

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate <u>John G. Offord</u> <u>302 Ethel St.</u> <u>Washington, La. 70589</u>		2. Office Sought (include title of office as well as parish, city, town, and/or election district.) <u>Chief of Police</u> <u>Town of Washington</u> <u>St. Landry Parish</u>	OFFICE USE ONLY <u>Stapp 7/06</u> <u>1/22</u> 0800308
3. Date of Primary <u>September 30, 2006</u> This report covers from <u>09-30-06</u> through <u>01-19-08</u>			
4. Type of Report: <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 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 checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT? <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed prior the election AND all loans and debts paid <input type="checkbox"/> Incomplete			
6. Name and Address of Financial Institution (You are required by law to use one of the following: banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.) <u>John G. Offord</u> <u>302 Ethel St.</u> <u>Washington, La. 70589</u>		7. Full Name and Address of Treasurer <u>John G. Offord</u> <u>302 Ethel St.</u> <u>Washington, La.</u> <u>70589</u>	
9. Name of Person Preparing Report Daytime Telephone <u>337-826-3954</u>		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
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 <u>19</u> day of <u>January</u> , <u>2008</u>			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) <u>John Offord</u>		<u>337-826-3954</u> Daytime Telephone	
Signature of Treasurer <u>John Offord</u>		<u>337-826-3954</u> Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
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)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule C-1)	\$67.53
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)	\$67.53

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>	
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	- 0 -



**PIGGLY WIGGLY
OPELOUSAS
337-948-9427**

BANANAS			
1.95 to 8	\$0.39/3b	\$1.15	F
GORDEN SAND PATES PP		\$0.99	F
COLD CUTS		\$0.99	F
COLD CUTS		\$0.88	F
2 PLY TOWELS			
2 8	\$0.73	\$1.58	P
GROCERY		\$2.58	F
CRAB		\$4.29	F
POC SEASON AL		\$1.89	F
FEAT		\$2.38	F
FEAT		\$2.23	F
FEAT		\$7.04	F
FEAT		\$3.08	F
FEAT		\$3.24	F
RICHARDS ROU		\$2.08	F
ST AHAND'S COH SPEC		\$2.89	F

BALANCE DUE	\$38.81
CASH	\$100.00
CHANGE	\$61.39
SUB TOTAL	\$37.22
TOTAL TAX	\$1.39
TOTAL	\$38.81

CASHIER NAME: H EDI
0015 #0018 7:54:57 19JAN2008
S0001 R001

REGISTRATION FORM

NAME _____
ADDRESS _____
PHONE NUMBER _____

**THANK YOU
FOR SHOPPING
AT
PIGGLY WIGGLY
OPELOUSAS**



**PIGGLY WIGGLY
OPELOUSAS
337-948-9427**

Cashier Confirmed - Age Over 21
SEAGRAM VO \$26.89 P

BALANCE DUE	\$28.92
CASH	\$40.00
CHANGE	\$11.08
SUB TOTAL	\$28.89
TOTAL TAX	\$2.03
TOTAL	\$28.92

CASHIER NAME: BRANDI
00103 #0007 7:58:58 19JAN2008
S00011 R005

REGISTRATION FORM

NAME _____
ADDRESS _____
PHONE NUMBER _____

**THANK YOU
FOR SHOPPING
AT
PIGGLY WIGGLY
OPELOUSAS**