| CANDIDATE'S REPORT<br>(to be filed by a candidate or his principal campaign committee)   |   |  |  |
|--|---|--|--|
| 1.Qualifying Name and Address of Candidate<br>JERRY J. LARPENTER<br>107 Sandalwood Dr.<br>Gray, LA 70359   | 2. Office Sought (Include title of office as well<br>as parish, city, town and/or election district.)<br>Sheriff<br>Terrebonne  | OFFICE USE ONLY<br>Report Number: 56332<br>Date Filed: 1/25/2016<br>Report Includes Schedules:<br>Schedule A-1<br>Schedule E-1   |  |
| 3. Date of Primary Future  |   | -  |  |
| This report covers from <u>9/15/2015</u>   | through <u>12/31/2015</u>   |  |  |
| <ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aft</li> <li>Unopposed</li> <li>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.)</li> <li>SOUTH LOUISIANA BANK</li> <li>1362 W. Tunnel Blvd.</li> <li>Houma, LA 70360</li> </ul> | <ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> </ul> er the election AND all loans and debts paid 7. Full Name and Address of Treasurer WILLIAM F DODD 120 Versailles Drive Houma, LA 70360 |  |  |
| 9. Name of Person Preparing Report RENE' D(<br>Daytime Telephone 985-876-2427  | ססכ   |  |  |
| 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.  |   | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY<br>a. Name and address of principal campaign committee,<br>committee's chairperson, and subsidiary committees, if<br>any (use additional sheets if necessary). |  |
| This <u>25th</u> day of <u>January</u><br><u>Jerry J. Larpenter</u><br>Signature of Candidate/Chairperson  | , 2016 .<br>985-876-2427<br>  |  |  |
| (To be signed by Chairperson <i>only</i> if report by principal campaign committee)           William F Dodd           Signature of Treasurer  | <br>Daytime Telephone   |  |  |

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS   | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1)                        | \$ 5,000.00 |
| 2. In-kind Contributions (Schedule A-2)                | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 5,000.00 |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.00     |
| 6. Loans Received (Schedule B)                         | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00     |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)                | \$ 5,000.00 |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1)                   | \$ 9,889.31 |
| 10. Other Disbursements (Schedule E-2)           | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)            | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                    | \$ 0.00     |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 9,889.31 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 111,608.48 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 5,000.00   |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 9,889.31   |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 106,719.17 |

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<br>(Use of personal funds as either a contribution or loan to the campaign should be<br>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<br>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<br>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       |
| SPECIAL TRANSACTIONS - total for the election   | This Election |
|   |               |

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

### 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.

\$ 0.00

## 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)                  |                        |
| BOBBY RHYNE<br>110 Augusta Drive<br>Broussard, LA 70518         | 10/23/2015                             | \$2,500.00                    | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                           |  |                               |                        |
| SECURITY WORKFORCE, LLC<br>P. O. Box 500<br>New Roads, LA 70760 | 10/23/2015                             | \$2,500.00                    | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                           |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$5,000.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)          |  | \$ 5,000.00                   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                     |  |                               |                        |
| SUBTOTAL (this page) \$0.00                                     | TOTAL (complete only o                 | n last page of this schedule) | \$ 0.00                |
| FUILI 102, NEV. 3/30, FAYE NEV. 3/30                            |  |                               |                        |

