

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ELBERT GUILLORY  
633 E. Landry Street  
Opelousas, LA 70570

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

Representative  
Opelousas  
40

OFFICE USE ONLY

Report Number: 13510

Date Filed: 11/7/2007

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

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☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  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.)

WASHINGTON STATE BANK  
Post Office Box 129  
Washington, LA 70589

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CAROL I SPEER

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 7th day of November, 2007.

Elbert Lee Guillory

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

337-942-6328

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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)	\$ 46,375.00
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)	\$ 46,375.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,270.87
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 47,645.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 46,658.40
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)	\$ 46,658.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,345.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,645.87
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 46,658.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,333.33

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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.)	\$ 1,270.87
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 20,250.00
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)	
<b>ADVANCE AMERICA</b> 135 N. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$250.00	\$250.00
<b>ALL CHILDREN MATTER-LOUISIANA PAC</b> 228 S. Washington Street Suite 115 Alexandria, VA 22314  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$1,000.00	\$1,000.00
<b>ALTRIA CORPORATE SERVICES INC.</b> 120 Park Avenue New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
<b>BP NORTH AMERICA EMPLOYEES PAC</b> 4101 Winfield Road 106D Warrenville, IL 60555  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
<b>BICE PALERMO &amp; VERON LLC</b> Post Office Box 2125 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$1,000.00	\$1,000.00
<b>R. LUKE BORDELON</b> 1212 E. Prudhomme Street Opelousas, LA 70570-8242  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,350.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$1,500.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JOSEPH R BROUSSARD</b> 3500 Prairie Rhonde Hwy Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$100.00	\$150.00
<b>CONOCOPHILLIPS COMPANY</b> 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2007	\$500.00	\$500.00
<b>C. BRENT COREIL</b> Post Office Drawer 450 Ville Platte, LA 70586-0450  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$200.00	\$200.00
<b>COSSICH SUMICH &amp; PARSIOLA LLC</b> 8056 Highway 23 Suite 200 Belle Chasse, LA 70037-2428  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$1,000.00	\$1,000.00
<b>CRESCENT RIVER PORT PILOTS ASSOCIATION</b> Local PAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2007	\$1,000.00	\$1,000.00
<b>KAREN R DESSELLE</b> 420 Marvin Graham Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,300.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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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)	
<b>DODSON HOOKS &amp; FREDERICK APLC</b> 17405 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$500.00	\$500.00
<b>DOMENGEAUX WRIGHT ROY &amp; EDWARDS</b> Post Office Box 3668 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
<b>WILLIAM J DORE, JR</b> 4823 Ihles Road Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$2,500.00	\$2,500.00
<b>MAXINE G DUPRE</b> Post Office Box 815 Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$100.00	\$100.00
<b>EASTPAC</b> Post Office Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2007	\$2,500.00	\$2,500.00
<b>ENPAC LOUISIANA</b> 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,600.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$3,000.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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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)	
J. HAROLD FONTENOT 1904 Edwards Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$100.00	\$100.00
FUTURE PAC LLC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$2,500.00	\$2,500.00
JOSEPH F GODCHAUX Post Office Box 429 Port Barre, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$250.00	\$250.00
JOYCE M GREEN 1615 Jake Drive Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$50.00	\$50.00
VANESSA HARRIS 1015 N. Main Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$100.00	\$100.00
HEALTH AGENTS PAC CORPORATION 8224 Summa Avenue Suite B Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

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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)	
HOSPITAL ASSOCIATION PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/12/2007	\$1,000.00	\$1,000.00
HOWARD ZERANGUE CAMPAIGN ACCOUNT Post Office Box 1082 Opelousas, LA 70570  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/03/2007	\$500.00	\$500.00
INDEPENDENT RX PAC  Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/18/2007	\$250.00	\$250.00
CHARLES JAGNEAUX Post Office Box 237 Opelousas, LA 70570  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/17/2007	\$250.00	\$250.00
JARVIS J. CLAIBORNE APLC Post Office Box 1033 Opelousas, LA 70570  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/25/2007	\$200.00	\$200.00
KAMBUR LAW FIRM APLC 4700 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/15/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	TOTAL (complete only on last page of this schedule)	

