CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
C. Brent Coreil
P.O. Drawer 780
Ville Platte, LA 70586

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Evangeline Parish
District Attorney
Evangeline Parish
Ville Platte, LA

OFFICE USE ONLY
10-G 10/08
10/27
0506797

3. Date of Primary 10-4-08
This report covers from 9-15-08 through 10-15-08

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.)
Citizens Bank
P.O. Box 598
Ville Platte, LA 70586

7. Full Name and Address of Treasurer
C. Brent Coreil
P.O. Box 780
Ville Platte, LA 70586

9. Name of Person Preparing Report C. Brent Coreil
Daytime Telephone 337-363-3438

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 27th day of October, 2008

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

337-363-3438
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,350.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,350.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	20,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$23,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$26,120.86
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)	$26,120.86

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)	$8,877.51
15. *Plus* total receipts this period (Line 8 above)	23,350.00
16. *Less* total disbursements this period (Line 13 above)	26,120.86
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$6,106.65

Form 182, Rev. 3/98, Page Rev. 3/99

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.)	*20,000.00
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.

Form 102, Rev. Apr. 2008, Page Rev. 3/06

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-kin contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, chec If the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mus be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymou contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating total 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
Judit Estes Diversified Management Systems P.O. Box 309 Basile, LA 70515 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-16-08	$250.00	
Wilfred Brud Soileau P.O. Box 114 Mamou, LA 70554 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-18-08	500.00	
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-18-08	1,500.00	
Larry Washington 13812 Alba Dr. Baker, LA 70714 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-3-08	100.00	
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-3-08	1000.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$3,350.00	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 Apr. 3/98

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
Brent Coreil
P.O. Drawer 450
Ville Platte, LA 70586

2. a. Date* 10-15-08 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 5,000.00
d. Balance due $ -0-

*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
none

(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
none		

(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.)

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

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
C. Brent Corell
P.O. Drawer 450
Ville Platte, LA 70586

2. a. Date* 9-19-08 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 15,000.00
d. Balance due ..... $ -0-

*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
Same

(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
none		

(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.)

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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatir expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Lloyd Advertising 137 Sun Ridge Drive Alexandria, LA 71301	9-19-08	Campaign ad	$690.00
KVPI P.O. Drawer J Ville Platte, LA 70586	9-19-08	Campaign ad	$45.00
The Basile Weekly P.O. Box 145 Basile, LA 70515	9-19-08	Campaign ad	$531.60
Ville Platte Gazette P.O Box 220 Ville Platte, LA 70586	9-18-08	Campaign ad	$1,962.56
Paul's Meat Market 1319 Chataignier Rd Ville Platte, LA 70586	9-19-08	Campaign Supper	$140.86
Jessie Thomas 316 Court St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Linda Lewis 618 Dr. Barver Ville Platte, LA 70586	9-19-08	gaseline	$40.00
Skeesha Orvie 114 South Soileau Ville Platte, LA 70586	9-19-08	gaseline	$40.00
3. SUBTOTAL (optional)			3490.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Donald Anderson 114 South Soileau Ville Platte, LA 70586	9-19-08	gasoline, Canvassing	$100.00
Curtis Henry 1070 Henry Lane Ville Platte LA 70586	9-19-08	gasoline,	$40.00
NaKeitna Henry 1070 Henry Lane Ville Platte, LA 70586	9-19-08	gasoline,	$40.00
Wilbert Frank 302 LaSalle Ville Platte, LA 70586	9-19-08	gasoline,	$40.00
Lucy Jones 508 Laran St. Ville Platte, LA 70586	9-19-08	gasoline,	$40.00
Rita Aryie 968 Railroad Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Nathaniel Aryie 968 Railroad St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Natalie Kennedy Ville Platte, LA	9-19-08	gasoline	$40.00
3. SUBTOTAL (optional)			380.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 8/98, Page Rev. 9/98

