CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ANTHONY G (TONY) FALTERMAN
P O BOX 1057
NAPOLEONVILLE LA 70390

2. Office Sought (include title of office as well as parish, city, town and/or election district)
DISTRICT ATTORNEY
23RD JUDICIAL DIST

OFFICE USE ONLY

Ann 2/13

3. Date of Primary _____

This report covers from 01/01/2007 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___ Withdrawn
___ Unopposed
___ Filed after the election AND all loans and debts paid

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)

Please see attached sheets.

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 02/09/2008

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

504 369 3586
Daytime Telephone

Jennifer D. Falterman
JENNIFER D FALTERMAN
Signature of Treasurer

504 369 7261
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of	Candidate Information
WHITNEY NATIONAL BANK FINANCIAL INSTITUTION Chairperson:	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:
Name and Address of JENNIFER D FALTERMAN PREPARER Chairperson:	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:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3	4651.54
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4651.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	25429.27
10. Other Disbursements (Schedule E-2)	9.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	25438.27

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)	164716.16
15. Plus total receipts this period (Line 8 above)	+ 4651.54
16. Less total disbursements this period (Line 13 above)	- 25438.27
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	143929.45

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.

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
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	06/30/2007	INTEREST ON ACCOUNT	407.26
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	07/31/2007	INTEREST ON ACCOUNT	421.89
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	08/31/2007	INTEREST ON ACCOUNT	402.46
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	09/30/2007	INTEREST ON ACCOUNT	374.46
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	10/31/2007	INTEREST ON ACCOUNT	360.02
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	11/30/2007	INTEREST ON ACCOUNT	334.69
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	12/31/2007	INTEREST ON ACCOUNT	313.29
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	01/31/2007	INTEREST	416.58
5. SUBTOTAL(optional)			3030.63
6. Total OTHER RECEIPTS during this reporting period			

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
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	02/28/2007	INTEREST	377.06
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	03/31/2007	INTEREST	418.22
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	04/30/2007	INTEREST	405.62
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	05/31/2007	Interest	420.01

