CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

C. Brent Coreil
P.O. Drawer 450
Ville Platte, LA 70586

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

District Attorney
Evangeline Parish
Ville Platte, LA

OFFICE USE ONLY

Cen 1/31

0600670

3. Date of Primary October 5, 2002

This report covers from 1-1-05 through 12-31-05

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
XX 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.)

Citizens Bank
P.O. Box 598
Ville Platte, LA 70586

7. Full Name and Address of Treasurer

C. Brent Coreil
P.O. Drawer 450
Ville Platte, LA
70586

2006 FEB -2 PM 1:51

9. Name of Person Preparing Report C. Brent Coreil

Daytime Telephone 337-363-3438

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 31 day of January 2006

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

337-363-3438
Daytime Telephone

Signature of Treasurer

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,951.41
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)	$ 1,951.41

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)	$ 2,308.60
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	1,951.41
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	357.19

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)
Swine Festival P.O. Box 398 Basile, LA 70515	10-7-05	donation	$ 75.00
Eastern Seventh District c/o Gervis Lafleur Ville Platte, LA 70586	10-4-05	donation	$ 100.00
The Basile Weekly P.O. Box 145 Basile, LA 70515	9-16-05	ad	$ 60.00
Basile Athletic Assoc. Basile High School Basile, LA 70515	9-9-05	donation	$ 100.00
Ville Platte High School Booster 210 West Cotton St Ville Platte, LA 70586	8-22-05	ad	$ 60.00
Mamou High School Booster 1008 Seventh Street Mamou, LA 70554	8-5-05	ad	$ 60.00
Blake Hebert Fourth Street Pine Prairie, LA	8-5-05	donation	$ 500.00
Mamou Cajun Music Festival Mamou, LA	8-2-05	ad	$ 30.00
3. SUBTOTAL (optional)			$ 985.00
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)
Evangeline Parish 4-H Program 230 Court Street Ville Platte, LA 70586	6-2-05	donation	$ 50.00
Evangeline Area Boy Scouts Ville Platte, LA 70586	6-2-05	donation	$ 200.00
Daniel Manuel 264 Natchitoches Drive Ville Platte, LA 70586	5-27-05	donation	$ 25.00
Sacred Heart FBLA 114 Trojan Lane Ville Platte, LA 70586	5-16-05	donation	$ 20.00
Abagail Brown 6893 Grand Prairie Rd Ville Platte, LA 70586	5-16-05	donation	$ 20.00
St. Joseph Catholic Church 1107 Dr. Martin Luther King Ville Platte, LA 70586	4-11-05	donation	$ 100.00
Lukes Meat Market 209 Tate Cove Rd Ville Platte, LA 70586	4-8-05	donation	$ 101.41
Ville Platte Lions Club 609 Stagg Street Ville Platte, LA 70586	4-7-05	donation	$ 50.00
3. SUBTOTAL (optional)			$566.41
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)
Sacred Heart Athletic Booster P.O. Box 5 Ville Platte, LA 70586	2-23-05	ad	$ 100.00
Evangeline Parish Jr. Livestock 230 Court Street Ville Platte, LA 70586	2-23-05	donation	$ 225,00
Mamou Mardi Gras Rodeo Mamou, LA	1-25-05	ad	$ 75.00
3. SUBTOTAL (optional)			$ 400.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,951.41

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