CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
June Andres
209 St. James Dr.
Lafayette, LA 70506

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

OFFICE USE ONLY

10/ro
30-P
9/a

10004610

3. Date of Primary Oct. 2 2010

This report covers from June 25, 2010 through August 27, 2010

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.)
Chase Bank
2410 Johnson St.
Lafayette LA 70503

7. Full Name and Address of Treasurer
None

8. Name of Person Preparing Report June Andres
Daytime Telephone (337) 232-9681

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 2nd day of September 2010

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

(337) 232-9681
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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 SEP -2 PM 3:37
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE

1. Contributions (Schedule A-1)	$1,114.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 or *less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$1,114.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	$215.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,329.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1,174.00
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)	$1,174.00

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)	$215.00
15. *Plus* total receipts this period (Line 8 above)	$1,329.00
16. *Less* total disbursements this period (Line 13 above)	$1,174.00
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$155.00

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PO. Box 80214 Laf. La. 70598 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/17/10	$50.00	$50.00
Po Boy Tickets Sale Lafayette LA. Individual POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/17/10	$100.00	$100.00
Po Boy Tickets sale Lafayette, LA Individual POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/19/10	$100.00	$100.00
Po Boy Tickets Sale Lafayette LA Individual POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/23/10	$855.00	$855.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $1,141.00			

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Page: _____ of _____ pages.

(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.)
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	4. Repayments this period Date / Principal / Interest

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)
General Office Supply 1003 Jefferson St. Laf. La. 70502	7/27/10	Ink for Printer	$62.53
Sams 3222 Ambassador Caffery Laf. La. 70506	7/29/10	Card stock	$7.41
Fedex Office 3808 Ambassador Caffery Laf. La. 70503	8/2/10	Cutting of Card stock	$23.75
General office Supply 1003 Jefferson St. Laf. La. 70502	8/3/10	Ink for Printer	$31.07
Fedex Office 3808 Ambassador Caffery Laf. La. 70503	8/3/10	Cutting of Card Stock	$3.22
Wal-Mart 3142 Ambassador Caffery Laf. La. 70506	8/3/10	Key	$1.48
General office supply 1003 Jefferson St. Laf. La. 70502	8/4/10	Ink for Printer	$60.26
Fedex Office 3808 Ambassador Caffery Laf. La. 70503	8/4/10	Cutting of Card stock	$4.41
3. SUBTOTAL (optional)			
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)
Wal-mart 3142 Ambassador Caffery Laf. La. 70506	8/9/10	Ink for Printer	$24.84
Wal mart 3142 Ambassador Caffery Laf. La. 70506	8/9/10	Ink for Printer	$24.81
Wal-mark 3142 Ambassador Caffery Laf. La.	8/9/10	Ink for Printer + Copy Paper	$25.35
Sams 3222 Ambassador Caffery Laf. La. 70506	8/9/10	Card stock	$14.82
Fedex office 3808 Ambassador Caffery Laf. La. 70503	8/9/10	Cutting of Card stock	$3.22
Wal-mart 3142 Ambassador Caffery Laf. La. 70506	8/10/10	Ink for Printer	$49.62
Fedex office 3808 Ambassador caffery Laf. La. 70503	8/11/10	Cutting for Card stock	$3.22
General office supply 1003 Jefferson St. Laf. La. 70502	8/12/10	Ink for Printer	$53.24
3. SUBTOTAL (optional)			
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)
Walmart Opelousas La. 70570	8-13-10	Ink for Printer	$27.40
Richards P.O. Box 414 Church Point La.	8-18-10	Po-Boy links	$204.00
Sams 3222 Ambassador Caf. Laf. La. 70506	8-19-10	Cokes for Poboy sale	66.69
Walmart 3142 Ambassadora Caf. Laf. La. 70506	8-23-10	Ink for Printer	47.46
Tedex 3808 Ambassadora Caf. Laf. La. 70503	8-23-10	Cutting of Card stock	$3.22
Crown Decal printers 141 Decal St. Laf. La. 70508	8-23-10	Sign	$306.72
Lafayett Parish Clerk of Court Lafayette, LA	7-9-10	Qualifying Fees	$115.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1059.00

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+115.00
$1174.00