

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHAWN WILSON
P.O. Box 93758
Lafayette, LA 70509-3758

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

District 3 City-Parish Council
Lafayette
District Three

OFFICE USE ONLY

Report Number: 13938

Date Filed: 12/27/2007

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 10/29/2007 through 12/17/2007

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Withdrawn Filed after the election AND all loans and debts paid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

IBERIA BANK
200 West Congress
Lafayette, LA 70501

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 27th day of December, 2007.

Shawn Wilson

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

337-315-1059

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)	\$ 13,080.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,080.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,080.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,448.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,024.54
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,472.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,080.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,472.59
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-9,392.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
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.)	\$ 438.80

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)	
BRENDA LEWIS 4812 Santana Circle Gonzales, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$1,000.00	\$1,000.00
MR. JOHN DIEZ 42126 Hwy. 931 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$150.00	\$450.00
ETEC 7731 Office Park Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$500.00	\$1,500.00
JULIUS FELTUS 3855 S. Pin Oak Ave New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2007	\$100.00	\$100.00
GEC P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$500.00	\$500.00
GLENN ARMENTOR LTD 300 Stewart St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
GOTECH 8383 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$250.00	\$450.00
PAUL GRIGGS Baton ROuge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$150.00	\$150.00
DR. WALDON J HAGAN 4447 Castle Heights POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2007	\$100.00	\$100.00
HAROLD D. REGISTER P.O. Box 80214 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2007	\$100.00	\$100.00
MR. JAMES HAYES P.O. Box 51849 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$1,000.00	\$2,000.00
BARBARA HEBERT ROGERS 301 Brentwood Blvd. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,700.00	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)	
KATHLEEN BLANCO CAMPAIGN FUND 701 Robley Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$1,000.00	\$2,000.00
GAARY LEWIS 4812 Santana Circle Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$1,000.00	\$1,000.00
MKM & ASSOCIATES P.O. Box 52928 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$1,000.00	\$1,000.00
MERLIN OIL & GAS P.O. Box 52928 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$1,000.00	\$1,000.00
JIMMY PAMON 4447 Castle Heights POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2007	\$100.00	\$100.00
SCHILLING DISTRIBUTING COMPANY 2901 Moss St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,100.00	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)	
RICHARD SMITH PO Box 4081 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2007	\$100.00	\$100.00
THE PSYCHIATRIC MEDECINE INSTITUTE OF LA LLC 850 Kaliste Saloom Rd. Ste 115 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2007	\$150.00	\$150.00
UNITED BALLOTT Lafayette, LA 70501 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,080.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,250.00</u>

