CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lucretia P. Burton
401 Wildwood Dr.
New Iberia, LA
70560

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

16th Judicial District
Judge, Division H

OFFICE USE ONLY

10/08

10-G
10/30

0807135

3. Date of Primary 10-4-08

This report covers from September 15, 2008 through October 15, 2008

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 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____ Withdrawn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

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.)

Teche Federal Bank
142 W. St. Peter
New Iberia, LA 70560

7. Full Name and Address of Treasurer

Omar Pecantte
117 E. Pershing St, Ste A
New Iberia, LA
70560

SCANNED
NOV 06 2008
By: [signature]

8. Name of Person Preparing Report Lynden J. Burton

Daytime Telephone 337-367-1779

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 27th day of October, 2008.

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

(337) 367-1779
Daytime Telephone

[signature]
Signature of Treasurer

(337) 380-8639
Daytime Telephone

9. 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).

Committee to Elect
Lucretia P. Burton
117 E. Pershing St., Ste A
New Iberia, LA 70560

Lynden J. Burton
Chairman

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 3/99

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)	0
6. Loans Received (Schedule B)	55745.80
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	56,145.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	56,145.80
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)	56,145.80

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)	0
15. *Plus* total receipts this period (Line 8 above)	56,145.80
16. *Less* total disbursements this period (Line 13 above)	56,145.80
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

Form 422, Rev. 3/98, Page Rev. 3/98

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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	56,145.80
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. 3/99, Page Rev. 3/99

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions 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 E. 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
Estate of Irving Bowles Sr. P.O. Box 88 Cade, LA 70519-0088 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-08	$100.00	$100.00
Irving & Barbara Bowles 216 Maplecrest Dr. Desoto, TX 75115-5516 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-08	$100.00	$100.00
Susan K. Jones 503 E. 3rd St. Franklin, LA 70538 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-08	$200.00	$200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form H2, Rev. 3/98, Page Rev. 1/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Lynden and Lucretia Burton
401 W. Hwood Dr
New Iberia, LA 70560

2. a. Date* 7-23-08 b. Interest rate 6 %(a.p.r.)
c. Amount borrowed* ..... $ 55,745.80
d. Balance due ..... $
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)
c. Amount borrowed* ..... $
d. Balance due ..... $
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
Bon Rashea Screen Printing 1304 Southpart Blvd New Iberia, LA 70560	9-15-08	Shirts, pencils, pens, ruler, cups, drawstring holders	$1640.00
Sign Source 600 S. Landry Dr. New Iberia, LA 70560	9-16-08	signs	$86.80
Office Depot 820-E Admiral Doyle Dr. New Iberia, LA 70560	9-16-08	bond copies	$227.03
Filer Wiltz Parks, LA 70582	9-16-08	campaigning	$400.00
Joseph Babineaux New Iberia, LA 70560	9-16-08	campaigning	$400.00
Label Concepts 5542 Main Hwy Parks, LA 70582	9-18-08	stickers	$261.84
Sam's Club Lafayette, LA	9-19-08	food for event	$297.66
Flowers Foods Store Lafayette, LA	9-19-08	food for event	$30.42
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
KJCB Rtm Broadcasting 604 St John St Lafayette, LA 70501	9-19-08	Radio Advertising	$2,064.00
Same Of 2 Step 1139 Montgomery Rd Opelousas, LA 70570	9-20-08	Campaign Concert	$1,000.00
Troy Derouen 1248 Lady of the Lake Rd Cade, LA 70582	9-28-08	DJ	$200.00
J. Paul and Zydeco Nubreeds 5502 Rostill Cir #4 Austin, TX 78745	9-20-08	Campaign Concert	$2000.00
Bon Rashea Screen Printing 1304 Southpart Blvd New Iberia, LA 70560	9-21-08	Shirts	$198.56
Keith Frank + the Sail eau Band P.O. Box 1059 Elton, LA 70532	9-21-08	Campaign Concert	$1,250.00
Hebert Advertising New Iberia, LA 70560	9-15-08	Signs	$3,446.30
Willis Jones New Iberia, LA 70560	9-17-08	Campaigning	$400.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 182, 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)
Steven Etienne 1304 Southport Blvd New Iberia, LA 70560	9-17-08	Campaigning	$300.00
Big Bounce Youngsville, LA	9-18-08	fun jumps	$600.00
Ludger Cormier St. Martinville, LA	9-21-08	Campaigning	$500.00
Nary Smith Sr St. Martinville, LA	9-21-08	Campaign Concert Security	$120.00
Nary Smith, Jr St. Martinville, LA	9-21-08	Campaign Concert Security	$120.00
Joseph Nedie St. Martinville, LA	9-21-08	Campaign Concert Security	$120.00
Charlotte Durand St. Martinville, LA	9-21-08	Campaign Concert Security	$120.00
Edward Lyons St. Martinville, LA	9-21-08	Campaign Concert Security	$120.00
3. SUBTOTAL (optional)			
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)
David Victor St. Martinville, LA	9-21-08	Campaign Concert Security	$120.00
Jose Alexander St. Martinville, LA	9-21-08	campaign concert security	$120.00
Omar Pecantte 1001 Dale St. New Iberia, LA 70560	9-22-08	Campaigning	$150.00
Espinola Quinn St. Martinville, LA	9-22-08	Campaigning	$500.00
King Joseph Recreation MLK Dr Jeanerette, LA 70544	9-20-08	campaign rally	$75.00
Sylvia Whitehead New Iberia, LA 70560	9-21-08	Campaigning	$200.00
Loren Pierre New Iberia, LA 70560	9-22-08	Campaigning	$100.00
Omar Pecantte 1001 Dale St. New Iberia, LA 70560	9-23-08	Campaigning	$200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 100, Rev. 3/99, Page Rev. 3/99