5. SUBTOTAL(optional)	1620.91
6. Total OTHER RECEIPTS during this reporting period	4651.54

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($)
AMERICAN AIRLINES	10/07/2007	AIRLINE TICKETS	258.60
AMERICAN CANCER SOCIETY ASSUMPTION PARISH RELAY FOR LIFE	05/17/2007	DONATION	30.00
ARC OF ASSUMPTION HWY 1 NAPOLEONVILLE LA 70390	12/20/2007	GIFTS	174.45
ASSUMPTION HIGH SCHOOL 4-H CLUB NAPOLEONVILLE LA 70390	05/17/2007	DONATION	5.00
ASSUMPTION PIONEER P O BOX 460 NAPOLEONVILLE LA 70390	04/18/2007	SUBSCRIPTION	16.00
ASSUMPTION PIONEER P O BOX 460 NAPOLEONVILLE LA 70390	08/08/2007	ADVERTISEMENTS	535.50
Allons Mardi Gras Napoleonville LA 70390	10/22/2007	KREWE DUES	1200.00
BOY SCOUTS OF AMERICA PIERRE PART LA	02/26/2007	DONATION	35.00
3. SUBTOTAL (optional - this page)			2264.55
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 sub-totals 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)
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	10/07/2007	ENTERTAINING	227.36
CAJUN GAZETTE P O BOX 160 PIERRE PART LA 70339	07/08/2007	ADVERTISEMENTS	135.00
CASH'S DISCOUNT LIQUORS SAN DESTIN FL	08/07/2007	LDAA CONFERENCE/DESTIN, FL	220.52
WILLIAM CLARK 3911 HWY 70 S PIERRE PART LA 70339	04/27/2007	REIMBURSEMENT FOR REPAIRS TO VEHICLE TRUNK	30.00
COCO'S TREASURE CHEST 37200 HWY 3089 DONALDSONVILLE LA 70346	05/17/2007	GIFTS	49.97
COMMUNITY WORSHIP CENTER PLATTENVILLE LA	08/09/2007	DONATION	30.00
DAILY REVUE MORGAN CITY LA 70380	01/08/2007	ADVERTISEMENT	25.00
DAILY REVUE MORGAN CITY LA 70380	07/10/2007	ADVERTISEMENTS	144.00
3. SUBTOTAL (optional - this page)			861.85
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)
DAILY REVUE MORGAN CITY LA 70380	08/07/2007	ADVERTISEMENTS	312.00
DAILY REVUE MORGAN CITY LA 70380	10/03/2007	ADVERTISEMENTS	250.00
DAN HOUDREAUXS ACE HARDWARD 4767 HWY 1 NAPOLEONVILLE LA 70390	08/31/2007	GIFTS	141.68
DELTA AIRLINES HOUMA LA	08/03/2007	FEES	20.00
DIEZ AUTO PARTS GONZALES LA	02/28/2007	VEHICLE REPAIR PARTS	19.90
DIEZ AUTO PARTS GONZALES LA	03/06/2007	VEHICLE REPAIR PARTS	13.97
DIEZ AUTO PARTS GONZALES LA	07/09/2007	VEHICLE REPAIR PARTS	7.13
DIEZ AUTO PARTS GONZALES LA	11/05/2007	VEHICLE REPAIR PARTS	28.60
3. SUBTOTAL (optional - this page)			793.23
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)
DONALDSONVILLE CHIEF RAILROAD AVE DONALDSONVILLE LA 70346	01/08/2007	ADVERTISEMENT	14.80
GONZALES HARDWARE SUPPLY CO INC 804 S BURNSIDE AVE GONZALES LA 70737-3448	09/06/2007	VEHICLE REPAIR PARTS	8.90
GRAPEVINE MARKET RAILROAD AVE DONALDSONVILLE LA 70346	07/09/2007	ENTERTAINING	79.49
GRAPEVINE MARKET RAILROAD AVE DONALDSONVILLE LA 70346	12/20/2007	ENTERTAINING	89.76
GRUNDY INSURANCE AGENCY, INC. 400 HORSHAM ROAD P O BOX 1867 HORSHAM PA 19044	05/07/2007	VEHICLE INSURANCE	365.00
HILTON HOTELS 1919 CONNECTICUT AVE WASHINGTON DC	09/07/2007	LODGING	328.33
HOUMA COURIER HOUMA LA 70360	01/08/2007	ADVERTISEMENT	36.37
JOHNNY JAMS BAYOU BISTRO THIBODAUX LA 70301	03/06/2007	ENTERTAINING	353.49
3. SUBTOTAL (optional - this page)			1274.14
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)
KMART GONZALES LA	01/16/2007	AUCTION ITEMS DONATION	60.74
LA CASA DEL SOL THIBODAUX LA	09/07/2007	ENTERTAINING	54.79
LINS CHINESE BUFFET THIBODAUX LA	07/09/2007	ENTERTAINING	27.37
LOUISIANA STATE UNIVERSITY FOUNDATION 3810 LAKESHORE DR BATON ROUGE LA 70808	09/11/2007	DEVELOPMENT FUND	100.00
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE LA 70894	07/19/2007	TICKETS	618.00
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE LA 70894	09/07/2007	TICKETS	560.00
MERLE NORMAN GIFTS MISSISSIPPI STREET DONALDSONVILLE LA 70346	05/17/2007	GIFTS	99.54