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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 G KESSINGER 294 Leisure Drive Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$100.00	\$150.00
LAZY Z RANCH 1925 Jake Drive Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$100.00	\$100.00
LEBLANC & WADDELL LLP 6955 Perkins Road Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
JAMES C LOPEZ 159 Aspen Lane Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$500.00	\$500.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS Construction Industry PAC 666 North Street  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2007	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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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)	
LOUISIANA ASSOCIATION OF JUSTICE Legislative Elections 2007 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/18/2007	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/04/2007	\$750.00	\$750.00
LOUISIANA DENTAL ASSOCIATION PAC 7833 Office Park BLvd. Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/10/2007	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/10/2007	\$2,500.00	\$2,500.00
LOUISIANA RIVER PILOTS ASSOCIATION PAC 104 Abadie Lane Covington, LA 70433  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/19/2007	\$1,000.00	\$1,000.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/03/2007	\$1,400.00	\$1,400.00
4. SUBTOTAL (this page)		\$6,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$6,650.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA STATE FARM AGENTS & Associates PAC Post Office Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
LOUISIANA STATE FARM AGENTS & Associates PAC Post Office Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$1,000.00
LOUISIANA SURE Post Office Box 1725 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$2,500.00	\$2,500.00
LOUISIANA WORKERS' COMPENSATION CORPORATION 2237 S. Acadian Thruway Suite 102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2007	\$500.00	\$500.00
MARATHON OIL Post Office Box 22164 Tulsa, OK 74121-2164  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$400.00	\$400.00
JUDGE FRANK MCGEE 500 N. 6th Street Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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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)	
MCKERNAN LAW FIRM PLLC 8710 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
RICHARD B MILLSPAUGH 323 S. Market Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$300.00	\$300.00
MORROW MORROW RYAN AND BASSETT 324 W. Landry Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$2,500.00	\$2,500.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$1,000.00	\$1,000.00
RALEIGH NEWMAN 1830 Hodges Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$500.00	\$500.00
DR WILLIAM J NUNEZ, III 552 LSU-E Campus Dr Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
<b>MICHAEL C PALMINTIER</b> 1 Rue Sorbonne Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$1,000.00	\$1,000.00
<b>ESTELLE M PERRAULT</b> 406 E. Landry Street Opelousas, LA 70570-6126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$200.00	\$400.00
<b>ISABEL POSNER</b>  1233 Dietlein BLvd. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2007	\$100.00	\$100.00
<b>JENNIFER E REILLY</b> Post Office Box 66338 Baton Rouge, LA 70896-6338  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$500.00	\$500.00
<b>ROEDEL PARSONS KOCH BLACHE</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$300.00	\$300.00
<b>ROY O. MARTIN LUMBER CO. LLC</b> Post Office Box 1110 Alexandria, LA 71309-1110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2007	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	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)

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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)	
<b>ROBERT L SALIM</b> Post Office Box 2069 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$2,500.00	\$2,500.00
<b>CLEMENT J SIMIEN</b> 113 S. Oak Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$100.00	\$100.00
<b>WALTER W SMITH, II</b> 212 S. Mary Avenue Opelousas, LA 70570-4648  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$100.00	\$200.00
<b>WALTER W SMITH, II</b> 212 S. Mary Avenue Opelousas, LA 70570-4648  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$100.00	\$300.00
<b>TALBOT CARMOUCHE &amp; MARCELLO</b> Post Office Box 759 Gonzales, LA 70707-0759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
<b>TREY OURSO &amp; ASSOCIATES INC.</b> 352 Napoleon Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$3,950.00	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)

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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)	
UNIFIED RECOVERY GROUP LLC 7602 GSRI Avenue Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$225.00	\$225.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,725.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 22,150.00