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)
Shakita Johnson 1503 Phyllis Dr. New Iberia, LA 70560	9-22-08	Campaigning	$100.00
Floyd Flugence 328 Port St St. Martinville, LA	9-23-08	Campaigning	$100.00
Ramsey Jones New Iberia, LA 70560	9-23-08	Campaigning	$100.50
Cleveland Morris 408 LaSalle St New Iberia, LA 70560	9-23-08	Campaigning	$150.00
Omar Pecantte 1001 Dale St. New Iberia, LA 70560	9-24-08	Campaigning	$100.00
Leroy Joseph Jr. 425 Roberson New Iberia, LA 70560	9-24-08	Campaigning	$650.00
JoAnn Alexander 1304 Southport Blvd New Iberia, LA 70560	9-24-08	Campaigning	$181.00
Omar Pecantte 1001 Dale St New Iberia, LA 70560	9-25-08	Campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 2007, Page Rev. 5/08

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)
KATC-TV 1103 Eraste Landry Rd Lafayette, LA 70506	9-25-08	TV Commercials	$1,768.00
KLFY-TV Channel 10 Lafayette, LA 70506	9-25-08	TV Commercials	$4000.00
Bon Rashea Screen Printing 1304 Southport Blvd New Iberia, LA 70560	9-26-08	Signs	$563.12
Omar Pecantte 1001 Dale St New Iberia, LA 70560	9-27-08	campaigning	$500.00
Teche Talk Franklin, LA	9-27-08	TV commercial	$50.00
H-B Lounge Main St Baldwin LA	9-27-08	Campaign rally	$100.00
John Mitchell St. Martinville, LA	9-27-08	campaigning	$100.00
Jules Anderson Franklin, LA	9-27-08	Campaigning	$500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/06, Page Rev. 3/08

