CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

ALBERT DEWEY DUKES
8979 Rodney Dr.
New Roads, LA 70760

2. Office Sought (Include title of office as well

Police Juror
Pointe Coupee
12

OFFICE USE ONLY

Report Number: 20496

Date Filed: 8/30/2010

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

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)
- X 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- ____ Withdrawn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

PEOPLES BANK
P.O. Drawer 747
New Roads, LA 70760

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 30th day of August, 2010.

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

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,925.00
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)	$ 2,925.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,981.92
10. Other Disbursements (Schedule E-2)	$ 100.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 3,081.92

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)	$ 2,621.50
15. *Plus* total receipts this period (Line 8 above)	$ 2,925.00
16. *Less* total disbursements this period (Line 13 above)	$ 3,081.92
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 2,464.58

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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.e.*, 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

FINANCIAL SUMMARY	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,

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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)	
AUDUBON BRIDGE CONSTRUCTORS A JOINT VENTURE P.O. Box 2239 Longmont, CO 80502 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/23/2009	$200.00	$200.00
B AND P SUPPLY INC. 511 Court St. New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/14/2009	$100.00	$100.00
CALVIN GAYLE BATTLEY 8905 Ferry Rd. New Roads, LA 70780 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/23/2009	$50.00	$50.00
DONALD J CAZAYOUX 2507 False River Dr. New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/21/2009	$50.00	$50.00
CHARLIE H. BRIDGES M.D. FACS PC\ 7777 Hennessy Suite 608 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/13/2009	$300.00	$300.00
CITY DRY CLEANERS 224 5th St. W New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/15/2009	$25.00	$25.00
4. SUBTOTAL (this page)		$725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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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)	
FAULK & WINKLER LLC 6811 Jefferson Hwy. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/23/2009	$200.00	$200.00
J. ROOSEVELT GREMILLION JUSTICE OF THE PEACE 8677 St. Joseph St. New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/23/2009	$100.00	$100.00
JOHN WAYNE JEWELL P.O. Box 156 New Orleans, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/14/2009	$100.00	$100.00
ARCHIE JONES 10632 Hillshire Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/21/2009	$200.00	$200.00
L. BOUANCHAUD AGENCY INC. P.O. Box 518 New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/13/2009	$100.00	$100.00
L.J.G. LAND COMPANY P.O. Box 632 New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/16/2009	$200.00	$200.00
4. SUBTOTAL (this page)		$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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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)	
GEORGE W LACOUR 810 Pennsylvania Ave. New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/18/2009	$100.00	$100.00
CRAIG A MAJOR 8784 Island Rd. Ventress, LA 70783 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/23/2009	$200.00	$200.00
THOMAS A NELSON P.O. Box 896 New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/20/2009	$100.00	$100.00
PRP SERVICES LLC 9913 Section Rd Port Allen, LA 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/23/2009	$500.00	$500.00
PATIN ENGINEERS & SURVEYORS INC. P.O. Box 48 Port Allen, LA 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/20/2009	$100.00	$100.00
KEITH RAMSEY 804 Estate Dr. New Iberia, LA 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/16/2009	$100.00	$100.00
4. SUBTOTAL (this page)		$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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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)	
JOHN W RODNEY 12054 Pointe Coupee Rd New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/23/2009	$100.00	$100.00
TOMMY NELSON FOR MAYOR P.O. Box 896 New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/23/2009	$100.00	$100.00
