CANDIDATE'S REPORT

1/7

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

1. Qualifying Name and Address of Candidate
MICHELE P HOLMES
204 CHAPEL LANE

AVONDALE LA 70094

2. Office Sought (include title of office as well as parish, city, town and/or election district)
SCHOOL BOARD
JEFFERSON PARISH
DISTRICT 5

OFFICE USE ONLY

10/10

30-P
9/10

10005022

3. Date of Primary 10/02/2010

This report covers from 07/12/2010 thru 08/23/2010

4. Type of Report

___ 120th day prior to primary
___ 90th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheet

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 09/02/2010

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SCANNED
SEP 13 2010
BY:

2010 SEP 13 AM 8:02
RECEIVED

Form 102, REV. 3/08, PAGE REV. 4/08

AMENDMENT ATTACHED

Affiliated Persons / Organizations

Name and Address of
CAPITAL ONE BANK
4001 WESTBANK EXPRESSWAY

MARRERO LA 70094

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Ref of Aff. Org. to Comm:

Name and Address of Candidate
MICHELE P HOLMES
204 CHAPEL LANE

AVONDALE LA 70094

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Ref of Aff. Org. to Comm:

Name and Address of Chair Person
CHARLES STEWART
P O BOX 842

WESTWEGO LA 70094

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Ref of Aff. Org. to Comm:

Name and Address of
DELETRIE J CURTIS
P O BOX 681

MARRERO LA 70094

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Ref of Aff. Org. to Comm:

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)	9345.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9345.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3262.42
10. Other Disbursements (Schedule E-2)	6346.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9607.42

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 9345.00
16. Less total disbursements this period (Line 13 above)	- 9607.42
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	737.58

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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 from PACs (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 o 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.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
MICHELE P HOLMES
204 CHAPEL LANE
AVONDALE LA 70094

2.
a. Date* 07/15/2010 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 3500.00
d. Balance due $ 3500.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHELE P HOLMES
204 CHAPEL LANE
AVONDALE LA 70094

2.
a. Date* 07/14/2010 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 1100.00
d. Balance due $ 1100.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHELE P HOLMES
204 CHAPEL LANE
AVONDALE LA 70094

2.
a. Date* 07/16/2010 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 745.00
d. Balance due $ 745.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHELE P HOLMES
204 CHAPEL LANE
AVONDALE LA 70094

2.
a. Date* 08/31/2010 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 4000.00
d. Balance due $ 4000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

AMENDMENT

1. Name and address of Lender (PRIMARY RECORD) MICHELE P HOLMES 204 CHAPEL LANE AVONDALE LA 70094	2. a. Date* 07/10/2010 b. Interest rate 00.00 %(e.p.r) c. Amount loaned* $ 745.00 d. Balance due $ 745.00 *For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) MICHELE P HOLMES 204 CHAPEL LANE AVONDALE LA 70094	2. a. Date* 06/01/2010 b. Interest rate 00.00 %(e.p.r) c. Amount loaned* $ 4000.00 d. Balance due $ 4000.00

[illegible] MARRERO LA 70072			

3. SUBTOTAL (optional - this page)	3262.42
4. TOTAL (optional - complete only on last page of this schedule)	3262.42

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[redacted]

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen 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)
IMAGE 1 PHOTOGRAPHY 2028 PAXTON STREET MARRERO LA 70072	07/15/2010	CAMPAIGN PICTURES	100.00
ADELIA LEGER 1232 MANSION DRIVE MARRERO LA 70072	08/09/2010	CAMPAIGN LITERATURE AND HANDOUTS	3162.42

3. SUBTOTAL (optional - this page)	3262.42
4. TOTAL (optional - complete only on last page of this schedule)	3262.42

SCHEDULE E-2: OTHER DISBURSEMENTS

7/7

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign tha are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GARYLAND WALLIS, ATTY 219 PEARL MARGARET DRIVE GRAY LA 70359	07/12/2010	LEGAL PETITION FOR DISTRICT 5 SCHOOL BOARD CANDIDACY	3600.00
GARYLAND WALLIS, ATTY 219 PEARL MARGARET DRIVE GRAY LA 70359	07/20/2010	LEGAL FILINGS FOR DISTRICT 5 SCHOOL BOARD CANDIDACY	745.00
JOB B MORTON INVESTIGATIONS P O BOX 746 HARVEY LA 70059	07/14/2010	INVESTIGATION FOR DISTRICT 5 SCHOOL BOARD CANDIDACY LEGAL PETITION	1100.00

5. SUBTOTAL(optional)	5345.00
6. Total OTHER DISBURSEMENTS during this reporting period	5345.00