# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Lincoln "Link" SAvole
648 Thelma Drive
Sunset, La. 70584

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Senator
District # 24

OFFICE USE ONLY

Amend
10-G 4/09
#903276

903276

3. Date of Primary April 4, 2009

This report covers from March 16,09 through April 4, 09

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)
XX Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
X-X 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.)
Bank of Sunset & Trust Co.
P.O. Drawer D
863 Napoleon Avenue
Sunset, La. 70584

7. Full Name and Address of Treasurer
Lincoln "Link" Savole

8. Name of Person Preparing Report Lincoln "Link" Savole
Daytime Telephone 337-662-7283

2009 JUL 30 PM 3:36
ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 ~~6th~~ 27 day of ~~April~~ JULY, 2009

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

337-662-7283
Daytime Telephone

Lincoln Savole
Signature of Treasurer

337-662-7283
Daytime Telephone

9. 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).

AMENDMENT ATTACHED

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

AMENDMENT

# CANDIDATE'S REPORT

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

0903276

**1. Qualifying Name and Address of Candidate**

Lincoln "Link" SAvoie
648 Thelma Drive
Sunset, La. 70584

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

State Senator
District # 24

**OFFICE USE ONLY**

4/09

LD-G
4/07

**3. Date of Primary** April 4, 2009

This report covers from March 16,09 through April 4, 09

**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
XX 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.)

Bank of Sunset & Trust Co.
P.O. Drawer 0
863 Napoleon Avenue
Sunset, La. 70584

**7. Full Name and Address of Treasurer**

Lincoln "Link" Savoie

Missing ... blank ... pages were ... no information on them

SCANNED

By: [signature]

**9. Name of Person Preparing Report** Lincoln "Link" Savoie

Daytime Telephone 337-662-7283

**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 6th day of April, 2009

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

337-662-7283
Daytime Telephone

Lincoln Savoie
Signature of Treasurer

337-662-7283
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) | 650.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 5257.08 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 5907.08 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 5366.60 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 5366.60 |

| 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) | 663.29 |
| 15. *Plus* total receipts this period (Line 8 above) | 5907.08 |
| 16. *Less* total disbursements this period (Line 13 above) | 5366.60 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 1203.77 |

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



AMENDMENT

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $ 650.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 5,257.08 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $ 5907.08 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $ 5366.60 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $ 5366.60 |

| 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) | $ 663.29 |
| 15. *Plus* total receipts this period (Line 8 above) | 5257.08 |
| 16. *Less* total disbursements this period (Line 13 above) | 5366.60 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $ 1203.77 |

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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 |
|---|---|---|---|
| Mavis Fruge<br>860 Seven Arpents<br>Arnaudville, La. 70512<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 3-6-09 | $ 100.00 | $ 100.00 |
| Joshua Savoie<br>648 Thelma Drive<br>Sunset, La. 70584<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 3-9-09 | 100.00 | 100.00 |
| Raymond LaLonde<br>P.O. Box 129<br>Carencro, La. 70520<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 3-19-09 | 50.00 | 50.00 |
| L.J. Guillory<br>854 N.Raymond St.<br>Opelousas, La. 70570<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 3-23-09 | 100.00 | 100.00 |
| J.D. Savoie<br>P.O. Box 1531<br>Scott, La. 70583-1531<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 3-7-09 | 200.00 | 200.00 |
| R.Luke Bordelon<br>1212 E. Prudhomme St.<br>Opelousas, La. 70570-8242<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 3-28-09 | 100.00 | 100.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $ 650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) $ 650.00

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

# 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
LINCOLN SAVOIE
648 THELMA DR.
SUNSET, LA. 70584

2. a. Date* 3-18-09 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $500.00
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.)

1. Name and address of lender
LINCOLN SAVOIE
648 THELMA DR.
SUNSET, LA. 70584

2. a. Date* 4-1-09 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $4757.00
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

AMENDMENT

# SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

2. a. Date* 3-18-09 b. Interest rate -0- %(a.p.r.)

c. Amount loaned* ..... $ 500.00

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

Lincoln Savole
648 Thelma Drive
Sunset, La. 70584

(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 borrower

Lincoln Savole
648 Thelma Drive
Sunset, La. 70584

2. a. Date* 4-1-09 b. Interest rate -0- %(a.p.r.)

c. Amount loaned* ..... $ 500.00

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.)

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# SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Lincoln Savoie
648 Thelma Drive
Sunset, La. 70584

2. a. Date* 4-1-09 b. Interest rate -0- %(a.p.r.)

c. Amount loaned* ..... $ 5257.08

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.)

