CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Rhyn L. Duplechain
1821 Alonzo St
Opelousas LA 70570

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

Assessor
St Landry Parish
Opelousas LA 70570

OFFICE USE ONLY

10/07

Supp 2/6

0900855

3. Date of Primary 10/20/07

This report covers from 01/01/08 through 12/31/08

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
X Unopposed

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.)

American Bank
P O Box 1579
Opelousas LA 70571-1579

7. Full Name and Address of Treasurer

Rhyn L. Duplechain
1821 Alonzo St
Opelousas LA 70570

9. Name of Person Preparing Report Chizal S. Fontenot

Daytime Telephone (337)948-4848

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 5th day of February 2009

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

(337)942-3166
Daytime Telephone

Rhyn L. Duplechain
Signature of Treasurer

(337)942-3166
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	$ 155.37
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 155.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5,659.72
10. Other Disbursements (Schedule E-2)	$ 16.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5,675.72

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)	$5,520.35
15. *Plus* total receipts this period (Line 8 above)	$ 155.37
16. *Less* total disbursements this period (Line 13 above)	$5,675.72
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/96, Page Rev. 3/96

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.

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

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)
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	1/18/08	Interest earned on checking account	$ 4.24
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	2/20/08	Interest earned on checking account	$ 3.37
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	3/20/08	Interest earned on checking account	$ 2.90
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	4/18/08	Interest earned on checking account	$ 2.73
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	5/20/08	Interest earned on checking account	$ 2.10
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	6/20/08	Interest earned on checking account	$ 2.03
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	7/18/08	Interest earned on checking account	$ 1.52
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	8/20/08	Interest earned on checking account	$ 1.45
5. Total OTHER RECEIPTS during this reporting period			$20.34

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

SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	9/19/08	Interest earned on checking account	$ 1.36
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	10/20/08	Interest earned on checking account	$ .97
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	11/20/08	Interest earned on checking account	$ .66
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	12/19/08	Interest earned on checking account	$ .32
Rhyn L. Duplechain	12/20/08	Currency deposit	$131.72
5. Total OTHER RECEIPTS during this reporting period			$135.03

