CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANK FORD
1614 PUJO ST
OPELOUSAS, LA
70570

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

MAYOR
OPELOUSAS
ST LANDRY PARISH

OFFICE USE ONLY

10/10
90-P
7/22
RTF

10004130

3. Date of Primary _____

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)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Uncopposed
____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.)

WASHINGTON STATE BANK
OPELOUSAS, LA 70570

7. Full Name and Address of Treasurer

RONALD L. BEZET
811 TEXAS
OPELOUSAS, LA 70570

SCANNED
JUL 29 2010
By: _____

9. Name of Person Preparing Report RONALD L. BEZET

Daytime Telephone 337-945-3585

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 19TH day of JULY, _____

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

337-945-3585
Daytime Telephone

Ronald L Bezet
Signature of Treasurer

337-945-3585
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 JUL 23 PM 4:57

Form 102, Rev. 1/88, Page Rev. 3/00

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3550.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3550.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	18,723.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22,273.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20,764.65
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)	20,764.65

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)	22,273.00
15. *Plus* total receipts this period (Line 8 above)	22,273.00
16. *Less* total disbursements this period (Line 13 above)	20,764.65
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1508.35

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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.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
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.)	18,723.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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 a. Date(s)	b. Amount(s)	3. Total this Election
IGNATIUS CASTILL OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-12-10	200.00	
BELMATT, INC OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-16-10	2000.00	
LENNY DENILLIER OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-21-10	150.00	
ROBERT OR MARIE TOMLINSON OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-22-10	200.00	
JOSEPH F. GODCHAUX JR OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-10	250.00	
M/M J.F. GODCHAUX PORT BARRE, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-25-10	250.00	
LEE OR WENDELL WORLEY OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-23-10	100.00	
4. SUBTOTAL (this page)		3150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/06, Page Rev. 3/06

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 a. Date(s)	b. Amount(s)	3. Total this Election
WILLIE JOE GODCHAUX OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-23-10	100.00	
C/C CHEMICAL & JANITORIAL OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-25-10	100.-	
JAMES C. LOPEZ OPELOUSAS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-6-10	200.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		400.00	N/A
5. TOTAL (complete only on last page of this schedule)		3550.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 3550.00

Form 102, Rev. 3/98, Page Rev. 3/98

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.

1. Name and address of lender

FRANK FORD
1614 PUJO ST.
OPELOUSAS, LA

2. a. Date* 7/14/10 b. Interest rate — %(a.p.r.)

c. Amount borrowed* $ 18,423.00

d. Balance due $ 18,723.00

*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

(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
Ø		

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

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)

c. Amount borrowed* $

d. Balance due $

*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

(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

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

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Amend
Ford, Frank
#1000 4450 90-P
10/13

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)
GBTS (GUILLORY BOOKKEEPING & TAX SERVICE) OPELOUSAS, LA	3-10-10	CAMPAIGN MANAGER	750.00
SECRETARY OF STATE BATON ROUGE, LA	3-10-10	VOTER LIST	124.00
GBTS OPELOUSAS, LA	3-15-10	CAMPAIGN MANAGER	750.00
RON BEZET OPELOUSAS, LA	3-17-10	REPAYMENT PURCHASE OF OFFICE EQUIP PHONE	96.28
GBTS OPELOUSAS, LA	3-22-10	CAMPAIGN MANAGER	750.00
DAILY WORLD OPELOUSAS, LA 70570	3-24-10	AD'S	1344.25
CREDEUR'S OPELOUSAS, LA	3-30-10	T SHIRTS	462.69
ADVANTAGE PRINTING	4-1-10	YARD SIGNS	950.00
3. SUBTOTAL (optional)			5227.22
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/03, Page Rev. 3/03

