CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Charles Ballay
ONE PARK RIVERWOODS
BELLE CHASSE LA
70037

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

DISTRICT ATTORNEY
PLAQUEMINES
PARISH

OFFICE USE ONLY

10-G 10/08
10/27

0806972

3. Date of Primary OCTOBER 4, 2008

This report covers from 9/15/2008 through 10/15/2008

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.)

WHITNEY NATIONAL BANK
8300 HIGHWAY 23
BELLE CHASSE, LA 70037

7. Full Name and Address of Treasurer

BRIAN M. BALLAY
195 STONEHAVEN DR.
BELLE CHASSE, LA
70037

9. Name of Person Preparing Report BRIAN M. BALLAY

Daytime Telephone 504-566-5230

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 26th day of OCTOBER, 2008

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

504.394.9841
Daytime Telephone

Signature of Treasurer

504.566.5230
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)	$4,250
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$4,250
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	$41,000
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$45,250

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$55,550.25
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$55,550.25

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)	$15,908.49
15. *Plus* total receipts this period (Line 8 above)	$45,250.00
16. *Less* total disbursements this period (Line 13 above)	$55,550.25
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$5,608.24

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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.)	$41,000
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
Mortgell & Bickford 338 Lafayette Street New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/22/08	$2,500.00	$2,500.00
LEONARD P. STEPHENS 119 BALBOA DRIVE HATTIESBURG, MS 39402 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/22/08	$1,000.00	$1,000.00
RITA L. FALTERMAN SEVEN PARK RIVERWOODS DR. BELLE CHASSE LA 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/08	$200.00	$200.00
EMPIRE COASTAL SERVICES P.O. BOX 6 PORT SULPHUR 70083 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/08	$100.00	$100.00
DR. THOMAS J. & SANDA C. KILLIAN P.O. BOX 470 HUNT, TEXAS 78024 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/1/08	$250.00	$250.00
Aimee B. Gautreaux 203 Camelia Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/6/08	$200.00	$200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			$4,250.00
4. SUBTOTAL (this page)		[redacted]	N/A
5. TOTAL (complete only on last page of this schedule)		[redacted]	N/A

$4,250.00

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
CHARLES & CLAIRE BALLAY
ONE PARK RIVERWOODS
BELLE CHASSE LA 70037

2. a. Date* 9/21/08 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 35,000.00
d. Balance due $ 35,000.00

*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
N/A

(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
CHARLES & CLAIRE BALLAY
ONE PARK RIVERWOODS
BELLE CHASSE LA 70037

2. a. Date* 10/1/08 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 6,000.00
d. Balance due $ 6,000.00

