

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JERRY J. LARPENTER  
135 W. Ellendale Estate Dr.  
Houma, LA 70360

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

Sheriff  
HOUMA

### OFFICE USE ONLY

Report Number: 94756

Date Filed: 1/22/2021

Report Includes Schedules:

Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2020 through 12/31/2020

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Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 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.)

SOUTH LOUISIANA BANK  
1362 W. Tunnel Blvd.  
Houma, LA 70360

7. Full Name and Address of Treasurer

WILLIAM F DODD  
P. O. Box 950  
Houma, LA 70361

9. Name of Person Preparing Report RENE R DODD

Daytime Telephone 985-876-2427

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 22nd day of January, 2021.

Jerry J. Larpen

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

985-876-2427

Daytime Telephone

William F Dodd

Signature of Treasurer

985-876-2427

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).

## 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)	\$ 825.00
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)	\$ 825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,089.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 6,089.16

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>	\$ 5,264.16
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 825.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,089.16
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

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.	\$ 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.

## 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)
ELLENDALE COUNTRY CLUB 3319 Hwy. 311 Houma, LA 70361	12/31/2020	Check never cleared bank	\$400.00
HOUMA PUMPKIN PATCH 1916 Hwy. 311 Schriever, LA 70395	12/31/2020	Check never clear bank	\$100.00
STREET SURVIVORS OF GRAND ISLE CHAPTER P. O. Box 258 Grand Isle, LA 70358	12/31/2020	Check never cleared bank	\$200.00
TERREBONNE PARISH CONSOLIDATED GOVT./CHRISTMAS FUND 317 Goode Street Houma, LA 70360	12/31/2020	Check never cleared bank	\$125.00
5. Total OTHER RECEIPTS during this reporting period			\$ 825.00

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BAYWATER DRILLING, LLC 668 South Hollywood Road Houma, LA 70360  Reason Debt Incurred: Over payment of contribution to be refunded in 2019	\$800.00	\$0.00	\$0.00	\$800.00
TECHNOLOGY PROFESSIONALS, LLC P. O. Box 4175 Houma, LA 70361  Reason Debt Incurred: Over payment of contribution refunded in 2019	\$200.00	\$0.00	\$0.00	\$200.00

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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)
CASA 402 Canal Street Houma, LA 70360	03/06/2020	Banquet-Donation	\$ 1,000.00
DEBBIE'S TROPHIES 5789 W. Main Street Houma, LA 70360	01/10/2020	NAACP blaque	\$ 80.00
GATR COOLERS 203 Main Project Rd. Schriever, LA 70395	05/07/2020	Cups for engraving	\$ 500.00
LSA JAIL TRAINING CONFERENCE P. O. 16363 Lake Charles, LA 70616	01/22/2020	Watches for employees	\$ 360.00
NATURES ART REVEALED 109 Timberwood Drive Gray, LA 70359	05/08/2020	laser engraving on cups	\$ 384.83
TIM SOIGNET P. O. Box 321 Houma, LA 70360	08/26/2020	Campaign donation for Sheriff Tim Soignet	\$ 2,128.82
ST. FRANCIS DE SAILLES CATHOLIC CHURCH 500 Good Street Houma, LA 70360	03/09/2020	Donation	\$ 100.00
ST. PETER'S BAPTIST CHURCH 669 LA-55 Montegut, LA 70360	03/06/2020	Sonation	\$ 200.00
3. SUBTOTAL (optional)			\$4,753.65
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)
TERREBONNE SPORTSMAN'S LEAGUE P. O. Box 9114 Houma, LA 70361	03/09/2020	Table for banquet	\$ 500.00
THE HOUMA ROTARY CLUB FOUNDATION, INC. P. O. Box 1751 Houma, LA 70361	03/05/2020	Donation	\$ 100.00
VERIZON P. O. Box 660108 Dallas, TX 75266	03/06/2020	Campaign cell phone	\$ 116.44
VERIZON P. O. Box 660108 Dallas, TX 75266	02/03/2020	Campaign cell phone	\$ 116.44
VERIZON P. O. Box 660108 Dallas, TX 75266	01/06/2020	Campaign cell phone	\$ 143.25
VERIZON P. O. Box 660108 Dallas, TX 75266	04/06/2020	Campaign cell phone	\$ 116.44
VERIZON P. O. Box 660108 Dallas, TX 75266	05/08/2020	Campaign cell phone	\$ 80.98
VERIZON P. O. Box 660108 Dallas, TX 75266	06/08/2020	Campaign cell phone bill	\$ 80.98
3. SUBTOTAL (optional)			\$1,254.53
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)
VERIZON P. O. Box 660108 Dallas, TX 75266	07/07/2020	Campaign cell phone	\$ 80.98
3. SUBTOTAL (optional)			\$80.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,089.16

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