

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEY DUREL
316 Steiner Road
P O Box 60504
Lafayette, LA 70508

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

City Parish President
Lafayette

OFFICE USE ONLY

Report Number: 14565

Date Filed: 2/15/2008

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary

10/20/2007

This report covers from 9/11/2007 through 2/14/2008

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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.)

IBERIABANK
P O Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MARK P HARRIS CPA APAC

Daytime Telephone 337-235-2002

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 15th day of February, 2008.

Joey Durel

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

337-291-8300

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
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 +33)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 4,524.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,024.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,227.29
10. Other Disbursements (Schedule E-2)	\$ 104,462.57
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 131,689.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 126,665.86
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,024.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 131,689.86
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON CORPORATION P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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)
CONRAD COMEAUX; ASSESSOR 1010 Lafayette Street Lafayette, LA 70502	01/23/2008	Assessor's share of election eve function	\$1,508.00
SHERRIF MICHAEL NUESTROM Senator Michael Michot Lafayette, LA	12/05/2007	shared cost of election evening reception	\$3,016.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,524.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MYSTICK KREWE OF LOUISIANAS INC P O Box 80518 Baton Rouge, LA 70898 Reason Debt Incurred: Membership fee and tickets	\$1,071.00	\$0.00	\$1,071.00	\$0.00

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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)
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	12/28/2007	Staff meeting	\$ 37.00
BOULEVARD GRILLE 1120 A Coolidge Lafayette, LA 70503	10/29/2007	Campaign meeting	\$ 36.24
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	10/02/2007	UL Basketball tickets	\$ 569.00
CIGAR MERCHANT 1001 Coolidge St Lafayette, LA 70503	12/19/2007	Holiday gifts	\$ 465.26
CONTINENTAL AIRLINE P O Box 4607 Houston, TX 77201-4607	11/05/2007	Travel costs to attend White House dinner w French Ambassador	\$ 557.10
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	10/20/2007	Direct mail for Rickey Hardy Campaign	\$ 2,404.40
DWYER'S CAFE 323 Jefferson St Lafayette, LA	09/28/2007	lunch mtg to discuss election night function	\$ 17.66
FIREFLY 200 Foreman Lafayette, LA 70506	09/18/2007	Website development	\$ 3,125.00
3. SUBTOTAL (optional)			\$7,211.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL & CONVENTION CTR 1521 Pinhook Rd Lafayette, LA 70503	10/21/2007	Election night reception	\$ 6,032.38
HUB CITY DINER 2207 Kaliste Saloom Rd Lafayette, LA 70508	10/20/2007	Campaign meeting	\$ 34.45
HUB CITY DINER 2207 Kaliste Saloom Rd Lafayette, LA 70508	10/29/2007	Campaign meeting	\$ 34.00
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/19/2007	meeting to discuss election night function	\$ 26.59
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	12/27/2007	Lunch meeting	\$ 15.22
KMDL RADIO P O Box 643262 Cincinnati, OH 45264-3262	11/12/2007	Advertising	\$ 50.00
KIWANIS CLUB OF ACADIANA P O Box 53505 Lafayette, LA 70505	10/02/2007	Advertisement	\$ 200.00
LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505-1307	10/02/2007	Golf Tourney entry fee	\$ 150.00
3. SUBTOTAL (optional)			\$6,542.64
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)
LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505-1307	11/12/2007	Golf Tourney fees	\$ 20.00
MARCELLO'S WINE MARKET 2800 Johnston St Lafayette, LA 70503	12/19/2007	Holiday gifts	\$ 268.03
MARK P HARRIS CPA APAC 515 South College Lafayette, LA 70503	10/13/2007	Campaign finance reporting	\$ 1,097.90
MARK W GRAHAM FOUNDATION P O Box 80081 Lafayette, LA 70598	09/14/2007	Memorial Tournament Sponsor	\$ 1,000.00
MUNSON GROUP THE 304 Laurel St. Suite 2B Baton Rouge, LA 70801	10/13/2007	Consulting retainer	\$ 1,000.00
MUNSON GROUP THE 304 Laurel St. Suite 2B Baton Rouge, LA 70801	12/20/2007	Consulting retainer Nov & Dec 2007	\$ 2,000.00
MYSTICK KREWE OF LOUISIANAS INC P O Box 80518 Baton Rouge, LA 70898	10/01/2007	Membership and tickets Washington DC Mardi Gras balance	\$ 1,050.00
OTS INC. 3422 West Pinhook Road Lafayette, LA 70508	02/14/2008	Annual storage rental	\$ 600.00
3. SUBTOTAL (optional)			\$7,035.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERFORMING ARTS SOCIETY OF ACADIANA P. O. Box 52979 Lafayette, LA 70505	10/02/2007	Sponsorship	\$ 1,000.00
PERFORMING ARTS SOCIETY OF ACADIANA P. O. Box 52979 Lafayette, LA 70505	12/05/2007	Donation	\$ 250.00
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505-1251	12/06/2007	Annual Assessment	\$ 30.00
POSTMASTER Bertrand Station Lafayette, LA 70506-2055	10/02/2007	P O Box rental	\$ 68.00
POSTMASTER Bertrand Station Lafayette, LA 70506-2055	12/20/2007	Greeting cards postage	\$ 379.28
PREGNANCY CENTER AND CLINIC 913 S. College Rd. Suite 206 Lafayette, LA 70503	11/12/2007	Donation	\$ 120.00
RADIOSHACK 3802a Johnston St Lafayette, LA 70503-3808	10/19/2007	Satellite Diplexer for election night function	\$ 39.94
REGENT COMMUNICATIONS 1749 Bertrand Lafayette, LA 70506	01/22/2008	Advertising October - St Jude Activity & December - Holiday Greetings	\$ 625.00
3. SUBTOTAL (optional)			\$2,512.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKEY HARDY CAMPAIGN 339 Cooper Drive Lafayette, LA 70501	10/26/2007	Contribution	\$ 2,500.00
RUBY'S RESTAURANT 315 Rue Louis XIV Lafayette, LA 70508	01/16/2008	Staff luncheon	\$ 75.04
SUPER ONE FOOD STORE 215 West Willow St Lafayette, LA 70501	12/20/2007	Holiday gifts - staff - Birthday cake	\$ 41.80
THE 705 CLUB c/o United Way of Acadiana P O Box 52033 Lafayette, LA 70505-2033	10/17/2007	Young Professionals Club donation	\$ 500.00
THE INDEPENDENT P.O. Box 4307 Lafayette, LA 70502	10/16/2007	Adverstising - newspaper	\$ 808.00
3. SUBTOTAL (optional)			\$3,924.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,227.29

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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)
JOEY DUREL 2011 CAMPAIGN FUND 316 Steiner Road P O Box 60504 Lafayette, LA 70508	12/31/2007	Transfer to New Campaign Cycle	\$ 104,462.57
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 104,462.57

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