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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</p> <p>ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570</p>	<p>2. a. Date* <u>10/1/2007</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,270.87</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p><small>*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.</small></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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></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)
ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570	10/02/2007	Campaign Stickers	\$ 240.35
LEONA ALFRED Post Office Box 955 Opelousas, LA 70570	10/05/2007	Canvassing	\$ 100.00
CRAIG ANDRUS 603 Perry Lane Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
ELLA ANDRUS 628 Pamela Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 25.00
BONNIE ARMSTRONG Post Office Box 398 Washington, LA 70589	10/12/2007	Canvassing	\$ 100.00
BONNIE ARMSTRONG Post Office Box 398 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
LAURA BABINEAUX 1136 E. South Street # 140 Opelousas, LA 70570	10/15/2007	Canvassing	\$ 50.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/02/2007	Campaign Material Distribution	\$ 400.00
3. SUBTOTAL (optional)			\$1,040.35
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/05/2007	Canvassing	\$ 700.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/12/2007	Canvassing	\$ 150.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/12/2007	Event Expenses	\$ 250.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/19/2007	Canvassing	\$ 700.00
WILLIE BECARD 1504 Mouton Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
LAWRENCE BELL Post Office Box 272 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
BROOKE BLACKWOOD 1332 Edith Street # 15 Opelousas, LA 70570	10/05/2007	Campaign Material Distribution	\$ 35.00
RAOUL BOURQUE 405 Pecan Road Church Point, LA 70525	10/09/2007	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$2,135.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 50.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	10/03/2007	Campaign Material Distribution	\$ 50.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 50.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	10/12/2007	Canvassing	\$ 300.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 100.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
GARY BROWN 212 W. Main Street Lafayette, LA 70501	10/15/2007	Canvassing	\$ 150.00
MARIE BROWN 1603 Brown Street Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RONALD BURNEY 1206 Brittany Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
JASMINE BUSH Post Office Box 89 Sunset, LA 70584	10/19/2007	Canvassing	\$ 75.00
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 50.00
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/03/2007	Campaign Material Distribution	\$ 50.00
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 100.00
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 100.00
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 100.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
CARNEY FUNERAL HOME 602 N. Pierce Street Lafayette, LA 70501	10/18/2007	Contribution	\$ 50.00
RONALD J CASTILLE 1203 Nanue Street Opelousas, LA 70570	10/02/2007	Campaign Material Distribution	\$ 125.00
RONALD J CASTILLE 1203 Nanue Street Opelousas, LA 70570	10/16/2007	Event Expenses-food	\$ 50.00
SANDRA CASTILLE 409 McNese Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
APPOLLONIA CHAMBERS 10853 Highway 71 Bunkie, LA 71322	10/18/2007	Canvassing	\$ 75.00
JOE CHARLES 1319 Fern Street Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 150.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JANET CHARLOT 3067 Highway 754 Sunset, LA 70584	10/19/2007	Canvassing	\$ 75.00
GWEN CHAVIS 1567 Federal Road Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
LAURIE CHAVIS 3277 Highway 357 Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
FLORA COLEMAN 1233 Crouchet Opelousas, LA 70570	10/20/2007	Canvassing	\$ 25.00
AMBER COMEAUX 1513 Plaisance Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
KESHELER CRAWFORD 1914 Harper Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
KIA CRAWFORD 1914 Harper Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/08/2007	Canvassing	\$ 125.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 100.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/16/2007	Campaign Material Distribution	\$ 50.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 50.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
VANESSA CRAWFORD 914 Harper Road Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	10/01/2007	Advertisements	\$ 670.37
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	10/04/2007	Advertisement	\$ 195.00
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	10/05/2007	Advertisement	\$ 525.60
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	10/10/2007	Advertisement	\$ 292.10
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	10/11/2007	Advertisement	\$ 483.55
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	10/16/2007	Advertisement	\$ 657.80
3. SUBTOTAL (optional)			\$2,949.42
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JIMMY DARBY Post Office Box 243 Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 100.00
