

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,100.00
2. In-kind Contributions (Schedule A-2)	\$ 521.60
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,621.60
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)	\$ 9,621.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,587.12
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)	\$ 25,587.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 73,999.98
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 9,621.60
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 25,587.12
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 521.60
18. Funds on hand at close of reporting period	\$ 57,512.86

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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 received from political committees (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,

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERTCO LLC 4314 Relius Ronsonet Road Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$100.00	\$100.00
CONSTRUCTION RENTAL SERVICE INC. P.O. Box 52870 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$1,400.00	\$1,400.00
DIVERSIFIED MATERIALS LLC 1021 Emile Road St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$2,000.00	\$2,000.00
ISHMAEL HALPHEN JR. 108 E. Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2007	\$1,000.00	\$1,000.00
IBERIA CREW BOAT MARINE SERVICES INC. 6403 Daspit Road New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$600.00	\$600.00
MRS. THOMAS LEBLANC 1010 Loreauville Road New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M. MATT DURAND LLC 1021 Emile Road St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$500.00	\$2,500.00
WLE INC. P.O. Box 13840 New Iberia, LA 70562-3840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BOUDREAU HENDERSON & CO. LLP P.O. Box 12108 New Iberia, LA 70562-2108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rent for Campaign Finance Office	09/30/2007	\$66.60	\$899.90
GORDON DOERLE 101 East Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rent for Campaign Headquarters	09/30/2007	\$355.00	\$2,150.00
JULIE SCHAUBERT 6117 Derouen Road New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Candy for Sugarcane Festival Parade	09/29/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)			\$521.60	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 521.60	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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 DAVID & SYDNEY LANDRY 404 Allen Street New Iberia, LA 70563	2. a. Date* <u>9/6/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>71,047.56</u> d. Balance due \$ <u>68,932.30</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	09/19/2007	Cellular Telephone	\$ 166.09
ADVANCED SIGNS AND GRAPHICS 1410 Easy Street New Iberia, LA 70560	09/28/2007	Signs	\$ 960.00
APPLE CORE 1301 E. St. Peter Street New Iberia, LA 70560	09/27/2007	Decorations for Sugarcane Festival	\$ 72.92
BOUDREAU HENDERSON & CO. LLP P.O. Box 12108 New Iberia, LA 70562-2108	09/11/2007	Reimbursement - Telephone Internet Office Supplies	\$ 360.74
IBERIA RENTAL SERVICE 1014 Center Street New Iberia, LA 70560	09/17/2007	Tent Rental	\$ 360.50
IBERIA RENTAL SERVICE 1014 Center Street New Iberia, LA 70560	09/24/2007	Tent Chair & Table Rental	\$ 429.94
SHEILA LANDRY P.O. Box 9945 New Iberia, LA 70562-9945	09/26/2007	Reimbursement - Decorations for Sugarcane Festival	\$ 36.66
LIPARIS SPORTING GOODS 958 South Lewis Street New Iberia, LA 70560	09/11/2007	T-Shirts	\$ 1,074.15
3. SUBTOTAL (optional)			\$3,461.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LIPARIS SPORTING GOODS 958 South Lewis Street New Iberia, LA 70560	09/26/2007	T-Shirts	\$ 700.00
WINNIE MOORE P.O. Box 10601 New Iberia, LA 70562-0601	09/11/2007	Poboy Tickets	\$ 25.00
NISH BAND BOOSTERS P.O. Box 9565 New Iberia, LA 70562-9565	09/17/2007	Sponsorship Advertising	\$ 25.00
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	09/19/2007	Office Supplies	\$ 19.43
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	09/19/2007	Office Supplies	\$ 25.91
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	09/25/2007	Office Supplies	\$ 52.67
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	09/26/2007	Office Supplies	\$ 256.62
OUR LADY OF ROSARY CATHOLIC CHURCH 11210 Old Jeanerette Road Jeanerette, LA 70544	09/25/2007	Entry Fee for Parade and Donation	\$ 35.00
3. SUBTOTAL (optional)			\$1,139.63
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OUR LADY OF VICTORY CATHOLIC CHURCH P.O. box 387 Loreauville, LA 70552	09/24/2007	Entry Fee to Parade and Donation	\$ 35.00
PROMOTIONAL IMAGES INC. 144 W. Main Street New Iberia, LA 70560	09/11/2007	Balloons Mailer Signs	\$ 2,472.67
PROMOTIONAL IMAGES INC. 144 W. Main Street New Iberia, LA 70560	09/17/2007	Signs Football Schedules Radio Advertising Equipment Rental for TV shoot	\$ 2,117.24
PROMOTIONAL IMAGES INC. 144 W. Main Street New Iberia, LA 70560	09/24/2007	Television and Newspaper Advertisement Football Schedules Postage	\$ 2,412.35
PROMOTIONAL IMAGES INC. 144 W. Main Street New Iberia, LA 70560	09/28/2007	Television and Newspaper Advertisement Signs Polling	\$ 13,867.54
CINDY ROMERO 200 Edgewater Drive New Iberia, LA 70563	09/19/2007	Reimbursement - Office Supplies	\$ 21.69
ST. EDWARDS CATHOLIC CHURCH 175 Ambassador LeMelle Street New Iberia, LA 70560	09/24/2007	Entry Fee for Parade and Donation	\$ 35.00
ST. MARTIN DE PORRES CHURCH 107 N. Railroad St. Delcambre, LA 70528	09/11/2007	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$20,986.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,587.12

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