

# CANDIDATE'S REPORT

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

|   |  |   |  |
|---|--|---|--|
| <b>1. Qualifying Name and Address of Candidate</b><br>DAVID LANDRY<br>P.O. Drawer 13188<br>New Iberia, LA 70562-3188  |  | <b>2. Office Sought (Include title of office as well)</b><br>Iberia Parish Sheriff<br>Iberia Parish/New Iberia  | <b>OFFICE USE ONLY</b><br><br><b>Report Number:</b> 13396<br><b>Date Filed:</b> 11/6/2007<br><br><b>Report Includes Schedules:</b><br>Schedule A-1<br>Schedule A-2<br>Schedule B<br>Schedule E-1 |
| <b>3. Date of Primary</b> <u>10/20/2007</u><br><br>This report covers from <u>10/1/2007</u> through <u>10/28/2007</u>   |  |   |  |
| <b>4. Type of Report:</b><br><br><input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general<br><input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election)<br><input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election)<br><input type="checkbox"/> 10th day prior to primary<br><input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report  |  |   |  |
| <b>5. FINAL REPORT if:</b><br><br><input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid<br><input type="checkbox"/> Unopposed   |  |   |  |
| <b>6. Name and Address of Financial Institution</b><br>(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<br><br>FIRST NATIONAL BANK OF JEANERETTE<br>413 Jefferson Terrace Blvd.<br>New Iberia, LA 70560   |  | <b>7. Full Name and Address of Treasurer</b>  |  |
| <b>9. Name of Person Preparing Report</b> FRANCINE R HENDERSON<br><br>Daytime Telephone <u>337-365-7900</u>   |  |   |  |
| <b>10. WE HEREBY CERTIFY</b> 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<br><br>This <u>6th</u> day of <u>November</u> , <u>2007</u> .<br><br><u>David Landry</u> <u>337-367-0393</u><br>Signature of Candidate/Chairperson      Daytime Telephone<br>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)<br><br><u>Fran R. Henderson</u> <u>337-365-7900</u><br>Signature of Treasurer      Daytime Telephone |  | <b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b><br>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 11,100.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 680.60           |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | <b>\$ 11,780.60</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 11,780.60</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 45,000.08        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00             |
| 11. Loan Repayments Made (Schedule B)                   | \$ 3,000.00         |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 48,000.08</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 57,512.86 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 11,780.60 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 48,000.08 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 680.60    |
| 18. Funds on hand at close of reporting period   | \$ 20,612.78 |

Form 102. 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>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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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) |   |
| B & L ENGINE SERVICE INC.<br>P.O. Box 9663<br>New Iberia, LA 70562-9663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/16/2007                             | \$200.00     | \$200.00  |
| ELIZABETH BESLIN<br>2616 Dalbor St.<br>Jeanerette, LA 70544<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/04/2007                             | \$50.00      | \$50.00   |
| CECIL C BROUSSARD<br>P.O. Box 13031<br>New Iberia, LA 70562-3031<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/25/2007                             | \$500.00     | \$500.00  |
| CHALLENGER EQUIPMENT & TOOL CO. INC.<br>12814 Boudreaux Rd.<br>Tomball, TX 77375<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2007                             | \$1,000.00   | \$1,000.00  |
| JANIE CHASTANT<br>3901 Bayou Blvd.<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/16/2007                             | \$100.00     | \$100.00  |
| AMELIA DONADO<br>104 Turfway Drive<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/16/2007                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)   |  | \$4,350.00   | 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) |   |
| LUCIA DUNCAN<br>P.O. Box 91<br>Avery Island, LA 70513<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/16/2007                             | \$300.00     | \$300.00  |
| JAMES EDMUNDS<br>317 Allen St.<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/25/2007                             | \$250.00     | \$250.00  |
| FRANK'S CASING CREW & RENTAL TOOLS INC.<br>P.O. Box 51729<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2007                             | \$250.00     | \$250.00  |
| BETH GAITHER<br>8804 Old Jeanerette Road<br>Jeanerette, LA 70544<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/04/2007                             | \$200.00     | \$200.00  |
| ROYAL J. DAVID<br>61 Bretton Way<br>Mandeville, LA 70448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/25/2007                             | \$1,000.00   | \$1,000.00  |
| MATTHEW LEJEUNE<br>11703 Back Road<br>Jeanerette, LA 70544<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/04/2007                             | \$300.00     | \$300.00  |
| 4. SUBTOTAL (this page)   |  | \$2,300.00   | 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)   |                        |
| GEORGE MORESI<br>2709 Kris Kringle Road<br>Jeanerette, LA 70544<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 10/16/2007                             | \$200.00   | \$200.00               |
| OATS & HUDSON<br>100 E. Vermilion Suite 400<br>Lafayette, LA 70501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/16/2007                             | \$2,500.00   | \$2,500.00             |
| PIPE BORING SERVICES LLC<br>P.O. Box 977<br>Broussard, LA 70518<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 10/25/2007                             | \$150.00   | \$150.00               |
| SCHAT HARDING<br>912 Highway 90 East<br>New Iberia, LA 70560<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/16/2007                             | \$500.00   | \$500.00               |
| TOTAL WOMEN'S HEALTH LLC<br>520 North Lewis St.<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2007                             | \$100.00   | \$100.00               |
| MARC WHITE<br>7788 Main Hwy<br>St. Martinville, LA 70582<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/16/2007                             | \$1,000.00   | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$4,450.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 11,100.00   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>          \$0.00          </u>   |  | TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u> |                        |

