CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
PERRY GISCLAIR
141 WEST 139TH ST
CUT OFF, LA 70345

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

OFFICE USE ONLY
7/06
30-P
8/29
RTF
06149913

3. Date of Primary SEPTEMBER 30, 2006

This report covers from 4-28-06 through 8-31-06

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 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___ Withdrawn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.)
STATE BANK & TRUST CO.
PO BOX 745
GOLDEN MEADOW, LA 70357

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report BENNY J BOURGEOIS

Daytime Telephone 985-632-6574

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 29TH day of AUGUST, 2006.

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

985-632-6363
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)	2400.00
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)	3000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,049.90
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)	4,049.90

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)	5400.00
16. *Less* total disbursements this period (Line 13 above)	4049.90
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1350.10

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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
CALLAIS & SONS 141 WEST 109TH ST CUT OFF LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/25/06	300.00	300.00
LA CARRIERS INC 16849 EAST MAIN CUT OFF LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/25/06	300.00	300.00
PROSPECT LAND CO P.O. BOX 517 CHAUVIN, LA. 70344 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/27/06	1000.00	1,000.00
RUSSELL A GISCLAIR JR 111 WEST 199TH ST GALLIANO LA 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/3/06	300.00	300.00
GARRETT N. DANIS 15545 EAST MAIN CUT OFF LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/06	500.00	500.00
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) 2,400.00

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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

STATE BANK & TRUST CO
PO Box 745
GOLDEN MEADOW LA 70357

2. a. Date* 4/28/06 b. Interest rate 13.613 %(a.p.r.)

c. Amount borrowed* ..... $ 3,000.00

d. Balance due ..... $ 3,000.00

*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

PERRY GISCLAIR
141 WEST 139TH ST
CUT OFF LA 70345

(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)
OUR LADY OF PROMPT SUCCOR 723 N. BAYOU DR GOLDEN MEADOW LA 70357	4/28/06	DINNER TICKETS	30.00
FRIENDS OF THE ROSARY 119 WEST 37TH ST. CUT OFF LA 70345	5/9/06	SUPPER TICKETS	250.00
K C COUNCIL 9000 723 N BAYOU DR. GOLDEN MEADOW LA 70357	5/20/06	SUPPER TICKETS	35.00
KC COUNCIL 9000 723 N BAYOU DR. GOLDEN MEADOW LA 70357	5/20/06	DONATION FOR AUCTION	350.00
CASA HOPE INC. 14758 WEST MAIN CUT OFF LA 70345	5/21/06	DINNER TICKETS	20.00
HOLY NAME SOCIETY - GALLIANO 17980 WEST MAIN GALLIANO LA 70354	6/4/06	SUPPER TICKETS	100.00
DEAN'S SIGN SHOP 119 EAST 15ST GALLIANO, LA. 70354	7/8/06	ADVERTISING	500.00
SOUTH LAFOURCHE JERUSALEUM SHRINE CLUB EAST 93RD ST CUT OFF, LA 70345	7/10/06	TICKETS	60.00
3. SUBTOTAL (optional)			1345.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SOUTH LAFOURCHE JERUSALEUM SHRINE CLUB EAST 93RD ST. CUT OFF LA 70345	7/15/06	DONATION FOR AUCTION	50.00
SOUTH LAFOURCHE HIGH SCHOOL 16911 EAST MAIN CUT OFF LA 70345	7/18/06	ADVERTISING	150.00
MASTER PRINTS INC 111 EAST 139TH ST. GALLIANO LA 70354	7/27/06	ADVERTISING	597.85
AMERICAN SIGN INC P.O. BOX 98 MATHEWS, LA. 70375	8/1/06	ADVERTISING	119.57
SOUTH LAFOURCHE HIGH SCHOOL RODEO 16911 EAST MAIN CUT OFF LA 70345	8/5/06	DONATION FOR AUCTION	1,500.00
GOLDEN MEADOW LIONS CLUB 109 W 216TH ST GALLIANO LA 70354	8/15/06	GOLF TOURNAMENT SPONSOR	100.00
LAROSE CIVIC CENTER 307 EAST 5TH ST LAROSE LA 70373	8/25/06	DINNER TICKETS	100.00
ALLIED BUILDING SUPPLY 13373 EAST MAIN CUT OFF LA 70345	8/28/06	SUPPLIES	87.48
3. SUBTOTAL (optional)			2764.90
4. TOTAL (optional - complete only on last page of this schedule)			4049.90

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