CANDIDATE'S REPORT

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

OFFICE USE ONLY

10-G 10/08
10/20

05064725

1. Qualifying Name and Address of Candidate

Calvin Begnaud
605 Aster Place Dr
New Iberia LA 70563

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

member Board of Trustees
District 6, City of New Iberia

3. Date of Primary Oct. 4, 2008

This report covers from Sept 15, 2008 through Oct 15, 2008

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.)

Community First Bank
435 Jefferson Terrace Blvd
New Iberia LA 70561

7. Full Name and Address of Treasurer

Calvin Begnaud
605 Aster Place Dr
New Iberia, LA 70563

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

9. Name of Person Preparing Report Calvin Begnaud

Daytime Telephone (337) ~~[illegible]~~ 523-2343

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 17 day of October, 2008

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

(337) 523-2343
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	700.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2117.90
10. Other Disbursements (Schedule E-2)	280.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2397.90

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)	1681.56
15. *Plus* total receipts this period (Line 8 above)	2700.00
16. *Less* total disbursements this period (Line 13 above)	2397.90
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1983.66

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Rusty Begnaud 605 Astor Place Dr. New Iberia, LA 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/25/08	200.00	200.00
S. Michael Comeaux 100 Copper Creek Dr Youngsville LA 70592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/03/08	100.00	100.00
Ross Landry 409 Everette St New Iberia, LA 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/03/08	100.00	100.00
Yvonne Dereux 611 Oak Manor Dr New Iberia, LA 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/08	100.00	100.00
Gail Freese Sheriff Dem 160 Duperier Drive New Iberia, LA 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/09/08	100.00	100.00
Edward A Lasalle 100 Joliet ST New Iberia, LA 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/08	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) $700.00

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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 Calvin & Patricia Degnan 605 Astor Place Dr New Iberia, LA 70563

2. a. Date* 10/01/04 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 2000.00

d. Balance due ..... $ 2000.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender Calvin & Patricia Degnan 605 Astor Place Dr New Iberia, LA 70563

2. a. Date* 4-22-04 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 200.00

d. Balance due ..... $ 200.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

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

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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)
Promotional Images 144 West Main St New Iberia, La 70560	09/24/08	Newspaper ads Graphic design/placement	663.78
Holiday Sporting Goods 805 S Lewis ST New Iberia LA 70563	09/25/08	Campaign T-Shirts	236.18
Holiday Sporting Goods 805 S. Lewis ST New Iberia, LA 70560	09/26/08	T-Shirts	78.12
New Iberia Recreation Department 300 Parkview Dr New Iberia, LA 70563	09/29/08	Remainder of Rental for building for victory party	100.00
Fremins Food & Furniture 603-F W Admiral Doyle Dr New Iberia, LA 70560	10/04/08	Drinks for election party	265.28
Bi-Lo Super Market 207 North Lewis ST New Iberia, LA 70563	10/04/08	Food for election party	185.80
Winn-Dixie Store 1456 1104 E Main ST New Iberia, LA 70560	10/04/08	Fruit & veggie trays for election party	206.85
Andres Gonzalez Iberia Parish Sheriff Deputy 300 Iberia, ST New Iberia, LA 70560	10/04/08	Security for election night party	100.00
3. SUBTOTAL (optional)			1836.01
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Karen Begnaud 123 Chase Dr Lafayette, La 70507	10/04/08	decorations & drinks for election party	124.54
Promotional Images	10/08/08	Thank you ad after election	157.35
~~Treasurer of State of La~~			
3. SUBTOTAL (optional)			281.89
4. TOTAL (optional - complete only on last page of this schedule)			217.90

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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)
Treasurer of State of Louisiana 2415 Quail Drive 2nd Floor Baton Rouge, La 70808	10/07/08	Late fee for late filing report	280.00
5. Total OTHER DISBURSEMENTS during this reporting period			280.00

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