CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Daniel E Stretcher
703 May St
Jennings, LA 70546

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

City Judge
City Court
City of Jennings
Jefferson Davis Parish

OFFICE USE ONLY

10-G 10/08

10/27

807037

3. Date of Primary October 4, 2008

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
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.)

Jeff Davis Bank
PO Box 820
Jennings, LA 70546

7. Full Name and Address of Treasurer

Gregory N Marcantel
PO Box 485
Jennings, LA 70546

9. Name of Person Preparing Report Gregory N Marcantel, CPA

Daytime Telephone 337-824-1655

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)

337-824-1655
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).

Daniel Stretcher Campaign Fund
703 May St
Jennings, LA 70546

Gregory N. Marcantel
PO Box 1344
Jennings, LA 70546
Committee Chairperson

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1450.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1450.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	$500.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	**$1950.00**

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	**$3337.95**
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	**$3337.95**

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)	**$1569.19**
15. *Plus* total receipts this period (Line 8 above)	**$1950.00**
16. *Less* total disbursements this period (Line 13 above)	**$3337.95**
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	**$181.24**

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
D Keith & Marcia Wall 523 Cary Ave, Jennings, LA 70546	9/19/08	Contribution	$500.00
Cap's Qwik Stop 107 S Main, Jennings, LA 70546	9/19/08	Contribution	$100.00
Bernard Marcantel 1331 N Cutting, Jennings, LA 70546	10/2/08	Contribution	$500.00
George & Deborah Schwartzenburg 19515 Deer Park, Baton Rouge, LA 70817	10/2/08	Contribution	$250.00
Marcia G Pfeiffer 103 Roberta Ave, Jennings, LA 70546	10/8/08	Contribution	$100.00
5. Total OTHER RECEIPTS during this reporting period			**$1450.00**

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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

Daniel E Stretcher
703 May St, Jennings, LA 70546

2. a. Date* 10/3/08 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 500.00

d. Balance due ..... $ 500.00

*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 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 000.00

d. Balance due ..... $ 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

(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

se this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ade for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating xpenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. otals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must e reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ennings Daily News 238 Market St, Jennings, LA 70546	9/17/08	Advertising	$614.50
amar PO Box 96030, Baton Rouge, LA 70896	9/19/08	Advertising	$504.00
Pyramid Promotions PO Box 1474, Jennings, LA 70546	9/19/08	Advertising	$368.64
Signs Plus+ 503 McKinley St, Jennings, LA 70546	9/19/08	Advertising	$40.88
am's Club 3222 Ambassador Caffrey Pkwy afayette, LA 70506-7208	9/29/08	Victory Party Supplies	$124.70
yramid Promotions O Box 1474, Jennings, LA 70546	10/2/08	Advertising	$603.98
igns Plus + 03 McKinley St, Jennings, LA 70546	10/2/08	Advertising	$137.34
SUBTOTAL (optional)			**$2394.04**
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)
Piggly Wiggly	10/2/08	Victory Party Supplies	$226.58
1326 N Cutting, Jennings, LA 70546			
Knights of Columbus Council #2012	10/2/08	Hall Rental	$175.00
710 N State, Jennings, LA 70546			
Cormier's Specialty Meats	10/2/08	Victory Party Supplies	$84.00
509 Allison Dr, Jennings, LA 70546			
Andrea's	10/2/08	Victory Party Supplies	$147.83
103 N Main, Jennings, LA 70546			
Jennings Daily News	10/2/08	Advertising	$175.50
238 Market St, Jennings, LA 70546			
Jennings Daily News	10/15/08	Advertising	$135.00
238 Market St, Jennings, LA 70546			
3. SUBTOTAL (optional)			**$943.91**
4. TOTAL (optional - complete only on last page of this schedule)			**$3337.95**

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