CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
J. L. Franklin
P.O. Box 836
lake charles, LA
70602

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Calcasieu Parish School Board District #14

OFFICE USE ONLY
10/10
Amends
10-6 #10007286

10007286

3. Date of Primary Oct 2, 2010
This report covers from Sept 13 through Oct 25, 2010

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 10007286

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___ Withdrawn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.)
Whitney National Bank

7. Full Name and Address of Treasurer
Mark Lewis
Silver Lane
lake charles, LA
70601

8. Name of Person Preparing Report
Daytime Telephone [signature] 337-215-5353

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 25th day of February 2011

[signature] 337 215-5353
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone

Signature of Treasurer Daytime Telephone

8. 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).

AMENDMENT ATTACHED

Form 102 Rev. 1/98 Page Rev. 3/00

Opt-Out: +

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. L. Frank III
P.O. Box 836
Lake Charles, LA 70602

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Calcasieu Parish School Board District 14
Lake Charles, LA

OFFICE USE ONLY

10/10
10-6
10/25

10007286

3. Date of Primary Oct 2, 2010

This report covers from Sept 3, through Oct 25

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.)

Whitney National Bank
Lake Charles, LA

7. Full Name and Address of Treasurer

Mark Lewis
6931 Silver Lane
Lake Charles, LA
70607

9. Name of Person Preparing Report J. L. Frank III

Daytime Telephone 337-215-5353

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 24 day of October 2010

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

337-215-5353
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	675.00
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)	2289.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2964.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3464.80
10. Other Disbursements (Schedule E-2)	100.00
11. Loan Repayments Made (Schedule B)	103.99
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3668.79

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)	704.49
15. *Plus* total receipts this period (Line 8 above)	2964.00
16. *Less* total disbursements this period (Line 13 above)	3668.49
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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Opt-Out: -

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$675.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$675.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	2,289.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,964.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,464.80
10. Other Disbursements (Schedule E-2)	100.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3564.80

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)	$704.49
15. *Plus* total receipts this period (Line 8 above)	2,964.00
16. *Less* total disbursements this period (Line 13 above)	$3564.80
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$104.49

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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-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Rev Samuel Tolbert 421 N. 1st Ave Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-10	$300.00	$300.00
MR/MRS. Robert Shelton SR. 3108 Admiral King Dr. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-23-10	$25.00	$25.00
Charter Schools USA Inc. 6245 N. Federal Hwy 5th Fl Fort Lauderdale, Fl 33308 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-2010	$250.00	$250.00
Rev. A. C. Jefferson 1514 Hunter St. Lake Charles, LA 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-10	$100.00	$100.00
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)		675.00	N/A

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

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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 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

J.L. Franklin
P.O. Box 836
Lake Charles, LA 70602

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

c. Amount borrowed* ..... $ 4589.00

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

(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
	$103.69 Balance forgiven	

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

1. Name and address of lender

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

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

d. Balance due ..... $ _____

*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

(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.)

Opt-Out: +

AMENDMENT

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

J. L. Frankton
P. O. Box 836
Lake Charles, La 70602

2. a. Date* Sept 13 - Oct 23 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 2,289.00

d. Balance due ..... $ 2,289.00

*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 $_____

3. Endorsers/Guarantors

(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

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

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

d. Balance due ..... $_____

*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

(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 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)
Office Depot 2806 Ryan St. Lake Charles, LA 70601	9-21-10 to 10-1-10	Supplies	$154.48
Murphy USA 3425 Gerstner Memorial Lake Charles, LA 70601	9-22-10 10-2-10	(Gas)	112.75
Smokey's Express 3501 Hwy 14 Lake Charles, LA 70601	9-24-10 to 9-30-10	(Fee)	$13.68
U.S. Postal Moss Street Lake Charles, LA 70601	9-21-10	mailing of campaign finance Report	$1.39
City Food 1130 Broad St Lake Charles, LA 70601	9-28-10 to 10-2-10	(Fee)	$5.99
Fed Ex Office 2916 Ryan St Lake Charles, LA 70601	10-1-10	(Supplies)	$54.51
Smiley Printing 1009 Orange Ave. Beaumont, TX 77701	9-27-10	(campaign Signs)	$893.00
American Press P.O. Box 2853 Lake Charles, LA 70602	9-25-10	Advertisement	$300.00
3. SUBTOTAL (optional)			1535.80
4. TOTAL (optional – complete only on last page of this schedule)			

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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)
Gumbo Media 2115 Moeling St. Lake Charles, LA	9-23-10	Advertisement	$600.00
KZUL Radio 305 Enterprise Blvd Lake Charles, LA 70601	9-27-10	Advertisement	$600.00
A2 Source Outdoor Advertising 131 State St. Lake Charles LA 70605	9-25-10	Advertisement	$500.00
Strategic Southwest 109 South Elm Street Welsh, LA 70591	9-30-10	Advertisement	$229.00
3. SUBTOTAL (optional)			1702.29
4. TOTAL (optional - complete only on last page of this schedule)			3964.80

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TOTAL = $3964.80

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Rev. Phillip Patterson 1803 6th Street Lake Charles, LA 70601	10-2-10	Campaign Worker	$50.00
Harriet Braxton 1803 6th Street Lake Charles, LA 70601	10-2-10	Campaign Worker	$50.00
5. Total OTHER DISBURSEMENTS during this reporting period			100.00

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