

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RONALD J. THERIOT  
216 Teresa Drive  
St. Martinville, LA 70582

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

Sheriff  
St. Martin Parish  
Parish-Wide

## OFFICE USE ONLY

Report Number: 13391

Date Filed: 11/5/2007

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

4. Type of Report:

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

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Withdrawn       Filed after the election AND all loans and debts paid  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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST LOUISIANA NATIONAL BANK  
200 W. Port St.  
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C. THERIOT  
216 Teresa Drive  
St. Martinville, LA 70582

9. Name of Person Preparing Report **DARREN DORE'**

Daytime Telephone

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 5th day of November, 2007.

David Theriot

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

337-394-5097

Daytime Telephone

Kathleen Capritto Theriot

Signature of Treasurer

337-394-5259

Daytime Telephone

8. 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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: David Theriot

THE COMMITTEE TO ELECT RONNY THERIOT SHERIFF  
1005 La Rue Simeon Valarie  
St. Martinville, LA 70582

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,799.03
10. Other Disbursements (Schedule E-2)	\$ 17.78
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 42,816.81

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>	\$ 144,564.28
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,600.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,816.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 105,347.47

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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

SPECIAL TRANSACTIONS - for the reporting period	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, 1988.

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## 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)	
AUTHENTIC FLOORING 1734 Old Spanish Trail St. Martinville, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$100.00	\$100.00
JIMMY BLUE 208 Jalon Scott, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$250.00	\$250.00
BOURDA OILFIELD CONSULTING INC 1014 Nelson Rd St. Martinville, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$250.00	\$250.00
FRED E BULLIARD, SR 525 Resweber St St. Martinville, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2007	\$100.00	\$100.00
C & R CONTRACTORS OF MORGAN CITY INC. 1028 Hickory Morgan City, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$1,000.00	\$1,000.00
DIANNE D DEJEAN 173 Fire Willow Trail Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,800.00	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)