AMENDMENT

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)
GBTS OPELOUSAS, LA	3-10-10	CAMPAIGN MANAGER	750.00
SECRETARY OF STATE BATON ROUGE, LA	3-10-10	VOTER LIST	124.00
GBTS OPELOUSAS, LA	3-15-10	CAMPAIGN MANAGER	750.00
RON BEZET OPELOUSAS, LA	3-17-10	REIMBURSEMENT PURCHASE OF OFFICE CELL PHONE	96.28
GBTS OPELOUSAS, LA	3-22-10	CAMPAIGN MANAGER	750.00
DAILY WORLD OPELOUSAS, LA 70570	3-24-10	AD'S	1344.25
CREDEUR'S OPELOUSAS, LA	3-30-10	T SHIRTS	462.69
ADVANTAGE PRINTING	4-1-10	YARD SIGNS	950.00
3. SUBTOTAL (optional)			5227.22
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)
DAILY WORLD OPELOUSAS, LA	4-1-10	AD'S	186.50
JOEY ZERINGUE OPELOUSAS, LA	4-1-10	ART DESIGN	200.00
GBTS OPELOUSAS, LA	4-5-10	CAMPAIGN MANAGER CONTRACT	750.00
CITY OF OPELOUSAS OPELOUSAS, LA	4-6-10	OCCUPATION PERMIT	20.00
ADVANTAGE PRINTING OPELOUSAS, LA	4-7-10	SIGNS/PUSH CARDS	459.65
JIM HILLIRETH & VICKIE KENNEDY SONORA, CA	4-10-10	RENT & DEPOSIT	900.00
GBTS OPELOUSAS, LA	4-12-10	CAMPAIGN MANAGER	750.00
GBTS OPELOUSAS, LA	4-20-10	CAMPAIGN MANAGER	750.00
3. SUBTOTAL (optional)			4516.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08; Page Rev. 3/08

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 OPELOUSAS, LA	4-26-10	YARD SIGNS DEPOSIT	290.00
GBTS OPELOUSAS, LA	4-29-10	CAMPAIGN MANAGER	750.00
JIM HILDRETH & VICKIE KENNEDY SONORA, CA	5-1-10	RENT	500.00
GBTS OPELOUSAS, LA	5-12-10	CAMPAIGN MANAGER	750.00
GBTS OPELOUSAS, LA	5-12-10	CAMPAIGN MANAGER	750.00
CLECO OPELOUSAS, LA	5-13-10	UTILITIES	301.58
CITY OF OPELOUSAS OPELOUSAS, LA	5-14-10	WATER/SEWER	90.00
GBTS OPELOUSAS, LA	5-25-10	CAMPAIGN MANAGER	750.00
3. SUBTOTAL (optional)			4181.58
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)
GBTS OPELOUSAS, LA	5-25-10	CAMPAIGN MANAGER	750.00
VERNITA LEE OPELOUSAS, LA	5-28-10	HQ CLEANING AND SUPPLIES	88.83
JIM HILBRETH & VICKIE KENNEDY SONORA, CA	6-2-10	RENT	500.00
ADVANTAGE PRINTING OPELOUSAS, LA	6-16-10	SIGNS	1322.21
GBTS OPELOUSAS, LA	6-18-10	CAMPAIGN MANAGER	750.00
GBTS OPELOUSAS, LA	6-18-10	CAMPAIGN MANAGER	750.00
ANNEPONT PRINTING OPELOUSAS, LA	6-30-10	PRINTING	1308.23
CLECO OPELOUSAS, LA	6-30-10	UTILITIES	100.20
3. SUBTOTAL (optional)			5569.47
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)
GBTS OPELOUSAS, LA	6-30-10	CAMPAIGN MANAGER	750.00
JIM HILDRETH & VICKIE KENNEDY SONORA, CA	7-2-10	RENT	500.00
CITY OF OPELOUSAS OPELOUSAS, LA	7-19-10	WATER/SEWER	20.23
3. SUBTOTAL (optional)			1270.23
4. TOTAL (optional - complete only on last page of this schedule)			20,764.65

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