

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Fredman "Fred"  
Hardy  
2824 DONATELL ST  
LAKE CHARLES, LA  
70612

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

Member of School  
BOARD, District 2  
CALERNSIA PARISH  
LAKE CHARLES, LA  
70612

OFFICE USE ONLY

30-P 7/06  
8/31  
RTF

0605334

3. Date of Primary

September 30, 2006

This report covers from August 2006 through Aug 30, 2006

4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

5. FINAL REPORT IF

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

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.)

CHASE BANK  
Northside Hwy 171  
LAKE CHARLES, LA  
70612

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

FREDMAN HARDY

Daytime Telephone 1-337-433-6988

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 30<sup>th</sup> day of August 2006

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

1-337-433-6988  
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).

Signature of Treasurer

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5 000. 00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	5 000. 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3 371. 42
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	3 371. 42

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	5 000. <sup>00</sup>
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	5 000. 00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	3 371. 42
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	1 628. 58

## 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.

<p>1. Name and address of lender</p> <p><i>FREDMAN HARDY 2824 DONATELL ST LAKE CHARLES, LA 70605</i></p>	<p>2. a. Date* <i>8-10-06</i>      b. Interest rate <i>0</i> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <i>5000.</i></p> <p>d. Balance due ..... \$ _____</p> <p><small>*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 \$ <i>1628.58</i></small></p>
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<p>3. Endorsers/Guarantors</p> <p><i>FREDMAN HARDY 2824 DONATELL ST LAKE CHARLES, LA 70605</i></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center; height: 150px;"><i>(Table is crossed out with a large X)</i></td> </tr> </tbody> </table>	Date	Principal	Interest	<i>(Table is crossed out with a large X)</i>		
Date	Principal	Interest					
<i>(Table is crossed out with a large X)</i>							

(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.)      (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p><small>*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 \$ _____</small></p>
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(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.)      (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/90, Page Rev. 3/98

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower <b>FREDMAN HARDY, Jr</b> <b>2824 Donatelli ST</b> <b>LAKE CHARLES, LA 70605</b>	2. a. Date <u>8-10-02</u> b. Interest rate <u>X</u> % (a.p.r.) c. Amount loaned* ..... \$ <u>5000</u> 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 \$ <u>1628.58</u>
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3. Endorsers/Guarantors <b>FREDMAN HARDY, Jr</b> <b>2824 DONATELLI ST</b> <b>LAKE CHARLES, LA</b> <b>70613</b>	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center; height: 150px; vertical-align: middle;"> <div style="font-size: 2em; font-family: cursive;">NONE</div> </td> </tr> </tbody> </table>	Date	Principal	Interest	<div style="font-size: 2em; font-family: cursive;">NONE</div>		
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<div style="font-size: 2em; font-family: cursive;">NONE</div>							

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower	2. a. Date* _____    b. Interest rate _____ % (a.p.r.) c. Amount loaned* ..... \$ _____ 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 \$ _____
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(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)
STATE of Louisiana Qualifying Form	Aug. 19, 2006	Qualifying fee	230.00
Soileau Printing, Inc 1009 Orange Ave Bossier, La 70601	8-21-2006	Campaign SIGNS	2367.40
Howe's Home Centers, Inc 2800 Dejeu Drive Lake Charles, LA 70603	8-25-06	Steel post	160.15
FedEx Kinko's 2916 RYAN ST LAKE CHARLES, LA 70601	8-29-06	Printing	36.72
George Porgie T-shirts 1017 Mill St LAKE CHARLES, LA 70601	8-30-06	T-shirts	151.98
AI ATER Secretary of STATE P.O. Box 94185 BATON Rouge, LA 70804	8-22-06	VOTER REGISTRATION list	425.25
3. SUBTOTAL (optional)			3371.42
4. TOTAL (optional - complete only on last page of this schedule)			