CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dale Bayard
P.O. Box 5674
Lake Charles
LA 70606

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

BESE 7th District

OFFICE USE ONLY

Supp 10/99
2/17

10001703

3. Date of Primary N/A

This report covers from _____ through _____

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)
- X Supplemental (post election)
- ____ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Unopposed
- N/A ____ 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.)

Cameron State Bank
Lake Charles LA

7. Full Name and Address of Treasurer

Dale Bayard
P.O. Box 5674
Lake Charles, La
70606

9. Name of Person Preparing Report Dale Bayard

Daytime Telephone 337 5407935

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 16th day of February, 2010.

[signature] 337 5407935

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

[signature] 337 5407935

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

FINANCE ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2010 FEB 17 AM 11:

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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 rep
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repo
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this achec

1. Name and address of lender
Dale Bayard
P.O. Box 5674
Lake Charles LA
70606

2. a. Date* 10-23-99 b. Interest rate N/a %(a.p.r.
c. Amount borrowed* $6477.72
d. Balance due $6477.72
*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 $ N/a

3. Endorsers/Guarantors
None

(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.)

4. Repayments this period

Date	Principal	Interest
None		

(List payments of principal and interest separately. If separate amounts are not known list all payments under principal.)

1. Name and address of lender
None

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ _____
d. Balance due ..... None $ _____
*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 $ _____

3. Endorsers/Guarantors
None

(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.)

4. Repayments this period

Date	Principal	Interest
None		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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