CANDIDATE'S REPORT

1 / 14

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

1. Qualifying Name and Address of Candidate

Rhyn L Duplechain
1821 Alonzo St
Opelousas
LA 70570

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

Assessor
St. Landry Parish, Opelousas, Louisiana

OFFICE USE ONLY

Ann
2/5

0300642

3. Date of Primary 10/04/2003

This report covers from 01/01/2002 thru 12/31/2002

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
- X 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- ___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

American Bank
P. O. Box 1579
Opelousas LA 70571-1579

Please see attached sheets.

7. Full Name and Address of Treasurer

Rhyn L. Duplechain
1821 Alonzo St
Opelousas LA 70570

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9.a. Name of person preparing report Chizal S. Fontenot

b. Daytime telephone (337)948-4848 Please see attached sheets

b. Name and address of committee's chairperson

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.

Dated Feb. 5, 2003

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

HAND DELIVERED

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

(337)942-3186
Daytime Telephone

Signature of Treasurer

(337)942-3186
Daytime Telephone

Please see attached sheets.

Form 107 REV 3/98 PAGE REV 2/98

Affiliated Persons / Organizations

Name and Address of Financial Institution
American Bank & Trust Company
P O Box 1579

Opelousas LA 70571-1579

Chairperson:

Daytime Telephone (Prepare):

Candidate Information

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	600.00
5. Other Receipts (Schedule A-3)	1035.30
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1635.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4167.86
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4167.86

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)		37519.16
15. Plus total receipts this period (Line 8 above)	+	1635.30
16. Less total disbursements this period (Line 13 above)	-	4167.86
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		34986.60

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, stocks, bonds, etc.)	30272.22
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	34966.60

	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)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	600.00
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)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
GRANT PLACE OPERATIONS P O BOX 69 OPELOUSAS LA 70571-0069 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/11/2002	250.00	250.00
CHESTER SYLVESTER JR 6631 HWY 29 BUNKIE LA 71322 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2002	100.00	100.00
HAROLD L TAYLOR P O BOX 44 PALMETTO LA 71358 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/09/2002	250.00	250.00
4. SUBTOTAL (this page)		600.00	N/A
5. TOTAL (complete only on last page of this schedule)		600.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	01/09/2002	Interest on checking account	6.96
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	02/09/2002	Interest on checking account	5.99
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	02/26/2002	Interest on money market account	271.70
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	03/07/2002	Interest on checking account	5.15
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	04/09/2002	Interest on checking account	5.30
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	05/09/2002	Interest on checking account	4.75
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	05/29/2002	Interest on Money Market	271.13
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	06/10/2002	Interest on checking account	4.84
5. SUBTOTAL(optional)			575.42
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	07/09/2002	Interest on checking account	4.05
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	08/08/2002	Interest on checking account	4.11
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	08/29/2002	Interest on Money Market	279.61
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	09/09/2002	Interest on checking account	4.21
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	10/08/2002	Interest on checking account	3.67
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	11/07/2002	Interest on checking account	3.70
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	11/29/2002	Interest on Money Market	156.75
American Bank & Trust Company P O Box 1579 Opelousas LA 70571-1579	12/09/2002	Interest on checking account	3.77
5. SUBTOTAL (optional)			459.86
6. Total OTHER RECEIPTS during this reporting period			1035.30

