CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
SYDNIE DURAND
118 SOUTH THEATER STREET

ST MARTINVILLE LA 70582

2. Office Sought (include title of office as well as parish, city, town and/or election district)
SENATE
ST MARTIN/IBERIA PARISH
22

OFFICE USE ONLY

Amendment Supp 10/07
801021

801021

3. Date of Primary 10/20/2007

This report covers from 10/29/2007 **thru** 12/31/2007

Amendment completely replaces original filing.

4. Type of Report

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

SCANNED
JUN 0 5 2008
By: [signature]

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated ~~09/30/2007~~ 4-30-08

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

(337) 394-3142
Daytime Telephone

Signature of Treasurer

(337) 394-3143
Daytime Telephone

AMENDMENT ATTACHED
Please see attached sheets.

Form 107 REV. 3/98 PAGE REV. 3/98

AMENDMENT

Affiliated Persons / Organizations

Name and Address of Financial Institution TECHE BANK & TRUST COMPAMY 806 SOUTH MAIN STREET ST MARTINVILLE LA 70582 **Chairperson:** SYDNIE MAE DURAND	Candidate Information **Office Sought (Include title of office as well as parish, city, town and/or election district)** **Name of Political Party:** ☐ **SUPPORTED** ☐ **OPPOSED** **by the Committee**
Daytime Telephone (Preparer):	**Rel of Aff. Org. to Comm:**

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1000.00
5. Other Receipts (Schedule A-3)	279.86
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1279.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20359.71
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20359.71

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)	45889.37
15. Plus total receipts this period (Line 8 above)	+ 1279.86
16. Less total disbursements this period (Line 13 above)	- 20359.71
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	26789.52

AMENDMENT

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

AMENDMENT

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
PFIZER INC 235 EAST 42ND STREET NEW YORK NY 10017 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/16/2007	500.00	500.00
SCHERING CORPORATION 2000 GALLOPING HILL ROAD KENILWORTH NJ 07033 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/16/2007	500.00	750.00

4. SUBTOTAL (this page)	1000.00	N/A
5. TOTAL (complete only on last page of this schedule)	1000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

AMENDMENT

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	3. Explanation	4. Amount
TECHE BANK & TRUST COMPANY 806 SOUTH MAIN STREET ST MARTINVILLE LA 70582	12/31/2007	INTEREST FOR YEAR	279.86

5. SUBTOTAL(optional)	279.86
6. Total OTHER RECEIPTS during this reporting period	279.86

AMENDMENT

SCHEDULE E-1: GENERAL 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)
BENEFIT FOR MICHELLE LEBLANC CATAHOULA LA 70582	11/19/2007	RAFFLE TICKETS	5.00
BEST BUY #347 JOHNSTON STREET LAFAYETTE LA 70503	11/19/2007	CAMPAIGN SUPPLIES	9.71
JOHNNY BONIN 7260 MAIN HIGHWAY ST MARTINVILLE LA 70582	11/20/2007	PICKING UP SIGNS	300.00
BREAUX BRIDGE TRADING POST GUILBEAU STREET	12/03/2007	FLAGS	84.00

SCHEDULE E-1: GENERAL 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)
CRAWFISH TOWN USA 2817 GRANT POINT BREAUX BRIDGE LA 70517	12/03/2007	MEAL DURING CAMPAIGN	18.19
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS TN 38120	11/19/2007	AUCTION ITEMS--BANQUET	660.00
SALLY DUGAS 5150 BRIDGE STREET HIGHWAY ST MARTINVILLE LA 70582	12/18/2007	CAMPAIGN WORK	1500.00
RACHEL DUPUIS PAPIT GUIDRY ROAD ST MARTINVILLE LA 70582	12/11/2007	CAMPAIGN WORK	100.00
EVENT SOLUTIONS 406 MAURICE STREET	11/29/2007	PORT A LET FOR FUND RAISER	75.00