1. Name and address of borrower

2. a. Date* b. Interest rate %(a.p.r.)

c. Amount loaned* ..... $

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.)

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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) |
|---|---|---|---|
| Daily World News Paper<br>P.O. Box 2389<br>Opelousas, La. 70571 | 3-16-09 | Advertising | $ 303.50 |
| Andrepont Printing<br>5043 I-49 South<br>Opelousas, La. 70570 | 3-17-09 | Advertising | 865.59 |
| Daily World News Paper<br>P.O. Box 2389<br>Opelousas, La. 70571 | 3-25-09 | Advertising | 241.74 |
| Bourque Signs<br>196 Eastpark Drive<br>Eunice, La. 70535 | 3-18-09 | Advertising | 322.65 |
| KSLO Broadcasting<br>P.O. Box 1150<br>Opelousas, La. 70570 | 3-18-09 | Advertising | 945.00 |
| The Eunice News<br>465 Aymond St.<br>Eunice, La. 70535 | 3-18-09 | Advertising | 208.00 |
| KBON Broadcasting<br>109 South 2nd St.<br>Eunice, La. 70535 | 3-20-09 | Advertising | 1350.00 |
| Daily World News Paper<br>P.O. Box 2389<br>Opelousas, La. 70571 | 3-26-09 | Advertising | 241.74 * ~~241.22~~ |
| 3. SUBTOTAL (optional) | | | $ 4478.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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



* Typing error on original

AMENDMENT

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Daily World News Paper<br>P.O. Box 2389<br>Opelousas, La. 70571 | 3-16-09 | Advertising | $ 303.50 |
| Andrepont Printing<br>5043 I-49 South<br>Opelousas, La. 70570 | 3-17-09 | Advertising | 865.59 |
| Daily World News Paper<br>P.O. Box 2389<br>Opelousas, La. 70571 | 3-25-09 | Advertising | 241.74 |
| Bourque Signs<br>196 Eastpark Drive<br>Eunice, La. 70535 | 3-18-09 | Advertising | 322.65 |
| KSLO Broadcasting<br>P.O. Box 1150<br>Opelousas, La. 70570 | 3-18-09 | Advertising | 945.00 |
| The Eunice News<br>465 Aymond St.<br>Eunice, La. 70535 | 3-18-09 | Advertising | 208.00 |
| KBON Broadcasting<br>109 South 2nd St.<br>Eunice, La. 70535 | 3-20-09 | Advertising | 1350.00 |
| Daily World News Paper<br>P.O. Box 2389<br>Opelousas, La. 70571 | 3-26-09 | Advertising | 241.22 |
| 3. SUBTOTAL (optional) | | | $ 4478.22 |
| 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) |
|---|---|---|---|
| Andrepont Printing<br>5043 I-49 South<br>Opelousas, La. 70570 | 3-30-09 | Advertising | $ 501.76 |
| The Eunice News<br>465 aymond St.<br>Eunice, La. 70535 | 3-30-09 | Advertising | 208.00 |
| Automated CAlls<br>P.O. Box 295<br>St. Francisville, La. 70725 | 4-1-09 | Telephone Advert. | 156.52 |
| U.S. Postage | 4-1-09 | Postage | 2.36 |
| U.S. Postage | 3-18-09 | Postage | 7.13 |
| Bank of Sunset<br>P.O. Drawer D<br>Sunset, La. 70584 | 3-18-09 | Bank Charge | 8.00 |
| U.S. Postage * | 4-2-09 | Postage | 4.61 * |
| | | | |
| 3. SUBTOTAL (optional) | | | $ 888.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $ 5,366.60 |

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



* Typing error - omitted -- on original

AMENDMENT

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Andrepont Printing<br>5043 I-49 South<br>Opelousas, La. 70570 | 3-30-09 | Advertising | $ 501.76 |
| The Eunice News<br>465 aymond St.<br>Eunice, La. 70535 | 3-30-09 | Advertising | 208.00 |
| Automated CAlls<br>P.O. Box 295<br>St. Francisville, La. 70725 | 4-1-09 | Telephone Advert. | 156.52 |
| U.S. Postage | 4-1-09 | Postage | 2.36 |
| U.S. Postage | 3-18-09 | Postage | 7.13 |
| Bank of Sunset<br>P.O. Drawer D<br>Sunset, La. 70584 | 3-18-09 | Bank Charge | 8.00 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $ 888.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $ 5,366.60 |

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