

CANDIDATE'S REPORT

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

0616487

<p>1. Qualifying Name and Address of Candidate</p> <p>FREDMAN "Fred" HARDY, JR 2824 Donatell St Lake Charles, LA 70615</p>	<p>2. Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Member of school Board, District 2 Calcasieu Parish, Lake Charles, LA</p>	<p>OFFICE USE ONLY</p> <p>10-P 9/06 9/25</p>
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3. Date of Primary: September 30, 2006

This report covers from August-Sept 10, 2006 through September 29, 2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 10th day prior to general	

5. FINAL REPORT is:

Withdrawn Filed after the election AND all loans and debts paid

Unopposed

<p>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.)</p> <p>Chase Bank Northshore Highway Lake Charles, LA 70615</p>	<p>7. Full Name and Address of Treasurer</p>
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9. Name of Person Preparing Report: Fredman Hardy, Jr

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 20 day of September 2006

<p><u>Fredman Hardy Jr</u></p> <p>Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)</p>	<p><u>1-337-433-6988</u></p> <p>Daytime Telephone</p>
<p>_____ Signature of Treasurer</p>	<p>_____ Daytime Telephone</p>

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)	125.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	125.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1699.88
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1699.88

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>	1628.58
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	2125.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	1699.88
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	2053.70

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENISE PALMER 615 N. SIMMONS ST LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-15-06	25.00	25.00
DENTON F. HENTICH POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-08-06	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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:		TOTAL (complete only on last page of this schedule) _____	
SUBTOTAL (this page) _____			

Form 102, Rev. 3/95, Page Rev. 3/95

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 <i>FREDMAN HARRY IV</i>	2. a. Date* <u>9-21-06</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>2000</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 \$ _____
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3. Endorsers/Guarantors <i>FREDMAN HARRY 2884 DONATEL ST LAKE CHARLES, LA 70615</i>	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 150px; vertical-align: middle;"> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(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 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 \$ _____
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Date	Principal	Interest					

(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.)

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 <i>FREDMAN HARDY 2824 DONATEIL ST LAKE CHARLES, LA 70615</i>	2. a. Date <i>9-21-06</i> b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ <i>2000⁰⁰</i> 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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3. Endorsers/Guarantors <i>FREDMAN HARDY, JR. 2824 DONATEIL ST LAKE CHARLES, LA 70615</i>	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <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 style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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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.)

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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(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.)

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)
George Forgie T-shirt 1017 Mill ST Lake Charles LA 70601		T-shirts	159.49
Port Printing 931 Hodges ST Lake Charles, LA 70601	9-06-06	PUSH CARDS	112.13
Gumbomedia Network P.O. Box 982 Madison Street Lake Charles, LA 70602	9-21-06	MAGAZINE TV TALKSHOW	400.00
FedEx Kinko's 2916 RYAN ST.	9-18-06 9-18-06	PRINTING	28.26 28.26
3. SUBTOTAL (optional)			1699.88
4. TOTAL (optional - complete only on last page of this schedule)			