MIKE ANDERSONS SEAFOOD RESTAURANT GONZALES LA	12/20/2007	ENTERTAINING	115.86
3. SUBTOTAL (optional - this page)			1636.30
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)
OURSO FLOWER SHOP & GIFTS 120 CHETIMATCHES ST DONALDSONVILLE LA 70346	08/28/2007	FUNERAL	73.10
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	01/08/2007	FOOD & BEVERAGE	141.84
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	01/16/2007	FOOD & BEVERAGE	45.16
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	02/05/2007	FOOD & BEVERAGE	372.04
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	03/06/2007	FOOD & BEVERAGE	117.21
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	04/09/2007	FOOD & BEVERAGE	41.46
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	05/04/2007	FOOD & BEVERAGE	17.61
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	05/22/2007	Food & Beverage	39.75
3. SUBTOTAL (optional - this page)			848.18
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)
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	06/04/2007	Food & Beverage	230.94
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	07/25/2007	FOOD AND BEVERAGE	25.09
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	08/03/2007	FOOD AND BEVERAGE	31.59
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	10/07/2007	FOOD AND BEVERAGE	54.54
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	11/05/2007	Food	20.74
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	12/11/2007	FOOD & BEVERAGE	330.74
PIERRE PART STORE LLC P O BOX 10 PIERRE PART LA 70339	05/17/2007	FOOD & BEVERAGE	46.38
PIERRE PART STORE LLC P O BOX 10 PIERRE PART LA 70339	10/11/2007	FOOD/FUNERAL	27.24
3. SUBTOTAL (optional - this page)			776.26
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)
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	05/04/2007	ENTERTAINING	117.85
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	08/07/2007	ENTERTAINING	54.25
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	09/06/2007	ENTERTAINING	61.73
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	11/05/2007	Entertaining	45.64
POPES PARTS INC P O BOX 740 THIBODAUX LA 70302-0740	11/05/2007	VEHICLE REPAIR PARTS	2.92
POSTMASTER NAPOLEONVILLE LA 01160-1	01/18/2007	POSTAGE	39.00
POSTMASTER NAPOLEONVILLE LA 01160-1	04/11/2007	POST OFFICE BOX RENTAL	36.00
POSTMASTER NAPOLEONVILLE LA 01160-1	06/27/2007	POSTAGE	56.90
3. SUBTOTAL (optional - this page)			416.29
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)
POSTMASTER NAPOLEONVILLE LA 71160-1	12/20/2007	POSTAGE	6.85
RUTH PREJEAN T 2412 HWY 1 THIBODAUX LA 70301	07/16/2007	DONATION/ALL STAR GIRLS STATE PLAYOFFS	25.00
ROBERTS FOOD STORE INC P O BOX 100 LABADIEVILLE LA 70372	03/06/2007	FOOD & BEVERAGE	35.94
SYLVIA ROCHESTER 1474 SAUCE PIQUANTE BELLE ROSE LA 70341	02/16/2007	DONATION	14.00
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	02/05/2007	FOOD & BEVERAGE	284.86
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	03/06/2007	FOOD & BEVERAGE	32.26
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	04/09/2007	FOOD & BEVERAGE	174.68
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	05/04/2007	FOOD & BEVERAGE	434.41
3. SUBTOTAL (optional - this page)			1006.02
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)
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	05/22/2007	Food & Beverage	132.14
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	07/09/2007	FOOD AND BEVERAGE	61.87
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	08/03/2007	FOOD AND BEVERAGE	205.02
