

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>RHYN L DUPLCHAIN 340 NORMANDIE DR OPELOUSAS, LA 70570</p>	<p>2. Office Sought (Include title of office as well)</p> <p>ASSESSOR ST LANDRY PARISH - OPELOUSAS LA</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 24412</p> <p>Date Filed: 9/16/2011</p> <p>Report Includes Schedules: Schedule E-1</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2011</u> through <u>9/12/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <u>JOHN S DOWLING & COMPANY</u></p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>16th</u> day of <u>September</u>, <u>2011</u>.</p> <p><u>RHYN L DUPLCHAIN</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>RHYN L DUPLCHAIN</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

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)	\$ 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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,721.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,721.08

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>	\$ 26,545.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,721.08
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,824.45

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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	\$ 20,000.00

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,

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)
AMERICAN LEGION POST #45 P O BOX 1055 INDIANAPOLIS, IA 46206-1055	07/12/2011	2012 ANNUAL DUES	\$ 30.00
BENNY'S SUPERMARKET 806 S UNION ST OPELOUSAS, LA 70570	02/22/2011	DONATION FOR FRENCH CLUB MEETING	\$ 34.00
EDWIN BROUSSARD P O BOX 91 LAWTELL, LA 70550-0091	06/16/2011	LAWTELL MEETING ENTERTAINMENT	\$ 130.00
CATHOLIC DAUGHTERS OF AMERICA GEN DELIVERY OPELOUSAS, LA 70570	01/11/2011	DONATION	\$ 30.00
CATTLEMAN'S ASSOCIATION 4921 I-49 FRONTAGE RD PORT ALLEN, LA 70767	01/06/2011	MEMBERSHIP	\$ 50.00
COUNTRY MEAT BLOCK 1618 S UNION ST OPELOUSAS, LA 70570	09/08/2011	ENTERTAINMENT FOR QUALIFYING OFFICE	\$ 131.70
FRENCH CLUB GEN DILIVERY OPELOUSAS, LA 70570	01/28/2011	MEMBERSHIP	\$ 70.00
JOHN S DOWLING & COMPANY P O BOX 1549 OPELOUSAS, LA 70571-1549	07/12/2011	CAMPAIGN REPORT PREPARATION	\$ 250.00
3. SUBTOTAL (optional)			\$725.70
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)
LADY OF THE OAKS GEN DELIVERY GRAND COTEAU, LA 70541	03/09/2011	DUES	\$ 330.00
MARCH OF DIMES GEN DELIVERY OPELOUSAS, LA 70570	03/15/2011	DONATION	\$ 50.00
NATIONAL FEDERATION FOR THE BLIND 605 UNIVERSITY BLVD RUSTON, LA 71270	03/15/2011	DONATION	\$ 25.00
NORTH CENTRAL HIGH SCHOOL P O BOX 10 LEBEAU, LA 71345	08/23/2011	ADVERTISEMENT	\$ 50.00
OPELOUSAS ELKS LODGE 207 N UNION ST OPELOUSAS, LA 70570	02/14/2011	DUES	\$ 40.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	01/11/2011	DUES - JANUARY & FEBRUARY 2011	\$ 86.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	03/10/2011	DUES	\$ 86.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	05/01/2011	DUES	\$ 86.00
3. SUBTOTAL (optional)			\$753.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	07/12/2011	JAMBOREE AD - HALF PAGE	\$ 50.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	07/12/2011	DUES	\$ 86.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	08/01/2011	DONATION -FUND RAISER	\$ 100.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	09/06/2011	DUES	\$ 86.00
OPELOUSAS ROTARY CLUB 100 W BELLEVUE ST OPELOUSAS, LA 70570	07/28/2011	DONATION - TELEVISION AUCTION	\$ 50.00
OPELOUSAS-ST LANDRY CHAMBER OF COMMERCE 109 W VINE ST OPELOUSAS, LA 70570	08/23/2011	DUES	\$ 30.00
PIGGLY WIGGLY 1305 HEATHER DR OPELOUSAS, LA 70570	09/12/2011	QUALIFYING EMPLOYEES	\$ 172.00
JANICE ROBIN 1779 OSCAR RIVETTE RD LEONVILLE, LA 70512	09/08/2011	ACCOUNTING SERVICES	\$ 100.00
3. SUBTOTAL (optional)			\$674.00
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)
ROTARY SUNRISE OF OPELOUSAS GEN DELIVERY OPELOUSAS, LA 70570	08/01/2011	DONATION	\$ 50.00
WANDA'S FLORIST & GIFTS 1224 CRESWELL LN OPELOUSAS, LA 70570	04/04/2011	FLOWERS FOR LOU LEJUNE FUNERAL	\$ 63.38
WASHINGTON STATE BANK P O BOX 129 WASHINGTON, LA 70589-0129	09/06/2011	DEBIT FOR QUALIFYING FEE	\$ 455.00
3. SUBTOTAL (optional)			\$568.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,721.08

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