

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: 16033

Date Filed: 12/14/2008

Report Includes Schedules:

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

3. Date of Primary

10/20/2007

This report covers from 1/1/2008 through 12/14/2008

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Withdrawn Filed after the election AND all loans and debts paid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 14th day of December, 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) | \$ 48.91 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 48.91 |
| 5. Other Receipts (Schedule A-3) | \$ 600.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 648.91 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 8,860.46 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 76,835.53 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 85,695.99 |

| 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> | \$ 85,047.08 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 648.91 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 85,695.99 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 0.00 |

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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) | |
| CHARLES CAPRITTO 1034 Russo-Milazzo Rd St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2008 | \$48.91 | \$48.91 |
| 4. SUBTOTAL (this page) | | \$48.91 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 48.91 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |
| | | | \$ 0.00 |

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SCHEDULE A-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) |
|--|------------|--|--------------|
| KURT KIDDER 1282 Courtableau Hwy Arnaudville, LA 70512 | 06/26/2008 | to add back void of ck#1096 | \$100.00 |
| NVI LLC dba Nondestructive & Visual Inspection P. O. Box 6033 Houma, LA 70361 | 06/26/2008 | to add back void of ck #1093 - agreed to transfer to 2011 acct | \$500.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 600.00 |

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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.

| <p>1. Name and address of lender FIRST LOUISIANA NATIONAL BANK 200 W. Port St. St. Martinville, LA 70582</p> | <p>2. a. Date* <u>8/28/2007</u> b. Interest rate <u>6.63</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>75,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | | | | |
|--|--|----------|-----------|----------|----------|----------|---------|----------|----------|------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/9/2008</td> <td style="text-align: right;">60000.00</td> <td style="text-align: right;">1835.53</td> </tr> <tr> <td style="text-align: center;">1/8/2008</td> <td style="text-align: right;">15000.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 1/9/2008 | 60000.00 | 1835.53 | 1/8/2008 | 15000.00 | 0.00 |
| Date | Principal | Interest | | | | | | | | |
| 1/9/2008 | 60000.00 | 1835.53 | | | | | | | | |
| 1/8/2008 | 15000.00 | 0.00 | | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | | | | |

