CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lee Worley
911 James Paul
Opelousas,
Louisiana 70570

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

School Board
District #9
St. Landry Parish
Opelousas, La.
70570

OFFICE USE ONLY

9/06
40-G
12/8

0609407

3. Date of Primary November 7, 2006

This report covers from Oct. 19, 2006 through Dec. 7, 2006

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____ Withdrawn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.)

St. Landry Homestead
P.O. Box 1909
Opelousas, La. 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Lee Worley

Daytime Telephone 337-942-3132

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 7 day of Dec 06

Lee W

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

337-942-3132
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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,250.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,250.00
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)	2,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,294.31
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)	3,294.31

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)	2,051.74
15. *Plus* total receipts this period (Line 8 above)	2,250.00
16. *Less* total disbursements this period (Line 13 above)	3,294.31
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1,007.43

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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
Albert Robichaux 1015 John Ave. Opelousas, La. 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-23-06	150.00	
Keith & Lynette Fontenot 218 Zorn Hollow Youngsville, La. 70529 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-23-06	500.00	
Ignatius Castile P.O. Box 177 Opelousas, La. 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-24-06	200.00	
Morrow & Morrow, atty. P.O. Box 1787 Opelousas, La. 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-24-06	1,000.00	2,000.00
Harold Fontenot 1904 Edwards St. Opelousas, La. 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-25-06	300.00	800.00
Mr. & Mrs. David Hebert 36309 Lindsey Ridge Prairieville, La. 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-25-06	100.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,250.00	N/A

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

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
M/M. Lee Worley 911 Jannie Paul Opelousas, La. 70570 Reason Debt Incurred: Ads for Papers	10-19-06	1,003.38	1,003.38	-0-
m/m Lee Worley Reason Debt Incurred: St. Hubert Benefit Donation	10-23-06	20.00	20.00	-0-
m/m Lee Worley Reason Debt Incurred: Post office Stamps	10-24-06	31.20	31.20	-0-
m/m Lee Worley Reason Debt Incurred: Elks Benefit Raffle Donation	10-31-06	100.00	100.00	-0-
m/m Lee Worley Reason Debt Incurred: Gasoline	10-31-06	40.00	40.00	-0-
m/m Lee Worley Reason Debt Incurred: Election Party Food	11-6-06	22.15	22.15	-0-
m/m Lee Worley Reason Debt Incurred: Lunch for Workers	11-2-06	33.26	33.26	-0-
Reason Debt Incurred:				

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 $1,249.99

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)
Andrepont Printing 5043 - I-49 South Opelousas, La. 70570	10-24-06	Fliers, stuffing mailing. Overprint envelopes	944.62
Walgreen's 410 Creswell Lane Opelousas, La. 70570	10-28-06	Candy for Yamtulle Parade	81.29
Daily World 2781 I-49 South Opelousas, La. 70570	11-3-06	Political Ads for news paper	262.08
Benny's Supermarket 806 S. Union St. Opelousas, La. 70570	11-3-06	Beer, Wine, ice for election Party	241.32
Super One Foods 2418 S. Union St. Opelousas, La. 70570	11-5-06	Food for election Party	144.47
Allen Andrus 139 Ebony Dr. Opelousas, La. 70570	11-8-06	Clean Building after election Party	70.00
Coastal Gas 406 S. Union Opelousas, La. 70570	11-8-06	Clean truck, gas. Used in Campaign	79.00
Greased Lightning 1108 Creswell Lane Opelousas, La. 70570	11-8-06	Change Oil in truck. Used in Campaign	36.56
3. SUBTOTAL (optional)			1,859.34
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 paymer for the purpose of supporting your election to public office and includes monies spent for the campaign's general op expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEM Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that r 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)
Coastal Gas 406 S. Union St. Opelousas, La. 70570	11-9-06	Clean car, gas used in parade and campaign	63.00
Grease Lightning 1108 Cresswell Lane Opelousas, La. 70570	11-9-06	Change oil in car used in campaign.	46.98
Opelousas Area Cerebral Palsy Clinic P.O. Box 70 Opelousas, La. 70570	12-1-06	Donation to raise money for cerebral Palsy Clinic	75.00
Mrs Lee Worley 911 James Paul Opelousas, La. 70570	11-13-06	Debts owed by the campaign.	1,249.99
3. SUBTOTAL (optional)			1,434.97
4. TOTAL (optional - complete only on last page of this schedule)			3,294.31

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