SCHEDULE E-1: GENERAL 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)
CRAWFISH TOWN USA 2617 GRANT POINT BREAUX BRIDGE LA 70517	12/03/2007	MEAL DURING CAMPAIGN	16.19
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS TN 38120	11/19/2007	AUCTION ITEMS--BANQUET	660.00
SALLY DUGAS 5150 BRIDGE STREET HIGHWAY ST MARTINVILLE LA 70582	12/19/2007	CAMPAIGN WORK	1500.00
RACHEL DUPUIS PAPIT GUIDRY ROAD ST MARTINVILLE LA 70582	12/11/2007	CAMPAIGN WORK	100.00
EVENT SOLUTIONS 406 MAURICE STREET LAFAYETTE LA 70506	11/29/2007	PORT A LET FOR FUND RAISER	75.00
EXTRA MILE 525 S BUCHANAN STREET LAFAYETTE LA 70501	12/17/2007	DONATION	100.00
GILBERT'S PUB HIGHWAY 31 NEW IBERIA LA	12/03/2007	RALLY AT PUB	288.00
GREATER IBERIA CHAMBER 111 WEST MAIN STREET NEW IBERIA LA 70560	12/20/2007	CHAMBER DUES	190.00
3. SUBTOTAL (optional - this page)			2929.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL 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)
BENEFIT FOR MICHELLE LEBLANC CATAHOULA LA 70582	11/19/2007	RAFFLE TICKETS	5.00
BEST BUY #347 JOHNSTON STREET LAFAYETTE LA 70503	11/19/2007	CAMPAIGN SUPPLIES	9.71
JOHNNY BONIN 7280 MAIN HIGHWAY ST MARTINVILLE LA 70582	11/20/2007	PICKING UP SIGNS	800.00
BREAUX BRIDGE TRADING POST GUILBEAU STREET BREAUX BRIDGE LA 70517	12/03/2007	FLAGS	64.00
CCA LOUISIANA BATON ROUGE LA	11/19/2007	BANQUET TICKET, RAFFLE TICKETS	70.00
CENTURYTEL POST OFFICE BOX 4300 CAROL STREAM IL 60197	12/20/2007	PHONE BILL	84.68
CLUB FACEY 516 SOUTH HOPKINS STREET NEW IBERIA LA 705	12/03/2007	FUNCTION AT CLUB	20.00
COYOTE BLUE'S 5741 JOHNSTON STREET LAFAYETTE LA 70050-3	12/03/2007	MEALS FOR WORKERS DURING CAMPAIGN	94.38
3. SUBTOTAL (optional - this page)			1147.77
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

9/-15

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)
KATHY HAMLETT POST OFFICE BOX 2704 PARKS LA 70582	10/30/2007	CAMPAIGN WORK	250.00
HARBOR FREIGHT TOOLS STORE 80 LAFAYETTE LA 70503	11/19/2007	CAMPAIGN SUPPLIES	58.37
JORDAN JAMES BENEFIT NOTRE DAME CATHOLIC CHURCH ST MARTINVILLE LA 70582	11/19/2007	DINNER TICKETS	10.00
K OF C BORELLA ASSEMBLY ST MARTIN PARISH ST MARTINVILLE LA 70582	11/21/2007	RAFFLE TICKETS	4.00
LA HOUSE OF REPRESENTATIVES POST OFFICE BOX 94062 BATON ROUGE LA 70802	12/11/2007	RENT	300.00
LA HOUSE OF REPRESENTATIVES POST OFFICE BOX 94062 BATON ROUGE LA 70802	12/20/2007	RENT	300.00
LA HOUSE OF REPRESENTATIVES POST OFFICE BOX 94062 BATON ROUGE LA 70802	12/20/2007	OFFICE FURNITURE	660.11
LANDRY'S HENDERSON EXIT BREAUX BRIDGE LA 70517	12/03/2007	MEALS FOR WORKERS DURING CAMPAIGN	92.00
3. SUBTOTAL (optional - this page)			1674.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL 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)
SIDNEY LAWRENCE 721 GOV MOUTON STREET ST MARTINVILLE LA 70582	12/18/2007	CAMPAIGN WORK	150.00
LITTLE CAPITOL EXXON 2929 GRAND POINT HIGHWAY BREAUX BRIDGE LA 70517	12/17/2007	LUNCHES	21.13
LOWE'S HOME CENTER, CIN 2816 HIGHWAY 14 NEW IBERIA LA 70560	11/18/2007	SUPPLIES FOR PUTTING SIGNS UP	59.37
SYDNIE M DURAND 116 SOUTH THEATER STREET ST MARTINVILLE LA 70582	11/29/2007	GASOLINE REIMBURSEMENT FOR MILAGE DURING ENTIRE CAMPAIGN	5491.17
ST MARTIN CIVITAN CLUB P O BOX 132 ST MARTINVILLE LA 70582	12/11/2007	DUES	100.00
MAXWAY MAIN STREET ST MARTINVILLE LA 70582	11/19/2007	CAMPAIGN SUPPLIES	40.14
JOHN MITCHELL P O BOX 548 ST MARTINVILLE LA 70582	12/18/2007	CAMPAIGN WORK	150.00
JOHN MITCHELL P O BOX 548 ST MARTINVILLE LA 70582	12/27/2007	WORK	150.00
3. SUBTOTAL (optional - this page)			6161.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL 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)
OFFICE DEPOT JOHNSON STREET LAFAYETTE LA 70503	11/19/2007	GIFTS FOR COMMITTEE MEMBERS	403.08
OUR LADY OF MERCY CHURCH HENDERSON LA 70517	11/19/2007	RAFFLE TICKETS	10.00
P J TOBY'S GROCERY STORE HIGHWAY 347 ARNAUDVILLE LA 70521	11/19/2007	BEER ROSSYIAN PARTY	18.63
PARKS BAYOU FEST P O BOX 2810 PARKS LA 70582	11/19/2007	RAFFLE TICKETS	10.00
PAULINE'S CAKE SHOP 3573 GRANDPOINT AVE BREAUX BRIDGE LA 70515	12/12/2007	CAKE FOR STAFF IN BATON ROUGE	50.00
PEPBOYS AUTO JOHNSTON STREET LAFAYETTE LA 70503	11/19/2007	CAMPAIGN SUPPLIES	47.47
POSTMASTER PARKS RURAL STATION PARKS LA 70582	11/19/2007	POSTAGE FOR MAILING REPORTS	28.85
POSTMASTER PARKS RURAL STATION PARKS LA 70582	12/11/2007	STAMPS	248.00
3. SUBTOTAL (optional - this page)			814.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL 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)
RANDALL DUGAS STORE 1079 BRIDGE STREET PARKS LA 70582	11/19/2007	FOOD, DRINKS, FOR BENEFITS	108.36
RANDALL DUGAS STORE 1079 BRIDGE STREET PARKS LA 70582	12/03/2007	DRINKS FOR CAMPAIGN WORKERS DURING CAMPAIGN	130.00
ARC-EN-CIEL RIDING CLUB ARNAUDVILLE LA 70521	11/19/2007	RAFFLE TICKETS	5.00
LOGAN'S ROADHOUSE JOHNSTON STREET LAFAYETTE LA 70506	12/03/2007	MEAL FOR WORKERS DURING CAMPAIGN	79.36
RUBY TUESDAY 2815 HWY 14 NEW IBERIA LA 70560	12/03/2007	MEALS FOR WORKERS DURING CAMPAIGN	35.10
SHOP RITE #48 BROUSSARD LA	12/17/2007	GASOLINE	54.08
WILLIAM SMITH [redacted] P O BOX 192 ST MARTINVILLE LA 70582	11/09/2007	CAMPAIGN WORK	1500.00
WILLIAM SMITH [redacted] P O BOX 192 ST MARTINVILLE LA 70582	11/20/2007	PICKING UP SIGNS	1000.00
3. SUBTOTAL (optional - this page)			2909.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL 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)
WILLIAM SMITH ([redacted] P O BOX 192 ST MARTINVILLE LA 70582	12/27/2007	WORK	1200.00
SOUTHERN MUTUAL HELP ASSOCIATION, INC. 3602 OLD JEANERETTE ROAD NEW IBERIA LA 70563	12/19/2007	DONATION	500.00
SPRINT P O BOX 4181 CAROL STREAM IL 60197	10/31/2007	TELEPHONE BILL	233.03
SPRINT P O BOX 4181 CAROL STREAM IL 60197	12/20/2007	CELL PHONE BILL	223.09
ST MARTIN 4-H 114 COURTHOUSE STREET BREAUX BRIDGE LA 70517	12/19/2007	SPONSOR AWARD	30.00
ST ROSE OF LIMA CATHOLIC CHURCH P O BOX 126 CECILIA LA 70521	10/30/2007	DONATION FOR CHURCH FAIR	50.00
ALL STATE SUGARBOWN/BCS CHAMPIONSHIP 1500 SUGAR BOWL DRIVE NEW ORLEANS LA 70112	12/19/2007	PURCHASE SUGAR BOWL TICKETS AND NATIONAL CHAMPIONSHIP TICKETS	1560.00
TECHE BANK & TRUST COMPANY 808 SOUTH MAIN STREET ST MARTINVILLE LA 70582	12/20/2007	CHECKS PURCHASED	36.35
3. SUBTOTAL (optional - this page)			3852.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 192, Rev. 3/98, Page Rev. 3/98.