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## 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)	
JOHN DILSAVER P O Box 2264 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
CINDY DUPUIS 1600 Grand Point Rd Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$100.00	\$100.00
MIKE LAVIOLETTE 3888 Catahoula Hwy St. Martinville, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$100.00	\$100.00
RAYMOND LEBLANC 106 Ira Dr Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$100.00	\$160.00
MIDNITE ENERGY INC. P O Box 53373 Lafayette, LA 70505-3373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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 FIRST LOUISIANA NATIONAL BANK 200 W. Port St. St. Martinville, LA 70582	2. a. Date* <u>8/28/2007</u> b. Interest rate <u>6.63</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>75,000.00</u> d. Balance due ..... \$ <u>75,000.00</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. Also, state the amount of liability for each endorser or guarantor.)	(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)
ADAM ALEXANDER 612 Church St St. Martinville, LA 70582	10/20/2007	ck#1196 - canvass worker	\$ 150.00
CHRISTOPHER ALEXANDER 810 S Main Apt C St. Martinville, LA 70582	10/20/2007	ck#1202 - canvass worker	\$ 150.00
CLARENCE ALEXANDER 1147 Belle Terre St. Martinville, LA 70582	10/20/2007	ck#1181 - canvass worker	\$ 150.00
CRYSTAL ALEXANDER 1050 Andrew Dr St. Martinville, LA 70582	10/20/2007	ck#1183 - canvass worker	\$ 150.00
JEANINE G ALEXANDER 316 Therese St St. Martinville, LA 70582	10/20/2007	ck#1194 - canvass worker	\$ 150.00
JULIA ALEXANDER 1147 Belle Terre Dr St. Martinville, LA 70582	10/20/2007	ck#1191 - canvass worker	\$ 150.00
RACHEL ALEXANDER 311 W Hyacinth St St. Martinville, LA 70582	10/20/2007	ck#1200 - canvass worker	\$ 150.00
VACHEL ALEXANDER 332 Randolph St St. Martinville, LA 70582	10/20/2007	ck#1201 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
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)
KAREN ALLEMOND 1057 Sosthene Guilbeaux Rd Breux Bridge, LA 70517	10/20/2007	ck#1160 - poll watcher	\$ 75.00
ALPHA KAPPA ALPHA Debutante Committee P O Box 90815 Lafayette, LA 70509	10/01/2007	ck#1114 - ad in souvenir booklet	\$ 100.00
ARNAUDVILLE CHAMBER OF COMMERCE P. O. Box 125 Arnaudville, LA 70512	10/10/2007	ck#1120 - 3rd annual Fire & Water celebration	\$ 100.00
ATTAKAPAS PRINTING INC P O Box 676 St. Martinville, LA 70582	10/25/2007	ck#1264 - sample ballots	\$ 563.12
CLINT AUBREY 265-1/2 Rees St Breux Bridge, LA 70517	10/25/2007	ck#1257 - election day expenses reimb	\$ 50.00
LINDA AYCOCK c/o 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1237 - canvass worker	\$ 150.00
ALICIA BABERS 1311 Railroad St St. Martinville, LA 70582	10/20/2007	ck#1186 - canvass worker	\$ 150.00
DENIKA BARRAS 1016 Parish Rd 481 Breux Bridge, LA 70517	10/20/2007	ck#1163 - poll watcher	\$ 150.00
3. SUBTOTAL (optional)			\$1,338.12
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)
DARNELLA BATISTE c/o 922 Goldie Dr Breaux Bridge, LA 70517	10/20/2007	ck#1247 - canvass worker	\$ 150.00
PAMELA BATISTE 1188 Will Angelle Rd Arnaudville, LA 70512	10/20/2007	ck#1155 - poll watcher	\$ 150.00
