CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Euris A. DuBois
1036 LA Hwy 1
Grand Isle, LA.

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

Chief of Police
Town of Grand Isle
Jefferson Parish

OFFICE USE ONLY

ANNUAL
4/8

05031145

3. Date of Primary February 09-2008

This report covers from Feb. 18 through APRIL 07-08

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.)

Coastal Commerce
14052 West Main
Larose, LA.

7. Full Name and Address of Treasurer

SCANNED
APR 5 2008
By:

9. Name of Person Preparing Report Connie DuBois

Daytime Telephone 985-787-2317

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 8th day of APRIL 2008

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

985-787-2324
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).

SUMMARY PAGE

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)	1250.00
5. Other Receipts (Schedule A-3)	50.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	<1476.037
10. Other Disbursements (Schedule E-2)	<1.427
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	<1,477.457

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)	2648.31
15. *Plus* total receipts this period (Line 8 above)	1300.00
16. *Less* total disbursements this period (Line 13 above)	<1477.457
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2470.86

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Schedule A-1 Contribution

Name and Address	Dates	amount
Robert Billiot 341 Ave. C West-wego, LA. 70094	2/21/08	250.00
Dean Blanchard P.O. Box 1 Grand Isle, LA. 70358	2/21/08	1000.00

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)
Town of Grand Isle PO 200 G I, LA. 70358	2/12/08	Refund from Com. center	50.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
Fanguy Bros. Wholesale 344 Equity Blvd Houma, LA. 70360	2/20/08 3/01/08	Candy Easter Egg Hunt	68.64 68.64
SAM'S Club Houma, LA.	2/29/08	Easter Candy	145.44
Walmart Mathews, LA.	3/01/08	Easter toys, etc.	416.91
WALMART Houma, LA	3/09/08	Easter bicycle etc	216.37
WALMART Galliano	3/10/08	Easter bicycle	148.03
Bobbie Delcambre Cut Off, LA. 70345	3/14/08	FRANCE TRIP SLHS	75.00
Walmart Galliano	3/15/08	Easter Candy + Punch ETC.	206.14
WALMART Galliano	3/22/08	Easter CAKE + Rabbits	130.86
3. SUBTOTAL (optional)			1,476.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COASTAL BANK	2/29/08	Service Charge	(-1.42)
5. Total OTHER DISBURSEMENTS during this reporting period			

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