BRAD DAVIS 800 Lemoine Drive Apt. 519 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
ETHEL DAVIS 1414 Montreal Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
HELEN DAVIS 800 Lemoine Drive Apt. 519 Opelousas, LA 70570	10/23/2007	Canvassing	\$ 50.00
KENDRA DAVIS Post Office Box 2023 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
MARY DAVIS 1414 Montreal Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 50.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 100.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/16/2007	Campaign Material Distribution	\$ 50.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 50.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 50.00
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PATRICIA DAVIS Post Office Box 616 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
ARMAND DECLOUTTE Post Office Box 26 Lawtell, LA 70550	10/04/2007	Event Expenses-catering	\$ 60.00
ARMAND DECLOUTTE Post Office Box 26 Lawtell, LA 70550	10/19/2007	Campaign Material Distribution	\$ 150.00
DELTA SIGMA THETA SORORITY INC. Post Office Box 1662 Opelousas, LA 70570-1662	10/15/2007	Advertisement	\$ 110.00
GLENDA DOMINICK 121 Vernon Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
DUPRINT 221 Florida Street Baton Rouge, LA 70801	10/11/2007	Campaign Newsletter	\$ 7,467.96
HARRY DUNBAR 914 Harper Street Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
HARRY DUNBAR 914 Harper Street Opelousas, LA 70570	10/16/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$8,037.96
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HARRY DUNBAR 914 Harper Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 50.00
HARRY DUNBAR 914 Harper Street Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 50.00
HARRY DUNBAR 914 Harper Street Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
HARRY DUNBAR 914 Harper Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/08/2007	Canvassing	\$ 100.00
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 100.00
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/16/2007	Campaign Material Distribution	\$ 50.00
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 50.00
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 50.00
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
PAT DUNBAR 920 Harper Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
TAMEKA DUNBAR 129 Nicole Lane Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
TINA DUNBAR 910 Berne Street Apt. 402 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
JAMIE EDWARDS 825 Myrtle Apt. 361 Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CYNTHIA EUBAIRE 1314 Nash Drive Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
IRESIA FONTENOT 863 ALice Street Opelousas, LA 70570	10/05/2007	Canvassing	\$ 200.00
IRESIA FONTENOT 863 ALice Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 200.00
IRESIA FONTENOT 863 ALice Street Opelousas, LA 70570	10/18/2007	Canvassing	\$ 75.00
IRESIA FONTENOT 863 ALice Street Opelousas, LA 70570	10/23/2007	Canvassing	\$ 75.00
KENDRICK FONTENOT 1436 W. Blanchard Opelousas, LA 70570	10/18/2007	Canvassing	\$ 75.00
STEVE FONTENOT 1103 McVeigh Road Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
VERNON FONTENOT 634 Melancon Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WILLIE FONTENOT Post Office Box 472 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
ALVIN FORBES 1245 Dean Drive Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 50.00
ALVIN FORBES 1245 Dean Drive Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 50.00
ELIZABETH FORBES Post Office Box 2233 Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 20.00
MECCA FORD 525 E. Bellevue Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 10.00
TINA FRUGE 920 Foster Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 75.00
ROSE GALLIEN 604 Halphen Street Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 250.00
ROSE GALLIEN 604 Halphen Street Opelousas, LA 70570	10/08/2007	Canvassing	\$ 350.00
3. SUBTOTAL (optional)			\$880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ROSE GALLIEN 604 Halphen Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 350.00
ROSE GALLIEN 604 Halphen Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 25.00
SONYA GALLIEN 917 Steed Drive Opelousas, LA 70570	10/20/2007	Canvassing	\$ 25.00
EDWARD GEORGE 1408 Montreal Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 100.00
BEATRICE GREENE 1210 School Board Lane Apt. 1 Opelousas, LA 70570	10/08/2007	Canvassing	\$ 150.00
BEATRICE GREENE 1210 School Board Lane Apt. 1 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
REV JOE GREENE 1125 Simcoe Street Lafayette, LA 70501	10/18/2007	Campaign Material Distribution	\$ 185.00
BERVICK GUILLORY, JR 1311 Nash Drive Apt. 52 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHERYL GUILLORY 724 Perrault Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 25.00
JOCORY GUILLORY 934 Park Avenue Opelousas, LA 70570	10/05/2007	Campaign Material Distribution	\$ 50.00
MARIE GUILLORY 193 Country Ridge Rd. Opelousas, LA 70570	10/25/2007	Event Coordinating	\$ 1,000.00