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)
105.1 Radio Station Lafayette, LA	9-27-08	radio commercial	$200.00
Camie Zenon 422 Marest St. St. Martinville LA 70582	9-27-08	campaigning	$200.00
Elbert Guilliame 512 Pratt Dr. St Martinville, LA 70582	9-27-08	DJ ralley	$100.00
Floyd's Lounge St. Martinville, LA 70582	9-27-08	campaign ralley	$200.00
Steven Etienne 1304 Southport Blvd New Iberia, LA 70560	9-27-08	campaigning	$300.00
Troy Derouen 1248 Lady of the Lake Rd Cade, LA 70582	9-28-08	DJ campaign concert	$125.00
Sugar Cane Festival Association New Iberia, LA 70560	9-28-08	festival campaign float	$650.00
Steven Etienne 1304 Southport Blvd New Iberia, LA 70560	9-28-08	campaigning	$150.00
3. SUBTOTAL (optional)			
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)
Joann Etienne 1304 Southport New Iberia, LA 70560	9-28-08	campaigning	$100.00
Carol Plunkett 710 Weldon St. New Iberia, LA 70560	9-29-08	campaighning	$600.00
KATC 1103 Eraste Landry Rd Lafayette, LA 70506	9-29-08	TV commericial	$884.00
LA Maison Resturant Main St. St. Martinville, LA	9-29-08	campaign party	$250.00
J Paul Jr. & Zydeco New Breeds 5502 Rostill Cir #A Austin TX 78745	9-28-08	campaign concert	$2500.00
Luke Andras 655 Hwy 96 Broussard, LA 70518	10-1-08	Voice Acting	$100.00
Our Saviors Church 655 Hwy 96 Broussard, LA 70518	10-1-08	TV Commercial	$1045.00
Southwest Rental 416 South Landry Dr. New Iberia, LA 70560	10-3-08	Megaphones	$47.74
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, 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)
U.S. Post Office New Iberia, LA 70560	9-29-08	campaign mail out	$336.00
SuperOne Foods 939 South Lewis St New Iberia, LA 70560	10-3-08	food for election day	$283.33
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ma for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must b 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)
Wysona Conner 161 Gabriel Rd lot 2 Jeanerette, LA 70544	10-4-08	Campaigning	$100.00
Patricia Hunt 510 1st St Franklin, LA 70538	10-4-08	Campaigning	$100.00
Belinda Lightfoot 512 Willow St. Franklin, LA 70538	10-4-08	Campaigning	$100.00
Carol Martin 505 Ledoux St. St. Martinville, LA 70582	10-4-08	Campaigning	$100.00
Crystal Alexander 623 S. Theater St St. Martinville, LA 70582	10-4-08	Campaigning	$100.00
Annette Fontenette 307 Honore St. St. Martinville, LA 70582	10-4-08	Campaigning	$100.00
Sherell Fontenette 307 Honore St. St. Martinville, LA 70582	10-4-08	Campaigning	$100.00
Alvin Stewart 319 Mariast St St Martinville, LA 70582	10-4-08	Campaigning	$100.00
3. SUBTOTAL (optional)			
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 m for the purpose of supporting your election to public office and includes monies spent for the campaign's general oper expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEME Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mu 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)
Joseph Porcenary 414 N. Vinier St Martinville, LA 70582	10/4/08	Campaigning	$150.00
Jennifer Solomon 227 Mary Ann St St Martinville, LA 70582	10/4/08	Campaigning	$150.00
Latina Solomon 227 Mary Ann St St. Martinville, LA 70582	10/4/08	Campaigning	$150.00
Juanita Solomon 810 Knight St St. Martinville, LA 70582	10/4/08	Campaigning	$150.00
Lawrence Boudreaux St Martinville, LA 70582	10/4/08	Campaigning	$100.00
Ashley Wyoff 504 Gov. Martin St Martinville, LA 70582	10/4/08	Campaigning	$100.00
Bonnie Gardner P.O. Box 891 St Martinville, LA 70582	10/4/08	Campaigning	$100.00
Rosunda Batiste 5324 Bridge St Hwy St Martinville, LA 70582	10/4/08	Campaigning	$100.00
3. SUBTOTAL (optional)			
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 m for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mus 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)
Melissa Solomon 220 Margaret Bracey Bridge, VA	10/4/08	Campaigning	$160.00
Charlot Hardy 921 Cedric St Bracey Bridge, VA	10/4/08	campaigning	$100.00
Ceola Potter 921 Cedric Street Bracey Bridge, VA	10/4/08	Campaigning	$100.00
Andrea Demarchet 926 Cedric Street Bracey Bridge, VA	10/4/08	Campaigning	$100.00
Florita Chatman 414 N. Vivier St Martinville, VA	10/4/08	Campaigning	$200.00
Diana Charles 172 Rochon Lane St. Martinville, VA	10/4/08	campaigning	$150.00
Thelma Hypolite 123 Rochon Lane St. Martinville, VA	10/4/08	campaigning	$150.00
Charles George 240 Stage St St Martinville, VA	10/4/08	Campaigning	$150.00
3. SUBTOTAL (optional)			
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 m for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mus 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)
Mary Ledet St Martinville, LA	10/4/08	Campaigning	$100.00
Steve Johnson St Martinville, LA	10/4/08	Campaigning	$100.00
Sandra Nelson 216 E Hayworth St St Martinville, LA	10/4/08	Campaigning	$100.00
Dormas Solomon St. Martinville LA	10/4/08	Campaigning	$100.00
Gregory Diggs St. Martinville, LA	10/4/08	Campaigning	$100.00
Jim Mitchell St. Martinville, LA	10/4/08	Campaigning	$100.00
Kath Baltazar 411 Courville St. Bruce Bridge, LA	10/4/08	Campaigning	$160.00
Rachel Menard 8566 Alva Drive Bruce Bridge, LA	10/4/08	Campaigning	$160.00
3. SUBTOTAL (optional)			
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 for the purpose of supporting your election to public office and includes monies spent for the campaign's general ope expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEME Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Calvin Mallery 619 Calhoun St. St. Martinville LA 70582	10/4/08	campaigning	$100.00
Phillip Jones Jr. 500 N.K.K. Drive St Martinville LA 70582	10/4/08	campaigning	$100.00
Joseph Mallery 619 Calhoun St St Martinville, LA 70582	10/4/08	campaigning	$100.00
Alicia Doucet 104 Calhoun St St. Martinville LA 70582	10/4/08	campaigning	$100.00
Dennis Narcisse 1700 James Street St. Martinville LA 70582	10/4/08	campaigning	$100.00
Tracie Williams St Martinville, LA 70582	10/4/08	campaigning	$100.00
Ethel Mitchell St. Martinville, LA 70582	10/4/08	campaigning	$100.00
Dorothy Narcisse St. Martinville, LA 70582	10/4/08	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form H2, Rev. 3/06, Page Rev. 5/08

