

# 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: 14218

Date Filed: 2/4/2008

### Report Includes Schedules:

Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary

10/20/2007

This report covers from 10/29/2007 through 12/31/2007

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Withdrawn       Filed after the election AND all loans and debts paid  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 4th day of February, 2008.

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)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,020.00
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)	\$ 1,020.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,282.61
10. Other Disbursements (Schedule E-2)	\$ 1,037.78
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)	\$ 21,320.39

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>	\$ 105,347.47
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,020.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,320.39
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 85,047.08

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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RONALD J. THERIOT 216 Teresa Drive St. Martinville, LA 70582	12/06/2007	transfer from 200 club acct for ck#1282 issued from 2007 campaign acct in error	\$1,020.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,020.00

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 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)
ARNAUDVILLE CHAMBER OF COMMERCE P. O. Box 125 Arnaudville, LA 70512	12/10/2007	ck#1295 - 2008 dues	\$ 100.00
ED BOYD 1044 Poydras Breux Bridge, LA 70517	12/10/2007	ck#1287 - election day worker	\$ 50.00
BREAUX BRIDGE CHAMBER OF COMMERCE P. O. Box 88 Breux Bridge, LA 70517	12/27/2007	ck#1297 - banquet sponsorship	\$ 1,000.00
BREAUX BRIDGE SENIOR HIGH SCHOOL 1015 BBHS Road Breux Bridge, LA 70517	11/13/2007	ck#1276 - 2008 yearbook ad	\$ 150.00
NICK BREAUX 1440 E Bridge St Breux Bridge, LA 70517	10/31/2007	ck#1272 - reimb for Halloween candy for SMSO	\$ 126.68
NICK BREAUX 1440 E Bridge St Breux Bridge, LA 70517	12/01/2007	ck#1018 - 200 club server	\$ 100.00
SHARON BREAUX 1440 E Bridge St Breux Bridge, LA 70517	12/01/2007	ck#1014 - server for 200 club	\$ 50.00
ROXIE BROUSSARD 6939D Main Hwy St. Martinville, LA 70582	12/06/2007	ck#1284 - reimb for campaign photos taken	\$ 125.00
3. SUBTOTAL (optional)			\$1,701.68
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)
ULA BROUSSARD St. Martinville, LA 70582	12/01/2007	ck#1023 - 200 club server	\$ 75.00
CADE'S MARKET 2030 N Main St. St. Martinville, LA 70582	11/08/2007	ck#1274 - food items for campaign workers	\$ 295.21
CADE'S MARKET 2030 N Main St. St. Martinville, LA 70582	12/05/2007	ck#1025 - steaks for 200 club dinner	\$ 3,003.25
CIVITAN INTERNATIONAL ASSOCIATION P O Box 130744 Birmingham, AL 35213-0744	10/29/2007	ck#1270 - annual dues	\$ 36.00
CHRYSTAL CLUES 822 Lena Breux Bridge, LA 70517	12/10/2007	ck#1290 - election day worker	\$ 50.00
REGINALD CLUES 818 Lena Dr Breux Bridge, LA 70517	12/10/2007	ck#1286 - election day worker	\$ 50.00
JAMIE CORMIER Lucette Guidry Rd Breux Bridge, LA 70517	12/01/2007	ck#1015 - 200 club server	\$ 50.00
LARRY CROCHET Cajun Caterers Loreauville, LA 70544	12/01/2007	ck#1019 - 200 club dinner caterer	\$ 1,300.00
3. SUBTOTAL (optional)			\$4,859.46
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)
PHYLLIS DEMOUCHE 928 Goldie St. Breux Bridge, LA 70517	12/10/2007	ck#1291 - election day worker	\$ 50.00
GOLDEN KEYS SOCIAL & CIVIC CLUB c/o Freddie Babers 720 St. Ann St St. Martinville, LA 70582	12/26/2007	ck#1299 - Dr ML King annual celebration	\$ 100.00
GUARD SERVICES LLC P O Box 53367 Lafayette, LA 70505	12/08/2007	ck#1028 - security for 200 club dinner	\$ 260.00
WAVERSUN GUIDRY P O Box 275 Breux Bridge, LA 70517	12/10/2007	ck#1285 - election day worker	\$ 50.00