MICHAEL GUILLORY 503 Garland Avenue Opelousas, LA 70570	10/20/2007	Canvassing	\$ 75.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 50.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/03/2007	Campaign Material Distribution	\$ 50.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/05/2007	Campaign Material Distribution	\$ 50.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 50.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 100.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
RAYMOND GUILLORY 934 W. Park Avenue Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 50.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/03/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/05/2007	Campaign Material Distribution	\$ 50.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 50.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 70.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 100.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/20/2007	Canvassing	\$ 25.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$445.00
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)
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/03/2007	Campaign Material Distribution	\$ 50.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/05/2007	Campaign Material Distribution	\$ 50.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 100.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 50.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 100.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
TINA GUILLORY 1314 Nash Drive Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
CAROLYN HALL 1253 Leo Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
MARIAN HARMON 1225 W. Vine Street Opelousas, LA 70570	10/04/2007	Event Expenses-rental	\$ 100.00
HOLY GHOST CHURCH 732 N. Union Street Opelousas, LA 70570	10/15/2007	Parade Fee	\$ 50.00
SHEILA ISADORE 1218 E. Jefferson Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 100.00
SHEILA ISADORE 1218 E. Jefferson Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 50.00
SHEILA ISADORE 1218 E. Jefferson Opelousas, LA 70570	10/20/2007	Canvassing	\$ 20.00
3. SUBTOTAL (optional)			\$495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DUSTIN ISRAEL 3650 Highway 104 Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
CHRIS JACKSON 708 Evergreen Apt. 374 Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
CHRIS JACKSON 708 Evergreen Apt. 374 Opelousas, LA 70570	10/23/2007	Canvassing	\$ 20.00
CHRIS JACKSON 708 Evergreen Apt. 374 Opelousas, LA 70570	10/23/2007	Campaign Material Distribution	\$ 35.00
OLLIE JACKSON 708 Evergreen Apt. 374 Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 60.00
OLLIE JACKSON 708 Evergreen Apt. 374 Opelousas, LA 70570	10/23/2007	Campaign Material Distribution	\$ 20.00
SHONA JOHNSON Post Office Box 143 Sunset, LA 70584	10/01/2007	Campaign Material Distribution	\$ 100.00
FRANKLIN JONES 107 Terrie Logan Drive Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$410.00
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)
CHRISTOPHER JOSEPH 537 W. South Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
CHRISTOPHER JOSEPH 537 W. South Opelousas, LA 70570	10/20/2007	Canvassing	\$ 35.00
JENNIFER JOSEPH 537 W. South Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
JENNIFER JOSEPH 537 W. South Opelousas, LA 70570	10/20/2007	Canvassing	\$ 35.00
LOUWILDA JOSEPH Post Office Box 373 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
ANGELIQUE JOUBERT 3326 Walnut Drive Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
BRENDA JOUBERT 630 Congress Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
JACQUES JOUBERT 3326 Walnut Drive Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$420.00
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)
MIKE JOUBERT Post Office Box 861 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
KDCG 2897 S. Union Opelousas, LA 70570	10/09/2007	Radio Advertising	\$ 880.00
KDCG 2897 S. Union Opelousas, LA 70570	10/17/2007	Radio Advertising	\$ 900.00
KJCB 604 St. John Street Lafayette, LA 70583	10/19/2007	Radio Advertising	\$ 190.00
KNEK 202 Galbert Road Lafayette, LA 70506	10/02/2007	Radio Advertising	\$ 1,939.00
KNEK 202 Galbert Road Lafayette, LA 70506	10/12/2007	Radio Advertising	\$ 300.00
KNEK 202 Galbert Road Lafayette, LA 70506	10/18/2007	Radio Advertising	\$ 1,500.00
KSLO 216 N. Court Street Opelousas, LA 70570	10/01/2007	Radio Advertising	\$ 753.00
3. SUBTOTAL (optional)			\$6,537.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
FRANCES LAVERGNE 1236 South Street Opelousas, LA 70570	10/15/2007	Canvassing	\$ 50.00
MARY LAVERGNE Post Office Box 27 Washington, LA 70589	10/05/2007	Canvassing	\$ 100.00
MARY LAVERGNE Post Office Box 27 Washington, LA 70589	10/18/2007	Canvassing	\$ 75.00
WILLIE LAVERGNE 1214 Herman Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
JOSEPH R LEMELLE Post Office Box 185 Grand Coteau, LA 70581	10/19/2007	Canvassing	\$ 75.00
KAREN LEMELLE Post Office Box 114 Sunset, LA 70584	10/19/2007	Canvassing	\$ 75.00
MONA LEMELLE 147 Circle Drive Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
MELISSA LEWIS 600 E. Madison Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	10/05/2007	Constituent Gift	\$ 10.00
JOSEPH MALVEAUX 1767 Lakeview Drive Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
KATINA MANUEL 923 Emma Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
MICHELLE MANUEL 1003 Sandoz Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
