# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ELLIS J. DAIGLE
1301 FARIS AVENUE
EUNICE, LOUISIANA 70535

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

JUDGE, 27TH JUDICIAL
DISTRICT COURT
DIVISION "B"
ST. LANDRY PARISH
OPELOUSAS, LOUISIANA

OFFICE USE ONLY

1/08

10001984

3. Date of Primary _

This report covers from 01-01-2009 through 12-31-2009

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
XXX 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____ Withdrawn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.)

GUARANTY BANK
P. O. BOX 1089
EUNICE, LOUISIANA 70535

7. Full Name and Address of Treasurer

DONALD R. RICHARD, JR.
429 HWY. 758
EUNICE, LOUISIANA 70535

9. Name of Person Preparing Report DONALD R. RICHARD, JR.

Daytime Telephone (337) 457-4116

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 8TH day of FEBRUARY, 2010.

DONALD R. RICHARD, JR. - CHAIRPERSON (337) 457-4116

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

Daytime Telephone

Signature of Treasurer – DONALD R. RICHARD, JR. Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

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

| DISBURMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $ 2,072.99 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 +10 + 11 + 12) | $ 2,072.99 |

| 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) | $ 19,031.76 |
| 15. *Plus* total receipts this period (Line 8 above) | -0- |
| 16. *Less* total disbursements this period (Line 13 above) | $ 2,072.99 |
| 17. *Less* In-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting | $ 16,958.77 |

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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) |
| ***SEE ATTACHED "SCHEDULE E-1 EXPENSES 01/01/2009 - 12/31/2009 CONSISTING OF FOUR (4) PAGES*** | | | |

3. SUBTOTAL (optional)

4. TOTAL (optional- complete only on last page of this schedule)

**SCHEDULE E-1**
**EXPENSES**
**01/01/2009 – 12/31/2009**



**EXPENSES**

| Name and Address of Recipient | Date(s) | Purpose(s) | Amount(s) |
|---|---|---|---|
| 1. U. S. Postal Service<br>152 Wallior Street<br>Opelousas, Louisiana 70570 | 01/20/09 | Postage & Certified Mail to Board of Ethics, Campaign Finance | $ 5.49 |
| 2. Eunice High Bobcat Blast<br>301 S. Bobcat Drive<br>Eunice, LA 70535 | 01/21/09 | Donation | 100.00 |
| 3. Guaranty Bank<br>P. O. Box 1089<br>Eunice, LA 70535 | 01/31/09 | Bank Service Charge | 1.00 |
| 4. Louisiana Wildlife Agents Assoc.<br>874 Island Point Dr.<br>Lake Providence, LA 71254 | 02/15/09 | Donation | 150.00 |
| 5. Bentley & Simon Judicial Robe<br>840 Union Street<br>Salem, Virginia 24153 | 03/24/09 | Judicial Robe Purchase | 453.50 |
| 6. Guaranty Bank<br>P. O. Box 1089<br>Eunice, LA 70535 | 03/31/09 | Bank Service Charge | 1.00 |
| 7. Eunice Rotary Club<br>P. O. Box 231<br>Eunice, LA 70535 | 04/16/09 | Donation (Secretary Day) | 50.00 |
| 8. Evangeline Area Council, B.S.A.<br>C/O Mark Leblanc<br>P. O. Box 1819<br>Opelousas, LA 70571-1819 | 04/16/09 | Donation | 250.00 |

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|---|---|---|---|
| 9. LSU-E Booster Club<br>c/o LSU-E Foundation<br>P. O. Box 1551<br>Eunice, LA 70535 | 04/27/09 | Donation | 25.00 |
| 10. Northside Christian Academy<br>809 East Northern Avenue<br>Crowley, LA 70526 | 04/27/09 | Donation | 24.00 |
| 11. Guaranty Bank<br>P. O. Box 1089<br>Eunice, LA 70535 | 04/30/09 | Bank Service Charge | 1.00 |
| 12. Knights of Columbus<br>c/o Harry Reed<br>221 Julia<br>Eunice, La 70535 | 05/20/09 | Donation | 24.00 |
| 13. Guaranty Bank<br>P. O. Box 1089<br>Eunice, LA 70535 | 05/31/09 | Bank Service Charge | 1.00 |
| 14. Guaranty Bank<br>P. O. Box 1089<br>Eunice, LA 70535 | 07/31/09 | Bank Service Charge | 1.00 |
| 15. Boys & Girls Club<br>c/o Shaun Callier Harden<br>117 West Landry<br>Opelousas, LA 70570 | 08/24/09 | Donation | 100.00 |
| 16. St. Thomas More Fall Festival<br>P. O. Box 1022<br>Eunice, LA 70535 | 08/24/09 | Donation | 10.00 |
| 17. American Legion<br>c/o Bill Wimberly<br>Ardoin's Funeral Home<br>1301 West Laurel<br>Eunice, LA 70535 | 09/14/09 | Donation | 30.00 |

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|---|---|---|---|
| 18. Eunice Rotary Club<br>P. O. Box 231<br>Eunice, LA 70535 | 09/14/09 | Donation<br>(Golf Tournament) | 100.00 |
| 19. 27th Judicial District Court<br>Expense Fund<br>118 South Court Street<br>Opelousas, LA 70570 | 09/14/09 | Lodging | 314.00 |
| 20. St. Thomas More Fall Festival<br>P. O. Box 1022<br>Eunice, LA 70535 | 09/14/09 | Donation | 100.00 |
| 21. Guaranty Bank<br>P. O. Box 1089<br>Eunice, LA 70535 | 09/30/09 | Bank Service Charge | 1.00 |
| 22. Chamber of Commerce<br>109 W. Vine<br>Opelousas, LA 70570 | 10/05/09 | Donation | 60.00 |
| 23. Boy Scouts Troop 430<br>c/o Craig Matherne<br>3521 Highway 190<br>Eunice, LA 70535 | 10/05/09 | Donation | 20.00 |
| 24. First United Methodist Church<br>501 South 5th Street<br>Eunice, LA 70535 | 10/10/09 | Donation | 24.00 |
| 25. Guaranty Bank<br>P. O. Box 1089<br>Eunice, LA 70535 | 10/31/09 | Bank Service Charge | 1.00 |
| 26. Opelousas Area Cerebral Palsy Clinic<br>c/o Bobby Dupre<br>P. O. Box 70<br>Opelousas, LA 70571-0070 | 11/30/09 | Donation | 125.00 |

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|---|---|---|---|
| 27. Eunice High Bobcats<br>Coaches Club<br>301 Bobcat Drive<br>Eunice, LA 70535 | 12/12/09 | Donation | 100.00 |
| 28. Guaranty Bank<br>P. O. Box 1089<br>Eunice, LA 70535 | 12/31/09 | Bank Service Charge | 1.00 |
| | **TOTAL EXPENSES:** | | **$2,072.99** |