SCHEDULE E-1: GENERAL 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)
Eunice American Legion Baseball 1021 W Laurel Eunice LA 70535	05/28/2002	Contribution - Eunice American Legion Baseball	50.00
Port Barre High School Booster Club P O Box 1204 Port Barre LA 70577-1204	01/16/2002	Contribution	50.00
LSU-E Bengal Booster Club P O Box 1165 Eunice LA 70535-1165	02/07/2002	2002 Membership - booster club	20.00
Acadiana Cable Advertising Pax 22 P O Drawer 1817 2837 S Union St Opelousas LA 70571-1817	01/03/2002	Advertising - Holiday Greetings - 3-10 sec spots for 17 days	225.00
Larry Caillier Campaign Fund P O Box 1298 Opelousas LA 70571-1298	04/25/2002	Contribution - Larry Caillier Campaign Fund	200.00
Beau Chene High School 7076 Hwy 93 Arnaudville LA 70512	09/26/2002	Contribution - 1/4 page in Football Program	45.00
Beau Chene High School 7076 Hwy 93 Arnaudville LA 70512	10/23/2002	Contribution - Battle of Bands	15.00
Orange Club, Inc P O Box 1097 Opelousas LA 70571-1097	08/09/2002	Contribution - 2002 Membership	100.00
3. SUBTOTAL (optional - this page)			705.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Elaine Cortez Cancer Fund 1134 S Bullard St Opelousas LA 70570	05/07/2002	Contribution - Elaine Cortez Cancer Fund	100.00
Earl Darby Fund 319 Leblanc St Opelousas LA 70570	05/15/2002	Contribution - house burned down	50.00
4th Degree Knights of Columbus Assembly Hwy 182 Opelousas LA 70570	05/19/2002	Contribution - Annual Seminarian Benefit Banquet	20.00
Coach Donnie Perron 217 Cartier St Port Barre LA 70577	05/22/2002	Contribution - Fund Raiser for Coach Donnie Perron	200.00
St. Edmund High School 301 W Magnolia Ave Eunice LA 70535	08/08/2002	Advertising - Ad for Football Program	75.00
The Eunice Chamber of Commerce P O Box 509 Eunice LA 70535-0509	08/04/2002	2002 Annual Chamber Banquet & Installation of Officers	30.00
The Eunice News P O Box 969 405 Aymond St Eunice LA 70535-0969	01/07/2002	Advertising - 3x6 Seasons Greetings	179.00
Niki Ferrazzano Walker 1305 Quechegate Ct Smyrna GA 30082	06/12/2002	Donation - Avon Breast Cancer 3 Day - Walker #5292	30.00
3. SUBTOTAL (optional - this page)			654.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
The Fig Preserve 1915 Alonzo St Opelousas LA 70570	12/12/2002	Contribution - 1 case of 16 oz jar fig preserves	104.64
Louisiana Foster & Adoptive Parents' Conf P O Box 847 Opelousas LA 70571-0847	05/09/2002	Advertising - 1/4 page	25.00
Jennifer Gotro Opelousas LA 70570	05/05/2002	Contribution - benefit bar-b-que for Jennifer Gotro & Children to help defray funeral expe	25.00
Bada's Grocery Hwy 190 Port Barre LA 70577	10/18/2002	Contribution - Fund Raiser (due to fire damage)	30.00
Opelousas High School P O Box 906 Opelousas LA 70571-0906	09/26/2002	Contribution- OHS Marching Band	25.00
Opelousas High School P O Box 906 Opelousas LA 70571-0906	04/23/2002	Contribution - FBLA (Matthew Doga)	25.00
Opelousas High School P O Box 906 Opelousas LA 70571-0906	09/12/2002	Advertising - Ad in Opelousas High School Year Book	40.00
Mayor Kenneth Pearl 1621 Nile St Eunice LA 70535	05/24/2002	4th of July Celebration	30.00
3. SUBTOTAL (optional - this page)			304.64
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Opelousas Kiwanis Club P O Box 1049 Opelousas LA 70571-1049	03/09/2002	Dues - January & February	65.00
Opelousas Kiwanis Club P O Box 1049 Opelousas LA 70571-1049	05/22/2002	Dues - March & April 2002	65.00
Opelousas Kiwanis Club P O Box 1049 Opelousas LA 70571-1049	07/02/2002	Dues - May & June 2002	65.00
Opelousas Kiwanis Club P O Box 1049 Opelousas LA 70571-1049	08/15/2002	Advertising - Ad in Kiwanis Club Footh all Jamboree Program for 2002	25.00
Opelousas Kiwanis Club P O Box 1049 Opelousas LA 70571-1049	09/09/2002	Dues - July & August 2002	65.00
Opelousas Kiwanis Club P O Box 1049 Opelousas LA 70571-1049	12/09/2002	Dues - Sept & Oct and Dues for Nov & Dec 2002	195.00
Our Lady of the Oaks Retreat House Grand Coteau LA 70541-1004	09/03/2002	Donation	100.00
Opelousas-St. Landry Chamber of Commerce 109 W Vine St Opelousas LA 70570	10/08/2002	Contribution - Membership Investment - ID 1-02-9-30-02	30.00
3. SUBTOTAL (optional - this page)			610.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Landry Council on Aging, Inc P O Box 1506 Opelousas LA 70571-1506	01/23/2002	Contribution - Miles for Meals Campaign Event	50.00
St. Landry Parish Cattlemen's Association 1085 Hwy 749 Suite A Opelousas LA 70570	12/17/2002	Membership Dues (2003 Cattlemen Association Membership Drive)	45.00
St Landry Parish Cattlemen's Association 1085 Hwy 749 Suite A Opelousas LA 70570	01/31/2002	Donation - 2002 Cattlemen Association Membership Drive	30.00
Keystone Lodge #186 F&AM 429 Lincoln St Opelousas LA 70570	05/08/2002	Contribution - Ad for Annual Spring Charity Ball in Souvenir Book	25.00
Janice M. Gauthier 177 Bayou Acres Rd Arnaudville LA 70512	09/27/2002	Typing Services for Ethics Commission Report	120.00
Champagne's Marche P O Box 146 Leonville LA 70551-0146	12/20/2002	Contribution - Gift packs for employees (Christmas)	188.10
Elks Opelousas Lodge #1048, Inc P O Box 1146 297 N Main St Opelousas LA 70571-1146	03/08/2002	2002 Membership Dues	50.00
Louisiana Operation Game Thief 220 Tunica Dr East Marksville LA	10/09/2002	Contribution - 7 gun raffle	20.00
3. SUBTOTAL (optional - this page)			528.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Queen's Feast P O Box 93145 Lafeyette LA 70509-3145	04/22/2002	Contribution - Faith House	50.00
John S. Dowling & Company P O Box 433 Opelousas LA 70571-0433	09/06/2002	Professional Fees - preparation of annual report to the State Ethics Board	650.00
Magnolia State Peace Officers Association 5240 Hwy 31 Leesville LA 70651	10/09/2002	Contribution - Benefit Dance	20.00
Daily World P O Box 3268 Lafayette LA 70502-3268	01/07/2002	Advertising	391.12
Knights of Columbus Council #3409 388 National Rd Opelousas LA 70570	10/28/2002	Contribution - Benefit for Knights of Columbus Council #3409	25.00
Knights of Columbus Council #4023 922 Hwy 103 Lot B Opelousas LA 70570	09/09/2002	Contribution - Benefit Bar-B-Que Dinner for KC Council #4023	25.00
Knights of Columbus Council 3409 388 National Rd Opelousas LA 70570	05/02/2002	Contribution - KC 3409 Benefit Dinner	25.00
Knights of Columbus 952 Mary Ave Opelousas LA 70570	01/29/2002	Annual Dues & donation to youth expansion program	50.00
3. SUBTOTAL (optional - this page)			1236.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Secretary of State Fox McKeithen P O Drawer 1787 Opelousas LA 70571-1787	03/04/2002	Donation - Fund Raiser	100.00

3. SUBTOTAL (optional - this page)	100.00
4. TOTAL (optional - complete only on last page of this schedule)	4167.86