ROSE MANUEL 1003 Sandoz Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
JANICE MASON Post Office Box 277 Washington, LA 70589	10/05/2007	Canvassing	\$ 100.00
JANICE MASON Post Office Box 277 Washington, LA 70589	10/18/2007	Canvassing	\$ 75.00
BRENDA MATTHEWS 315 Plantation Road Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$510.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LATRISHA MAYO 101 E. Church Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
TANNIE MAYO 1515 Plaisance St Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 100.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	10/15/2007	Canvassing	\$ 20.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 200.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 25.00
CHERYL MONROE Post Office Box 451 Sunset, LA 70584	10/23/2007	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$820.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DENVON MONROE 221 Sunset Loop St. Sunset, LA 70054	10/19/2007	Canvassing	\$ 75.00
GWENDOLYN MOORE 1567 Federal Road Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/03/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 100.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/16/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
IRENE MURPHY 1239 Mamie Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
WENDELL MURPHY, JR 1239 Mamie Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
WENDY MURPHY 1239 Mamie Street Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 100.00
WENDY MURPHY 1239 Mamie Street Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WENDY MURPHY 1239 Mamie Street Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 50.00
WENDY MURPHY 1239 Mamie Street Opelousas, LA 70570	10/16/2007	Campaign Material Distribution	\$ 50.00
WENDY MURPHY 1239 Mamie Street Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 50.00
WENDY MURPHY 1239 Mamie Street Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 50.00
WENDY MURPHY 1239 Mamie Street Opelousas, LA 70570	10/19/2007	Campaign Material Distribution	\$ 50.00
WENDY MURPHY 1239 Mamie Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
NAACP 1524 S. Market Street Opelousas, LA 70570	10/13/2007	Charitable Donation-banquet table	\$ 250.00
OMA 106 N. Union Street Opelousas, LA 70570	10/15/2007	Charitable Donation	\$ 100.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ANGELA OAKLEY 731 Vine Street Apt. 5 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570	10/09/2007	Event Expenses	\$ 50.00
OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570	10/09/2007	Event Expenses-rental	\$ 100.00
OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570	10/19/2007	Event Expenses-Rental	\$ 175.00
PARK VISTA FRENCH IMMERSION Post Office Box 2059 Opelousas, LA 70570	10/15/2007	Charitable Donation	\$ 50.00
ELIZABETH PATTERSON 1311 Nash Drive Apt. 52 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
ALVIN PERRO 1358 Park Avenue Lot 18 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
GABRIEL PERRODIN 3403 Highway 178 Sunset, LA 70584	10/12/2007	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$675.00
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)
MARY J PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 100.00
MARY J PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/03/2007	Campaign Material Distribution	\$ 50.00
MARY J PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/05/2007	Campaign Material Distribution	\$ 50.00
MARY J PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 50.00
MARY J PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 50.00
MARY J PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 65.00
MARY J PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/17/2007	Campaign Material Distribution	\$ 100.00
MARY J PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 100.00
3. SUBTOTAL (optional)			\$565.00
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)
DARRELL PITRE, SR 202 Eagle Road Opelousas, LA 70570	10/18/2007	Canvassing	\$ 75.00
DONALD PITRE 246 Henry Drive Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 100.00
DONALD PITRE 246 Henry Drive Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
MAZI PITRE 241 Gwlino Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
KATINA RANDALL 131 Cook Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
RONALD RICHARD 479 Howard Road Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
TRACY RICHARD 1626 Brown Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$525.00
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)
BETH RIDEAU Post Office Box 161 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
BRYAN ROBINSON 1414 Fern Stret Opelousas, LA 70570	10/15/2007	Canvassing	\$ 50.00
CAL ROSETTE 2001 Highway 167 Opelousas, LA 70570	10/08/2007	Campaign Material Distribution	\$ 200.00
CAL ROSETTE 2001 Highway 167 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 100.00
JUDY ROSETTE 531 S. Court Apt. 4 Opelousas, LA 70570	10/20/2007	Canvassing	\$ 75.00
MORRIS RUBIN 1206 Brittany Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
RUBY'S PIT 922 Burr Street Opelousas, LA 70570	10/17/2007	Event Expenses-food	\$ 300.00
RUBY'S PIT 922 Burr Street Opelousas, LA 70570	10/19/2007	Event Expenses-food	\$ 550.00
3. SUBTOTAL (optional)			\$1,425.00
