CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Edward Chevallier
770 San Antonio Ave.
Many, LA 71449

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

District Judge 11th
Judicial District
Many, Sabine Parish,
Louisiana

OFFICE USE ONLY

10-G-10/08
10/24

0806795

3. Date of Primary October 4, 2008

This report covers from September 15, 2008 through October 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
X 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.)

City Bank & Trust
315 San Antonio Ave.
Many, LA 71449

7. Full Name and Address of Treasurer

Ted E. Dove
102 Turner Lane
Many, LA 71449

9. Name of Person Preparing Report Ted E. Dove

Daytime Telephone 318-590-2989

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 24th day of October, 2008.

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

318-256-9711
Daytime Telephone

Signature of Treasurer

318-590-2989
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).

Edward Chevallier Judicial
Campaign Committee
770 San Antonio Ave.
Many, LA 71449

Randy Seegers, Committee
Chairperson

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,025.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3,025.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$750.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,775.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$12,334.59
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$12,334.59

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)	$13,418.81
15. *Plus* total receipts this period (Line 8 above)	$ 3,775.00
16. *Less* total disbursements this period (Line 13 above)	$12,334.59
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 4,859.22

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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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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.)	-0-
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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

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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
MTP Drivetrain Services P. O. Box 610 Many, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/08	$500.00	$500.00
C. N. Gewin 722 Gewin Ln. Pleasant Hill, LA 71065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/22/08	$300.00	$300.00
John P. Godfrey 875 North Nabours St. Many, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/21/08	$300.00	$300.00
John Testa Jr. P. O. Box 686 Many, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/21/08	$275.00	$275.00
Andy Payne P. O. Box 756 Many, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/23/08	$200.00	$200.00
Patricia Ross-Glisson 1938 Cypress Bend Dr. Many, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/08	$100.00	$100.00
Jackie L. Adair P. O. Box 674 Many, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/26/08	$100.00	$100.00
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) _____

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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
Paul Perkins P. O. Box 718 St. Francisville, LA 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/08	$500.00	$500.00
John M. Wells 1200 Missouri, #218 Baytown, TX 77520 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/08	$500.00	$500.00
Ark LA Tex Financial Consultants 435 Miller St. Many, LA 71449 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/08	$250.00	$250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$3,025.00	N/A

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

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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

Edward Chevallier
770 San Antonio Ave.
Many, LA 71449

2. a. Date* 10/15/08 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 750.00

d. Balance due ..... $ 750.00

*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

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 $_____

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)
Zwolle Dixie Youth 1929 Kane Street Zwolle, LA 71486	09/15/08	Donation	$250.00
ARK Graphics, Inc. P. O. Box 12963 Alexandria, LA 71315	09/16/08	Advertising	$1,490.85
Howard Rivers P. O. Box 171 Zwolle, LA 71486	09/16/08	Staff	$300.00
ARK Graphics, Inc. P. O. Box 12963 Alexandria, LA 71315	09/17/08	Advertising	$205.40
Sabine Fair & Festivals Assn., Inc. P. O. Box 1444 Many, LA 71449	09/18/08	Booth Rental	$75.00
Sabine Fair & Festivals Assn., Inc. P. O. Box 1444 Many, LA 71449	09/18/08	Advertising	$300.00
Wal-Mart 155 San Antonio Ave. Many, LA 71449	09/22/08	Gift Card for Donation	$25.00
John Hudgens Advertising 311 Bracy Road Little Rock, AR 72206	09/22/08	Advertising	$450.00
3. SUBTOTAL (optional)			
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)
ARK Graphics, Inc. P. O. Box 12963 Alexandria, LA 71315	09/22/08	Advertising	$1,556.25
Sabine Index P. O. Box 850 Many, LA 71449	09/22/08	Advertising	$1,646.48
Budget Printing 820 San Antonio Ave. Many, LA 71449	09/22/08	Campaign Supplies	$546.08
U. S. Post Office 490 Church Street Many, LA 71449	09/24/08	Postage	$42.00
Darrell Glascock, Inc. LLC 1519 Netherlin Dr. Pineville, LA 71360	09/25/08	Advertising	$400.00
ARK Graphics, Inc. P. O. Box 12963 Alexandria, LA 71315	09/25/08	Advertising	$1,965.00
Tree Frogs Graphics 2060 Hwy. 513 Mansfield, LA 71052	09/30/08	T-Shirts	$182.53
Gloria Napier 254 Lou Gene Rd. Converse, LA 71419	10/02/08	Canvassing	$125.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Michael Richardson P. O. Box 229 Florien, LA 71429	10/02/08	Canvassing	$125.00
William Maxie 930 Lee Jordan Rd. Florien, LA 71429	10/02/08	Canvassing	$125.00
Anthony Lowe P. O. Box 201 Florien, LA 71429	10/02/08	Canvassing	$125.00
Herman Love P. O. Box 444 Florien, LA 71429	10/02/08	Canvassing	$125.00
Clodale Carter P. O. Box 20 Zwolle, LA 71486	10/02/08	Canvassing	$125.00
Geneva Philyaw 1742 Philyaw St. Pleasant Hill, LA 71065	10/02/08	Canvassing	$125.00
Dianne Williams P. O. Box 254 Pleasant Hill, LA 71065	10/02/08	Canvassing	$125.00
Ray Williams P. O. Box 254 Pleasant Hill, LA 71065	10/02/08	Canvassing	$125.00
3. SUBTOTAL (optional)			
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)
Sirfronzia Lynch P. O. Box 873 Zwolle, LA 71486	10/02/08	Canvassing	$125.00
Constance Thomas 2065 Horton St. Zwolle, LA 71486	10/02/08	Canvassing	$125.00
Carderick Marks P. O. Box 470 Zwolle, LA 71486	10/02/08	Canvassing	$125.00
Corey Thomas P. O. Box 991 Zwolle, LA 71486	10/02/08	Canvassing	$125.00
Wittmer Scott 8620 Texas St. Pleasant Hill, LA 71065	10/02/08	Canvassing	$125.00
Marvella D. Thomas 246 Newton Rd. Many, LA 71449	10/02/08	Canvassing	$125.00
Dorothy M. Harrington 250 Natchitoches Hwy. Many, LA 71449	10/02/08	Canvassing	$125.00
Yvonne Underwood P. O. Box 392 Many, LA 71449	10/02/08	Canvassing	$125.00
3. SUBTOTAL (optional)			
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)
Lasheka N. Harrington 165 Newton Rd. Many, LA 71449	10/02/08	Canvassing	$125.00
Alyce Garner 24181 Hwy. 171 N. Many, LA 71449	10/03/08	Canvassing	$125.00
Carla Hightower P. O. Box 212 Many, LA 71449	10/03/08	Canvassing	$125.00
Howard Rivers P. O. Box 171 Zwolle, LA 71486	10/08/08	Staff	$100.00
Darrell Glascock Inc. LLC. 1521 Netherlin Dr. Pineville, LA 71360	10/01/08	Advertising	$300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$12,334.59

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