AMENDMENT

SCHEDULE E-1: GENERAL 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)
TECHE NEWS POST OFFICE BOX 69 ST MARTINVILLE LA 70582	11/13/2007	MEET THE CANDIDATE ADS	75.00
THE VILLE 817 BRIDGE STREET ST MARTINVILLE LA 70582	12/03/2007	LUNCH	14.02
TUFFY'S 1133 NORTH MAIN STREET ST MARTINVILLE LA 70582	11/13/2007	GASOLINE FOR CAMPAIGN WORKERS	300.15
U-HALL CENTER LAFAYETTE 3700 AMBASSADOR CAFFERY LAFAYETTE LA 70503	12/17/2007	RENTAL ON TRUCK	150.57
U-HALL CENTER LAFAYETTE 3700 AMBASSADOR CAFFERY LAFAYETTE LA 70503	12/27/2007	VAN RENTAL	63.17
WAL MART SUPERCENTER BREAUX BRIDGE LA 70517	12/16/2007	STORAGE BOXES	33.45
WALMART HIGHWAY 31 ST MARTINVILLE LA 70582	11/19/2007	CAMPAIGN SUPPLIES	187.41
WALMART HIGHWAY 31 ST MARTINVILLE LA 70582	12/03/2007	CAMPAIGN MATERIALS	57.69
3. SUBTOTAL (optional - this page)			881.46
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
WINN DIXIE REES STREET BREAUX BRIDGE LA 70517	11/19/2007	TRASH BAGS FOR PICKUPS	8.59

3. SUBTOTAL (optional - this page)	8.59
4. TOTAL (optional - complete only on last page of this schedule)	20959.71

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

AMENDMENT