CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lori Lamm-Williams
717 Poplar Street
Denham Springs, LA
70726

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

City Council
City of Denham Springs

OFFICE USE ONLY

30-P 9/06
8/31
RTF

0605259

3. Date of Primary September 30, 2006

This report covers from June '06 through August '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 (post 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
523 Florida Blvd.
Denham Sp. LA 70726

7. Full Name and Address of Treasurer

Kathy V. Sharp
10731 La Hwy 1033
Denham Sp LA
70726

9. Name of Person Preparing Report Lori Lamm-Williams

Daytime Telephone 665-4462 / 445-0273

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 29 day of August, 2006.

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

665-4462
Daytime Telephone

Kathy V. Sharp
Signature of Treasurer

354-3087
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)	770.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	770.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	802.56
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1572.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	802.56
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)	802.56

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)	1572.56
16. *Less* total disbursements this period (Line 13 above)	802.56
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	770.00

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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
Mr. + Mrs. Danny St. Angelo 19195 Lod. Stafford Rd. Walker LA 70785 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	8-18-06	20.00	20.00
Mr. + Mrs. Larry Chopin PO Box 1481 Denham Springs LA 70727 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	8-17-06	100.00	100.00
Pittman Law Firm 1930 Florida Blvd. SW Denham Spr. LA 70726 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	8-15-06	150.00	150.00
Forte + Tablada, Inc. 9107 Interline Ave Denham Spr LA 70726 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	8-12-06	300.00	300.00
Labarre Associates, Inc. 8385 Rushing Road Denham Springs LA 70726 POLITICAL COMMITTEE? no PARTY COMMITTEE? no	8-1-06	200.00	200.-
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) 770.00

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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

Lori Lamm-Williams
717 Poplar St.
Denham Spr. LA
70726

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 401.00

d. Balance due ..... $ 401.00

*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

(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

Troy R. Williams
717 Poplar St.
Denham Spr LA
70726

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 401.56

d. Balance due ..... $ 401.56

*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.)

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)
~~Dsh~~ Denham Springs High School Athletic Assoc. 1000 Range Ave Denham Spr LA 70726		Ad in football program	60.00
Franklin Press PO Box 1269 Baton Rouge LA 70821	7/31/06	deposit on pushcards and postcards	341.00
Franklin Press PO Box 1269 Baton Rouge LA 70821	8/8/06	remaining balance on pushcards/postcards	401.56
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			802.56

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