CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Eurie A. DuBois
1036 Hwy 1
Grand Isle, LA. 70358

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Chief of Police
Town of Grand Isle
Jefferson Parish

OFFICE USE ONLY
Annual
1/19
10000320

3. Date of Primary 2/09/08
This report covers from Jan 01-09 through Dec 31-09

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
✓ Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)
Coastal Commerce Bank
14052 West main
Cut off, LA 70345

7. Full Name and Address of Treasurer

SCANNED
FEB 02 2010
By: [illegible]

9. Name of Person Preparing Report Connie DuBois
Daytime Telephone 985-787-2317

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 9th day of January 2010

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

504-415-4503
985-787-2204
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).

2010 JAN 20 PM 5:43
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CAMPAIGN FINANCE
ADMINISTRATION

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

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

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)	1800.91
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	192.97
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1607.94

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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)
DOLLAR GENERAL 5744 W Main St. Houma, LA. 70360	03/15/09	Easter Egg Hunt toys	107.42
Sams Club	3/15/09	Easter Egg Hunt Candy	54.95
Coastal Commerce BANK P.O. DRAWER 4177 Houma, LA. 70361	Jan-Dec-09	Service Charges	30.60
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			192.97

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