.90 230.00
		N.O. Parking Fee Continental Airlines AMEX Travel online	60.00 392.60 7.00
		Breakthru Vending Del Porto Rest (Food) AOL (Internet)	133.55 122.23 14.95
3. SUBTOTAL (optional)			2197.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
AMEX cont'd	12/10	Walmart (Supplies)	58.40
		" "	69.24
		Bed Bath Beyond (Supplies)	120.13
		Target (Food)	57.46
		Academy (Supplies)	1,054.76
		Target (Food)	203.54
		Lola Rest. (Food)	18.53
		USPS (Postage)	46.38
		Home Depot (Supplies)	72.86
		Howard Johnson (Hotel)	234.56
		AOL (Internet)	14.95
		No. Parking Fee	45.00
	12/27	Houston's (Food)	78.79
		ATT (Cellular)	97.87
		N.O. Food + Spirits	53.22
		Macaroni Grill	48.44
		Bed Bath Beyond (Supplies)	80.90
		Cracklands (Food)	55.96
		LNT Treasures (Supplies)	200.00
		Embassy Suites	468.62
		Chili's Rest. (Food)	28.28
		AOL (Internet)	14.95
Holy Trinity Lutheran School 1 N. Marigold Dr. Covington, LA 70433	10/17	Advertising	150.00
3. SUBTOTAL (optional)			3274.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/08

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
West St Tammany BPW P.O. Box 881 Mandeville LA 70471	10/18	Advertising	250.00
Stitch Right 23424 Harris St. Abita Springs, LA 70420	11/16	Supplies	136.00
North Shore Impressions 400 Hillwood Drive Covington, LA 70433	11/16	Supplies	342.66
West St Tammany Chamber of Commerce P.O. Box 2565 Mandeville LA 70470	11/16	Donation	200.00
3. SUBTOTAL (optional)			928.66
4. TOTAL (optional - complete only on last page of this schedule)			16,326.34

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