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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 SHAWN WILSON 202 West Gilman Lafayette, LA 70501</p>	<p>2. a. Date* <u>9/1/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,024.54</u></p> <p>d. Balance due \$ <u>1,024.54</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors A PLUS PROMOTIONS 1723 Valmont New Orleans, LA 70115</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/27/2007</td> <td style="text-align: center;">1024.54</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/27/2007	1024.54	0.00
Date	Principal	Interest					
11/27/2007	1024.54	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<p>1. Name and address of lender SHAWN WILSON 202 West Gilman Lafayette, LA 70501</p>	<p>2. a. Date* <u>10/7/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>149.06</u></p> <p>d. Balance due \$ <u>149.06</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. 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: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<p>1. Name and address of lender SHAWN WILSON 202 West Gilman Lafayette, LA 70501</p>	<p>2. a. Date* <u>10/18/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>98.52</u></p> <p>d. Balance due \$ <u>98.52</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. 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: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SHAW Monroeville, PA 15146-2792 Reason Debt Incurred: Contribution over payment	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A PLUS PROMOTIONS 1723 Valmont New Orleans, LA 70115	11/15/2007	Shirts	\$ 122.50
AT&T	12/12/2007		\$ 331.70
AT&T	12/12/2007		\$ 198.91
LANISE ALBERT 90 N. Luke St #203 - D Lafayette, LA 70503	11/17/2007	Election Day Worker	\$ 89.43
ISHE ALEXANDER P.O. Box 2688 Parks, LA 70582	11/17/2007	Election Day Worker	\$ 109.75
ALPHA MEDIA Baton Rouge, LA	11/24/2007		\$ 1,080.45
ALPHA TAX & FINANCE 101 Patterson Lafayette, LA 70501	11/19/2007	Facility Utilities	\$ 197.50
ALPHA TAX & FINANCE 101 Patterson Lafayette, LA 70501	12/11/2007		\$ 199.03
3. SUBTOTAL (optional)			\$2,329.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT PRODUCTIONS Oakcrest Lafayette, LA 70504	11/26/2007		\$ 650.00
SEDARA BOLDEN 117 West Glenhill Blvd. Lafayette, LA 70501	11/17/2007	Election Day Worker	\$ 32.52
BRIGHT MOMENTS Baronne New Orleans, LA	11/06/2007	Endorsement Mailer	\$ 2,198.37
BRIGHT MOMENTS Baronne New Orleans, LA	11/15/2007	Mailer	\$ 1,423.95
DESIREE' BROWDEN P.O. Box 42924 Lafayette, LA 70504	11/17/2007	Election Day Worker	\$ 89.43
SANDRA CELESTINE 1512 Louisiana Ave. Lafayette, LA 70501	11/17/2007	Election Day Worker	\$ 85.37
CHERRY COMMUNICATIONS , FL	11/08/2007	Marketing	\$ 1,370.00
SHAWN DENISE WILSON 202 West Gilman Rd Lafayette, LA 70501	11/17/2007	Election Day	\$ 60.00
3. SUBTOTAL (optional)			\$5,909.64
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)
EL SIDO'S 1523 N. St. Antoine St. Lafayette, LA 70501	11/15/2007	Thanksgiving basket drive	\$ 100.00
EL SIDO'S 1523 N. St. Antoine St. Lafayette, LA 70501	11/17/2007	Rental of the facility	\$ 400.00
MARQUITE FONTENOT 102 Van Buren Dr. # 251 K Lafayette, LA 70501	11/17/2007	Election Day Worker	\$ 36.59
CLIFTON FRANCIS 1301 W. Willow St. Lafayette, LA 70506	11/17/2007	Election Day Worker	\$ 117.89
MARK GARY 102 Van Buren Lafayette, LA	11/17/2007	Election Day Worker	\$ 36.59
RILEY GREEN Martin Luther King Lafayette, LA 70501	11/17/2007	Election Day worker	\$ 100.00
HUVAL'S BAKERY Lafayette, LA	11/15/2007	Supplies	\$ 43.94
IBERIA BANK 200 West Congress Lafayette, LA 70501	10/29/2007	Check order	\$ 103.80
3. SUBTOTAL (optional)			\$938.81
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)
MARCUS JACKSON P.O. Box 44352 Lafayette, LA 70504	11/17/2007	Election Day Worker	\$ 52.62
KJCB 604 St. John st. Lafayette, LA 70501	11/01/2007	Radio Advertising - Election Day	\$ 657.00
KJCB 604 St. John st. Lafayette, LA 70501	11/08/2007	Radio Advertising	\$ 838.95