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) |
| AMERICAN LEGION c/o Dorothy Miller 1173 Aubrey-Ozenne Rd Broussard, LA 70518 | 03/11/2008 | ck #1049 - girls' state candidate | \$ 50.00 |
| BLACK BUSINESS TR-PARISH NIGHT CLUB OWNERS' A c/o 5338 Resweber Hwy St. Martinville, LA 70582 | 02/21/2008 | ck #1042 - scholarship program | \$ 200.00 |
| BOY SCOUTS OF AMERICA Evangeline Area Council c/o P O Box 318 Breux Bridge, LA 70517 | 03/26/2008 | ck #1062 | \$ 125.00 |
| BREAKFAST FROM BRUNCH c/o Bernadine Trahan 221 Randolph St. St. Martinville, LA 70582 | 03/07/2008 | ck #1047 - meal for kids | \$ 50.00 |
| BREUX BRIDGE CHAMBER OF COMMERCE P. O. Box 88 Breux Bridge, LA 70517 | 01/16/2008 | ck#1307 - 2008 membership renewal (pro-rated) | \$ 72.87 |
| BREUX BRIDGE SENIOR HIGH SCHOOL 1015 BBHS Road Breux Bridge, LA 70517 | 02/28/2008 | ck #1045 - golf tournament | \$ 100.00 |
| DANNIE BROWN 5144 Bridge St Hwy St. Martinville, LA 70582 | 03/28/2008 | ck #1065 - reimb for 4-H pig expenses | \$ 267.50 |
| CADE'S MARKET 2030 N Main St. St. Martinville, LA 70582 | 04/11/2008 | ck #1066 - lunch meeting | \$ 183.59 |
| 3. SUBTOTAL (optional) | | | \$1,048.96 |
| 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) |
| CADE'S MARKET 2030 N Main St. St. Martinville, LA 70582 | 05/08/2008 | ck #1076 - lunch for work crew on signs | \$ 188.58 |
| CADE'S MARKET 2030 N Main St. St. Martinville, LA 70582 | 06/08/2008 | ck #1079 - lunch meeting for campaign ticket sales | \$ 185.15 |
| CECILIA HIGH SCHOOL 2397 Cecilia HS Road P O Box 360 Cecilia, LA 70521 | 01/23/2008 | ck#1309 - Academic Rally Sponsor | \$ 50.00 |
| CECILIA HIGH SCHOOL 2397 Cecilia HS Road P O Box 360 Cecilia, LA 70521 | 02/21/2008 | ck #1041 - Honor Society | \$ 200.00 |
| CECILIA QUARTERBACK CLUB P O Box 224 Cecilia, LA 70521 | 01/16/2008 | ck#1303 - annual fundraiser | \$ 100.00 |
| DAVID L DUGAS 5150 Bridge St Hwy St. Martinville, LA 70582 | 03/11/2008 | ck #1051 - reimb for food for campaign lunch | \$ 153.40 |
| EDWARD WILTZ BENEFIT c/o Albert Menard 866 Alva Dr Breux Bridge, LA 70517 | 01/16/2008 | ck#1304 | \$ 120.00 |
| FRONT & CENTER DANCE CO. P O Box 610 Cecilia, LA 70521 | 01/31/2008 | ck#1033 - ad sponsor for Dina Theriot's daughter | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$1,027.13 |
| 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) |
| FRONT & CENTER DANCE CO. P O Box 610 Cecilia, LA 70521 | 01/31/2008 | ck#1034 - ad sponsor for Robley Picard's daughter | \$ 30.00 |
| IMPRESSIONS 117 S Main St Breux Bridge, LA 70517 | 03/14/2008 | ck #1052 - posters for extravaganza | \$ 155.88 |
| INNER FAITH PRISON MINISTRY P O Box 51574 Lafayette, LA 70505 | 05/20/2008 | ck #1078 - sponsorship | \$ 100.00 |
| INTERNATIONAL ASSOC OF CHIEFS OF POLICE P O Box 90976 Washington, DC 20090-0976 | 01/16/2008 | ck#1305 - 2008 membership dues | \$ 120.00 |
| KSLO BROADCASTING P O Box 1150 Opelousas, LA 70571-1150 | 05/06/2008 | ck #1074 - etouffe festival | \$ 115.00 |
| LASHADPAC 1175 Nicholson Dr Baton Rouge, LA | 03/26/2008 | ck #1061 - 2008 dues | \$ 200.00 |
| LISA'S SCHOOL OF DANCE c/o Barbara Comeaux 1061 Arcade Courville Rd Arnaudville, LA 70512 | 01/23/2008 | ck#1310 - ad in booklet | \$ 45.00 |
| LOUISIANA BOARD OF ETHICS Campaign Finance 2415 Quail Dr Baton Rouge, LA 70808 | 02/13/2008 | ck #1044 - filing of statement | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$865.88 |
| 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) |
| LOUISIANA MEDAL OF HONORS CEREMONIES c/o Judy Dupuy 1885 Woodvale Blvd Rm 1230 Baton Rouge, LA 70806 | 05/20/2008 | ck #1077 - medals for honor guard | \$ 100.00 |
| LOUISIANA SHERIFF'S ASSOCIATION 1175 Nicholson Dr Baton Rouge, LA 70802 | 01/16/2008 | ck#1306 - legislative expenses | \$ 200.00 |
| LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 Island Point Dr Lake Providence, LA 71254 | 02/21/2008 | ck #1043 - child safety shirts | \$ 100.00 |
| LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 Island Point Dr Lake Providence, LA 71254 | 04/17/2008 | ck #1069 - advertisement | \$ 100.00 |
| LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503 | 04/28/2008 | ck #1073 - supplies to repair signs | \$ 312.39 |
| PARKS CRACKLIN COOKOFF ASSOCIATION c/o Gabe Gauthier 323 Arnaud St Parks, LA 70582 | 03/26/2008 | ck #1059 | \$ 100.00 |