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment m for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mus 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)
Loren Pierre New Iberia, LA 70560	10/4/08	Campaigning	$100.00
Phillip James, Sr. 500 Nick St. St. Martinville, LA 70582	10/4/08	Campaigning	$1400.00
Alvin Mallery 206 Mary Ann St. Martinville, LA 70582	10/4/08	Campaigning	$100.00
Sidney Lawrence 905 Gov. Houston St St. Martinville, LA 70582	10/4/08	Campaigning	$100.00
Floyd Jones, Jr. 104 Alexander St St. Martinville, LA 70582	10/4/08	Campaigning	$100.00
K. Alpha Jones 104 Alexander St St. Martinville, LA 70582	10/4/08	Campaigning	$100.00
Tawana Lane Smith 104 Alexander St St Martinville, LA 70582	10/4/08	Campaigning	$100.00
Jo Ann James 500 Nick Drive St. Martinville, LA 70582	10/4/08	Campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
Joann Etienne 1304 Southport Blvd New Iberia, LA. 70560	10/4/08	Campaigning	$100.00
Elizabeth Beard 3013 Pineland Rayne LA, 70578	10/4/08	campaigning	$100.00
Alison Henderson 708½ Hubertville Rd Jeanerette, LA 70544	10/4/08	campaigning	$100.00
Anneka Henderson 1434 Copp Street Jeanerette, LA 70544	10/4/08	campaigning	$100.00
Kimberly Shield 821 Mons Charles St Jeanerette, LA 70544	10/4/08	campaigning	$100.00
Dana Broussard 210 8½ DeSlatte St. Jeanerette, LA 70544	10/4/08	campaigning	$100.00
Pamela DeClouet 734 Hentle St. Jeanerette, LA 70544	10/4/08	Campaigning	$100.00
Omar Pecantte 1001 Dale Street New Iberia, LA 70560	10/4/08	Campaigning	$1500.00
3. SUBTOTAL (optional)			
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)
Michelle Ogashi 624 Hebert St New Iberia, LA 70560	10/4/08	campaigning	$75.00
Felena Westely 752 Roselie Street New Iberia, LA 7056	10/4/08	campaigning	$75.00
Joron Alexander 1304 Southport Blvd New Iberia, LA 70560	10/4/08	campaigning	$240.00
Leshan Sam New Iberia, LA 70560	10/4/08	campaigning	$50.00
Dederick Robertson New Iberia LA 70560	10/4/08	campaigning	$50.00
Lynette Chaney New Iberia, LA 70560	10/4/08	campaigning	$100.00
Jennifer Kately P.O. Box 2500 Parks, LA 70582	10/4/08	campaigning	$100.00
Herman Kately P.O. Box 784 Parks, LA 70582	10/4/08	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/05, Page Rev. 3/05

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)
Karen Jones 425 Robertson New Iberia, LA 70560	10/4/08	campaigning	$200.00
Stella Collins New Iberia, LA 70560	10/4/08	Campaigning	$100.00
Debra Butler New Iberia, LA 70560	10/4/08	Campaigning	$100.00
Dianne La Salle New Iberia, LA 70560	10/4/08	campaigning	$100.00
Peggy Geriss 624 Hebert Street New Iberia, LA 70560	10/4/08	Campaigning	$75.00
Bryan Gardner 800 Ann Street New Iberia, LA 70560	10/4/08	Campaigning	$100.00
Andropolis Gardner 811 Buckeye St New Iberia, LA 70560	10/4/08	Campaigning	$100.00
Felecia Vallere 709 Cherokee St New Iberia, LA 70560	10/4/08	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 8/98