PATRICIA BATISTE c/o 922 Goldie Dr Breaux Bridge, LA 70517	10/20/2007	ck#1246 - canvass worker	\$ 150.00
WILBERT BATISTE c/o 922 Goldie St Breaux Bridge, LA 70517	10/20/2007	ck#1225 - canvass worker	\$ 150.00
BAY-LAN ADVERTISING SPECIALTIES INC. P. O. Box 189 St. Martinville, LA 70582	10/05/2007	ck#1117 - kolder kaddies for golf tourn sponsorship	\$ 348.61
BAYOU PRINTING 922 Sunset Ave Houma, LA 70360	10/11/2007	ck#1121 - household mailers	\$ 9,106.83
MARGARET BERARD c/o 512 St Ann St St. Martinville, LA 70582	10/20/2007	ck#1222 - canvass worker	\$ 150.00
TARA BERARD 4729 Bridge St Hwy St. Martinville, LA 70582	10/20/2007	ck#1141 - poll watcher	\$ 150.00
3. SUBTOTAL (optional)			\$10,355.44
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)
DONNA BERGERON 1512 Grand Anse Hwy Breux Bridge, LA 70517	10/20/2007	ck#1153 - poll watcher	\$ 75.00
BIG SPORTS CONSULTING ESPN - KPEL Radio 404 Sterling St Breux Bridge, LA 70517	10/01/2007	ck#1113 - BB vs SM radio sponsorship	\$ 100.00
BIG SPORTS CONSULTING ESPN - KPEL Radio 404 Sterling St Breux Bridge, LA 70517	10/15/2007	ck#1128 - BB vs Washington Marion radio sponsorship	\$ 100.00
BIG SPORTS CONSULTING ESPN - KPEL Radio 404 Sterling St Breux Bridge, LA 70517	10/25/2007	ck#1263 - radio ads for BB vs Northside	\$ 100.00
DELACEY BOUDREAUX 516 St Ann St St. Martinville, LA 70582	10/20/2007	ck#1252 - prepare food	\$ 150.00
JOLEEN BOUDREAUX 1055 School St Breux Bridge, LA 70517	10/20/2007	ck#1152 - poll watcher	\$ 75.00
MARY BOUDREAUX 516 St Ann St St. Martinville, LA 70582	10/20/2007	ck#1189 - canvass worker	\$ 150.00
ANGIE BOURQUE 1417 Gloria Dr Breux Bridge, LA 70517	10/20/2007	ck#1143 - poll watcher	\$ 75.00
3. SUBTOTAL (optional)			\$825.00
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)
EARLINE BREAUX 1001 Johnson Rd Breux Bridge, LA 70517	10/20/2007	ck#1145 - poll watcher	\$ 150.00
NICK BREAUX 1440 E Bridge St Breux Bridge, LA 70517	10/13/2007	ck#1126 - door prize reimb	\$ 39.78
NICK BREAUX 1440 E Bridge St Breux Bridge, LA 70517	10/22/2007	ck#1255 - reimb for food for victory party	\$ 836.39
NICK BREAUX 1440 E Bridge St Breux Bridge, LA 70517	10/22/2007	ck#1256 - prepare food	\$ 500.00
ALINE BROCOS c/o 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1236 - canvass worker	\$ 150.00
JAMIE BROUSSARD 1021 Bayou Portage Rd St. Martinville, LA 70582	10/20/2007	ck#1199 - canvass worker	\$ 150.00
SUSAN BROUSSARD P O Box 1096 Breux Bridge, LA 70517	10/20/2007	ck#1139 - poll watcher	\$ 75.00
DORA BURNS 203 Gov Mouton St St. Martinville, LA 70582	10/20/2007	ck#1210 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$2,051.17
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)
DEDRA CALAIS 1017 Dermelia Calais Rd Breux Bridge, LA 70517	10/20/2007	ck#1144 - poll watcher	\$ 75.00
MARIE CALAIS 2218 Bushville Hwy Arnaudville, LA 70512	10/20/2007	ck#1167 - canvass worker	\$ 150.00
NICHOLAS CALAIS 2448 Main Hwy Breux Bridge, LA 70517	10/20/2007	ck#1168 - canvass worker	\$ 150.00
SEBASTIAN CALAIS c/o 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1244 - canvass worker	\$ 150.00
GERVAIS CARRON 1022 Arcenaux Rd Breux Bridge, LA 70517	10/20/2007	ck#1171 - canvass worker	\$ 150.00
BERTHA COLLINS 512 St Ann St St. Martinville, LA 70582	10/20/2007	ck#1182 - canvass worker	\$ 150.00
