CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Cheryl Millet
1925 Ridgefield
LA PLACE, LA 70068

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Council District 7
St John the Baptist
PARISH

OFFICE USE ONLY
10/11
30-P
9/21

11004542

3. Date of Primary October 22, 2011

This report covers from 1/1/11 through 9/12/11

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____ Withdrawn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 Bank
Belle Terre Blvd
LAPLACE, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Cheryl Millet

Daytime Telephone 985-652-4097

CLEARANCE
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2011 SEP 22 PM 2:03

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 21st day of September, 2011.

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

985-652-4097
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 102, Rev. 1/99, Page Rev. 3/00

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)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,701.18
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)	3701.18

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)	9291.04
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	3701.18
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	5589.86

Form N2, Rev. 3/98, Page Rev. 3/98

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)
Belle Terre Swim Team Fairway Drive LAPLACE, LA 70068	4/6/11	Advertising	100.00
T-Mobile metairie, LA 70002	8/6/11	campaign cell phone	264.74
Mikes Signs Hwy 51 LAPLACE, LA 70068	8/6/11	yard signs	1,141.88
Blue Fish Hosting	8/17/11	web site	166.80
Dorignacs 710 Veterans Blvd Metairie, LA 70005	8/2/11	thank you dinner for appointees	379.26
Multiquest 708 Rosa Ave Metairie, LA 70001	9/8/11	phone calls	500.00
ST. Charles Printing PO Box 1758 Boutte, LA 70039	9/8/11	Printing	577.50
ST. John Clerk of Court Edgard, LA 70049	9/6/11	qualifying fee	230.00
3. SUBTOTAL (optional)			3360.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
L'Observateur LaPlace, LA 70068	9/16/11	Advertising	341.00
3. SUBTOTAL (optional)			341.00
4. TOTAL (optional – complete only on last page of this schedule)			3701.18

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