CANDIDATE'S REPORT

(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 LA

OFFICE USE ONLY

10/03

2/5

0700730

3. Date of Primary October 4, 2003

This report covers from 01/01/06 through 12/31/06

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
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
X 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.)

American Bank
P O Box 1579
Opelousas LA 70571-1579

7. Full Name and Address of Treasurer

Rhyn L. Duplechain
1821 Alonzo St
Opelousas LA 70570

2007 FEB -7 PM 2:31

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report Chizal S. Fontenot

Daytime Telephone (337)948-4848

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 _____ day of _____, _____.

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

(337)942-3166
Daytime Telephone

Rhyn L. Duplechain
Signature of Treasurer

(337)942-3166
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)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	$ 341.53
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 341.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 5,362.95
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)	$ 5,362.95

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)	$18,669.34
15. *Plus* total receipts this period (Line 8 above)	$ 341.53
16. *Less* total disbursements this period (Line 13 above)	$ 5,362.95
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$13,647.92

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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, etc.)	$10,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$10,000.00

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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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.)	-0-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

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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(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	1/9/06- 2/16/06	Int. earned on checking acct.	$ 4.55
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	3/20/06	Int. earned on checking acct.	$ 3.02
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	4/20/06	Int. earned on checking acct.	$ 3.02
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	5/19/06	Int. earned on checking acct.	$ 3.13
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	6/20/06	Int. earned on checking acct.	$ 3.53
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	7/20/06	Int. earned on checking acct.	$ 3.69
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	8/18/06	Int. earned on checking acct.	$ 3.57
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	9/20/06	Int. earned on checking acct.	$ 3.10
5. Total OTHER RECEIPTS during this reporting period			$ 27.61

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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(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	10/20/06	Int. earned on checking acct.	$ 2.97
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	11/20/06	Int. earned on checking acct.	$ 2.43
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	12/20/06	Int. earned on checking acct.	$ 2.23
American Bank & Trust Co. P O Box 1819	2/28/06	Int. earned on Cert. of Deposit	$ 68.20
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	5/29/06	Int. earned on Cert. of Deposit	$ 67.90
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	8/29/06	Int. earned on Cert. of Deposit	$ 69.88
American Bank & Trust Co P O Box 1819 Opelousas LA 70571-1819	11/29/06	Int. earned on Cert. of Deposit	$ 100.31
6. Total OTHER RECEIPTS during this reporting period			$313.92

