

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHRIS Kershaw  
1960 Live Oak Dr.  
Broussard, LA 70719

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

Town Council  
Broussard, LA

OFFICE USE ONLY

30-P  
9/9  
RTF

0002906

3. Date of Primary 10/7/2000

This report covers from 1/1/00 through 8/28/00

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 IS:

- Withdrawn  
 Filed after the election AND all loans and debts paid  
 Unopposed

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.)

BOREVILLE BANK  
P.O. BOX 695  
ALBUQUERQUE, LA 70765

7. Full Name and Address of Treasurer

Same as #1

8. Name of Person Preparing Report

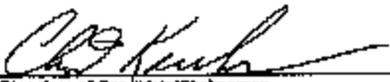
CHRIS KERSHAW

Daytime Telephone 225-387-0971

HAND DELIVERED

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 7<sup>th</sup> day of September, 2000

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

(225) 387-0971  
Daytime Telephone

  
Signature of Treasurer

(225) 387-0971  
Daytime Telephone

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	317 <sup>07</sup>
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	317 <sup>07</sup>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	317 <sup>07</sup>
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	317 <sup>07</sup>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0- If first report for this election)</small>	0
15. <b>Plus total receipts this period</b> <small>(Line 8 above)</small>	317 <sup>07</sup>
16. <b>Less total disbursements this period</b> <small>(Line 13 above)</small>	317 <sup>07</sup>
17. <b>Less in-kind contributions</b> <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	0

Form 102, Rev. 2006, Page Rev. 2002.

**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.

<p>1. Name and address of lender</p> <p>CHRIS KERSHAW 1960 LIVE OAK DR. BRUSLY, LA 70719</p>	<p>2. a. Date* <u>8/16/00</u>      b. Interest rate <u>0.0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>317.07</u></p> <p>d. Balance due ..... \$ <u>317.07</u></p> <p>*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 \$ _____</p>
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<p>3. Endorsers/Guarantors</p> <p>Same as #1</p>	<p>4. Repayments this period</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:33%;">Date</th> <th style="width:33%;">Principal</th> <th style="width:33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">None</td> <td style="text-align: center;">None</td> <td style="text-align: center;">None</td> </tr> </tbody> </table>	Date	Principal	Interest	None	None	None
Date	Principal	Interest					
None	None	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.)

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

<p>1. Name and address of lender</p> <p style="text-align: center;">N/A</p>	<p>2. a. Date* <u>N/A</u>      b. Interest rate <u>N/A</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>N/A</u></p> <p>d. Balance due ..... \$ <u>N/A</u></p> <p>*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 \$ _____</p>
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N/A	N/A	N/A					

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

## 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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
W.B.R. PARISH Clerk of Court 850 24th St. Port Allen, LA 70767	8/16/00	Quitting Fee	80 <sup>00</sup> <sub>=</sub>
L + T SIGNS 431 S. VAUGHN DR. BRUSLY, LA 70719	8/23/00	Printing of YARD SIGNS (50)	237 <sup>07</sup> <sub>=</sub>
3. SUBTOTAL (optional)			317.07
4. TOTAL (optional - complete only on last page of this schedule)			317.07