CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lauthaught A. Delaney, Sr.
P.O. Box 383
Donaldsonville, LA 70346

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

Ascension Parish Council District - 1

OFFICE USE ONLY

10-P 9/06
9/20

0666314

3. Date of Primary September 30, 2006

This report covers from 8/22/06 through 9/10/06

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.)

Whitney National Bank
420 Mississippi St.
Donaldsonville, LA

7. Full Name and Address of Treasurer

Robyn Penn Delaney
P.O. Box 383
205 Barcelona Dr.
Donaldsonville, LA 70346

9. Name of Person Preparing Report 70346 (225) 473-

Daytime Telephone Robyn Penn Delaney 6635

Missing numbered pages were blank and had no information on them.

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 19 day of September, 2006.

Lauthaught A. Delaney Sr
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-473-6635
Daytime Telephone

Robyn Penn Delaney
Signature of Treasurer

225-473-6635
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	867.60
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	867.60

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)	2598.25
15. *Plus* total receipts this period (Line 8 above)	Ø
16. *Less* total disbursements this period (Line 13 above)	867.60
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	1730.65

Form H2. Rev. 3/98. Page Rev. 3/98

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)
Midway Quick Print 416 Railroad Ave. Donaldsonville, LA 70346	8/25/06	Printing	82.80
Signs Today of Donaldsonville, Inc. 610½ West 6th St. Donaldsonville, LA 70346	8/26/06	Signs	66.20
Midway Quick Print 416 Railroad Ave. Donaldsonville, LA 70346	8/26/06	Printing	86.80
Sam's Club 10444 N. Mall Dr. Baton Rouge, LA 70809	8/28/06	Meeting Supplies	28.49
U.S. Postmaster 301 Iberville St. Donaldsonville, LA 70346	8/31/06	Postage	5.36
Dorsey's Cards & Things 608 Bayou Road Donaldsonville, LA 70346	8/31/06	T-Shirts	35.00
Wal-Mart 37000 Hwy. 3089 Donaldsonville, LA 70346	8/31/06	Supplies: Election Day	10.53
Midway Quick Print 416 Railroad Ave. Donaldsonville, LA 70346	9/2/06	Printing	86.80
3. SUBTOTAL (optional)			401.98
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)
Ascension Catholic High School 311 St. Vincent St. Donaldsonville, LA 70346	9/6/06	Ad	50.00
Donaldsonville High School 100 Tiger Drive Donaldsonville, LA 70346	9/6/06	Ad	50.00
Signs Today of Donaldsonville, Inc. 610 1/2 West 6th St. Donaldsonville, LA 70346	9/6/06	Signs	74.66
Midway Quick Print 416 Railroad Ave. Donaldsonville, LA 70346	9/8/06	Printing	137.43
Dorsey's Cards & Things 608 Bayou Road Donaldsonville, LA 70346	9/8/06	T-Shirts	17.50
Dollar Tree Stores, Inc. 37200 Hwy. 3089 Donaldsonville, LA 70346	9/8/06	Advertising Supplies	60.76
Office Depot 703 N. Airline Hwy. Gonzales, LA 70737	9/8/06	Printing Supplies	75.27
3. SUBTOTAL (optional)			465.62
4. TOTAL (optional - complete only on last page of this schedule)			867.60

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