

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Committee to Re-Elect
JUDGE Glenn Gremlion
709 Versailles Blvd.
Alexandria, LA 71303

OFFICE USE ONLY

30-P
9/24

9/06

0604649

2. Date of Primary SEPT. 30, 2006

This report covers from JUNE 22, 2006 through AUG 21, 2006

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Maurice J. Gremlion, Chairperson

P.O. Box 1600, Ferriday, LA 71334

Shannon J. Gremlion, Treasurer

709 Versailles Blvd, Alexandria, LA 71303

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

Glenn B. Gremlion

Judge, Third
Circuit Court
of Appeal, Dist "1"
Div. "C"

Democratic

Support

6. Is the Committee supporting the entire ticket of a political party? Yes No

If "yes", which party?

7. a. Name of Person Preparing Report

Shannon Gremlion

b. Daytime Telephone 318-445-8236

8. 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 25 day of AUGUST 2006


Signature of Committee Chairperson

318-757-2000
Daytime Telephone


Signature of Committee Treasurer, if any

318-445-8236
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (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)	\$ 117.44
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 117.44

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,707.80
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1,707.80
13. Other Disbursements (Schedule E-4)	86.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,793.80

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	86,481.83
18. <i>Plus</i> total receipts this period <i>(less in-kind contributions received)</i> <small>(Line 8 above minus line 2 above)</small>	117.44
19. <i>Less</i> total disbursements this period <i>(less in-kind expenditures)</i> <small>(Line 16 above minus line 10 above)</small>	1,793.80
20. Funds on hand at close of reporting period	84,805.47

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	13,744.57
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	11,744.57

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 302 Rev. 10/98, Page Rev. 11/00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Sicity Island State Bank PO Box 68 Sicity Island, LA 71368	INTEREST ON CD 5993	June 30, 2006	\$ 117.44
4. Total OTHER RECEIPTS during this reporting period			

Form 285, Rev. 1/99, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MBA America PO Box 15286 Washington, DC 19886-5286	July 14, 2006	See Attachment A July payment	\$ 465.65
MBA America PO Box 15286 Wilmington, DE 19886-5286 <small>Candidate Beneficiaries:</small>	Aug 8, 2006	See Attachment A Aug payment	492.15
VFW - PAC 200 Maryland Ave N.E. Washington D.C. 20002 <small>Candidate Beneficiaries:</small>	Aug 4, 2006	Donation	25.00
USO PO Box 96880 Washington D.C. 20077 <small>Candidate Beneficiaries:</small>	Aug 4, 2006	Donation	25.00
VFW Washington D.C. 20022 <small>Candidate Beneficiaries:</small>	Aug 4, 2006	Donation	25.00
CASH <small>Candidate Beneficiaries:</small>	Aug. 8, 2006	Qualifying Fee	675.00
<small>Candidate Beneficiaries:</small>			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,707.30

ATTACHMENT "A"

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Fire Mountain Alexandria, LA	June 13, 2006	Lunch with Supporters July	\$ 24.80
Big Tom's Alexandria, LA	June 13, 2006	gas July	73.25
Wanda's Alexandria, LA	June 16, 2006	Lunch July	10.86
Dillard's Alexandria, LA	June 16, 2006	Graduation Gift July	100.00
Lessen Grocery Alexandria, LA	June 16, 2006	gas July	42.27
STOP and SAVE Ferriday, LA	June 23, 2006	gas July	70.50
SEROP'S Cafe BATON ROUGE, LA	June 24, 2006	Lunch with Supporters July	66.86
PAPA TS RECIPES Vidalia, LA	June 27, 2006	gas July	77.11
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Papa T's Recipes Vidalia, LA 71373	7/7/06	GAS-Lunch Ang	\$ 95.72
SHOP Rite Natchitoches, LA	7/15/06	GAS Ang	22.76
Town & Co, Inc EE. Wallace Blvd Ferriday, LA 71334	7/16/06	GAS Ang	82.66
The First Fry Vidalia, LA 71373	7/23/06	Lunch with Supporters Ang	22.19
SHOP and Save EE Wallace Blvd Ferriday, LA 71334	7/23/06	GAS Ang	79.90
Snag's Pizza Ferriday, LA 71334	7/24/06	Lunch with Supporters Ang	17.39
Sammy's and Friends Alexandria, LA -	7/26/06	Lunch with Supporters Ang	55.91
Bergeron King Vidalia, LA	7/27/06	Lunch with Supporters Ang	29.28
5. Total OTHER DISBURSEMENTS during this reporting period			

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