CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Donald J. Cazayoux, Jr.
P.O. Box 156
143 East Main Street, Suite 3
New Roads LA 70760

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

Pointe Coupee

OFFICE USE ONLY

Ann
2/10

0900917

3. Date of Primary 10/01/2011

This report covers from 01/01/2008 thru 12/31/2008

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
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 02/06/2009.

Donald J. Cazayoux, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-638-7719
Daytime Telephone

Jeanne Hendrix
Signature of Treasurer

225-718-3315
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution Peoples Bank P.O. Box 747 New Roads LA 70760 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Joanne Hendrix 101 Mill Street New Roads LA 70760 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 2256387719	Rel of Aff. Org. to Comm:
Name and Address of Candidate Donald J. Cazayoux, Jr. P.O. Box 156 143 East Main Street, Suite 3 New Roads LA 70760 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	1806.55
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1806.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4245.03
10. Other Disbursements (Schedule E-2)	33.90
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4278.93

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)	104643.39
15. Plus total receipts this period (Line 8 above)	+ 1806.55
16. Less total disbursements this period (Line 13 above)	- 4278.93
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	102171.01

SCHEDULE E-1: GENERAL 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)
St. Augustine Church P.O. Box 548 New Roads LA	01/09/2008	donation	50.00
John Barton P.O. Box 1806 Baton Rouge LA 70821	02/12/2008	refund of contribution	1000.00
Rural Caucus P.O. Box 44420 Baton Rouge LA 70804	03/31/2008	dues	50.00
Community Center Carnival Club P.O. Box 981 New Roads LA 70760	01/09/2008	ad/sponsor	100.00
Pointe Coupee Banner P.O. Box 400 New Roads LA 70760	01/09/2008	ad	141.75
Pointe Coupee Sheriffs Office P.O. Box 201 East Main Street New Roads LA	01/09/2008	drunk driving program sponsor	50.00
Acadiana Delegation La. State Capitol Baton Rouge LA	03/31/2008	dues	50.00
Acadiana Delegation La. State Capitol Baton Rouge LA	03/31/2008	Contribution for annual event	200.00
3. SUBTOTAL (optional - this page)			1641.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
La. Democratic Caucus P.O. Box 44309 Baton Rouge LA 70804	04/11/2008	dues	250.00
La. Democratic Party Baton Rouge LA 70820	01/09/2008	dues	1000.00
Campaign Finance P.O. Box 4368 Baton Rouge LA 70821	05/03/2008	filing fee	100.00
La. Governmental Studies Lafayette LA	01/09/2008	book purchase	11.40
Jeanne Hendrix 101 Mill Street New Roads LA 70760	02/15/2008	filing of campaign report	100.00
Anthony James 9505 Bueche Road Bueche LA	01/09/2008	junior national leadership conference	30.00
American Legislative Exchange Council	03/31/2008	dues	100.00
Jenny's Light 5021 Vernon Ave Edina MN 55436	01/08/2008	memorial donation	25.00
3. SUBTOTAL (optional - this page)			1616.40
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Livonia Carnival Association P.O. Box 291 Livonia LA 70755	01/09/2008	ad/sponsor	100.00
Riverside Reader P.O. Box 771 Port Allen LA 70767	01/09/2008	ad	40.00
New Roads Printing 155 East Main Street New Roads LA 70760	01/09/2008	campaign printing	650.00
West Side Journal P.O. Box 260 Port Allen LA 70767	01/09/2008	ad	196.88

3. SUBTOTAL (optional - this page)	986.88
4. TOTAL (optional - complete only on last page of this schedule)	4246.03

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Peoples Bank P.O. Box 747 New Roads LA 70760	12/31/2008	bank service charges	33.90

5. SUBTOTAL(optional)	33.90
6. Total OTHER DISBURSEMENTS during this reporting period	33.90