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)
Tressa Thomas 615 E. Long Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Marcus Nelson 1608 Amy Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Polly Mitchell 1706 Clement Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Lola Williams 1123 Chataignier Ville Platte, LA 70586	9-26-08	gasoline	$40.00
David Roy 615 E. LaSalle Ville Platte, LA 70586	9-26-08	gasoline	$40.00
US Post Office Magnolia Street Ville Platte, LA 70586	9-18-08	postage	$149.94
Felton Richard 317 W. Hickory Ville Platte, LA 70586	9-19-08	gasoline	$60.00
Walter Tereno 711 Dr. Carver Ville Platte, LA 70586	9-19-08	gasoline	$40.00
3. SUBTOTAL (optional)			449.94
4. TOTAL (optional - 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)
Allen Myles 1601 State Ave. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Denise Myles 1601 State Ave. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Marie Tezeno 711 Dr. Carver Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Barry West 602 N. Soileau Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Lawrence Washington 1105 W. Beech Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Drusilla Thomas 1816 Clement St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Mary Thomas 1816 Clement St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Nita Thomas 1813 State Ave. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
3. SUBTOTAL (optional)			320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/88

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Hazel Sam 627 Court St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Constanzo Thomas 1816 Clement St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Valencia Thomas 933 W. Long St. #43 Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Monica Nelson 1608 Amy St Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Tressa Thomas 715 E. Long St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Rita Thomas 208 N. Dupre Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Lorena Doucet 1620 MLKing Ville Platte, LA 70586	9-19-08	gasoline	$40.00
3. SUBTOTAL (optional)			280.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 192, Rev. 3/98, Pilot Rev. 3/99

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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)
Maria Thomas 726 West Beech Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Joseph Thomas 933 West Long #48 Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Ruby Thomas 1802 Kembo St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Polly Mitchell 1708 Clement St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Jonda Doucet Cypress St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
David Roy 715 E. La Salle St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Brian Thomas 1813 State Ave. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Sonshery Thomas 1123 N. Chataignier Ville Platte, LA 70586	9-19-08	gasoline	$40.00
3. SUBTOTAL (optional)			320.00
4. TOTAL (optional - 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)
Drashanda Thomas 608 N. Reed St. Ville Platte, LA 70586	9-19-08	gasoline	$ 40.00
Marcus Nelson 1608 Amy St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Herman Jack 627 Court St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Kimbly Thomas 1115 W. Peach St. Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Lola Williams 1123 N. Chataignier Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Jacqueline Henry 1070 Henry Lane Ville Platte, LA 70586	9-19-08	gasoline	$40.00
Carol Alfred 512 N. Chataignier St. Ville Platte, LA 70586	9-19-08	gasoline, Canvassing	$100.00
Daniel Arvie 968 Railroad Ville Platte, LA 70586	9-19-08	gasoline, Canvassing	$100.00
3. SUBTOTAL (optional)			440.00
4. TOTAL (optional - 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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
La. Tournoi Association 1016 Lanse de Tete Ville Platte, LA 70586	9-25-08	Donation	$50.00
Forest Jack Mamou, LA 70554	9-25-08	gasoline	$75.00
Forest Jack Mamou, LA 70554	9-25-08	gasoline	$75.00
Al Moore Mamou, LA 70554	9-25-08	gasoline	$100.00
Morning Glory Baptist Church 6336 St. Landry Hwy Ville Platte, LA 70586	9-26-08	Donation	$50.00
St. James Baptist Church 6336 St. Landry Hwy Ville Platte, LA 70586	9-26-08	Donation	$50.00
Rick's Custom Service 720 Dardeau St. Ville Platte, LA 70586	9-26-08	Campaign Signs	$218.00
Ville Platte Volunteer Fire Dept 309 East Lincoln Ville Platte, LA 70586	9-26-08	Donation	$100.00
3. SUBTOTAL (optional)			718.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

