CANDIDATE'S REPORT

[to be filed by a candidate or his principal campaign committee]

1. Qualifying Name and Address of Candidate
Wilford J. Trahan Jr.
2235 Legion St.
Lake Charles, LA
70601

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
LA State Rep.
Calcasieu
Lake Charles, LA
District 34

OFFICE USE ONLY
10/03
Amends 10-P
706707

706707

3. Date of Primary 10/20/07
This report covers from 09/11/07 through 09/30/07

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- ____ Withdrawn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.)
Capital One
1920 Hwy 14
Lake Charles, LA
70601

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Wilford J. Trahan Jr.
Daytime Telephone 337-433-7330

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 16 day of June, 2008

Wilford J. Trahan Jr. — 337-433-7330
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

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).

AMENDMENT ATTACHED

AMENDMENT

Form 123, Rev. 1/98, Page Rev. 3/00

CANDIDATE'S REPORT

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

Qualifying Name and Address of Candidate
Wilford J. Trahan Jr.
2235 Legion St
Lake Charles, LA
70601

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
District 34
Lake Charles, LA
Calcasieu Parish

OFFICE USE ONLY
10-P 10/07
10/12

Date of Primary 10/20/07

This report covers from 1/1/07 through 9/10/07

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

FINAL REPORT if:

____ Withdrawn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

Name and Address of Financial Institution
(We 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.)
Capital One
720 Hwy 14
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

SCANNED
OCT 17 2007
By: CW

Name of Person Preparing Report Wilford J. Trahan Jr.
Daytime Telephone (337)433-7330

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.

_____ day of _____, _____.

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

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).

12 Rev. 1/04, Page Rev. 3/09

SUMMARY PAGE

9/1 thru 9/30

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	796.70
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)	796.70

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)	1,241.38
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	444.68

Form 103, Rev. 5/98, Page Rev. 5/98

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
In-kind Contributions (Schedule A-2)	580.00
Campaign paraphernalia sales of $25 *or less*	-0-
TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	580.00
Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B)	64.00
Loan Repayments Received (Schedule D)	-0-
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	644.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	860.70
Other Disbursements (Schedule E-2)	-0-
Loan Repayments Made (Schedule B)	64.00
Funds Loaned (Schedule D)	-0-
TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	924.70

FINANCIAL SUMMARY	Amount
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)	1,196.38
Plus total receipts this period (Line 8 above)	1,840.38
Less total disbursements this period (Line 13 above)	915.68
Less in-kind contributions (Line 2 above)	335.68
Funds on hand at close of reporting period	380.68

1/2, Rev. 3/98, Page Rev. 3/98

Page 2 of 6 pages.

OCT-12-2007 12:15 3370002000 91% P.02

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. ind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by erson other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party mittee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are onal. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

ame and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
iselle McKinney 0 Briarwood Dr. ake Charles LA 70605 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Signs	10/7/07	$580.00	$580.00
TICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
TICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
TICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
TICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
TICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
TICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
BTOTAL (this page)				$580.00
TAL (complete only on last page of this schedule)				$580.00

I-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

F102, Rev. 2/01, Page Rev. 3/05

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.

1. Name and address of lender
Wilford Trahan Jr
2235 Legion St.
Lake Charles LA
70601

2. a. Date 4/17/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 2,000.00
d. Balance due ..... $ _____
*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 $ _____

3. Endorsers/Guarantors
Wilford Trahan Jr
2235 Legion St.
Lake Charles LA
70601

4. Repayments this period

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.)

1. Name and address of lender
Bank of America (CC)
P.O. Box 15026
Wilmington, DE 19850

2. a. Date 8/28/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 6400.00 ?
d. Balance due ..... $ _____
*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 $ _____

3. Endorsers/Guarantors
Wilford Trahan Jr.
2235 Legion St.
Lake Charles LA
70601

4. Repayments this period

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.)

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

AMENDMENT

SCHEDULE B: LOANS RECEIVED

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

lame and address of lender Bank of America P.O. box 15026 Wilmington, DE 19850	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... $ _____ d. Balance due ..... $ _____ *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 $ _____
ndorsers/Guarantors	4. Repayments this period Date / Principal / Interest 10/2/07 / $64.00 /
ar the full name and address of each person or entity that has rsed, guaranteed or otherwise secured the loan or line of credit. , 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.)
ame and address of lender	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... $ _____ d. Balance due ..... $ _____ *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 $ _____
ndorsers/Guarantors	4. Repayments this period Date / Principal / Interest
r the full name and address of each person or entity that has rsed, guaranteed or otherwise secured the loan or line of credit. 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.)

rest, Rev. 3/05, Page Rev. 3/05

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)
Entergy P.O. Box 8103 Baton Rouge, LA 70891	9/17/07	light bill	74.10
City of LC Water Division 326 Pujo St. Lake Charles, LA 70601	9/17/07	Water bill campaign office	14.43
Jerome St Mary 414 S Jim Moss St. LCLA 70601	9/19/07	rent campaign off.	300.00
Post Office 921 Moss St. LCLA, 70601	9/20/07	envelopes & postage	2.14
Mary's Printing PO Box 83474 Houston, TX 77283	9/22/07	Push cards	142.38
Walmart 3415 US 14 LCLA 70601	9/21 9/23	Phone bank supplies	22.51 45.95
Steines Lumber 4501 Nelson Rd. Lake Charles, LA 70605	9/30/07	metal stakes	168.91
Walmart 3415 US 14 LCLA 70601	9/30/07	supplies	6.28
3. SUBTOTAL (optional)			796.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, rev. 3/08, Page Rev 3/08

AMENDMENT

SCHEDULE E-1: EXPENDITURES

: this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment de for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating enses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. als and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must eported on the Summary Page.

ame and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Entergy P.O. Box 8103 Baton Rouge, LA 70891	9/17/07	light bill	74.10
City of LC Water Division 326 Pujo St. Lake Charles, LA 70601	9/17/07	Water bill campaign office	14.43
Jerome St Mary 1425 Jim Moss St. LCLA 70601	9/19/07	rent campaign off.	300.00
Post Office 921 Moss St. LCLA, 70601	9/20/07	envelopes postage	2.14
Mayo's Printing P.O. Box 83454 Houston, TX 77283	9/22/07	push cards	142.38
Walmart 4115 US 14 LCLA 70601	9/21 9/23	Phone Bank supplies	22.51 45.95
Stines Lumber 501 Nelson Rd. Lake Charles, LA 70605	9/30/07	metal stakes	168.91
Walmart 4115 US 14 LCLA 70601	9/30/07	supplies	6.28
UBTOTAL (optional)			
OTAL (optional - complete only on last page of this schedule)			

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

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)
Bank of America P.O. box 15026 Wilmington, DE 19850	10/2/07	Loan repayment note	$ 64.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Page 6 of 6 pages.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment le for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating enses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. ls and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must eported on the Summary Page.

ame and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bank Of America P.O. box 15026 Wilmington, DE 19850	10/2/07		$ 64.00
UBTOTAL (optional)			
OTAL (optional - complete only on last page of this schedule)			860.70

e 100, Rev. 3/98, Page Rev. 3/98