DEANNA HARDY 1135 Main Hwy Arnaudville, LA 70512	12/01/2007	ck#1017 - 200 club server	\$ 50.00
JENNIFER HEBERT 4893 Main Hwy St. Martinville, LA 70582	12/10/2007	ck#1289 - election day worker	\$ 50.00
HOPE CHAPEL P O Box 207 Breux Bridge, LA 70517	12/27/2007	ck#1298 - youth center for teens	\$ 200.00
ETHEL HUVAL 318 Elise Breux Bridge, LA 70517	12/01/2007	ck#1012 - 200 club server	\$ 50.00
3. SUBTOTAL (optional)			\$810.00
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)
ADELLE KENNISON 1502 Grand Anse Hwy P. O. Box 117 Cecilia, LA 70521	12/01/2007	ck#1016 - 200 club server	\$ 50.00
KNIGHTS OF COLUMBUS c/o George Choplin 1650 Terrace Hwy St. Martinville, LA 70582	11/30/2007	ck#1281 - candy fpr xmas parade	\$ 50.00
DONNA LAJAUNIE 1316 Nina Hwy Breux Bridge, LA 70517	12/01/2007	ck#1013 - server for 200 club	\$ 50.00
STEPHANIE LASSEIGNE 229 Louisiana Dr St. Martinville, LA 70582	12/01/2007	ck#1022 - 200 club server	\$ 75.00
JOYCE LEBLANC 121 Ira Dr Breux Bridge, LA 70517	12/06/2007	ck#1027 - reimb for 200 club dinner photos	\$ 57.45
JOYCE LEBLANC 121 Ira Dr Breux Bridge, LA 70517	12/19/2007	ck#1292 - reimb for award plaque	\$ 23.50
LOUISIANA PROBATION & PAROLE OFFICERS ASSOCIA c/o Danny Barras St. Martinville, LA 70582	11/29/2007	ck#1280 - donation	\$ 100.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 Island Point Dr Lake Providence, LA 71254	12/19/2007	ck#1294 - 2008 membership dues	\$ 50.00
3. SUBTOTAL (optional)			\$455.95
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)
OFFICE DEPOT 1879 W Pinhook Rd Lafayette, LA 70508	11/19/2007	ck#1009 - supplies for 200 club mailout	\$ 43.15
OFFICE DEPOT 1879 W Pinhook Rd Lafayette, LA 70508	11/19/2007	ck#1011 - labels for 200 club mailouts	\$ 26.99
ST. MARTIN PARISH SHERIFF'S OFFICE P O Box 247 St. Martinville, LA 70582	11/15/2007	ck#1278 - elected officials monthly meeting - meals	\$ 203.82
ST. MARTINVILLE PRIMARY SCHOOL 716 N Main St. St. Martinville, LA 70582	11/13/2007	ck#1275 - 3rd annual 4th grade basketball program	\$ 50.00
ST. MARTINVILLE SR HIGH SCHOOL 716 N Main St St. Martinville, LA 70582	11/05/2007	ck#1273 - cheeleader sponsor	\$ 100.00
ST. MARTINVILLE SR HIGH SCHOOL 716 N Main St St. Martinville, LA 70582	12/27/2007	ck#1296 - holiday shootout sponsor	\$ 100.00
TECHE NEWS 214 N Main St P O Box 69 St. Martinville, LA 70582	11/13/2007	ck#1277 - campaign ads	\$ 8,231.50
DAVID THERIOT 1002 La Rue Simeon Valarie St. Martinville, LA 70582	11/29/2007	ck#1279 - reimb for various campaign expenses	\$ 2,000.00
3. SUBTOTAL (optional)			\$10,755.46
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 THERIOT 1002 La Rue Simeon Valarie St. Martinville, LA 70582	12/01/2007	ck#1024 - reimb for 200 club dinner expenses	\$ 390.00
DINA THERIOT 1074 Guidry Rd Breux Bridge, LA 70517	12/10/2007	ck#1288 - election day worker	\$ 50.00
WAL-MART OF LAFAYETTE Pinhook Rd Lafayette, LA 70501	11/19/2007	ck#1010 - ink jet cartridges for 200 club mailout	\$ 115.06
WAL-MART N. Main St. St. Martinville, LA 70582	12/19/2007	ck#1293 - gift certificates for deputy of the quarter and year	\$ 125.00
WOODMEN OF THE WORLD 1255 Capritto-Forty Arpent Rd St. Martinville, LA 70582	11/30/2007	ck#1282 - 200 club dinner hall rental	\$ 1,020.00
3. SUBTOTAL (optional)			\$1,700.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,282.61

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

## 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	11/30/2007	check charge	\$ 17.78
RONALD J. THERIOT 216 Teresa Drive St. Martinville, LA 70582	12/05/2007	ck#1026 to reimb 2007 Campaign Fund for check written from that acct in error for 200 club	\$ 1,020.00
VOIDED ,	12/01/2007	ck#1020	\$ 0.00
VOIDED ,	12/01/2007	ck#1021	\$ 0.00
VOIDED ,	12/01/2007	ck#1030	\$ 0.00
VOIDED ,	12/06/2007	ck#1283	\$ 0.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,037.78

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