CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Arlanda Williams
343 Polk St.
Houma, LA

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Parish Councilwoman
District 2
Houma, LA

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

06086656

3. Date of Primary September 30, 2006
This report covers from 9/11/06 through 10/9/06

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 (post 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 funds as the depository of all campaign funds.)
Capital One Bank
Houma, LA 70360

7. Full Name and Address of Treasurer
Angela L. Charles
1300 Laban Ave #131
Houma, LA 70363

2006 OCT 31 PM 2:44
RECEIVED
CAMPAIGN FINANCE
ETHICS ADMINISTRATION

9. Name of Person Preparing Report Arlanda Williams / Angela Charles
Daytime Telephone (985)870 0847 / (985)870 4145

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 15 day of October 2006

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

(985)870 0847
Daytime Telephone

Angela Charles
Signature of Treasurer

(985)870 4145
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)	2750.00
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)	435.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3185.00

DISBURSEMENTS	This Period
9 Expenditures (Schedule E-1)	3444.92
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	665.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4109.92

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)	2441.22
15. *Plus* total receipts this period (Line 8 above)	3185.00
16. *Less* total disbursements this period (Line 13 above)	<4109.92>
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1516.30

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
Leonard Trahan Trucking 139 Manchester Dr. Houma, LA 70360 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	Sept. 28, 2006	$500	$500
Baby Dil Lauron St. Houma, LA POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9/19/06	$1,000	$1,000
Harold Lapeyre 107 Fern St. Houma, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/29/06	$250	$250
BLU Communications Services 1400 Lapalco Blvd. Bldg. 2 Harvey, LA 70058 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/29/06	$1,000	$1,000
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)		2750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule)			$2750

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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
Arlanda J. Williams
313 Polk St.
Houma, LA 70360

2. a. Date* 9.22.06 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 435.00
d. Balance due $ -0-
*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
9/29/06	$435.00	

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

1. Name and address of lender
Arlanda J Williams
313 Polk St.
Houma, LA

2. a. Date* 9/9/06 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 230-
d. Balance due $ -0-
*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
10/02/06	$230-	

(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)
Houma Sign Co. 210 N. Hollywood Dr. Houma, LA 70364	9/21/06	signs (yard)	$393.91
Bayouland Screen Printers 5515 W. Park Ave. Houma, LA 70364	9/22/06	t-shirts	$160.25
Houma Reprographics 550 S. Van Avenue Houma, LA 70363	9/22/06	Push cards	$119.00
Houma Daily Courier 3030 Barrow St. Houma, LA 70360	9/22/06	Advertisement	$346.50
Houma Signs 210 N. Hollywood Dr. Houma, LA	9/22/06	large signs 3x6	$648.83
Love Comm 1244 Barrow St. Houma, LA 70360	9/23/06	commercial ad	$91.80
Charter Media 603 Jackson St. Thibodaux LA 70301	9/23/06	commercial ad	$114.00
Sams Wholesale 2714 Martin Luther King Houma, LA 70360	9/29/06	groceries for election day	$257.66
3. SUBTOTAL (optional)			$2131.95
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)
Wal-Mart 1633 Martin Luther King Houma, LA	9/29/06	necessities for election day	$121.67
Joseph Thompson, Jr. 114 King St. Houma, LA 70363	9/30/06	canvass	$700.—
Ryan's Steakhouse 1500 Martin Luther King Houma, LA 70360	9/30/06	Breakfast for election day volunteers	$160.67
CWA #250 106 Westside Blvd. Houma, LA 70364	9/30/06	Hall rental for election returns.	$250.00
Will Boylin Houma, LA 70363	9/30/06	D.J. for election night	$125.00
Juliette Williams 309 Stovall St. Houma, LA 70360	10/7/06	reimbursement for supplies purchased during campaign	$55.63
Arlanda J. Williams 343 Polk St. Houma, LA 70360 *	10/2/06	loan repayment	$665.00
		* not added in this total but shown on other page.	
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3444.92

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