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
Opelousas, LA 70570

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

St. Landry Parish School Board Member
District 2
Opelousas, LA 70570

OFFICE USE ONLY

30-P 9/06
8/28
RTF

0604796

3. Date of Primary September 30, 2006

This report covers from April 13, 2006 through 8-21-06

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.)

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

7. Full Name and Address of Treasurer

Elinor Nacoste-Eaglin
1055 Hwy 742
Opelousas, LA 70570

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 25 day of August, 2006

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

337-945-7431
Daytime Telephone

Elinor Nacoste-Eaglin
Signature of Treasurer

337-945-7431
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,650.00
2. In-kind Contributions (Schedule A-2)	–
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 3,650.00
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)	$ 3,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3,345.12
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)	$ 3,345.12

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$ 3,650.00
16. *Less* total disbursements this period (Line 13 above)	$ 3,345.12
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 304.88

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

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
P.J. Nacoste 938 Shipwatch Drive East Queens Harbor Sub. Jacksonville, Florida 32225 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-6-06	$1000.00	$1000.00
Tresha Eaglin 4227 Fortune Pt. College Park, GA 30349 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-1-06	$400.00	$400.00
Dr. Rupert W. Nacoste 2136 Ramsgate St. Raliegh, NC 27603 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-6-06	$200.00	$200.00
Alvin Haynes P.O. Box 1378 Opelousas, LA 70571-1378 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-4-06	$200.00	$200.00
Williams Funeral Home 817 E South St. Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-4-06	$300.00	$300.00
Christina Laney 5144 I-49 N Service Rd Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-6-06	$50.00	$50.00
Barbara Ned 1175 Jennings Rd. Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-14-06	$30.00	$30.00
4. SUBTOTAL (this page)		$2180.00	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) _____

Form 102, Rev. 3/88, Page Rev. 3/98

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
Renee N. Dejean 6809 Hwy 31 Opelousas, LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-31-06	$50.00	$50.00
Clarence Merricks 268 Gilbert Dr. Opelousas, LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-19-06	$50.00	$50.00
Lee P. Roberts 4723 Brookston St. Houston, TX 77045 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-6-06	$100.00	$100.00
J. Carlos Eaglin II 720 Melancon St. Opelousas, LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-11-06	$70.00	$70.00
Elinor N. Eaglin 1055 Hwy 742 Opelousas, LA 70570-0565 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-30-06	$1200.00	$1200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1470.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Elinor N. Eaglin 1055 Hwy 742 Opelousas, LA 70570	7-8-06	Purchased gasoline for auto campaigning	$44.00
Elinor N. Eaglin 1055 Hwy 742 Opelousas, LA 70570	8-9-06	Purchased gasoline for auto campaigning	$44.02
The Home Depot 5604 I-49 N. Frontage Rd Opelousas, LA 70570	8-6-06	Purchased studs for signs	$2.36
Lowe's 1130 East Landry Opelousas, LA 70570	8-10-06	Purchased nails	$6.01
United States Postal Service	6-28-06	Purchased Stamps	$7.80
Lowe's 1130 East Landry Opelousas, LA 70570	7-29-06	Purchased materials for sign stands	$3.98
Lowe's 1130 East Landry Opelousas, LA 70570	7-20-06	Purchased bottled water	$17.43
The Home Depot 5604 I-49 Frontage Rd Opelousas, LA 70570	7-30-06	Purchased materials for signs	$11.80
3. SUBTOTAL (optional)			$137.40
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)
The Home Depot 5604 I-49 N. Frontage Rd Opelousas, LA 70570	5-28-06	Purchased materials for signs	$ 28.32
Ryan's of Opelousas 5675 I-49 Service Rd. Opelousas, LA 70570	6-10-06	Breakfast Meeting	$ 15.34
Bourque's Signs 196 East park Dr Eunice, LA 70535	4-13-06	Magnetic Signs	$ 85.00
Sam's Club 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	6-14-06	Purchased plates cups, napkins	$ 22.64
Wal-Mart 1629 Creswell Ln Ext Opelousas, LA 70570	6-02-06	Purchased shirts	$ 35.91
Goody's 710 Creswell Ln Opelousas, LA 70570	6-02-06	Purchased Shirts	$ 39.51
Classic Creations 332 S. Main Street Opelousas, LA 70570	5-18-06	Purchased Magnets	$54.87
Classic Creations 332 S. Main Street Opelousas, LA 70570	8-15-06	Purchased Numbers for Signs	$ 21.95
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 303.54

Form 102, Rev. 3/96, Page Rev. 3/96

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)
Creative Stitching 187 Saizan St. Port Barre, LA 70577	6-5-06	Monogram Shirts	$20.00
Sign De Zigns 402 Abdallo Blvd. Opelousas, LA 70570	7-3-06	Purchased Signs and Stakes	$449.98
Splash-Creative Products 614 Creswell Lane Opelousas, LA 70570	8-7-06	Purchased Buttons	$41.16
Classic Creations 332 S. Main Street Opelousas, LA 70570	6-21-06	Purchase Signs	$395.00
Home Depot 5604 I-49 N. Frontage Rd. Opelousas, LA 70570	7-1-06	Purchased material for frames for Signs	$35.39
Classic Creations 332 S. Main Street Opelousas, LA 70570	7-13-06	Purchased Signs	$329.25
Splash-Creative Products 614 Creswell Lane Opelousas, LA 70570	7-19-06	Purchased Shirts	$553.14
Classic Creations 332 S. Main Street Opelousas, LA 70570	8-10-06	Magnetic Signs	$268.88
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2092.80

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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 1629 Creswell Ln. Ext. Opelousas, LA 70570	8-15-06	Refreshments for Committee Meeting	$ 39.01
Bodemuller The Printer Inc. 123 S. Main St. Opelousas, LA 70570	8-16-06	Purchased Push-cards	$ 322.39
Sign DeZigns 462 Abdalla Blvd. Opelousas, LA 70570	5-29-06	Purchased Signs and Stakes	$ 449.98
3. SUBTOTAL (optional)			$ 811.38
4. TOTAL (optional - complete only on last page of this schedule)			$ 3,345.12

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