CANDIDATE'S REPORT

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

1 / 11

1. Qualifying Name and Address of Candidate
Willy J Martin Jr
P. O. Box 81

Lutcher [illegible]

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

OFFICE USE ONLY

ANNUAL
2/12

0401333

3. Date of Primary 10/20/2007

This report covers from 10/[illegible]/2007 thru 12/31/2007

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
- X 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- ___ Withdrawn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 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 addition if 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 [illegible]

Willy J. Martin Jr.
Signature of Candidate Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-562-2377
Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

Please see attached sheets

Affiliated Persons Organizations

Name and Address of Chief Person
SIDNEY BERTHELOT, JR
39607 GRAVOIS STREET

PAULINA LA 70763

Chairperson:

Daytime Telephone (Preferred):

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

Ref of Aff. Org. to Comm:

Name and Address of Treasurer
MALCOLM PEYTAVIN
P. O. BOX 505

LUTCHER LA 70071

Chairperson:

Daytime Telephone (Preferred):

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

Ref of Aff. Org. to Comm:

Name and Address of Person Preparing Report
Janelle Millet
P. O. Box 45

Paulina LA 70763

Chairperson:

Daytime Telephone (Preferred):

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

Ref of Aff. Org. to Comm:

Name and Address of
First American Bank & Trust
P. O. Box 550

Lutcher LA 70071

Chairperson:

Daytime Telephone (Preferred):

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

Ref of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
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)	600.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3869.09
10. Other Disbursements (Schedule E-2)	15.60
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3884.69

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)	63368.33
15. Plus total receipts this period (Line 8 above)	+ 600.00
16. Less total disbursements this period (Line 13 above)	- 3884.89
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	60084.44

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 actively 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 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
Excel Contractors Inc P. O. Box 67412 Baton Rouge LA 70879 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/02/2007	500.00	0.00
Emile Heitz 1696 Third Street Lutcher LA 70071 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/02/2007	100.00	0.00
4. SUBTOTAL (this page)		600.00	N/A
5. TOTAL (complete only on last page of this schedule)		600.00	N/A

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

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)
Chili's Gonzales LA	12/11/2007	Door Prizes	100.00
Democratic Committee	12/14/2007	Fee	112.50
Elvin Diggs 10088 Legion Street Convent LA 70723	12/05/2007	Bereavement	100.00
Fatty's 188 Museum Street Gonzales LA 70051	12/13/2007	Sponsored Riverside booster club meal	183.51
Greater Baton Rouge Food Bank Baton Rouge LA	12/04/2007	Donation	25.00
Harry and David 2200 Tanger Blvd Suite 116 Gonzales LA 70737	12/20/2007	Gift baskets	95.96
Hymel's Restaurant Convent LA 70723	11/27/2007	Gift certificates	50.00
Anthony Josaph P. O. Box 1237 Vacherie LA 70090	12/14/2007	Music for employee Christmas party	150.00
3. SUBTOTAL (optional - this page)			816.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KBZE 105.9 FM P. O. Drawer 1560 Morgan City LA 70381	11/05/2007	ADVERTISING AT FOOTBALL GAMES	200.00
KBZE 105.9 FM P. O. Drawer 1560 Morgan City LA 70381	12/13/2007	Sponsored football game	100.00
Karen Mazzo Foundation 1807 Second Street Lutcher LA 70071	12/13/2007	Donation	125.00
Elaine Kirkin Pauline LA 70763	11/06/2007		75.00
Knights of Columbus 1905 W. Main Street Lutcher LA 70071	10/31/2007	Contribution	100.00
Logan's Restaurant Baton Rouge	12/11/2007	Door prizes	100.00
Lutcher High School P. O. Box 489 Lutcher LA 70071	11/06/2007	Donation	50.00
Matherne's Supermarket 32511 LA Highway 3125 Paulina LA 70763	10/29/2007	Sponsored jambalaya	406.66
3. SUBTOTAL (optional - this page)			1156.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures (this Reporting Period) a. Date(s)	b. Purpose(s)	c. Amount(s)
Mcherrie's Supermarket 3251 LA Highway 3125 Pauline LA 70763	10/29/2007	Food for election day	489.38
Mcherrie's Supermarket 3251 LA Highway 3125 Pauline LA 70763	12/05/2007	Gift Basket	45.52
Janelle Miller 3691 Angele Lane Pauline LA 70763	12/13/2007	Reimburse for door prizes	100.00
Janelle Miller 3691 Angele Lane Pauline LA 70763	12/18/2007	Reimburse for door prizes	100.00
Janelle Miller 3691 Angelle Lane Pauline LA 70763	12/19/2007	Ticket for SCC Double Diamond Gala	50.00
Nobile's Restaurant 2062 W. Main Street Lutcher LA 70071	12/14/2007	Door Prizes	100.00
Rave Motion Pictures Bluebonnet Drive Baton Rouge LA	12/11/2007	Door Prizes	100.00
Riverside Academy 332 Railroad Avenue Reserve LA 70084	10/30/2007	Ad for carnival ball	25.00
3. SUBTOTAL (optional - this page)			1009.88
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Rousse's Antiques Gramercy LA 70052	12/05/2007	Retirement gift	30.00
Secretary of State P. O. Box 94125 Baton Rouge LA 70804-9125	12/13/2007	Annual Report	5.00
St. Charles Catholic High School 100 Dominican Drive LaPlace LA 70068	10/29/2007	Ad for carnival ball	50.00
St. James Boat Club 39180 Airline Highway Gramercy LA 70052	11/11/2007	Door prizes for Senior Citizens Thanksgiving Dinner	50.00
St. James Boat Club 39180 Airline Highway Gramercy LA 70052	12/05/2007	Ticket for boat club ball	100.00
St. James Parish Government Convent LA 70723	12/05/2007	Donation for Toys & Coat Drive	25.00
Veron's Supermarket P.O. Box AA Lutcher LA 70071	10/29/2007	Beverages for election day	360.70
Veron's Supermarket P.O. Box AA Lutcher LA 70071	10/29/2007	Sponsored meal for LHS teachers before football game	98.97
3. SUBTOTAL (optional - this page)			739.67
4. TOTAL (optional - complete only on last page of this schedule)			

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 1803 Highway 3125 Gramercy LA 70052	12/22/2007	Gift	27.22
World Market Baton Rouge LA	11/20/2007	Holiday gift baskets	91.49
Yvonne's Directions in Dance P. O. Box 208 Lutcher LA 70071	12/05/2007	Ad	25.00

3. SUBTOTAL (optional - this page)	143.71
4. TOTAL (optional - complete only on last page of this schedule)	3869.09

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
First American Bank & Trust P. O. Box 599 Lutcher LA 70071	10/31/2007	Check order	15.60

5. SUBTOTAL(optional)	15.60
6. Total OTHER DISBURSEMENTS during this reporting period	15.60