CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DORIS ALEXANDER
3807 EPPERSON ST.
BAKER, LA. 70714

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

BAKER SCHOOL
BOARD - District
#5

OFFICE USE ONLY

7/06
30-P
8/28
RTF

06046886

3. Date of Primary 9/30/06

This report covers from 7/06 through 8/31/06

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 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.)

HANCOCK BANK
BAKER, LA. 70714

7. Full Name and Address of Treasurer

HENRY SEPULVEDA
341 MYRTLE ST.
BAKER, LA. 70714

9. Name of Person Preparing Report HENRY SEPULVEDA

Daytime Telephone (225) 775-4965

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 28 day of Aug. 2006

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

778-0181
Daytime Telephone

Henry Sepulveda
Signature of Treasurer

(225) 775-4965
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).

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2550 00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1000 00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3550 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2646.76
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)	2646.76

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)	3550 00
16. *Less* total disbursements this period (Line 13 above)	2646 76
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	903 24

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Doris Alexander Campaign Finances

Schedule A1

	Receipts	check #			Balance
07/08/2006	Aurbin T. Dickey 593 Woodcliff B.R. La. 70815	4174		$100.00	$0.00 $100.00
07/10/2006	katie B.Bryant 323 Chaleur 70714	4907		$20.00	
	Blanche B. Lee 3417 Lavey Lane 70714	2572		$25.00	
	Majorie Sellers 6412 E. Myrtle 70714	2844		$20.00	
	Dianne Trullier 9538 Windword Rd. B.R. La. 70810	10145		$50.00	
	John W. Mickelson 4309 Chapeau 70714	1172		$100.00	
	Henry Sepulveda 341 Myrtle St. 70714	351		$100.00	
	A.T. Furr 3000 Groom Rd. 70714	5072		$100.00	
	Alton E. Thornton 4627 Old Slaughter Zachary, La. 70791	746		$100.00	
	Billeann Riddle 3637 Harrison 70714	3582		$100.00	
	Patsy Mullen 502 East Buffwood 70714	2513		$20.00	
	Gloria W. Harrison 14044 Brantley 70714	5487		$50.00	
	S. Collins 1921 Bradfield Av. 70714	Cash	07/10/2006	$50.00	$835.00
07/13/2006	E.R. Phillips 13903 Cayuga Dr. 70714			$100.00	$935.00
07/19/2006	Thelma S. Gilton 805 Balm St. 70714			$100.00	$1,035.00
07/26/2006	Darnell T. Lassiter 1245 Village Park Dr. B.R., La. 70812-2392			$40.00	$1,075.00

08/08/2006	Juanita R. Rideau 13821 Brantly Dr. 70714		1082	$25.00	$2,100.00
08/08/2006	Rev. Marvin Moore 17385 Oak Square 78791	Cash		$50.00	$2,150.00
08/21/2006	Nannette G. Pirie 9514 Shady Bluff B.R. 70818		3184	$100.00	
08/21/2006	Lionel Spruel 201 Chateur Dr.		5292	$50.00	
08/10/2006	South Central PAC Grapevine, Texas			$1,000.00	$3,300.00
08/17/2006	United Food and Commercial Workers Union Local 455 Active ballot Club · Houston Tx.			$250.00	

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

DORIS ALEXANDER
3807 EPPERSON ST
BAKER, LA. 70714

2. a. Date* 8/1/06 - 8/27/06 b. Interest rate _____ %(a.p.r.) 20

c. Amount borrowed* ..... $ 1000

d. Balance due ..... $ 1000 06

*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)
Baker Signs & Banners 6878 Kent Dr. Baker, La. 70714	7/28/06	Campaign Signs	500.00
Buddy's Promotions 11920 Industriplex B.R. La.	7/28/06	Adv. - Cups -	324.70
East Baton Rouge Parish Clerk of Court	8/08/06	Qualifying Fee	233.00
Signs & Banners 6878 Kent Dr. 70714	8/10/06	Campaign Signs	725.16
Holiday Inn Express Baker, La 70714	8/12/06	Rm. Rental Meet the Candidate	100.00
Baker Printing Baker, La	8/14/06	Post Cards - Advertising	327.40
Baker Observer Baker, La. 70714	8/14/06	Advertising	436.50
3. SUBTOTAL (optional)			2646.76
4. TOTAL (optional - complete only on last page of this schedule)			2646.76

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