CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jim Schooler
PO Box 5520
Lake Charles, LA
70605

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
School Board
District B
Calcasieu Parish

OFFICE USE ONLY
10/10
10-G
10/22
10007087

3. Date of Primary 10/2/10
This report covers from 9/13/10 through 10/13/10

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
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ 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- ____ Withdrawn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 campaign funds.)
Cameron State BK

7. Full Name and Address of Treasurer
None

Missing numbered pages were blank and had no information on them.

8. Name of Person Preparing Report Jim Schooler
Daytime Telephone 337-302-2842

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 21 day of October 2010

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

10/21/2010
Daytime Telephone

None
Signature of Treasurer

Daytime Telephone

9. 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).

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)	No Contributions Received	
2. In-kind Contributions (Schedule A-2) Paid For No Loans	~~None~~	7758.00
3. Campaign paraphernalia sales of $25 or less	None	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	None	None
5. Other Receipts (Schedule A-3)	None	
6. Loans Received (Schedule B)	None	
7. Loan Repayments Received (Schedule D)	None	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	None	7758.00

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		7,758.00
10. Other Disbursements (Schedule E-2)	None	
11. Loan Repayments Made (Schedule B)	None	
12. Funds Loaned (Schedule D)	None	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	0	7,758.00

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)		7758.00
15. *Plus* total receipts this period (Line 8 above)		7758.00
16. *Less* total disbursements this period (Line 13 above)		7758.00
17. *Less* in-kind contributions (Line 2 above)		7758.00
18. Funds on hand at close of reporting period		0

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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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign m be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating tot that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	NONE		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not giv for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examp include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhe in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AD Source 131 State St Lake Charles LA	9/17/10	Bill Board	$900.00
Premium Graphic x 5512 Mitchel Dale Houston TX 77092	7/27/10	Yard Signs	$1704.00
Lake Charles, Presort 1800 Kirkman St Lake Charles, LA 70606	7/27 — 9/27/10	mailouts	$4737.8
Home Depot 3200 Ryan St Lake Charles, LA	8/12/10	yard Sign post	$127.20
Home Depot 3200 Ryan St LC, LA	8/2/10	Yard Sign Post	$138.98
Qualifying Fee Calcasieu Parish clerk Lake Charles LA	9/7/10	Qolifing Fee	$150.0
5. Total OTHER RECEIPTS during this reporting period			

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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 repa
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separate
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

[illegible]
Jim Schooler
444 Ashland St
LC, LA 70605

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ 0

Used own money no money borrowed

*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 $ _____

3. Endorsers/Guarantors

None

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

Jim Schooler
444 Ashland St
Lake Charles, LA

2. a. Date* Oct 21, 10 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 0

d. Balance due ..... $ 0

*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 $ _____

3. Endorsers/Guarantors

None

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for the reporting period. An "expenditure" is any payment ma for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expense Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals a subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be report on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AD Source 131 State Street Lake Charles, La 70605	9/17/10	Bill Board Signs	$900.00
Premium Graphick 5512 Mitcheidale Houston TX 77092	7/27/10	Yard Signs	$1704.00
Lake Charles Presort ~~5512 Mitc~~ 1800 Firfman St # Lake Charles, La 70601	7/27 – 9/27/10	Mailouts	$4737.82
Home Depot 3200 Ryan St Lake Charles, La	8/12/10	Yard Sign Post	$127.20
Home Depot 3200 Ryan St Lake Charles, La	8/2/10	Yard Sign Post	$138.58
Qualifying Fee Clerk of Court of Fico Lake Charles, La	9/7/10	Qualifying Fee	$150.00
3. SUBTOTAL (optional)			$7758.00
4. TOTAL (optional - complete only on last page of this schedule)			$7758.00

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