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	11/05/2007	Food & Beverage	79.83
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	12/11/2007	FOOD & BEVERAGE	226.96
DYLAN SIERRA LABADIEVILLE LA 70372	07/16/2007	DONATION	20.00
SIGN CRAFT BY DIEZ P O BOX 516 GONZALES LA 70707	02/05/2007	CAMPAIGN SIGNS	986.03
SIGN CRAFT BY DIEZ P O BOX 516 GONZALES LA 70707	03/08/2007	CAMPAIGN SIGNS	1305.26
3. SUBTOTAL (optional - this page)			3027.11
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)
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	05/04/2007	GIFTS	165.95
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	11/05/2007	GIFTS	13.08
ST AUGUSTINE CHURCH 167 HWY 1003 BELLE ROSE LA 70341	07/16/2007	DONATION	25.00
ST BENEDICT CATHOLIC CHURCH HWY 1 PLATTENVILLE LA 70393	10/10/2007	DONATION	405.00
ST ELIZABETH CATHOLIC SCHOOL PAINCOURTVILLE LA 70391	05/17/2007	DONATION	30.00
ST ELIZABETH CATHOLIC SCHOOL PAINCOURTVILLE LA 70391	05/18/2007	Donation	800.00
ST JUDE CHILDREN'S HOSPITAL & RESEARCH	07/16/2007	DONATION	20.00
ST JULES CATHOLIC CHURCH HWY 1 BELLE ROSE LA 70341	05/07/2007	DONATION	920.00
3. SUBTOTAL (optional - this page)			2379.03
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)
ST MARY PARISH GOVERNMENT BERWICK LA	09/11/2007	PARKING	35.00
ST. ANNE CATHOLIC YOUTH ORGANIZATION NAPOLEONVILLE LA 70390	05/17/2007	DONATION	30.00
TEMPLET'S GROCERY LEE DRIVE PIERRE PART LA 70339	03/08/2007	FOOD & BEVERAGE	86.11
TEMPLET'S GROCERY LEE DRIVE PIERRE PART LA 70339	11/05/2007	Food & Beverage	35.64
THE ADVOCATE BATON ROUGE LA	08/07/2007	ADVERTISEMENTS	51.80
THE PACKARD CLUB CA	06/26/2007	ANNUAL DUES	40.00
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	04/09/2007	GIFTS	75.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	08/03/2007	GIFTS	34.00
3. SUBTOTAL (optional - this page)			390.05
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)
THOMPSON CIGARS 5401 HANCAR CT TAMPA FL 33634	11/05/2007	Gifts	76.50
TOO'S SEAFOOD AND STEAKHOUSE HWY 70 PIERRE PART LA 70339	05/04/2007	ENTERTAINING	15.53
US AIRWAYS HOUMA LA 70360	09/07/2007	AIRLINE TICKETS	741.60
UNITED AIRLINES	04/09/2007	INTERNATIONAL ASSOCIATION OF PROSECUTORS CONFERENCE	1087.56
VOICE BROADCASTING CARLINGTON TX	11/05/2007	Advertisements	29.75
WAL MART CANAL BLVD THIBODAUX LA	01/16/2007	SUPPLIES	49.18
WAL MART CANAL BLVD THIBODAUX LA	02/05/2007	SUPPLIES	43.38
WAL MART CANAL BLVD THIBODAUX LA	02/28/2007	SUPPLIES	18.03
3. SUBTOTAL (optional - this page)			2061.53
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)
WAL MART CANAL BLVD THIBODAUX LA	03/06/2007	SUPPLIES	19.27
WAL MART CANAL BLVD THIBODAUX LA	05/04/2007	SUPPLIES	34.58
WAL MART CANAL BLVD THIBODAUX LA	07/09/2007	SUPPLIES	25.80
WAL MART CANAL BLVD THIBODAUX LA	11/05/2007	Supplies, Food & Beverage	190.71
WAL MART CANAL BLVD THIBODAUX LA	12/11/2007	SUPPLIES	49.79
WALKER/FOREMAN 200 ARNOUD BLVD LAFAYETTE LA 70506	08/20/2007	SURVEY OF ASSUMPTION PARISH	3000.00
WATSON VOICE & DATA HOUMA LA	10/07/2007	ADVERTISEMENT	222.58
REV. MELVIN WILLIAMS BELLE ROSE LA 70341	05/02/2007	DONATION FOR MISSION	200.00
3. SUBTOTAL (optional - this page)			3742.73
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)
WYES-TV 12 METAIRIE LA	08/03/2007	DONATION/AUCTION	3900.00
ZYPER SOFTBALL TEAM PAINCOURTVILLE LA	05/17/2007	DONATION	50.00

3. SUBTOTAL (optional - if la page)	3950.00
4. TOTAL (optional - comp cte only on las page of this schedule)	25428.27

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
UNITED STATES TREASURY	04/13/2007	INCOME TAXES	9.00

5. SUBTOTAL (optional	9.00
6. Total OTHER DISBURSEMENTS during this reporting period	9.00