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)
LATASHA SAM 932 Park Avenue Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
LASANCHEVEREZ SAVOY 941 Truman Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 35.00
JOE SEMIEN Post Office Box 1998 Opelousas, LA 70570	10/01/2007	Event Expenses	\$ 300.00
HOWARD SMITH, JR Post Office Box 1164 Opelousas, LA 70570	10/18/2007	Canvassing	\$ 75.00
T J SMITH Post Office Box 1 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
TRACY SOILEAU 423 Stelly Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
SUPER ONE FOODS 2418 S. Union Street Opelousas, LA 70570	10/19/2007	Event Expenses	\$ 106.85
SUPER ONE FOODS 2418 S. Union Street Opelousas, LA 70570	10/20/2007	Event Expenses-food	\$ 112.82
3. SUBTOTAL (optional)			\$829.67
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)
ELDRIDGE TEZENO 610 Joseph Street Opelousas, LA 70570	10/04/2007	Canvassing	\$ 200.00
ELDRIDGE TEZENO 610 Joseph Street Opelousas, LA 70570	10/23/2007	Canvassing	\$ 100.00
THE PLAYERS/JONATHAN GLOVER Post Office Box 2758 Opelousas, LA 70570	10/23/2007	Charitable Donation - scholarship	\$ 600.00
CARL C THOMAS 1020 Mayers Street Opelousas, LA 70570	10/17/2007	Event Expenses-DJ	\$ 200.00
CARL C THOMAS 1020 Mayers Street Opelousas, LA 70570	10/19/2007	Event Expenses-DJ & Catering	\$ 400.00
LAURA THOMPSON 1632 Freelow St. Opelousas, LA 70570	10/16/2007	Campaign Material Distribution	\$ 50.00
LINDA TOUSSAINT 802 Beverly Road Apt # 4 Opelousas, LA 70570	10/05/2007	Canvassing	\$ 100.00
LINDA TOUSSAINT 802 Beverly Road Apt # 4 Opelousas, LA 70570	10/18/2007	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RONNIE TRAHAN 1620 Charlie Street Opelousas, LA 70570	10/10/2007	Commercials	\$ 550.00
RONNIE TRAHAN 1620 Charlie Street Opelousas, LA 70570	10/12/2007	Commercials	\$ 650.00
RONNIE TRAHAN 1620 Charlie Street Opelousas, LA 70570	10/17/2007	Advertisement	\$ 100.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 200.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/05/2007	Charitable donation for Kaylan Tyler	\$ 50.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/09/2007	Campaign Material Distribution	\$ 50.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 100.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 200.00
3. SUBTOTAL (optional)			\$1,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 300.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/19/2007	Reimbursement for food	\$ 30.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	10/20/2007	Canvassing	\$ 50.00
RAY VICTORIAN 409 Patsy Street Opelousas, LA 70570	10/15/2007	Canvassing	\$ 50.00
VERNA WALKER 607 Patsy Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
WALMART  Opelousas, LA 70570	10/19/2007	Supplies	\$ 88.32
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	10/28/2007	Service Charge	\$ 54.14
3. SUBTOTAL (optional)			\$722.46
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)
MERVIN WASHINGTON 522 Joseph Street Opelousas, LA 70570	10/15/2007	Canvassing	\$ 50.00
DELPHINE WEST 411 E. Landry Street Room 211 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
STEPHANIE WHITE 716 E. Bellevue Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
WILLIAMS' GROCERY 512 Martin Luther King Jr Dr. Grand Coteau, LA 70541	10/17/2007	Event Expenses	\$ 39.73
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
BETTY WILLIAMS 1317 Martin Luther King Dr Opelousas, LA 70570	10/20/2007	Canvassing	\$ 75.00
CALVIN WILLIAMS 127 Harold Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$489.73
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)
PATSY WILLIAMS 127 Harold Street Opelousas, LA 70570	10/19/2007	Campaign Mateial Distribution	\$ 50.00
PATSY WILLIAMS 127 Harold Street Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/01/2007	Campaign Material Distribution	\$ 50.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/09/2007	Campaign Material Distribution	\$ 50.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/11/2007	Campaign Material Distribution	\$ 100.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 200.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/15/2007	Campaign Material Distribution	\$ 100.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 200.00
3. SUBTOTAL (optional)			\$825.00
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)
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 200.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/19/2007	Canvassing	\$ 75.00
MONA WILSON Post Office Box 632 Washington, LA 70589	10/12/2007	Canvassing	\$ 100.00
MONA WILSON Post Office Box 632 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
WINN DIXIE  Opelousas, LA 70570	10/13/2007	Event Expenses-flowers	\$ 76.81
DARRYL YOUNG 628 Pamela Street Opelousas, LA 70570	10/12/2007	Campaign Material Distribution	\$ 50.00
SHARLENA YOUNG 311 Martin Luther King Dr Opelousas, LA 70270	10/20/2007	Canvassing	\$ 35.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	10/05/2007	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$861.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	10/18/2007	Campaign Material Distribution	\$ 250.00
RONALD ZACHARY Post Office Box 360 Washington, LA 70589	10/19/2007	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,658.40

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