*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
N/A

(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)
UNITED STATES POSTAL SERVICE BELLE CHASSE, LA 70037	9/15/08	POSTAGE	$273.00
AMERICA'S MARKETING TEAM 312-A ENGINEERS ROAD BELLE CHASSE, LA 70037	9/16/08	PROMOTIONAL MATERIALS	$450.75
UNITED STATES POSTAGE SERVICE BELLE CHASSE, LA 70037	9/16/08	POSTAGE	$483.00
GULF SOUTH MEDIA 7818 ST. CHARLES AVE. NEW ORLEANS, LA 70118	9/17/08	MAIL-OUT, PRINTING, DESIGN WORK	$2,966.60
DIRECT MAIL PLUS P.O. BOX 292 METAIRIE, LA 70004	9/17/08	MAIL-OUT	$2,380.61
CMA-10 P.O. BOX 7285 BELLE CHASSE, LA 70037	9/18/08	ADVERTISEMENT	$100.00
CMA-10 P.O. BOX 7285 BELLE CHASSE, LA 70037	9/19/08	ADVERTISEMENT	$200.00
AMERICAS MARKETING TEAM 312-A ENGINEERS ROAD BELLE CHASSE, LA 70037	9/19/08	PROMOTIONAL ITEMS	$428.45
3. SUBTOTAL (optional)			7,282.41
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)
BONZA SCREEN GRAPHICS 1716 FRANKLIN AVE GRETNA, LA 70053	9/19/08	SIGNS	$3,067.84
WOODLAND PLANTATION 21997 HWY 23 WEST Pointe-a-la-Hache, LA 70083	9/22/08	ELECTION NIGHT THANK YOU PARTY	$19,000.00
DIRECT MAIL PLUS, LLC P.O. BOX 292 METAIRIE, LA 70004	9/22/08	MAIL POSTAGE PROCESSING	$10,617.74
SPECIAL CONSULTING SERVICES, L.L.C.	9/22/08	PRINTING & DESIGN OF SAMPLE BALLOTS	$2,184.28
BONZA SCREEN GRAPHICS 1716 FRANKLIN AVE GRETNA, LA 70053	9/24/08	SIGNS	$337.97
GULF SOUTH MEDIA 7818 ST. CHARLES AVE. NEW ORLEANS, LA 70118	9/24/08	PRINTING	$2,966.60
GULF SOUTH MEDIA 7818 ST CHARLES AVE NEW ORLEANS, LA 70118	9/24/08	PRINTING	$2,269.00
GULF SOUTH MEDIA 7818 ST CHARLES AVE NEW ORLEANS, LA 70118	9/30/08	PRINTING	$2,966.60
3. SUBTOTAL (optional)			$34,410.03
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)
GULF SOUTH MEDIA 7818 ST CHARLES AVE NEW ORLEANS, LA 70118	9/30/08	WEBSITE & COMPUTER SERVICES	$2,750.00
WOODLAND PLANTATION 21997 Hwy 23 West Pointe-a-la-Hache, LA 70083	10/1/08	ELECTION NIGHT THANK YOU PARTY	$6,500.00
Shanika NARCISSE 126 NARCISSE LANE Pointe-a-la-Hache, LA 70040	10/4/08	POLL WATCHER	$200.00
Tricia Hill 155 CROSSOVER LANE PHOENIX, LA 70040	10/4/08	POLL WATCHER	$200.00
STACY ANGELONA 112 JAY STREET BELLE CHASSE, LA 70037	10/4/08	POLL WATCHER	$200.00
~~LYNN BUMESNIL 316 GOODWOOD AVE BELLE CHASSE, LA 70037~~	VOID		~~$ VOID~~
BYRON CARO 109 CAMBRIDGE DR. BELLE CHASSE, LA 70037	10/4/08	POLL WATCHER	$100.00
PEGGY WALKER 120 KIMBLE STREET BELLE CHASSE, LA 70037	10/4/08	POLL WATCHER	$100.00
3. SUBTOTAL (optional)			$9,850.00
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)
JONI HENRY 120 MIMOSA LANE PORT SULPHUR, LA 70083	10/4/08	POLL WATCHER	$ 100.00
CALIELO ANCAR 151 E BELLEVUE LANE PORT SULPHUR, LA 70083	10/4/08	POLL WATCHER	$ 100.00
NADINE ANCAR 24754 Diamond Rd PORT SULPHUR, LA 70083	10/4/08	POLL WATCHER	$ 100.00
TALLIE SYLVE 24756 DIAMOND ROAD PORT SULPHUR, LA 70083	10/4/08	POLL WATCHER	$ 100.00
ROSAWNA SQUARSICH 36941 Hwy 11 BURAS, LA 70041	10/4/08	POLL WATCHER	$ 100.00
BEVERLY SQUARSICH 36941 Hwy 11 BURAS, LA 70041	10/4/08	POLL WATCHER	$ 100.00
PATRICIA LANDRY 42200 Boothville River Road VENICE, LA	10/4/08	POLL WATCHER	$200.00
REBECCA HOCHHALTER 31689 Hwy 11 BURAS, LA 70041	10/4/08	POLL WATCHER	$100.00
3. SUBTOTAL (optional)			$900.00
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)
SYBIL BAILAY 28970 Hwy 23 PORT SULPHUR, LA 70083	10/4/08	POLL WATCHER	$ 100.00
PATRICIA HILL 155 CROSSOVER LANE PHOENIX, LA 70040	10/4/08	POLL WATCHER	$ 200.00
SEDONIA AUGUSTUS 163 TINSON LANE BRAITHWAITE, LA 70040	10/4/08	CAMPAIGN WORKER	$ 150.00
KATHLEEN DURMASTER 8075 Hwy 39 BRAITHWAITE, LA 70040	10/4/08	CAMPAIGN WORKER	$ 300.00
WARREN DETRICK 116 CROSSOVER LANE BRAITHWAITE, LA 70040	10/4/08	CAMPAIGN WORKER	$ 100.00
BONZA SCREEN GRAPHICS 1716 Franklin Avenue Gretna, Louisiana 70053	10/7/08	CAMPAIGN THANK-YOU MATERIALS	$214.77
Johntreal Riley 109 Natchez Trace Harvey, LA 70058	10/7/08	CAMPAIGN WORKER	$100.00
Portie Thomas 17513 Hwy 15 Pointe a-la-Hache, LA 70082	10/7/08	CAMPAIGN WORKER	$100.00
3. SUBTOTAL (optional)			$1,264.77
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)
Hannaha Morris 17513 Hwy 15 Pointe-a-la-Hache, LA 70082	10/8/08	CAMPAIGN WORKER	$60.00
Treschelle Williams 17513 Hwy. 15 Pointe a-la-Hache, LA 70082	10/8/08	CAMPAIGN WORKER	$60.00
Royanne Davis Hwy. 15 Phoenix, LA 70040	10/8/08	CAMPAIGN WORKER	$90.00
Kimberly Detrion 12855 Hwy. 15 Phoenix, LA 70040	10/8/08	CAMPAIGN WORKER	$60.00
Plaquemines Newspaper Publishing, Inc P.O. Box 700 Belle Chasse, LA 70037	10/8/08	Advertising	$1,032.00
Jeanfreau's Hardware 8594 Hwy 23 Belle Chasse, LA 70037	10/9/08	Sign Hardware	$64.29
Pro-Tech Fire & Safety Engineers Road Belle Chasse, LA 70037	10/13/08	Thank You Signs	$240.75
Plaquemines Newspaper Publishing, Inc. P.O. Box 700 Belle Chasse LA 70037	10/13/08	Thank-You Advertisement	$216.00
3. SUBTOTAL (optional)			$1,823.04
4. TOTAL (optional - complete only on last page of this schedule)			

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