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)
Greg Gardner 800 1/2 Ann Street New Iberia, LA 70560	10/4/08	Campaigning	$100.00
Brenda Charles Old Jeanerette Rd. New Iberia, LA 70560	10/4/08	Campaigning	$100.00
Jeanette Green Old Jeanerette Rd New Iberia, LA 70560	10/4/08	campaigning	$100.00
Ledger Cormier St. Martinville, LA 70582	10/4/08	Campaigning	$500.00
Robert Hector, Sr. Old Jeanerette Rd New Iberia, LA 70560	10/4/08	campaigning	$200.00
Belinda Butler 755 N. Pershing St. New Iberia, LA 70560	10/4/08	Campaigning	$75.00
Chequet Bell 833 St Judy Street New Iberia, LA 70560	10/4/08	campaigning	$75.00
Joseph Broussard Old Jeanerette Rd New Iberia, LA 70560	10/4/08	Campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Stephanie Dugan 501 Harris Charles Street Jennerette, LA 70544	10/4/08	Campaigning	$150.00
Carol Williams 1440 Church Street Jennerette, LA 70544	10/4/08	Campaigning	$5.00
Darrelyn Paul 520 Pear Street Jennerette, LA 70544	10/4/08	campaigning	$100.00
Leo Barabain Wilson Street Jennerette, LA 70544	10/4/08	Campaigning	$500.00
Sandra Butler New Iberia, LA 70560	10/4/08	Campaigning	$500.00
Erica Jack Washington St. Jennerette, LA 70544	10/4/08	campaigning	$500.00
Debra Johnson P.O. Box 997 Jennerette, LA 70544	10/4/08	campaigning	$100.00
Deandre Weber Jennerette, LA 70544	10/4/08	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Linda Lewis 717 Kent Street Jeanerette, LA 70544	10/4/08	campaigning	$300.00
Faydra Martin 1439 Annie Moore Drive Jeanerette, LA 70544	10/4/08	campaigning	$100.00
Tremaine Lewis 717 Kent Street Jeanerette, LA 70544	10/4/08	campaigning	$1001.00
Michael Lewis 719 Kent St. Jeanerette, LA 70544	10/4/08	Campaigning	$100.00
Jelanya Marks 727 Cypremont Jeanerette, LA 70544	10/4/08	Campaigning	$100.00
Ethel Gage 1730 Main St. Jeanerette, LA 70544	10/4/08	Campaigning	$100.00
Archiel Hamilton 2002 Patricia Ann Lot A Jeanerette, LA 70544	10/4/08	Campaigning	$100.00
Leroy Joseph Jr. 425 Robertson New Iberia, LA 70560	10/4/08	Campaigning	$1,000.00
3. SUBTOTAL (optional)			
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)
Darlene Stewart 508 Buchana St St Martinville, LA 70582	10/4/08	campaigning	$100.00
Steven Etienne 1304 South Park Blvd New Iberia, LA 70560	10/4/08		$100.00
Mary Dernier New Iberia, LA 70560	10/4/08		$50.00
Tavon Alexander 1304 South Park Blvd New Iberia, LA 70560	10/4/08		$150.00
Linda Joseph New Iberia, LA 70560	10/4/08		$75.00
Le Shonda Small 420 Pecan St. St. Martinville, LA 70582	10/4/08		$100.00
Bernette Solomon 810 Knight Street St. Martinville, LA 70582	10/4/08		$100.00
Cherelle Wiltz 608 Ethel St. St Martinville, LA 70582	10/4/08		$100.00
3. SUBTOTAL (optional)			
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)
Cammie Zenon 422 Harriet Street St. Martinville, LA 70582	10/4/08	campaigning	$100.00
Nelson Robertson 100 S. Main Street St. Martinville, LA 70582	10/4/08	campaigning	$100.00
Keisha Etienne 509 Margaret St. St. Martinville, LA 70582	10/4/08	campaigning	$100.00
Jeanine Alexander 316 Therese St. St. Martinville, LA 70582	10/4/08	campaigning	$100.00
Vida George 316 Therese St. St. Martinville, LA 70582	10/4/08	campaigning	$100.00
Jackie Robin 1016 Kirk St. St. Martinville, LA 70582	10/4/08	campaigning	$100.00
Sonya Pierre Belle Terre St. St. Martinville, LA 70582	10/4/08	campaigning	$100.00
Natasha Pickney 505 Ledoux St. Martinville LA 70582	10/4/08	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