KJCB 604 St. John st. Lafayette, LA 70501	11/13/2007	radio	\$ 161.00
KNEK Galbert Lafayette, LA 70506	11/01/2007	Radio Advertising - Election Day	\$ 1,583.20
KNEK Galbert Lafayette, LA 70506	11/08/2007	Radio Advertising	\$ 1,556.35
KPEL AM/FM Bertrand Lafayette, LA 70506	11/08/2007	Radio Advertising	\$ 913.75
LAFAYETTE CONSOLIDATED GOVERNMENT P.O. Box 4017-C Lafayette, LA 70502	11/07/2007	Park Rental Fees for Rally	\$ 100.00
3. SUBTOTAL (optional)			\$5,862.87
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)
LAFAYETTE CONSOLIDATED GOVERNMENT P.O. Box 4017-C Lafayette, LA 70502	11/07/2007	Key Deposit	\$ 25.00
LAFAYETTE CONSOLIDATED GOVERNMENT P.O. Box 4017-C Lafayette, LA 70502	11/13/2007	Noise Permit	\$ 50.00
CHARLES LANDOR 1013 Hopkins Lafayette, LA 70501	11/17/2007	Election Day worker	\$ 36.59
CARLOS LANDRY 1602 Van Buren Houston, TX 77077	11/17/2007	Election Day Worker	\$ 36.59
BETTY LEWIS 1809 North St. Antoine Lafayette, LA 70504	11/17/2007	Election Day Worker	\$ 93.50
RAVIS MARTINEZ Houston, TX	11/17/2007	Gas Reimbursement	\$ 29.01
PRECIUOUS MOUTON 116 Windmill In Lafayette, LA 70501	11/17/2007	Election Day Worker	\$ 25.00
PITTMAN BROADCASTING Lafayette, LA	11/08/2007	Radio Advertising	\$ 291.55
3. SUBTOTAL (optional)			\$587.24
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)
PITTMAN BROADCASTING Lafayette, LA	11/13/2007	Radio spots	\$ 51.00
JONATHON PREJEAN 1524 Walker Rd Lafayette, LA 70583	11/17/2007	Election Day Worker	\$ 81.30
KEANA PREJEAN 1524 Walker Rd Lafayette, LA 70583	11/17/2007	Election Day Worker	\$ 25.00
ANTHONY RICHARD East Alexander Lafayette, LA 70501	11/17/2007	Sound Equipment and DJ	\$ 250.00
ANNA RIDEAU 224 Martin Luther King Lafayette, LA 70501	11/17/2007	Election Day Worker	\$ 85.37
MICHEAL RIDEAU 224 Martin Luther King Dr. Lafayette, LA 70501	11/17/2007	Election Day Worker	\$ 40.65
ANNA RIDEAUX Lafayette, LA 70501	11/05/2007	Campaign Worker	\$ 75.00
BRANDON ROCHON 201 Quebec Lafayette, LA 70507	11/04/2007	Marketing and Design Work	\$ 117.00
3. SUBTOTAL (optional)			\$725.32
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)
BRANDON ROCHON 201 Quebec Lafayette, LA 70507	11/15/2007	Marketing Design work	\$ 235.00
SHAW Monroeville, PA 15146-2792	11/02/2007	Reimbursement	\$ 1,000.00
SHAW Monroeville, PA 15146-2792	11/27/2007	Overpayment reimbursement	\$ 500.00
SIGN CRAFT P.O. Box 516 Gonzales, LA 70707	11/02/2007	Signs	\$ 509.80
THEO STRIPLING 315 Guilbeau Apt 119 Lafayette, LA 70506	11/21/2007		\$ 100.00
PAT THOMAS 1408 West Willow Apt 1457 Lafayette, LA 70506	11/17/2007	election Day Worker	\$ 89.43
WAGLYN TOLLIVER 224 Martin Luther King Lafayette, LA 70501	11/17/2007	Election Day Worker	\$ 25.00
TEFLAN TRAHAN 105 Baywood Lafayette, LA 70507	11/17/2007	Election Day Worker	\$ 7.32
3. SUBTOTAL (optional)			\$2,466.55
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)
TAYLOR VAILLIER 114 Tennesse St. Lafayette, LA 70501	11/17/2007	Election Day Worker	\$ 25.00
DEBBIE WILLIAMS 611 Tulane Lafayette, LA 70504	11/27/2007		\$ 300.00
MATCIE WILLIAMS 443 Carver St. Lafayette, LA	11/17/2007	Election Day Worker	\$ 85.37
ANTHONY WILSON 4029 Mayhaw Harvey, LA 70058	11/17/2007	Gas and Election Day Worker	\$ 100.00
RODRICKA WILSON 202 West Gilman Lafayette, LA 70501	11/15/2007	Reimbursement for supplies	\$ 460.33
SANDRA WILSON 1333 Elmira Ave. New Orleans, LA 70114	11/02/2007	Reimbursement	\$ 263.98
SANDRA WILSON 1333 Elmira Ave New Orleans, LA 70114	11/26/2007		\$ 200.00
SHAWN WILSON 202 West Gilman Lafayette, LA 70501	11/15/2007	Contribution Reimbursement	\$ 150.00
3. SUBTOTAL (optional)			\$1,584.68
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)
SHAWN WILSON 202 West Gilman Rd Lafayette, LA 70501	11/27/2007	Loan repayment	\$ 1,024.54
YOLANDA BENOIT Lafayette, LA 70509	11/15/2007	Reimbursement	\$ 19.13
3. SUBTOTAL (optional)			\$1,043.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,448.05

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