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)
PAC 2016 General Jackson Ave Baton Rouge, LA 70810	9-29-08	Political Consulting and mailer	$8,604.55
Rita Arvie 968 Railroad Ville Platte, LA 70586	9-26-08	gasoline	$ 40.00
Patricia Blunt Ville Platte, LA	9-26-08	gasoline	$ 40.00
Barry West 602 N. Soileau Ville Platte, LA 70586	9-26-08	gasoline	$ 100.00
Patty Ardoin 1036 Rachael Drive Ville Platte, LA 70586	9-26-08	gasoline	$ 80.00
Linda Fontenot Ville Platte, LA	9-26-08	gasoline	$ 80.00
Larry Charles 906 N. Chataignier Ville Platte, LA 70586	9-26-08	gasoline	$ 40.00
Charles Alfred 1609 N. Chataignier #196 Ville Platte, LA 70586	9-26-08	gasoline	$ 40.00
3. SUBTOTAL (optional)			9024.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 0/00

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)
Lucy Jones 508 Laran St. Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Jeanelle Charles 410 Chataignier Ville Platte, LA 70586	9-26-08	gasoline	$ 40.00
Anna Belle Wright 121 E. Wilson Ville Platte, LA 70586	9-26-08	gasoline	$40.00
John Vidrine 303 N. Latour Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Laura Thomas 806 N Latour St. Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Martha Boone 223 S. Soileau Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Shirley Jean Fontenot 830 W. Cypress Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Tessie Thomas 316 Court Street Ville Platte, LA 70586	9-26-08	gasoline	$40.00
3. SUBTOTAL (optional)			320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, 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)
Quanecia Anderson 114 South Soileau Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Zwanthnie Anderson 114 South Soileau Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Skee Arvie 114 South Soileau Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Carolina Anderson 114 South Soileau Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Mary L. Thomas 1816 Clement St. Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Nita Thomas 1813 State Avenue Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Hazel Sam 627 Court Street Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Constanzo Thomas 1816 Clement St. Ville Platte, LA 70586	9-26-08	gasoline	$40.00
3. SUBTOTAL (optional)			320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 152, 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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
Valencia Thomas 933 W. Long Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Monica Nelson 1608 Amy Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Rita Thomas 208 N. Dupre Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Lorena Doucet 1620 MLK Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Morris Thomas 726 W. Beech Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Joseph Thomas 1916 Clement Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Ruby Thomas 1802 Kembo Ville Platte, LA 70586	9-26-08	gasoline	$40.00
Drashanda Thomas 608 N. Reed Ville Platte, LA 70586	9-26-08	gasoline	$40.00
3. SUBTOTAL (optional)			320.00
4. TOTAL (optional - 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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatir 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 b 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)
David Berzas	9-30-08	Canvassing	$100.00
Melvin Leday 1040 Rachel Drive Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Fendrus Ardoin 1021 C.J. Avenue Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Constanza Thomas 1816 Clement St. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Monica Nelson 1608 Amy St. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Marcus Nelson 1608 Amy St. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Morris Thomas 726 West Beach St. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Drashanda Thomas 608 N. Reed Ville Platte LA 70586	10-3-08	gasoline	$50.00
3. SUBTOTAL (optional)			450.00
4. TOTAL (optional - 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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin expenses. Anypayments 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 b 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)
Valencia Thomas 933 W. Long St. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Nita Thomas 1813 State Ave. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Hazel Sam 627 Court St. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Ruby Thomas 1802 Kembo Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Joseph Thomas 1816 Clement St. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Rita Thomas 208 N. Dupre St. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Lorena Doucet 1620 MLK Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Mary L. Thomas 1816 Clement Ville Platte, LA 70586	10-3-08	gasoline	$50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional – complete only on last page of this schedule)			

