CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Fredell Scott Griffin
P.O. Box 13192
Alex, LA 71315

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

School Board
District I

OFFICE USE ONLY

10-P 9/06
9/20

061619

3. Date of Primary Sept. 30, 2006

This report covers from _____ through _____

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____ Withdrawn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.)

Evangeline Bank
Alex, LA 71301

7. Full Name and Address of Treasurer

Laura Clayton
5606 Lanny Street
Alex, LA 71303

8. Name of Person Preparing Report Fredell Griffin

Daytime Telephone (318) 794-1061

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 20th day of September 2006

Fredell Griffin (318) 794-1061
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Laura Clayton (318) 427-7756
Signature of Treasurer — Daytime Telephone

9. 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)	
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)	1479.36
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1479.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1479.36
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)	1479.36

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)	39.69
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	1479.36
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	39.69

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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

Fredell Griffin
5810 Sabine Drive
Alexandria, LA 71303

2. a. Date* 8/23/06 b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ 1479.36

d. Balance due $2109.56

*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.)

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 $_____

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)
Gene's Jiffy Print 1764 Jackson St Alexandria, LA 71301	8/23/06	Postcard Printing	87.20
Kroger 381 Alexandria, LA 71301	8/23/06	GAS	25.00
Office Depot 1804 MacArthur Dr Alexandria, LA 71301	8/25/06	Supplies	16.01
Walmart Alex Alexandria, LA 71301	8/29/06	cellphones	98.04
Cingular Go Phone Jackson Street Ext Alexandria, LA 71301	8/30/06	cellphones	180.16
Hobby Lobby #96 Alexandria, LA 71301	8/30/06	Parade Supplies	9.97
Office Depot 1804 Mc Arthur Alexandria, LA 71301	8/31/06	Labels	37.04
Office Depot 1804 Mc Arthur Alexandria, LA 71301	8/31/06	paper	9.58
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hobby Lobby #96 Alex, LA 71301	8/31/06	Parade Supple	6.69
FedEx Kinkos 2303 S McArthur Dr Alex, LA 71301	9/1/06	Supplies	1.31
Walmart Alex, LA 71301	9/2/06	Supplies	59.74
Gene's Jiffy Print Jackson Street Alex, LA 71301	9/2/06	push cards	675.80
Walmart Alex, LA 71301	9/2/06	supplies	20.47
Trophie Unlimited 2140 North Mall Alex, LA 71301	9/5/06	T-Shirt Printing	57.23
Digital Creation P.O. Box 4535 Pineville, LA 71360	9/6/06	Magnetic Signs	42.80
Digital Creation P.O Box 4535 Pineville, LA 71360	9/8/06	Superball Red pens	118.30
5. Total OTHER DISBURSEMENTS during this reporting period			

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Trophie un

Tobacco Plus
2146 North Mall
Alex, LA 71301

9/2/06 GAS 38.02