4. SUBTOTAL (this page)		$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 2,925.00	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 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)
ANGELO & MAXIES STEAK RESTAURANT 3000 Florida Ave. Coconut Grove, FL 33133	05/01/2009	Meals - National Convention	$ 69.61
BENIHANA #MB Miami, FL	05/04/2009	Meals - National Convention	$ 184.05
CHEVRON New Roads, LA 70760	04/29/2009	Fuel	$ 38.15
CHEVRON New Roads, LA 70760	05/14/2009	Fuel	$ 35.00
CHEVRON New Roads, LA 70760	10/22/2009	Fuel	$ 26.00
DELTA AIR Ft. Lauderdale, FL	05/05/2009	Extra for luggage	$ 40.00
DONS SEAFOOD 6823 Airline Hwy Baton Rouge, LA	02/02/2009	Reimburse Dewey Dukes for meal with constituents	$ 58.72
EXXONMOBILE Baton Rouge, LA 70809	05/06/2009	Fuel	$ 50.00
3. SUBTOTAL (optional)			$501.53
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)
GREENSTREET RESTAURANT 3110 Commadore Plaza Coconut Grove, FL 33133	05/01/2009	Meal - National Convention	$ 31.62
HOOTERS OF COCONUT 3015 Grand Ave. Coconut Grove, FL 33133	05/04/2009	Meals - National Convention	$ 62.79
IRON POT BAR AND GRILL 2722 Williams Blvd. Kenner, LA 70062	04/30/2009	Meals State Convention - Police Jury Assoc	$ 54.80
LANGOIS GROCERY 419 East Main St. New Roads, LA 70760	04/22/2009	Reimbursement to Dukes for food for fundraiser	$ 83.92
LEBLANCS GROCERY 111 S. Hwy 1 Morganza, LA 70759	04/22/2009	Reimbursement to Dewey Dukes for food for fundraiser	$ 62.51
ASHLEY LORMAND New Roads, LA 70760	07/30/2009	Clerical assistance for fundraiser	$ 110.00
MAGNOLIA CAFE 5689 Commerce St. St. Francisville, LA 70775	03/13/2009	Meal w/constituent	$ 48.91
MAGNOLIA CAFE 5689 Commerce St. St. Francisville, LA 70775	03/19/2009	Reimbursement to Dewey Dukes for meal with constituents	$ 52.13
3. SUBTOTAL (optional)			$506.68
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)
MAYFAIR HOTEL 3000 Florida Ave. Coconut Grove, FL 33133	05/05/2009	Hotel accommodations for convention	$ 915.49
MY MAMAS KITCHEN 124 W. Main St. New Roads, LA 70760	05/08/2009	Reimburse Dewey Dukes for Meals with constituents	$ 75.00
NEW ORLEANS AIRPORT Kenner, LA 70062	05/05/2009	Airport parking	$ 47.50
NEW ROADS PRINTING CO. 1455 East Main St. New Roads, LA 70760	03/23/2009	Reimburse Dewey Dukes for mailing for fundraiser	$ 75.00
NOT YOUR MAMAS CAFE Hwy 1 Morganza, LA 70759	03/06/2009	Reimbursement to Dewey Dukes for meal with constituents	$ 75.00
PAP & PRIS FLORIST 2211 Hospital Rd. New Roads, LA 70760	05/08/2009	Reimburse Dewey Dukes for florals for funeral	$ 50.00
RADISSON HOTEL 2150 Veterans Kenner, LA 70062	04/30/2009	Hotel accomodations for Police Jury State Convention	$ 168.00
SATTERFIELDS RESTAURANT 108 E. Main St. New Roads, LA 70760	03/31/2009	Reimbursement Albert Dukes for meals with constitutents	$ 114.15
3. SUBTOTAL (optional)			$1,520.14
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)
WALMART 2050 False River Dr. New Roads, LA 70760	04/15/2009	Reimburse Albert Dewey Dukes $250 plates cups napkins decorations for Fundraiser	$ 250.00
WALMART 2050 False River Dr. New Roads, LA 70760	04/23/2009	Reimbursement to Dewey Dukes for drinks ice for Fundraiser	$ 100.00
WINN DIXIE 429 Hospital Rdd. New Roads, LA 70760	04/22/2009	Reimburse Dewey Dukes for food and supplies for fundraiser	$ 103.57
3. SUBTOTAL (optional)			$453.57
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,981.92

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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)
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	03/26/2009	Bank Service Charge	$ 10.00
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	04/26/2009	Bank Service Charge	$ 10.00
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	05/26/2009	Bank Service Charge	$ 10.00
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	06/28/2009	Bank Service Charge	$ 10.00
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	07/26/2009	Bank Service Charge	$ 10.00
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	08/26/2009	Bank Service Charge	$ 10.00
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	09/27/2009	Bank Service Charge	$ 10.00
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	10/26/2009	Bank Service Charge	$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	11/26/2009	Bank Service Charge	$ 10.00
PEOPLES BANK P.O. Drawer 747 New Roads, LA 70760	12/24/2009	Bank Service Charge	$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 100.00

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