Form 182, Rev. 3/99, Page Rev. 3/99

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ma for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Druscilla Thomas 1816 Clement St. Ville Platte, LA 70586	10-3-08	Canvassing	$100.00
Barry West 602 N. Soileau Ville Platte, LA 70586	10-3-08	Canvassing	$100.00
Lawrence Washington 1105 W. Beech Ville Platte, LA 70586	10-3-08	Canvassing	$100.00
Lisa Frank 620 W. Cypress Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Patty Ardoin 613 R. Kennedy Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Linda Marie Fontenot 902 Reed Street Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Donald Anderson 114 S. Soileau Ville Platte, LA 70586	10-3-08	Canvassing	$100.00
Skeosha Arvie 114 S. Soileau Ville Platte, LA 70586	10-3-08	gasoline	$50.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/03, Page Rev. 3/03

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mu for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are optional. Compilation of totals and subtotals may assist in calculating totals that must 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)
Quanecia Anderson 114 South Soileau Ville Platte, LA 70586	10-3-08	Gasoline	$50.00
Rita Arvie 968 Railroad Ville Platte, LA 70586	10-3-08	Gasoline	$50.00
Carol Alfred 512 N. Court Ville Platte, LA 70586	10-3-08	Canvassing	$100.00
Charles Alfred 609 N. Chataignier Apt 196 Ville Platte, LA 70586	10-3-08	Canvassing	$100.00
John Vidrine 303 N. Latour Ville Platte LA 70586	10-3-08	Canvassing	$100.00
Lucy Jones 508 Laran St. Ville Platte, LA 70586	10-3-08	Canvassing	$100.00
Felton Richard 217 N. Hickory Ville Platte, LA 70586	10-3-08	Gasoline	$60.00
Walter Tereno 711 Dr. Carver Ville Platte, LA 70586	10-3-08	Gasoline	$50.00
3. SUBTOTAL (optional)			610.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/98, 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 mu for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Marie Terreno 711 Dr. Carver Ville Platte, LA 70586	10-3-08	Gasoline	$50.00
Allen Myle 1828 State Ave. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Jeanice Myle 1828 State Ave. Ville Platte, LA 70586	10-3-08	gasoline	$50.00
Mark Richard 217 West Hickory Ville Platte, LA 70586	10-3-08	Gasoline	$50.00
Juanita Williams 1014 W. Cypress Ville Platte, LA 70586	10-3-08	Canvassing	$50.00
Jessica Freeman 418 Rozas St. Ville Platte, LA 70586	10-3-08	Canvassing	$50.00
Price Office Supply P.O. Box 333 Ville Platte, LA 70586	10-1[illegible]-08	Campaign Supplies	$558.08
KVPI P.O. Drawer J Ville Platte, LA 70586	10-10-08	Campaign ad	$490.55
3. SUBTOTAL (optional)			1348.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 902, 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 m for the purpose of supporting your election to public office and includes monies spent for the campaign's general oper expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mus 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)
KVPI P.O. Drawer J Ville Platte, LA 70586	10-10-08	Campaign ad	$490.55
Price Office Supply P.O. Box 333 Ville Platte, LA 70586	10-10-08	Campaign Supplies	$15.03
The Basile Weekly P.O. Box 145 Basile, LA 70515	10-10-08	Campaign ad	$996.80
B&S Grocery 1914 East Main Ville Platte, LA 70586	10-10-08	Campaign Supper	$231.90
Bonnes Nouvelles 907 W. Lincoln Ville Platte, LA 70586	10-10-08	Campaign ad	$400.00
Ville Platte Gazette P.O. Box 220 Ville Platte, LA 70586	10-10-08	Campaign ad	$3675.44
La. Board of Ethics P.O. Box 4368 Baton Rouge, LA 70821	10-14-08	Late Fees	$480.00
3. SUBTOTAL (optional)			6289.72
4. TOTAL (optional - complete only on last page of this schedule)			26,080.86

Form 102, Rev. 3/08, Page Rev. 3/08