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

## 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)  |  |
| <b>BON CREOLE</b><br>1409 East St. Peter Street<br>New Iberia, LA 70560<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | Chicken Sausage and Rice for Gumbo Cook-Off    | 10/18/2007 | \$264.00      | \$264.00   |
| <b>BOUDREAUX HENDERSON &amp; CO. LLP</b><br>P.O. Box 12108<br>New Iberia, LA 70562-2108<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Rent for Campaign Finance Office               | 10/28/2007 | \$66.60       | \$966.50   |
| <b>GORDON DOERLE</b><br>101 East Main Street<br>New Iberia, LA 70560<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | Rent for Campaign Headquarters                 | 10/28/2007 | \$350.00      | \$2,500.00   |
| 4. SUBTOTAL (this page)  |  |            | \$680.60      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 680.60     | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |               |  |
| SUBTOTAL (this page)   |  |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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

## 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<br>DAVID & SYDNEY LANDRY<br>404 Allen Street<br>New Iberia, LA 70563                                       | 2. a. Date* <u>9/6/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>71,047.56</u><br>d. Balance due ..... \$ <u>65,932.30</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____  |          |           |          |            |         |      |
|--|--|----------|-----------|----------|------------|---------|------|
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/19/2007</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 10/19/2007 | 3000.00 | 0.00 |
| Date   | Principal  | Interest |           |          |            |         |      |
| 10/19/2007   | 3000.00  | 0.00     |           |          |            |         |      |
| (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<br>P.O. Box 105262<br>Atlanta, GA 30348-5262                       | 10/02/2007                            | Telephone Campaign Headquarters | \$ 154.11    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348-5262                       | 10/17/2007                            | Celluar Phone                   | \$ 162.80    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348-5262                       | 10/26/2007                            | Telephone Campaign Headquarters | \$ 126.53    |
| ADVANCED SIGNS AND GRAPHICS<br>1410 Easy Street<br>New Iberia, LA 70560 | 10/04/2007                            | Signs                           | \$ 150.00    |
| ADVANCED SIGNS AND GRAPHICS<br>1410 Easy Street<br>New Iberia, LA 70560 | 10/15/2007                            | Signs                           | \$ 108.50    |
| AFFORDABLE CONSULTING.COM<br>205 Pinto Street<br>Lafayette, LA 70506    | 10/03/2007                            | Robo Calls                      | \$ 1,150.00  |
| AFFORDABLE CONSULTING.COM<br>205 Pinto Street<br>Lafayette, LA 70506    | 10/09/2007                            | Robo Calls                      | \$ 1,000.00  |
| AFFORDABLE CONSULTING.COM<br>205 Pinto Street<br>Lafayette, LA 70506    | 10/19/2007                            | Robo Calls                      | \$ 2,072.00  |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$4,923.94   |
| 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) |
| ANDERSON MIDDLE SCHOOL<br>1059 Anderson Street<br>New Iberia, LA 70560       | 10/16/2007                            | Donation   | \$ 25.00     |
| BOUDREAUX HENDERSON & CO. LLP<br>P.O. Box 12108<br>New Iberia, LA 70562-2108 | 10/22/2007                            | Reimbursement - Telephone<br>and Internet Service  | \$ 127.68    |
| RON BOUTTE<br>,  | 10/05/2007                            | Music - Victory Party                              | \$ 100.00    |
| BREAUX'S MART<br>2600 Moss Street<br>Lafayette, LA 70501                     | 10/17/2007                            | Food for Victory Party                             | \$ 320.88    |
| CAJUN TIDBITS CATERING<br>314 Orange Grove Ave.<br>New Iberia, LA 70560      | 10/22/2007                            | Victory Party                                      | \$ 1,200.00  |
| COX COMMUNICATIONS<br>P.O. Box 9001079<br>Louisville, KY 40290-1079          | 10/02/2007                            | Internet and Cable Campaign<br>Headquarters        | \$ 148.82    |