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)
Catholic Daughters of America 839 E. Grolee St Opelousas LA 70570	1/16/08	Donation	$ 30.00
French Club	1/15/08	Donation	$ 50.00
The Eunice News 465 Aymond St P O Box 989 Eunice LA 70535	1/14/08	Advertising	$ 121.40
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	1/14/08	Jan. & Feb. Dues	$ 167.00
Benny's Supermarket 806 S Union Opelousas LA 70570	1/3/08	Party for Employees	$ 350.46
Friends of Elbert Lee Guillory 633 E. Landry St Opelousas LA 70570	1/2/08	Donation	$ 300.00
Opelousas Catholic School Prudhomme Ln Opelousas LA 70570	1/24/08	Donation	$ 45.00
Girl Scouts of America	1/25/08	Donation	$ 21.00
3. SUBTOTAL (optional)			$1,084.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Edwin Broussard Opelousas LA 70570	1/17/08	Donation (Meeting)	$ 200.00
St. Landry Parish Cattleman's Assoc. Opelousas LA 70570	2/21/08	Donation	$ 50.00
National Wild Turkey Federation Opelousas LA 70570	2/20/08	Donation	$ 60.00
Knights of Columbus #3621 Arnaudville LA 70512	2/25/08	Donation	$ 40.00
Opelousas Museum of Art Opelousas LA 70570	2/28/08	Annual Membership	$ 35.00
Community Chapel Church of God Rev Ford Opelousas LA 70570	3/24/08	Donation	$ 100.00
Perry Gallow Campaign Fund Court St Opelousas LA 70570	2/28/08	Donation	$ 200.00
Our Lady of the Oaks Grand Coteau LA 70521	3/10/08	Donation	$ 250.00
3. SUBTOTAL (optional)			$ 935.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Opelousas Elks Lodge #1048 Opelousas LA 70570	3/10/08	Donation	$ 30.00
Louisiana Assessors Association Baton Rouge LA	3/26/08	Donation	$ 85.00
Louisiana Technical College Lafayette LA 70501	4/3/08	Donation	$ 60.00
Internal Revenue Service	4/21/08	Taxes (campaign fund)	$ 89.00
Opelousas Catholic School Prudhomme Ln Opelousas LA 70570	4/10/08	Donation	$ 100.00
Park Vista Elementary Opelousas LA 70570	4/10/08	Donation	$ 30.00
Knights of Columbus Council 1173	4/16/08	Donation	$ 42.00
KSLO Broadcasting Company, Inc. P O Box 1150 Opelousas LA 70571	4/15/08	Easter Greetings (Broadcast ads)	$ 115.00
3. SUBTOTAL (optional)			$ 551.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Knights of Columbus Council 3409	4/16/08	Donation	$ 48.00
Park Vista Elementary Opelousas LA 70570	4/16/08	Donation (PTO)	$ 30.00
Beau Chene High School Arnaudville LA 70512	4/21/08	Donation	$ 50.00
J S Clark Class Reunion Class of 1958 Opelousas LA 70570	5/7/08	Donation	$ 50.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	5/12/08	Dues - May & June (also March & April)	$ 150.00
The Daily Advertiser P O Box 30332 Shreveport LA 71130	5/12/08	Ad - Secretary's Day	$ 30.00
St Landry Youth Athletic Assoc. Opelousas LA 70570	5/21/08	Donation	$ 50.00
John S. Dowling & Company P O Box 1549 Opelousas LA 70571-1549	5/27/08	Accounting Fees (Campaign Fund)	$ 300.00
3. SUBTOTAL (optional)			$ 708.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Knights of Peter Claver	5/30/08	Donation	$ 36.00
Sigma Gamma Rho Sorority Inc P O Box 375 Opelousas LA 70571-0375	6/9/08	Donation	$ 50.00
Port Barre High School Booster Club P O Box 69 Port Barre LA 70577-0069	6/16/08	Donation-Football ad	$ 45.00
Eunice High School 301 S Bobcat Dr Eunice LA 70535	6/16/08	Donation-Football ad	$ 50.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	7/3/08	Ad-Kiwanis Jamboree	$ 50.00
Beau Chene High School Arnaudville LA 70512	7/3/08	Ad-Football Program	$ 45.00
OGHS Foundation-Jolis Cadeaux Club 233 Wayne Gilmore Circle Opelousas LA 70570	7/7/08	Membership	$ 100.00
Opelousas High School Judson Walsh Dr Opelousas LA 70570	7/7/08	Donation-Orange Club	$ 100.00
3. SUBTOTAL (optional)			$ 476.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Knights of Columbus #11270 Opelousas LA 70570	7/31/08	Donation	$ 50.00
Holy Family Church 283 Thibodeaux St P O Box 310 Lawtell LA 70550	8/12/08	Donation	$ 50.00
Park Vista Elementary Opelousas LA 70570	8/25/08	Donation	$ 12.00
Opelousas-St Landry Chamber of Commerce 109 W Vine St Opelousas LA 70570	8/27/08	Membership-10/1/08-9/30/09	$ 30.00
Holy Ghost Catholic Church Opelousas LA 70570	9/9/08	Donation	$ 20.00
Allen Fontenot Benefit P O Box 664 Lawtell LA 70550-0664	9/10/08	Donation(Medical exp	$ 50.00
The Eunice News 465 Aymond St P O Box 989 Eunice LA 70535-0989	9/16/08	Ad	$ 112.00
Opelousas Catholic School Prudhomme Ln Opelousas LA 70570	9/18/08	Donation	$ 48.00
3. SUBTOTAL (optional)			$ 372.00
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)
Knights of Columbus #3621 Opelousas LA 70570	9/18/08	Donation	$ 50.00
Edwin Broussard Lawtell LA	10/3/08	Donation	$ 125.00
Louisiana Assessors Association Baton Rouge LA	10/9/08	Donation-Retirement	$ 81.00
Knights of Columbus #3409 Opelousas LA 70570	10/21/08	Donation	$ 48.00
St. Landry Preservationist Inc Opelousas LA 70570	10/21/08	Dues	$ 40.00
Global House of Praise Opelousas LA 70570	10/21/08	Donation	$ 40.00
Donald Cravins Jr Campaign P O Box 2507 Opelousas LA 70571-2507	10/22/08	Congress Campaign Donation	$ 250.00
Holy Ghost Catholic Church Opelousas LA 70570	10/30/08	Donation	$ 30.00
3. SUBTOTAL (optional)			$ 664.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, 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)
St. Landry Parish Farm Bureau Opelousas LA 70570	10/31/08	Dues	$ 31.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	10/31/08	Sept. & Oct Dues	$ 75.00
Opelousas Elks Lodge #1048 Opelousas LA 70570	11/10/08	Donation	$ 10.00
Opelousas Catholic School Prudhomme Ln Opelousas LA 70570	11/12/08	Donation	$ 50.00
Hobby Lobby 5622 Johnston St Ste 200 Lafayette LA 70503	11/28/08	Codofil Frame	$ 47.51
North Elementary School Opelousas LA 70570	11/19/08	Donation	$ 50.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	11/19/08	Nov. & Dec Dues	$ 75.00
Breakfast with Santa c/o Bobby Dupre P O Box 70 OPelousas LA 70571-0070	11/19/08	Donation-Opelousas Area Cerebral Palsy	$ 125.00
3. SUBTOTAL (optional)			$ 463.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/98

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)
Champagne's Marche Hwy 31 Leonville LA 70551	12/18/08	Employees Gifts	$ 355.35
Opelousas Doll & Toy Fund Opelousas LA 70570	12/22/08	Donation	$ 50.00
3. SUBTOTAL (optional)			$ 405.35
4. TOTAL (optional - complete only on last page of this schedule)			$5,659.72

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

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Co P O Box 1819 Opelousas LA 70571-1819	11/20/08	Balance Req.Fee	$ 8.00
American Bank & Trust Co P O Box 1819 Opelousas LA 70571-1819	12/19/08	Balance Req.Fee	$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 16.00

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