CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Elinor Nacoste-Eaglin
1055 Hwy 742
Opel., LA 70570-0565

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
School Board
District 2
St. Landry Parish
Opelousas

OFFICE USE ONLY
10/10
10-G
10/22
10007234

3. Date of Primary October 2, 2010
This report covers from Sept. 13, 2010 through Oct. 13, 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

Missing numbered pages were blank and had no information on them.

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.)
Mid South Bank
P.O. Box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer
Elinor Nacoste-Eaglin
1055 Highway 742
Opelousas, LA
70570-0565

9. Name of Person Preparing Report Elinor Nacoste-Eaglin
Daytime Telephone 337-945-7431

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 21 day of October, 2010.

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

337-942-7431
Daytime Telephone

Elinor Nacoste-Eaglin
Signature of Treasurer

337-942-7431
Daytime Telephone

11. 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).

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SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		$250.00
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of $25 *or less*		
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)		$250.00
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)		$250.00

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

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)		965.29
15. *Plus* total receipts this period (Line 8 above)		250.00
16. *Less* total disbursements this period (Line 13 above)		1215.29
17. *Less* In-kind contributions (Line 2 above)		-0-
18. Funds on hand at close of reporting period		-0-

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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
Bobby Dupre POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-24-10	$100.00	$100.00
Mr. + Mrs. Robert Dupre POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-24-10	$100.00	$100.00
Mr. + Mrs. Orlley Charles 323 Mahogany Drive Opel, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9+24-10	$ 25.00	$ 25.00
Mr. + Mrs. Rixby Boyance 967 Country Ridge Rd. Opel, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-30-10	$25.00	$ 25.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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) $250.00

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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)
US Postal Service	9-21-10	Mailing of Campaign Finance Report	$6.32
Walgreens 410 Creswell Lane Opel., LA 70570	9-28-10	Water + Sodas for canvassing + after election repast	$16.16
PBS Pittman Broadcasting 105.9 Radio Laf., LA	9-29-10	Radio ads	$264.00
KSLO-KOGM Broadcasting P.O. Box 1150 Opel., LA 70570	9-30-10	Radio ads	$70.00
Southern Development Foundation KOCZ 107.7 Radio 328 Congress St. Laf., LA	9-29-10	Radio ads	$100.00
Daily World P.O. Box 2389 Opel., LA	9-22-10	Newspaper ads	$ 350.00
Walgreens 410 Creswell Lane Opel., LA 70570	9-27-10	Beer, [redacted] for election campaign workers	$17.10
Ella Andrus Opel., LA 70570	9-27-10	Phone bank operator	$50.00
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)
Walgreens 410 Cresswell Lane Opel., LA 70570	9-28-10	Water for canvassing	$15.10
Napgleon's Sports Bar + Restaurant Hwy 182 Sunset, LA	9-28-10	Campaign Pastries for Breakfast Meeting	$17.96
Super 1 Grocery Store Opel, LA 70570	10-1-10	food + drinks for campaign workers	$88.23
Wanda Williams Opel, LA 70570	10-2-10	Canvassing	$100.00
Ella Andrus Opel., LA 70570	10-2-10	Phone Bank Operator	$50.00
US Postal Service	10-12-10	Campaign Finance Report Mailing	$5.71
Murphy Oil Opel, LA 70570	10-1-10 thru 10-2-10	gas for canvassing	$64.77
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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