ROSE MARIE DAVID 1060 Oliver Guidry Rd Arnaudville, LA 70512	10/20/2007	ck#1158 - poll watcher	\$ 150.00
CHARMAINE DELAHOUSAYE 215 Rosier St St. Martinville, LA 70582	10/20/2007	ck#1178 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CONNIE DEVILLIER 1029 Vicknair Rd St. Martinville, LA 70582	10/25/2007	ck#1262 - 3 cakes for victory party	\$ 300.00
GEORGIA DEVILLIER 1038 Robin Breux Bridge, LA 70517	10/20/2007	ck#1137 - canvass worker	\$ 75.00
TELIA B DORE 1026 Ruth Bridge Hwy Breux Bridge, LA 70517	10/20/2007	ck#1138 - poll watcher	\$ 75.00
GLENN ELLES c/o 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1235 - canvass worker	\$ 150.00
VERONICA FLUGENCE 958 Landry St Breux Bridge, LA 70517	10/20/2007	ck#1211 - canvass worker	\$ 150.00
TIFFANY FRANCIS 2136 Main Hwy Arnaudville, LA 70512	10/20/2007	ck#1169 - canvass worker	\$ 150.00
JW FULKERSON P O Box 2408 Crowley, LA 70526	10/25/2007	ck#1258 - media & production costs	\$ 5,780.39
VIOLA GEORGE 316 Therese St St. Martinville, LA 70582	10/20/2007	ck#1253 - prepare food	\$ 150.00
3. SUBTOTAL (optional)			\$6,830.39
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SANDI GOBERT P O Box 1614 Henderson Station Breux Bridge, LA 70517	10/20/2007	ck#1154 - poll watcher	\$ 150.00
GOULAS GROCERY Ruth Bridge Hwy St. Martinville, LA 70582	10/18/2007	ck#1131 - food for victory party	\$ 236.73
GUARD SERVICES LLC P O Box 53367 Lafayette, LA 70505	10/01/2007	ck#1112	\$ 400.00
GUARD SERVICES LLC P O Box 53367 Lafayette, LA 70505	10/26/2007	ck#1265 - parking guards for victory party	\$ 1,200.00
RAY GUILLIAM c/o 311 W Hyacinth St. Martinville, LA 70582	10/20/2007	ck#1254 - canvass worker	\$ 150.00
ALICE HANDY 926 Goldie St Breux Bridge, LA 70517	10/20/2007	ck#1212 - canvass worker	\$ 150.00
CHARLOTTE HANDY 921 Alva Dr Breux Bridge, LA 70517	10/18/2007	ck#1133 - food worker	\$ 250.00
CHARLOTTE HANDY 921 Alva Dr Breux Bridge, LA 70517	10/20/2007	ck#1224 - canvass worker	\$ 350.00
3. SUBTOTAL (optional)			\$2,886.73
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)
BRENDA HAYES 1108 Huval Lane Breux Bridge, LA 70517	10/20/2007	ck#1150 - poll watcher	\$ 75.00
HEATHER HAYES 1108 Huval Ln Breux Bridge, LA 70517	10/20/2007	ck#1151 - poll watcher	\$ 75.00
SHAWN HULIN 1020 Mustang Dr St. Martinville, LA 70582	10/14/2007	ck#1127 - golf tournament sponsorship	\$ 121.07
BRADY HUVAL 318 Elise Dr Breux Bridge, LA 70517	10/20/2007	ck#1220 - runner	\$ 50.00
ALLEN JEAN BATISTE 1021 Alex Jean Batiste Rd St. Martinville, LA 70582	10/20/2007	ck#1218 - reimb for food for election day workers	\$ 300.00
JORDON JOSEPH c/o 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1230 - canvass worker	\$ 150.00
KEITH JOSEPH, JR c/o 922 Goldie St Breux Bridge, LA 70517	10/20/2007	ck#1226 - canvass worker	\$ 150.00
KEITH JOSEPH, JR c/o 922 Goldie St Breux Bridge, LA 70517	10/20/2007	ck#1243 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,071.07
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)
KAJN P O Box 1469 Crowley, LA 70521	10/05/2007	ck#1119 - radio ad 30 spots	\$ 525.00
HERMAN KATELY, III P O Box 784 St. Martinville, LA 70582	10/20/2007	ck#1207 - canvass worker	\$ 150.00
