

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

SAMUEL G. COUVILLON  
4730 HIGHWAY 1  
MARKSVILLE, LA 71351

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

CLERK OF COURT  
AVOUELLES PARISH

## OFFICE USE ONLY

30-P  
9/20  
1407

0705093

## 3. Date of

Primary OCTOBER 20, 2007

This report covers from JAN. 1, 2007 through SEPT. 10, 2007

## 4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

## 5. FINAL REPORT if:

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

## 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.)

COTTONPORT BANK  
P. O. BOX 5  
MARKSVILLE, LOUISIANA 71351

## 7. Full Name and Address of Treasurer

SUSAN C. LAPRAIRIE  
423 SOUTH WASHINGTON  
MARKSVILLE, LOUISIANA  
71351

SCANNED

OCT 02 2007

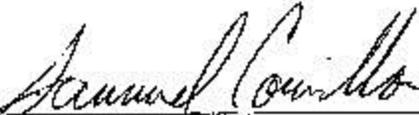
By: CS

## 9. Name of Person Preparing Report SUSAN C. LAPRAIRIE

Daytime Telephone 318-253-6976

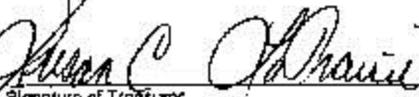
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This report is filed on SEPTEMBER day of 2007.

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

318-253-7523

Daytime Telephone

  
Signature of Treasurer

318-253-6976

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,650.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,857.95
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,857.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,650.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,857.95
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	\$ 792.05

# 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN A. BOATNER ATTORNEY AT LAW P. O. BOX 360 BUNKIE, LOUISIANA 71322 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06-30-07	\$ 500.00	\$ 500.00
ROBERT DAVID 2800 ENERGY CENTER NEW ORLEANS, LOUISIANA 70163 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06-30-07	\$ 250.00	\$ 250.00
JAMES BORDELOX 306 N. LEE MARKSVILLE, LOUISIANA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08-07-07	\$ 50.00	\$ 50.00
SCALLAN CONTRACTORS, INC. 205 N. WASHINGTON STREET MARKSVILLE, LOUISIANA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09-01-07	\$ 500.00	\$ 500.00
R.J. LUKE ATTORNEY AT LAW P. O. BOX 692 BUNKIE, LOUISIANA 71322 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09-04-07	\$ 250.00	\$ 250.00
HAROLD BROUILLETTE P. O. BOX 125 MARKSVILLE, LOUISIANA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09-07-07	\$ 100.00	\$ 100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$ 1,650.00	\$ 1,650.00
5. TOTAL (complete only on last page of this schedule)		\$ 1,650.00	\$ 1,650.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>SAMUEL G. COUVILLON 4730 HIGHWAY 1 MARKSVILLE, LOUISIANA 71351</p>	<p>2. a. Date* <u>6-11-07</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>      <u>7-05-07</u></p> <p>c. Amount borrowed* ..... \$ <u>2,000.00</u></p> <p>d. Balance due ..... \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## 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)
CHAMBER OF COMMERCE P. O. BOX 767 MARKSVILLE, LOUISIANA 71351	06-18-07	Donation/Political Speaking	\$ 25.00
AVOUELLES WILDLIFE FEDERATION P. O. BOX 877 MARKSVILLE, LOUISIANA 71351	06-26-07	Donation	\$ 100.00
COTTONPORT BANK P. O. BOX 367 COTTONPORT, LOUISIANA 71327	07-03-07	Campaign Acct. Checks	\$ 15.25
JENNY CLAIRE CREATES 246 TRIPLE J. LANE SIMMESPORT, LOUISIANA 71369	07-03-07	Campaign T-Shirts	\$ 768.45
SIGNS + 116 N. WASHINGTON STREET MARKSVILLE, LOUISIANA 71351	07-05-07	Bumper Stickers	\$ 899.25
ST. MARTIN TOURS CHURCH 1981 HIGHWAY 114 HESSMER, LOUISIANA 71341	08-11-07	Donation	\$ 50.00
CHURCH OF LITTLE FLOWER 2912 MAIN STREET EVERGREEN, LOUISIANA 71333	09-12-07	Donation	\$ 25.00
TOWN OF COTTONPORT CITY HALL COTTONPORT, LOUISIANA 71327	09-12-07	Donation/Advertisement	\$ 25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

## 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)
MAGNOLIA BAPTIST CHURCH 877 COTTONPORT STREET COTTONPORT, LOUISIANA 71327	09-12-07	Donation	\$ 25.00
WOODMAN OF WORLD P. O. BOX 219 HESSNER, LOUISIANA 71341	09-17-07	Hall Rental	\$ 450.00
AVOUELLES WARD ONE FOOD BANK EFFIE, LOUISIANA 71331	09-17-07	Donation	\$ 25.00
BOARD OF ELECTION SUPERVISORS P. O. BOX 219 MARRSVILLE, LOUISIANA 71351	09-04-07	Qualifying Fee	\$ 450.00
3. SUBTOTAL (optional)			\$ 2,857.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,857.95