| RELAY FOR LIFE Mid-South Division/c/o Janet Daigle c/o Janet Daigle | 04/15/2008 | ck #1067 - tax id #64-0329009 | \$ 100.00 |
| MELINDA SEIBER 1397 Leed Champagne Rd. St. Martinville, LA 70582 | 03/24/2008 | ck #1057 - cake for lunch meeting | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$1,072.39 |
| 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) |
| SOUTHWEST LOUISIANA HOOPS P O Box 80214 Lafayette, LA 70598 | 01/29/2008 | ck#1311 - basketball donation | \$ 50.00 |
| ST. LOUIS CATHOLIC CHURCH 1034 Bridge St. Parks, LA 70582 | 03/11/2008 | ck #1053 - family day | \$ 50.00 |
| ST. LOUIS ROSARY GROUP Elderly Bingo Services 1063 Mouton St. Parks, LA 70582 | 02/18/2008 | ck #1039 | \$ 25.00 |
| ST. MARTIN 4-H LIVESTOCK 114 Courthouse St Breux Bridge, LA 70517 | 01/31/2008 | ck#1035 - annual livestock show | \$ 2,000.00 |
| ST. MARTIN ALUMNI CHAPTER OF SOUTHERN UNIVERS c/o Etta Brew 819 Begnaud St. | 03/07/2008 | ck #1048 - scholarship banquet | \$ 50.00 |
| ST. MARTIN ASSOCIATION FOR RETARDED CITIZENS P O Box 128 St. Martinville, LA 70582 | 04/17/2008 | ck #1070 - membership #0763134 | \$ 15.00 |
| ST. MARTINVILLE CHAMBER OF COMMERCE P O Box 436 St. Martinville, LA 70582 | 02/21/2008 | ck #1040 - 2008 dues | \$ 175.00 |
| ST. MARTINVILLE CHAMBER OF COMMERCE P O Box 436 St. Martinville, LA 70582 | 04/28/2008 | ck #1071 - banquet | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$2,425.00 |
| 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) |
| ST. MARTINVILLE CHAMBER OF COMMERCE P O Box 436 St. Martinville, LA 70582 | 04/28/2008 | ck #1072 - donation | \$ 50.00 |
| ST. MARTINVILLE SR HIGH SCHOOL 716 N Main St St. Martinville, LA 70582 | 01/31/2008 | ck#1036 - baseball sponsor | \$ 200.00 |
| TECHE NEWS 214 N Main St P O Box 69 St. Martinville, LA 70582 | 01/09/2008 | ck#1302 - ad for Honor Roll Students | \$ 45.00 |
| TECHE NEWS 214 N Main St P O Box 69 St. Martinville, LA 70582 | 02/04/2008 | ck #1038 - ad for St. Bernard | \$ 52.20 |
| TECHE NEWS 214 N Main St P O Box 69 St. Martinville, LA 70582 | 02/29/2008 | ck #1046 - honor roll ad | \$ 45.00 |
| TEXAS-LOUISIANA SPORTS 614-C S Business IH35 Suite 71 New Braunfels, TX 78130 | 03/14/2008 | ck #1053 - ad for Cecilia High calendar | \$ 185.00 |
| TEXAS-LOUISIANA SPORTS 614-C S Business IH35 Suite 71 New Braunfels, TX 78130 | 03/14/2008 | ck #1054 - ad for BBHS football calendar | \$ 185.00 |
| THE LABOR LEADER P O Box 2405 Lafayette, LA 70502 | 03/26/2008 | ck #1063 - ad inv #2873 | \$ 295.00 |
| 3. SUBTOTAL (optional) | | | \$1,057.20 |
| 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) |
| RONALD J. THERIOT 216 Teresa Drive St. Martinville, LA 70582 | 06/26/2008 | to close out 200 Club - 2007 account | \$ 237.66 |
| RONALD J. THERIOT 216 Teresa Drive St. Martinville, LA 70582 | 06/26/2008 | to transfer \$500 from NVI and \$100 bal from 2007 acct to 2011 acct | \$ 600.00 |
| TRINITY CATHOLIC SCHOOL 242 Gary St St. Martinville, LA 70582 | 01/08/2008 | ck#1300 - Annual Appeal | \$ 100.00 |
| U S POSTMASTER St. Martinville, LA 70582 | 03/17/2008 | ck #1056 - stamps for mailouts | \$ 82.00 |
| U S POSTMASTER St. Martinville, LA 70582 | 04/15/2008 | ck #1068 - 200 club mailouts | \$ 98.40 |
| VOICE SUPPORT GROUP P O Box 10201 New Iberia, LA 70562 | 03/26/2008 | ck #1060 | \$ 100.00 |
| WAL-MART N. Main St. St. Martinville, LA 70582 | 01/23/2008 | ck#1032 - supplies for 200 club renewal mailouts | \$ 94.05 |
| WAL-MART N. Main St. St. Martinville, LA 70582 | 03/18/2008 | ck #1055 - supplies | \$ 26.79 |
| 3. SUBTOTAL (optional) | | | \$1,338.90 |
| 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) |
| WAL-MART N. Main St. St. Martinville, LA 70582 | 03/27/2008 | ck #1064 - gift cert for deputy of quarter | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$25.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 8,860.46 |

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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 , | 01/16/2008 | ck#1308 | \$ 0.00 |
| VOIDED , | 03/24/2008 | ck #1058 | \$ 0.00 |
| VOIDED , | 05/06/2008 | ck #1075 | \$ 0.00 |
| VOIDED , | 06/26/2008 | ck #1080 | \$ 0.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 0.00 |

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