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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)
Opelousas Lighthouse Mission 704 W South St - P O Box 1437 Opelousas LA 70570	1/3/06	Donation	$ 35.00
Knights of Columbus Our Lady Queen of Angels Council 11270 533 Sir Thomas Henry Dr Opelousas LA 70570	1/3/06	Annual Dues	$ 50.00
Louisiana Technical College Greater Acadiana District Foundation 1101 Bertrand Dr - P O Box 4909 Lafayette LA 70502-4909	1/3/06	Donation	$ 100.00
The Eunice News 465 Aymond St - P O Box 989 Eunice LA 70570	1/9/06	Seasons Greetings Ad	$ 97.50
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	1/9/06	Dues (Jan-Feb)	$ 75.00
Emmanuel Church of God in Christ Opelousas LA 70570	1/17/06	Donation	$ 50.00
Don Menard Campaign Fund 3553 Hwy 182 Opelousas LA 70570	2/1/06	Donation	$ 100.00
Janice M. Robin 1779 Oscar Rivette Rd Arnaudville, LA 70512	2/2/06	Typing Services	$ 150.00
3. SUBTOTAL (optional)			$ 657.50
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)
St. Landry-Evangeline United Way 311 W Vine St - P O Box 189 Opelousas LA 70570	2/3/06	Donation	$ 50.00
Opelousas Museum of Art 106 N Union St Opelousas LA 70570	2/27/06	Annual Membership	$ 35.00
Opelousas Elks Lodge 207 N Union St P O Box 1146 Opelousas LA 70570	3/2/06	Donation	$ 60.00
Knights of Columbus Doc Broussard	3/13/06	Donation	$ 50.00
Knights of Columbus #3409 Opelousas LA	3/14/06	Donation	$ 40.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	3/20/06	Dues (March-April) & Donation	$ 110.00
Ride Across America for PKU Research	3/20/06	Donation	$ 30.00
Boy Scouts of America Distinguished Citizens Dinner-Evangeline Council P O Box 1819 Opelousas LA 70571-1819	3/20/06	Donation	$ 200.00
3. SUBTOTAL (optional)			$ 575.00
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)
LA Technical College Foundation 1101 Bertrand Dr - P O Box 4909 Lafayette LA 70502-4909	3/20/06	Donation	$ 50.00
Don Cravins Jr. Campaign Fund Opelousas LA 70570	4/4/06	Donation	$ 200.00
Internal Revenue Service	4/4/06	Taxes for 2005	$ 62.00
Park Vista Elementary 1000 Abdalla Blvd Opelousas LA 70570	4/6/06	Donation	$ 25.00
Park Vista Elementary 1000 Abdalla Blvd Opelousas LA 70570	4/6/06	Donation	$ 25.00
KSLO Broadcasting Company, Inc. P O Box 1150 Opelousas LA 70571-1150	4/6/06	Radio Ads	$ 160.00
Louisiana High School Boxing Reunion	4/20/06	Donation	$ 200.00
City of Eunice P O Box 1106 Eunice LA 70535-1106	5/23/06	Donation	$ 50.00
3. SUBTOTAL (optional)			$ 772.00
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)
Opelousas General Hospital Foundation-Gifts of the Heart 539 E Prudhomme St Opelousas LA 70570	5/22/06	Donation	$ 100.00
KDCG-TV Channel 22 2897 S Union St-P O Dawer 1817 Opelousas LA 70571-1817	5/22/06	Radio Ads	$ 150.00
Opelousas Kiwanis P O Box 16 Opelousas LA 70571-0016	5/22/06	Dues (May-June)	$ 75.00
Eunice High Athletic Department 301 S Bobcat Dr Eunice LA 70535	6/8/06	Donation	$ 50.00
LSU-Eunice Booster Club Eunice LA 70535	6/8/06	Donation	$ 50.00
Port Barre High Booster Club P O Box 1204 Port Barre LA 70577-1204	6/8/06	Donation	$ 80.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	6/27/06	1/2 pg ad for Football Jamboree	$ 50.00
Senator James David Cain P O Box 70 Opelousas LA 70571-0070	7/12/06	Donation	$ 100.00
3. SUBTOTAL (optional)			$ 655.00
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)
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	7/27/06	Dues (July & Aug)	$ 85.00
Charles Boustany, Jr. for Congress	8/1/06	Donation	$ 250.00
Beau Chene High School Arnaudville LA 70512	8/3/06	Donation (football program ad)	$ 45.00
Knights of Columbus Council #11270 553 Sir Thomas Henry Dr Opelousas LA 70570	8/8/06	Donation (Queen of Angels)	$ 50.00
Holy Ghost Catholic Church Opelousas LA 70570	8/10/06	Donation	$ 40.00
Lafayette Chamber of Commerce Lafayette LA	8/10/06	Seminar	$ 150.00
Louisiana Foster & Adoptive Parents P O Box 847 Opelousas LA 70571-0847	8/10/06	1/2 pg ad in program for Conference	$ 50.00
St Landry-Evangeline United Way Opelousas LA 70570	8/23/06	Donation	$ 200.00
3. SUBTOTAL (optional)			$ 870.00
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)
Opelousas High School Tiger Quarterback Club P O Box 1269 Opelousas LA 70571-1269	8/23/06	2 Season Passes & 1 parking pass	$ 80.00
Park Vista Elementary 1000 Abdalla Blvd Opelousas LA 70570	8/28/06	Donation	$ 23.50
Cub Scouts Pack #399	9/18/06	Donation	$ 50.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	9/18/06	Dues (Sept-Oct)	$ 75.00
Knights of Columbus Council #3409	9/19/06	Donation	$ 50.00
Knights of Columbus Council 3621 Doc Broussard Arnaudville LA 70512	10/4/06	Donation	$ 50.00
Opelousas-St Landry Chamber of Commerce 109 W Vine St Opelousas LA 70570	10/4/06	Dues(10/1/06-9/30/07)	$ 30.00
St. Landry Parish Branch (NAACP)	10/16/07	Banquet	$ 20.00
3. SUBTOTAL (optional)			$ 378.50
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)
Young Men of Destiny 212 Bellemont Dr Lafayette LA 70507-3522	10/20/06	Donation 103788	$ 50.00
St. Landry Parish Farm Bureau 5265 I-49 S Service Rd Opelousas LA 70570	10/25/06	Dues	$ 31.00
Preservationiste of St Landry Inc. P O Box 613 Opelousas LA 70571-0613	10/25/06	Membership Dues	$ 40.00
Park Vista Elementary French Immersion Program 1000 Abdalla Blvd Opelousas La 70570	10/25/06	Donation	$ 32.00
Opelousas Catholic School 428 E Prudhomme St Opelousas LA 70570	8/28/06	Donation	$ 25.00
Opelousas Elks Lodge #1048 207 N Union St Opelousas LA 70570	10/30/06	Donation	$ 10.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	11/6/06	Dues (Nov-Dec)	$ 75.00
Our Lady Queen of Angels 2125 S. Union St Opelousas LA 70570	11/13/06	Donation	$ 20.00
3. SUBTOTAL (optional)			$ 283.00
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)
St Jude's Childrens Research	11/14/06	Donation	$ 100.00
Opelousas Area Cerebrial Palsy Clinic P O Box 70 Opelousas LA 70571-0070	11/16/06	Donation	$ 100.00
Doll & Toy Fund	12/4/06	Donation	$ 50.00
Cub Scout Pack #399	12/4/06	Donation	$ 50.00
Mayor's New Year Charity Gala 327 E Grolee St Opelousas LA 70570	12/13/06	Donation	$ 350.00
Knights of Columbus Council	12/19/06	Donation	$ 50.00
Opelousas Lighthouse Mission 704 W South St - P O Box 1437 Opelousas LA 70570	12/21/06	Donation	$ 50.00
Champagne's Marche 3802 Hwy 31 Arnaudville LA 70512	12/21/06	Employees Gifts	$ 271.95
3. SUBTOTAL (optional)			$1,021.95
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)
Janice M Robin 1779 Oscar Rivette Rd Arnaudville LA 70512	12/29/06	Typing Services (Ethics Report)	$ 150.00
3. SUBTOTAL (optional)			$ 150.00
4. TOTAL (optional - complete only on last page of this schedule)			$5,362.95

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