JENNIFER KATELY P O Box 2550 Parks, LA 70582	10/20/2007	ck#1205 - canvass worker	\$ 150.00
KEVIN KATELY P O Box 2550 Parks, LA 70582	10/18/2007	ck#1134 - food worker	\$ 250.00
KEVIN KATELY P O Box 2550 Parks, LA 70582	10/20/2007	ck#1241 - canvass worker	\$ 350.00
ADELLE KENNISON 1502 Grand Anse Hwy P. O. Box 117 Cecilia, LA 70521	10/20/2007	ck#1156 - poll watcher	\$ 75.00
LAMB FOOD SERVICES P O Box 2597 Lafayette, LA 70502	10/20/2007	ck#1165 - food for election day workers	\$ 164.16
CLAYTON LANDRY 112 Ira Dr Breux Bridge, LA 70517	10/25/2007	ck#1260 - reimb for food for election day workers	\$ 61.72
3. SUBTOTAL (optional)			\$1,725.88
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)
MARY LANDRY c/o 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1231 - canvass worker	\$ 150.00
ZACHARY LANDRY 924 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1250 - canvass worker	\$ 150.00
KORY LAWS 2318 Dup St Breux Bridge, LA 70517	10/20/2007	ck#1213 - canvass worker	\$ 150.00
LARRY LEBLANC 1021 Big Apple Ln St. Martinville, LA 70582	10/20/2007	ck#1216 - reimb for food for election day workers	\$ 46.44
CLAYTON LEDET 924 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1209 - canvass worker	\$ 150.00
ANNETTE LEE 307 Honore St St. Martinville, LA 70582	10/20/2007	ck#1179 - canvass worker	\$ 150.00
DEBONY LEWIS 273 Anderson St Breux Bridge, LA 70517	10/20/2007	ck#1219 - runner	\$ 50.00
ERNEST LEWIS 2465 Main Hwy Breux Bridge, LA 70517	10/20/2007	ck#1172 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$996.44
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)
NATALIE LEWIS 265 Anderson Breux Bridge, LA 70517	10/20/2007	ck#1147 - poll watcher	\$ 150.00
ROSE LEWIS 512 St Ann St St. Martinville, LA 70582	10/20/2007	ck#1251 - prepare food	\$ 150.00
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	10/28/2007	ck#1271 - supplies to refurbish signs	\$ 143.19
JERRIE MACIEL 1066 Papit Guidry Rd St. Martinville, LA 70582	10/20/2007	ck#1204 - canvass worker	\$ 150.00
CAROL MARTIN 612 Church St St. Martinville, LA 70582	10/20/2007	ck#1197 - canvass worker	\$ 150.00
ELRIDGE MENARD 1566 E Bridge St Breux Bridge, LA 70517	10/20/2007	ck#1269 - canvass worker	\$ 150.00
PAULINE MENARD 1566 E Bridge St Breux Bridge, LA 70517	10/20/2007	ck#1267 - canvass worker	\$ 150.00
JODIE MORRISON 402 S Main St Breux Bridge, LA 70517	10/20/2007	ck#1148 - poll watcher	\$ 150.00
3. SUBTOTAL (optional)			\$1,193.19
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)
NEWCOMERS PARADE BENEFIT c/o Johnnie Mae Roberts 1405 S ML King Dr St. Martinville, LA 70582	10/01/2007	ck#1115 - benefit donation	\$ 100.00
PARKS YOUTH ON THE MOVE 4824 Main Hwy c/o Sheila Champagne St. Martinville, LA 70582	10/11/2007	ck#1122 - donation for youth trip to DC	\$ 50.00
PARTY PLUS BRIDALS 1500 Weeks St New Iberia, LA 70560	10/20/2007	ck#1164 - rental of chairs and tables	\$ 238.70
JOANN PATIN 1040 Lucette Guidry Rd Breux Bridge, LA 70517	10/20/2007	ck#1149 - poll watcher	\$ 150.00
DONNA PHILLIPS 1705 Lynette St St. Martinville, LA 70582	10/20/2007	ck#1195 - canvass worker	\$ 150.00
NATASHA PICKNEY 505 Ledoux St St. Martinville, LA 70582	10/20/2007	ck#1177 - canvass worker	\$ 150.00
THERESA PICKNEY 505 Ledoux St St. Martinville, LA 70582	10/20/2007	ck#1180 - canvass worker	\$ 150.00
