# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Isabelle Polk Gilmore
9980 Jones Vgn. Crk. Rd.
Jackson, LA 70748

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

School Board Member
District #5
West Feliciana Parish

OFFICE USE ONLY

10/02
10-P
9/27
RTF

02055540

3. Date of Primary October 5, 2002

This report covers from _____ through _____

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
X 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_____ Withdrawn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 Isabelle Polk Gilmore

Daytime Telephone 225/634-5330

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 September 2002

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

225/634-5330
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).

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 25.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 25.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 1,500.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 1,525.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | |
| 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) | 13 |

| 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) | 1,525.00 |
| 16. *Less* total disbursements this period (Line 13 above) | |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | |

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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 |
|---|---|---|---|
| Roselyn Lewis<br>N.O. LA<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | $25.00 | |
| 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 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

Self

2. a. Date* 09/03/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 1,500.00

d. Balance due $ 1,500.00

*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) |
|---|---|---|---|
| Wal-mart Zachary, LA | 8/31/02 | Printer | $268.25 |
| Tiny Designs 12135 Airline Dr. B.R. LA 70811 | 9/3/02 | Yard Signs | $312.50 |
| Tiny Designs 12135 Airline Dr. B.R. LA 70811 | 9/7/02 | Yard Signs | $312.50 |
| Wal-Mart Zachary, LA. | 9/3/02 | Ink for Printer | $88.02 |
| Office Depot 7979 Florida Blvd B.R. LA 70806 | 8/30/02 | Ink for Printer | $117.70 |
| " | " | Paper for Signs | $36.00 |
| Filing fee Clerk of Court State of Louisiana | 8/21/02 | Filing fee | $172.50 |
| Wal-Mart Zachary, LA | 9/25/02 | Ink for Signs | 36.27 |
| 3. SUBTOTAL (optional) | | | 1343.74 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

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