| COX COMMUNICATIONS<br>P.O. Box 9001079<br>Louisville, KY 40290-1079          | 10/26/2007                            | Internet and Cable Campaign<br>Headquarters        | \$ 148.82    |
| GORDON DOERLE<br>101 East Main Street<br>New Iberia, LA 70560                | 10/02/2007                            | Reimbursement - Utilities<br>Campaign Headquarters | \$ 542.17    |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,613.37   |
| 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) |
| GORDON DOERLE<br>101 East Main Street<br>New Iberia, LA 70560               | 10/26/2007                            | Reimbursement - Utilites<br>Campaign Office           | \$ 372.50    |
| DOWN SYNDROME ASSOC OF ACADIANA<br>P.O. Box 81323<br>Lafayette, LA 70508    | 10/26/2007                            | Donation  | \$ 25.00     |
| GRAND MARAIS ELEMENTARY SCHOOL<br>3319 College Road<br>Jeanerette, LA 70544 | 10/16/2007                            | Donation  | \$ 25.00     |
| IBERIA RENTAL SERVICE<br>1014 Center Street<br>New Iberia, LA 70560         | 10/22/2007                            | Tent Rental   | \$ 408.24    |
| SHEILA LANDRY<br>P.O. Box 9945<br>New Iberia, LA 70562-9945                 | 10/05/2007                            | Reimbursement - Decorations<br>for Sugarcane Festival | \$ 49.02     |
| STEPHAINE LANDRY<br>P.O. Box 9945<br>New Iberia, LA 70562-9945              | 10/05/2007                            | Reimbursement - Decorations<br>for Sugarcane Festival | \$ 20.40     |
| LIPARIS SPORTING GOODS<br>958 South Lewis Street<br>New Iberia, LA 70560    | 10/16/2007                            | T-Shirts  | \$ 2,162.41  |
| BRIAN LORD<br>511 Duperier Ave.<br>New Iberia, LA 70563                     | 10/03/2007                            | Reimbursement - Sign Supplies                         | \$ 150.11    |
| 3. SUBTOTAL (optional)  |                                       |   | \$3,212.68   |
| 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) |
| BRIAN LORD<br>511 Duperier Ave.<br>New Iberia, LA 70563               | 10/24/2007                            | Campaign Staff  | \$ 1,000.00  |
| MANNIE MENDOZA<br>204 Louisiana St.<br>Jeanerette, LA 70544           | 10/19/2007                            | Reimbursement - PA System                                       | \$ 875.96    |
| MANNIE MENDOZA<br>204 Louisiana St.<br>Jeanerette, LA 70544           | 10/25/2007                            | Reimbursement - PA System                                       | \$ 320.00    |
| PROMOTIONAL IMAGES INC.<br>144 W. Main Street<br>New Iberia, LA 70560 | 10/05/2007                            | Television Radio and<br>Newspaper Advertising Signs<br>Retainer | \$ 14,648.49 |
| PROMOTIONAL IMAGES INC.<br>144 W. Main Street<br>New Iberia, LA 70560 | 10/17/2007                            | Newspaper and Radio<br>Advertising                              | \$ 13,224.17 |
| PROMOTIONAL IMAGES INC.<br>144 W. Main Street<br>New Iberia, LA 70560 | 10/26/2007                            | Newspaper Advertising   | \$ 1,432.54  |
| SNAP<br>P.O. Box 10207<br>New Iberia, LA 70562                        | 10/16/2007                            | Donation  | \$ 25.00     |
| DAVID SOLIS<br>115 Begnaud<br>Lafayette, LA 70501                     | 10/17/2007                            | Reimbursement - Food for<br>Victory Party                       | \$ 104.01    |
| 3. SUBTOTAL (optional)  |                                       |   | \$31,630.17  |
| 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) |
| STEIN'S SUPERETTE<br>201 Texaco Street<br>New Iberia, LA 70560    | 10/08/2007                            | Refresements - Victory Party   | \$ 558.00    |
| CHRIS STELLY<br>1500 Eraste Landry Rd.<br>Lafayette, LA 70506     | 10/17/2007                            | Video Footage  | \$ 725.00    |
| JACKIE SUIRE<br>105 Thrush Loop<br>Lafayette, LA 70508            | 10/09/2007                            | Reimbursement - Meet/Greet<br>Supplies Decorations for<br>Sugarcane Festival | \$ 335.17    |
| JACKIE SUIRE<br>105 Thrush Loop<br>Lafayette, LA 70508            | 10/16/2007                            | Reimbursement - Meet/Greet<br>Supplies                                       | \$ 1,001.75  |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,619.92   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  | \$ 45,000.08 |

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