ALEXIS PIERRE, III 1040 Belle Terre Dr St. Martinville, LA 70582	10/20/2007	ck#1192 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,138.70
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)
POCHE'S RESTAURANT 3015-A Main Hwy Breaux Bridge, LA 70517	10/17/2007	ck#1130 - food for election day	\$ 104.00
ELONZO POTIER 201 Leonard St Breaux Bridge, LA 70517	10/20/2007	ck#1268 - canvass worker	\$ 150.00
MABLE POTIER c/o 922 Goldie Dr Breaux Bridge, LA 70517	10/20/2007	ck#1248 - canvass worker	\$ 150.00
MARGIE POTIER 202 Ledoux St St. Martinville, LA 70582	10/20/2007	ck#1184 - canvass worker	\$ 150.00
RICHARD POTIER 922 Goldie Dr Breaux Bridge, LA 70517	10/18/2007	ck#1135 - food worker	\$ 350.00
RICHARD POTIER 922 Goldie Dr Breaux Bridge, LA 70517	10/20/2007	ck#1249 - canvass worker	\$ 350.00
BRIAN QUINN 235 E Hyacinth St. Martinville, LA 70582	10/20/2007	ck#1187 - canvass worker	\$ 150.00
ESPINOLA QUINN 311 W Hyacinth St St. Martinville, LA 70582	10/20/2007	ck#1215 - food for election day workers	\$ 500.83
3. SUBTOTAL (optional)			\$1,904.83
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)
MARCUS QUINN, II 235 E Hyacinth St St. Martinville, LA 70582	10/20/2007	ck#1198 - canvass worker	\$ 150.00
REES STREET MARKET 241 Rees St Breux Bridge, LA 70517	10/25/2007	ck#1259 - sodas for election day workers	\$ 104.44
RICH PATIN BENEFIT c/o Roma Dr Breux Bridge, LA 70517	10/01/2007	ck#1111 - donation inv #11122	\$ 500.00
EMILE ROBERTS 926 Goldie St Breux Bridge, LA 70517	10/20/2007	ck#1214 - canvass worker	\$ 150.00
NELSON ROBERTS 1016 S Main St. Martinville, LA 70582	10/20/2007	ck#1193 - canvass worker	\$ 150.00
TERRY ROBICHEAUX 1129 Salt Mine Hwy Breux Bridge, LA 70517	10/20/2007	ck#1146 - poll watcher	\$ 150.00
RYTEK P O Box 427 St. Martinville, LA 70582	10/02/2007	ck#1116 - shirts for flag football sponsorship	\$ 177.94
LINDA SAM c/o 201 Leonard St Breux Bridge, LA 70517	10/20/2007	ck#1266 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,532.38
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)
TINSCHER SAM c/o 311 W Hyacinth St St. Martinville, LA 70582	10/20/2007	ck#1136 - canvass worker	\$ 150.00
RITA SEMER c/o 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1233 - canvass worker	\$ 150.00
BAYLI SHARIF 3337 Catahoula Hwy St. Martinville, LA 70582	10/20/2007	ck#1142 - poll watcher	\$ 150.00
ST. MARTIN ACADEMY OF FINE ARTS 321 S Main St St. Martinville, LA 70582	10/12/2007	ck#1123 - Disney Fund Silver Sponsor	\$ 100.00
ST. MARTINVILLE SR HIGH SCHOOL 716 N Main St St. Martinville, LA 70582	10/05/2007	ck#1118 - yearbook ad	\$ 150.00
ST. ROSE OF LIMA CHURCH P O Box 126 2184 Bushville Hwy Cecilia, LA 70521	10/12/2007	ck#1124 - Annual Fundraiser	\$ 200.00
ALVIN STEWART 319 Maraist St St. Martinville, LA 70582	10/20/2007	ck#1190 - canvass worker	\$ 150.00
DARLENE STEWART 508 Buchanan St St. Martinville, LA 70582	10/20/2007	ck#1185 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
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)
DARLENE STEWART 508 Buchanan St St. Martinville, LA 70582	10/20/2007	ck#1217 - reimb for food for election day workers	\$ 352.73
