CANDIDATE'S REPORT

[illegible]

1. Candidate's Name and Address of Candidate	2. Office Sought (Indicate title of office as well as parish, city, town, state, election district)	OFFICE USE ONLY
Thelma Gunn Brown 6659 E. Monarch Baton Rouge LA 70812	Metro Council Dist 5	10-G 10/08 8/25

3. Date of Primary: Oct 4, 2008

It is report covers from Aug 25, 08 to Sept 14, 08

4. Type of Report

- ___ 10th day prior to primary
- ___ 30th day prior to primary
- ___ 30th day prior to primary
- X 10th day prior to primary
- ___ 10th day prior to general
- ___ 30th day after general
- ___ Annual (Future elections)
- ___ Supplemental (post election)
- ___ Amendment to post report

5. FINAL REPORT X

- ___ Withdrawn
- ___ Unopposed
- ___ Final after last election [illegible]

6. Name and Address of Financial Institution [illegible]

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report: [signature]

Daytime Telephone: 773-0766

10. [illegible] 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 all expenditures, [illegible] and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Date: 24th August 2010

Thelma Gunn Brown

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

11. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

[illegible]

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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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)	

No activity

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
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)	

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

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