CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Doris Alexander
3809 Epperson St.
Baker, LA 70714

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
School Board
District 5
City of Baker Schools

OFFICE USE ONLY
10/10
Supp
1/18

11002357

3. Date of Primary Oct 2, 2010

This report covers from _____ through _____

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____ Withdrawn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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Doris Alexander

Daytime Telephone 225-778-0141

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 _____ day of _____, _____.

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).

Form 103, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,325.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,325.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3,062.32
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,387.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,387.32
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1,000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,387.32

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.
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	5,387.32
17. *Less* in-kind contributions (Line 2 above)	5,387.32
18. Funds on hand at close of reporting period	

Form 102, Rev. 3/98, Page Rev. 5/98

SCHEDULE B: LOANS RECEIVED

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

Name and address of lender
Doris Alexander
3809 Epperson St.
Baker, La. 70714

2. a. Date* 7-7 - 10-2-2010 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 3,069.32

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 $_____

Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
10-21-2010	1,000.00	

Balance Bargain

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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

(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)
Secretary of State P.O. Box 9361 BTR	7-7-10	Fee	230.00
Lamar Signs 16560 Old Perkins Rd. BTR	8-3-10	Advertisement	1,400.00
Baker Printing 1618 Main Street Baker, LA	8-17-10	Push Cards	306.60
"	9-9-10	Push Cards	164.25
"	9-25-10	Mail Out	65.00
Baker Signs 6878 Kent Drive Baker, LA 70714	8-4-10	Stickers	259.42
"	9-15-10	Yard Signs	283.95
Secretary of State P.O. Box 94125 BTR	9-10-10	LP	27.00
3. SUBTOTAL (optional)			2,736.22
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)
Post Office Baker, Louisiana	9-20-10	Stamps	56.00
Post Office Baker, Louisiana	9-27-10	Stamps	396.00
Fed-Ex Office 525 Fla. Street BTR	9-20-10	CD	13.38
Baker Signs 6878 Kent Baker, LA 70714	9-24-10	Signs	83.95
Walmart - Baker	9-21-10	Copy & Fax Machine	114.29
SAM'S Wholesale Airline Hwy Baton Rouge LA		Meeting Supplies Water Food + Drinks	48.73
"		"	41.54
"		"	123.78
3. SUBTOTAL (optional)			877.87
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)
Wal Mart - Baker SAMS - Airline Hwy	8-9-10	Job for Committee meeting	175.00
"	8-23-10	"	73.00
"	9-25-10	City of Baker Buffalo Parade + Festival Food - Ice	148.76
"	10-2-10	Finger Food Water - Ice Election Day	176.97
Shovenne Cupil 2403 Boxwood Baker, LA. 70714	10-2-10	Poll Watcher	100.00
Terrence Davis 6618 Stone View Baker, LA. 70714	10-2-10	"	100.00
Lovie Marshall 1554 North 40th BTR.	10-2-10	"	100.00
3. SUBTOTAL (optional)			773.73
4. TOTAL (optional - complete only on last page of this schedule)			4,387.32

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