CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROLLINS WAYNE ARDOIN
734 JOHN WALTER DR
OPELOUSAS LA 70570

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

PARISH PRESIDENT
ST LANDRY PARISH
GOVERNMENT

OFFICE USE ONLY

10/07
10-G
11/5

3. Date of Primary OCTOBER 20 2007

This report covers from OCTOBER 05 2007 through NOVEMBER 02 2007

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___ Withdrawn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.)

WASHINGTON STATE BANK
103 N. MAIN ST
WASHINGTON LA 70589

7. Full Name and Address of Treasurer

DENNY K. ARDOIN
PO BOX 566
KROTZ SPRINGS LA
70750

9. Name of Person Preparing Report DENNY K. ARDOIN

Daytime Telephone 337 566 8823

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 02 day of NOVEMBER 2007

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

337-942-8282
Daytime Telephone

Signature of Treasurer

337-566-8823
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. 1-96 Page Rev. 1-96

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4314.32
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4314.32
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)	4314.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8757.09
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)	8757.09

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)	4442.77
15. *Plus* total receipts this period (Line 8 above)	4314.32
16. *Less* total disbursements this period (Line 13 above)	8757.09
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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

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

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

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.

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

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*. Compilation 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
HILEY SIMONEAUX 617 Hwy 742 OPELOUSAS LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/2007	400.00	
A.E. VELTIN 1006 CRESWELL LANE OPELOUSAS LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/2007	100.00	
JIM LOPEZ 159 ASPEN LANE OPELOUSAS LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/2007	100.00	
LIFE POINT HOSPITALS INC GOVERNMENT FUND 103 POWELL COURT STE 200 BRENTWOOD TN 37027 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/2007	300.00	
RANDOLPH MCCORMICK REALTY 151 MCCORMICK DR PORT BARRE LA 70577 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/2007	250.00	
LOU GUILLORY 232 AUBURN DR LAFAYETTE LA 70520 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/2007	150.00	
WAYNE ARDOIN 734 JOHN WALTER DR OPELOUSAS LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/30/2007	3014.32	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		4314.32	N/A

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

Form 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)
LIZ GUILLORY 620 FARRIS ST EUNICE LA 70535	10/19/2007	VOTER CANVASSING	100.00
AUDREY WHITE 230 ROOSEVELT ST EUNICE LA 70535	10/19/2007	VOTER CANVASSING	100.00
FLENITA GODFREY 420 ACADIA EUNICE LA 70535	10/19/2007	VOTER CANVASSING	100.00
PATRICIA SAM 223 COLEMAN ST OPELOUSAS LA 70570	10/19/2007	VOTER CANVASSING	50.00
BERWICK GUILLORY 1311 NASH DR OPELOUSAS LA 70570	10/19/2007	VOTER CANVASSING	50.00
SHEULLANDRA CHARLES 211 WEST COLEMAN OPELOUSAS LA 70570	10/19/2007	VOTER CANVASSING	75.00
CASANDRA SMITH 1021 MADELINE ST OPELOUSAS LA 70570	10/19/2007	VOTER CANVASSING	75.00
DAILY WORLD 2871 I-49 SERVICE RD OPELOUSAS LA 70570	10/10/2007	ADVERTISEMENT	526.64
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 8/98

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)
EUNICE NEWS 465 AYMOND ST EUNICE LA 70535	10/11/2007	ADVERTISEMENT	879.63
DAILY WORLD 2811 I-49 SERVICE RD OPELOUSAS LA 70570	10/12/2007	ADVERTISEMENT	2545.32
KBON RADIO 109 S. SECOND ST EUNICE LA 70535	10/14/2007	ADVERTISEMENT	630.00
DAILY WORLD 2811 I-49 SERVICE RD OPELOUSAS LA 70570	10/15/2007	ADVERTISEMENT	346.20
EUNICE NEWS 465 AYMOND ST EUNICE LA 70535	10/15/2007	ADVERTISEMENT	770.96
AUTO RENTAL ETC 401 EAST PINHOOK RD LAFAYETTE LA 70501	10/19/2007	VEHICLE RENTAL	287.78
SUPER ONE FOODS 2418 S. UNION ST OPELOUSAS LA 70570	10/20/2007	CATERING	302.63
WAL-MART 1629 CRESWELL LANE OPELOUSAS LA 70570	10/20/2007	CATERING	69.49
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/19

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)
BODEMULLER THE PRINTER P.O. BOX 27 OPELOUSAS LA 70570	11/02/2007	ADVERTISING/ PRINTING	166.97
ANDREPONT PRINTING 5043 I-49 S SERVICE RD OPELOUSAS LA 70570	11/02/2007	PRINTING/ ADVERTISING	1681.47
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8757.04

Form 102, Rev. 3/96, Page Rev. 5/06