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

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)
Stella Alexander Parks, LA 70582	10-4-08	Campaigning	$100.00
Jerrie Maziel Parks, LA 70582	10-4-08	campaigning/canvassing	$100.00
Glericita Johnson 2503 Phyllis Dr. New Iberia, LA 70560	10-4-08	campaigning	$100.00
Melissa Morris 408 LaSalle St New Iberia, LA 70560	10-4-08	campaigning	$100.00
Ella Nelson 1102 Sis St. New Iberia, LA 70560	10-4-08	Campaighing	$100.00
Sharkita Johnson 2503 Phyllis Dr. New Iberia, LA 70562	10-4-08	Campaighing	$100.00
Caren Tueit 526 Government St. St. Martinville, LA	10-4-08	campaigning	$100.00
Rose Flugence 328 Port St. St. Martinville, LA	10-4-08	Campaighing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/00, Page Rev. 3/08

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)
Elbert Guilliame 512 Pratt Dr. St. Martinville, LA 70582	10-4-08	Campaigning	$100.00
Prenella Guilliame 512 Pratt Dr. St. Martinville, LA 70582	10-4-08	Campaigning	$100.00
Jason Willis 214 Stephanie St. St. Martinville, LA 70582	10-4-08	Campaigning	$100.00
3. SUBTOTAL (optional)			
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)
Marlon Wiltz 421 Castille Street Breaux Bridge, LA	10/4/08	campaign	$100.00
Traylon Wiltz 1061 Mouton St Ricks, LA	10/4/08	campaigning	$100.00
Cynanta Carlton 724 Zimmerman Breaux Bridge, LA	10/4/08	campaigning	$100.00
Patricia Demouchet 352 ~~Dorset~~ Dorset St. Breaux Bridge, LA	10/4/08	campaigning	$100.00
Charlene Demouchet 352 Dorset Street Breaux Bridge, LA	10/4/08	campaigning	$100.00
Rachel Menard 864 Alice Drive Breaux Bridge, LA	10/4/08	campaigning	$100.00
Bennell Carter P.O. Box 71 Choctaw, LA 70523	10/4/08	campaigning	$300.00
Herbert Ball P.O. Box 644 Baldwin, LA 70514	10/4/08	campaigning	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Debra Alfred 531 Reach Street Jeanerette, VA 70544	10/4/08	campaign	$75.00
Juanita Hines 750 Lockette Road Franklin, VA 70538	10/4/08	campaign	$75.00
Loretta Clark 211 Cedar Street Franklin, VA 70538	10/4/08	campaign	$75.00
Lena Matheus 156 Georgetown Rd. Lot 1 Franklin, VA 70538	10/4/08	campaign	$100.00
Mahalia Tardy 11005 Hwy 83 Franklin, VA 70538	10/4/08	campaign	$100.00
Mary Matthews 156 Georgetown Rd Franklin, VA 70538	10/4/08	campaign	$100.00
Pamela Mitchell 209 Thomas St Franklin, VA 70538	10/4/08	campaign	$100.00
Nicole Faulk 161 Gabriel Rd. Lot 1 Jeanerette, VA 70544	10/4/08	campaign	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 3/08, Page Rev. 3/08

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)
Raphael Toussaint P.O. Box 221 Charenton, LA 70523	10/4/08	Campaigning	$100.00
Jenese Robinson P.O. Box 851 Franklin, LA 70538	10/4/08	Campaigning	$100.00
Nicholas Beasley 1026 Hwy 318 Jeanerette, LA 70544	10/4/08	Campaigning	$100.00
Conrad Burgess Baldwin, LA 70514	10/4/08	Campaigning	$100.00
Ida Lewis 298 Eves St. Jeanerette, LA 70544	10/4/08	Campaigning	$150.00
Core Westley 298 Eves St. Jeanerette, LA 70544	10/4/08	Campaigning	$75.00
Cyrstone Alfred 298 Eves St Jeanerette, LA 70544	10/4/08	Campaigning	$75.00
Luke Lewis 1110 Plantation Rd. Apt 43 Franklin, LA 70538	10/4/08	Campaigning	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT