

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate  
Wilford D. Carter  
509 N. 1st Avenue  
Lake Charles, LA  
70601

2. Office Sought (include title of office as well as parish, city, town and/or election district.)  
District Judge  
Division F  
CALCASIEU PARISH  
Lake Charles, LA  
70601

OFFICE USE ONLY

0804925

10/08

30-P  
9/22

3. Date of Primary \_\_\_\_\_

This report covers from \_\_\_\_\_ through \_\_\_\_\_

#### 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\_\_\_\_ Withdrawn      \_\_\_\_ Filled after the election AND all loans and debts paid  
\_\_\_\_ Unopposed

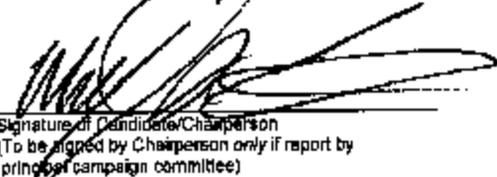
6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  
Hibernia National Bank  
1100 Enterprise Blvd  
Lake Charles, LA 70601

7. Full Name and Address of Treasurer  
Louis B. Guidry  
634 Enterprise Blvd  
Lake Charles, LA  
70601

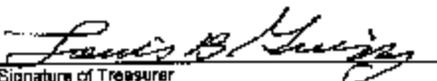
8. Name of Person Preparing Report Connie Williams  
Daytime Telephone (337) 433-8201

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 19th day of September 2008

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

Daytime Telephone \_\_\_\_\_

  
Signature of Treasurer

(337) 433-8201  
Daytime Telephone

5. 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).

Missing numbered pages were blank and had no information on them.

## 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	57,905.00
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)	57,905.00

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>	63,780.60
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	0
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	57,905.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	5,875.60

## 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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Clothilda Williams	1/16/08	Secretary work	150.00
School Tours of America	1/17/08	Donation	75.00
Bernadette Robinson	1/25/08	Secretarial Work	180.00
Clothilda Williams	1/25/08	Secretarial Work	50.00
American Legion Post 551	2/12/08	Donation	20.00
Cornerstone Lodge #229	2/14/08	Donation	250.00
Sacred Heart Alumni	2/28/08	Donation	20.00
Children's miracle Network	3/8/2008	Donation	40.00
3. SUBTOTAL (optional)			785.00
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Children's miracle Network	3/8/08	Donation	40.00
OAK Park Middle School	3/7/08	Donation	100.00
Elite Dance Line	3/24/08	Donation	50.00
Chester Dalgle Benefit FUND	6/10/08	Donation	500.00
ASA 14 UNDER Silverbullets	7/2/08	Donation	200.00
Wilford Carter	7/8/08	Qualifying fee 2008 Election	600.00
Atty Rudy Soileau	7/16/08	Attorney's Fees	55,000.00
Calcasieu Womens Shelter	7/24/08	Donation	30.00
3. SUBTOTAL (optional)			56,520.00
4. TOTAL (optional - complete only on last page of this schedule)			

