CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Elaine W. Futrell
9256 Hwy 8
Colfax LA 71417

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

School Board Member
Grant Parish
Colfax LA 71417
District 2

OFFICE USE ONLY
9/06
10-G
10/30

061807

3. Date of Primary 9-30-2006

This report covers from 9-21-06 through 10-18-06

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.)

Colfax Banking Co.
PO Box 247
Colfax LA 71417

7. Full Name and Address of Treasurer

Theresa L DuBois
665 LeMoine Cutoff
Colfax LA 71417

OFFICE OF ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2006 OCT 31 PM 1:25

9. Name of Person Preparing Report Theresa L DuBois

Daytime Telephone @ 318-627-5184

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 30th day of October 2006

Elaine Futrell
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

627-3439
Daytime Telephone

Theresa L DuBois
Signature of Treasurer

318-627-5184
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	750.00
2. In-kind Contributions (Schedule A-2)	95.00
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	845.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	845.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	373.00
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)	373.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of repo. ing period (Must equal funds on hand at close from last report or -0- if first report for this election)	737.00
15. *Plus* total receipts this period (Line 8 above)	845.00
16. *Less* total disbursements this period (Line 13 above)	373.00
17. *Less* in-kind contributions (Line 2 above)	95.00
18. Funds on hand at close of reporting period	1,114.00

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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
Jane Bryant 433-58-2964 348 Ridgewood Dr Pineville LA 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/2006	250.00	250.00
LFT PAC 9623 Brookline Ave. Baton Rouge LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/2006	500.00	1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		750.00	N/A
5. TOTAL (complete only on last page of this schedule)		750.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) Ø

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Wendy Futrell 9167 Hwy 8 Colfax LA 71417 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	advertising	9/28/06	50.00	377.00
Elaine W. Futrell Candidate POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	advertising	9/26/06	45.00	217.50
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			95.00	N/A
5. TOTAL (complete only on last page of this schedule)			95.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Trisha's Signs 19065 Hwy 167 Bentley LA 71407 Reason Debt Incurred:	200	-0-	-0-	92.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Grant High School Club Dry Prong LA	10/4/06	bought 2 qrtrs football	50.00
Northside Journal 4626 Shreveport Hwy Pineville LA 71360	10/4/06	advertising	195.00
Colfax Banking Co. PoB 247 Colfax LA 71417	10/10/06	bank service charge	3.00
LA Pecan Festival Colfax LA 71417	10/4/06	Parade fee + booth fee	75.00
Montgomery High School Montgomery, LA 71454	10/4/06	bought 2 qrtrs football	50.00
3. SUBTOTAL (optional)			373.00
4. TOTAL (optional - complete only on last page of this schedule)			373.00

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