# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jerry Arbour
701 North Street
Baton Rouge, Louisiana 70802

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

Member, East Baton Rouge
Parish School Board
District 09

OFFICE USE ONLY

10-P 10/05
10/5

0564095

3. Date of Primary October 15, 2005

This report covers from Sept. 6, 2005 through Sept. 25, 2005

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 (post election)
____Amendment to prior report

5. FINAL REPORT if: N/A

____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.)

Regions Bank
P.O. Box 30280
New Orleans, La. 70190

7. Full Name and Address of Treasurer

Scott Wilfong
2122 Palmwood Drive
Baton Rouge, Louisiana
70816

2005 OCT -7 AM 11:10

8. Name of Person Preparing Report Jerry Arbour

Daytime Telephone 225-387-5557

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 5th day of October 2005

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

225-387-5557
Daytime Telephone

Scott Wilfong
Signature of Treasurer

225-752-1071
Daytime Telephone

9. 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. 1/95, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $2,400.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $2,400.00 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | -0- |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $2,400.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $714.47 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $714.47 |

| 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) | $84.52 |
| 15. *Plus* total receipts this period (Line 8 above) | 2,400.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 714.47 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | $1,770.05 |

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

# 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 |
|---|---|---|---|
| Louisiana Insurance Consultants, LLC<br>P.O. Box 82531<br>Baton Rouge, Louisiana 70884<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/13/2005 | $500.00 | $500.00 |
| Innovative R.V.<br>13616 Florida Boulevard<br>Baton Rouge, Louisiana 70819<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/15/2005 | $1,000.00 | $1,000.00 |
| M&& M Auto Plex<br>6124 Florida Boulevard<br>Baton Rouge, Louisiana 70806<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/19/2005 | $500.00 | $500.00 |
| Mike Walker Campaign Account<br>340 Laurie Lynn Drive<br>Baton Rouge, Louisiana 70819<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/15/2005 | $250.00 | $250.00 |
| Martha Jane Tassin Campaign Account<br>10432 E. Grandeur Drive<br>Baton Rouge, Louisiana 70815<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/15/2005 | $150.00 | $150.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $2,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $2,400.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $2,400.00

Form 102, 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) |
|---|---|---|---|
| Screen Printing Express<br>10134 Florida Boulevard<br>Baton Rouge, Louisiana 70815 | 9/11/2005 | Yard Signs | $659.45 |
| Jerry Arbour<br>701 North Street<br>Baton Rouge, Louisiana 70802 | 9/20/2005 | Reimbursement for gasoline used in campaign | $55.02 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $714.47 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $714.47 |

Form 132, Rev. 3/96, Page Rev. 8/98