CLOVIS SYLVESTER c/0 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1245 - canvass worker	\$ 150.00
MARY SYLVESTER c/o 922 Goldie St Breux Bridge, LA 70517	10/20/2007	ck#1228 - canvass worker	\$ 150.00
TECHE NEWS 214 N Main St P O Box 69 St. Martinville, LA 70582	10/01/2007	ck#1110 - Political Ads	\$ 2,306.10
LACEY THIBODEAUX P O Box 414 Cecilia, LA 70521	10/20/2007	ck#1161 - poll watcher	\$ 75.00
LESLIE THIBODEAUX P O Box 414 Cecilia, LA 70521	10/20/2007	ck#1157 - poll watcher	\$ 75.00
JEROME THOMAS 701 Ledoux St St. Martinville, LA 70582	10/20/2007	ck#1206 - canvass worker	\$ 150.00
KATHLEEN TOUCHET 1116 Latiolais Rd Breux Bridge, LA 70517	10/20/2007	ck#1162 - poll watcher	\$ 75.00
3. SUBTOTAL (optional)			\$3,333.83
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)
WENDY VENEER 322 Elise Dr Breux Bridge, LA 70517	10/20/2007	ck#1140 - poll watcher	\$ 75.00
PETER VICTOR 1002 Mim Caillier Dr Breux Bridge, LA 70517	10/20/2007	ck#1240 - canvass worker	\$ 150.00
WAL-MART OF BB Rees Street Breux Bridge, LA 70517	10/17/2007	ck#1129 - supplies for election day	\$ 74.34
WAL-MART N. Main St. St. Martinville, LA 70582	10/12/2007	ck#1125 - office supplies	\$ 102.89
WAL-MART N. Main St. St. Martinville, LA 70582	10/25/2007	ck#1261 - office supplies	\$ 38.63
CYNTHIA WILLIAMS 1120 Armand Joseph Rd Breux Bridge, LA 70517	10/20/2007	ck#1176 - canvass worker	\$ 150.00
MICHAEL WILLIAMS 402 Voohries St Breux Bridge, LA 70517	10/20/2007	ck#1174 - canvass worker	\$ 150.00
RACHEL WILLIAMS c/o 922 Goldie St Breux Bridge, LA 70517	10/20/2007	ck#1229 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$890.86
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)
CHARLES WILTZ, SR 1094 Armand Joseph Rd Breux Bridge, LA 70517	10/20/2007	ck#1173 - canvass worker	\$ 150.00
HELEN WILTZ 1094 Armand Joseph Rd Breux Bridge, LA 70517	10/18/2007	ck#1132 - food worker	\$ 350.00
HELEN WILTZ 1094 Armand Joseph Rd Breux Bridge, LA 70517	10/20/2007	ck#1166 - canvass worker	\$ 250.00
MARY ANN WILTZ c/o 1094 Armand Joseph Rd Breux Bridge, LA 70517	10/20/2007	ck#1170 - canvass worker	\$ 150.00
CURTIS ZENO 404 Sterling St Breux Bridge, LA 70517	10/20/2007	ck#1227 - canvass worker	\$ 150.00
LINDA ZENON c/o 922 Goldie Dr Breux Bridge, LA 70517	10/20/2007	ck#1239 - canvass worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,799.03

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## 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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST LOUISIANA NATIONAL BANK 200 W. Port St. St. Martinville, LA 70582	10/17/2007	Check Order Charge	\$ 17.78
VOIDED ,	10/20/2007	ck#1159	\$ 0.00
VOIDED ,	10/20/2007	ck#1175	\$ 0.00
VOIDED ,	10/20/2007	ck#1188	\$ 0.00
VOIDED ,	10/20/2007	ck#1203	\$ 0.00
VOIDED ,	10/20/2007	ck#1208	\$ 0.00
VOIDED ,	10/20/2007	ck#1221	\$ 0.00
VOIDED ,	10/20/2007	ck#1223	\$ 0.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## 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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOIDED ,	10/20/2007	ck#1232	\$ 0.00
VOIDED ,	10/20/2007	ck#1234	\$ 0.00
VOIDED ,	10/20/2007	ck#1238	\$ 0.00
VOIDED ,	10/20/2007	ck#1242	\$ 0.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 17.78

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