## 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<br>a. Date(s) | c. Amount(s)  |             |
|---|------------------------------------|---|-------------|
| A T & T<br>P. O. Box 536216<br>Atlanta, GA 30353                    | 10/15/2015                         | Campaign cell phone bill                                | \$ 185.88   |
| A T & T<br>P. O. Box 536216<br>Atlanta, GA 30353                    | 11/10/2015                         | Campaign cell phone bill                                | \$ 90.41    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353                       | 12/15/2015                         | Campaign cell phone bill                                | \$ 136.52   |
| BENEFIT FOR TYAN<br>P. O. Box 20082<br>Houma, LA 70360              | 09/23/2015                         | Donation - a rare muscle<br>disease                     | \$ 500.00   |
| TALMADGE BUNCH<br>P. O. Box 0000<br>Cinton, LA 70360                | 10/01/2015                         | Donation to campaign fund for<br>Sheriff Talmadge Bunch | \$ 1,000.00 |
| HOWARD CASTAY<br>1320 Victor Li Blvd. #101<br>Morgan City, LA 70380 | 11/19/2015                         | Donation  | \$ 250.00   |
| GRAND ISLE LADIES RODEO<br>P. O. Box 944<br>Grande Isle, LA 70358   | 10/14/2015                         | Donation  | \$ 300.00   |
| HOUMA SHRINE CLUB<br>200 Moffet Road<br>Houma, LA 70360             | 09/15/2015                         | Raffle ticket donation                                  | \$ 200.00   |
| 3. SUBTOTAL (optional)  | I                                  | 1   | \$2,662.81  |

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| 1. Name and Address of Recipient  | <ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul> |  | c. Amount(s) |
|---|--|--|--------------|
| HOUMA SHRINE CLUB<br>200 Moffet Road<br>Houma, LA 70360                       | 11/04/2015   | Donation   | \$ 300.00    |
| HOUMA WOMEN'S CARNIVAL CLUB<br>212 Venture Blvd.<br>Houma, LA 70360           | 09/19/2015   | Donation   | \$ 200.00    |
| JUNIOR AUXILLORY OF HOUMA<br>1727 Martin Luther King Blvd.<br>Houma, LA 70360 | 09/15/2015   | Donation/Tickets                                       | \$ 200.00    |
| LSA JAIL TRAINING CONFERENCE<br>118 W. Mill Street<br>Lake Charles, LA 70601  | 09/15/2015   | Watches for 20 years service at TPSO                   | \$ 520.00    |
| LSA JAIL TRAINING CONFERENCE<br>118 W. Mill Street<br>Lake Charles, LA 70601  | 11/18/2015   | Watch for Thomas Glover                                | \$ 90.00     |
| MADD<br>2644 South Sherwood Forest Blvd.<br>Baton Rouge, LA 70816             | 10/03/2015   | Donation   | \$ 200.00    |
| RUSSELL REDMOND POST 272<br>P. O. Box 21<br>Montegut, LA 70377                | 09/23/2015   | Donation   | \$ 100.00    |
| SCARIANO BROTHERS, LLC<br>11052 Scariano Lane<br>Hammond, LA 70403            | 10/15/2015   | Steaks for steak dinner for JJ<br>Larpenter supporters | \$ 5,071.50  |
| 3. SUBTOTAL (optional)  |  |  | \$6,681.50   |

Report Number: 56332

## 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 a. Date(s) | s Reporting Period<br>b. Purpose(s)                             | c. Amount(s) |
|--|---------------------------------|---|--------------|
| ST. ELOI KNIGHTS OF COLUMBUS<br>1335 Bayou Dularge Road<br>Theriot, LA 70360     | 10/19/2015                      | Donation  | \$ 125.00    |
| TERREBONNE FELLOWSHIP LODGE<br>1309 Bayou Gardens Blvd.<br>Houma, LA 70361       | 11/18/2015                      | Donation for Thanksgiving turkeys.                              | \$ 200.00    |
| THE BENJAMIN AND SADIE CHARLES VISION,<br>INC.<br>Need to get<br>Houma, LA 70360 | 09/23/2015                      | Donation for cancer patient                                     | \$ 100.00    |
| DALE WHITE<br>311 Laurel Drive<br>Houma, LA 70360                                | 10/15/2015                      | Police detail for steak dinner for supporters of J.J. Larpenter | \$ 120.00    |
| 3. SUBTOTAL (optional)   | L                               |   | \$545.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                 |   | \$ 9,889.31  |

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