Cheryl

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Terry Wayne Oliver, Sr.
P. O. Box 245
323 Hwy. 502
Georgetown, LA 71432

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

Grant Parish
District 8
School Board

OFFICE USE ONLY

9/06
30-P
11/14

0619141

3. Date of Primary September 30, 2006 / General election Run-off Nov. 7, 2006

This report covers from July 24, 2006 through Nov. 13, 2006

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
____Uncopposed
✓ 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.)

Southern Heritage Bank
Tullos, LA 71479

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Carolyn Oliver

Daytime Telephone (318) 827-5391

2006 NOV 16 PM 1:11

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 13th day of November 2006

Terry W. Oliver Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 452-8640
Daytime Telephone

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)	1858.40
2. In-kind Contributions (Schedule A-2)	385.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2243.40
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)	2243.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1858.40
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)	1858.40

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)	
15. *Plus* total receipts this period (Line 8 above)	2243.40
16. *Less* total disbursements this period (Line 13 above)	1858.40
17. *Less* in-kind contributions (Line 2 above)	385.00
18. Funds on hand at close of reporting period	0

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US Same total as E-1

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
Terry W. Oliver POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		1858.40	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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)		$1858.40	N/A

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

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Cups

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
Amanda DuBois Griffin 125 Mathis Hill Rd. Montgomery, LA 71454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Items for parade: Cups / footballs	11/4/06	$385.00	$385.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
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. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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My purchases **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)
Premium Graphics Houston, Texas	7/24/06	signs	233.98
LaSalle Printing Jena, LA 71423	7/26/06	Cards	130.81
Lowe's Industrial Dr. Alexandria, LA 71301	8/8/06	Stakes for signs	80.00
Premium Graphics Houston, Texas	9/1/06	signs	148.82
Grant Cougars Football Dry Prong, LA 71423	9/1/06	advertisement	50.00
Colfax Chronicle Colfax, LA 71417	9/5/06	campaign ad	189.00
LaSalle Printing Jena, LA 71342	9/13/06	postcards	54.57
Premium Graphics Houston, Texas	9/14/06	signs	63.82
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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My purchases **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)
U.S. Post Office Georgetown, LA 71432	9/26/06	stamps	242.40
Colfax Chronicle Colfax, LA 71417	9/26/06	Campaign ad	80.00
Cakes + more Jena, LA 71342	9/30/06	food	88.00
Colfax Chronicle Colfax, LA 71417	10/2/06	advertisement	60.00
LaSalle Signs Tullos, LA 71479	10/3/06	signs/magnets	90.00
Grant Cougar Football Dry Prong, LA 71423	10/8/06	advertisement	25.00
Colfax Chronicle Colfax, LA 71417	10/16/06	advertisement	50.00
Pecan Festival Parade Colfax, LA 71417	10/30/06	fee	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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My purchases **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)
Sam's Wholesale Alexandria, LA 71301	10/30/06	parade candy	72.00
Colfax Chronicle Colfax, LA 71417	11/13/06	ads note to voters	175.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1858.40

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7/24	Premium Graphics	signs	233.98
7/26	LaSalle Printing	Cards	130.81
8/8	Lowe's	stakes	80.00
9/1	Premium Graphics	signs	148.82
9/1	Cougar ads	advertisement	50.00
9/5	Chronicle	advertisement	189.00
9/13	LaSalle Printing	postcards	54.57
9/14	Premium Graphics	signs	63.82
9/26	U.S. Post Office	stamps	242.40
9/26	Chronicle	advertisement	80.00
9/30	Cakes + more	food	88.00
10/2	Chronicle	advertisement	60.00
10/3	LaSalle Signs	signs/magnets	90.00
10/8	Cougar ad	advertisement	25.00
10/16	Chronicle ad	advertisement	50.00
10/30	Pecan Festival Parade	fee	25.00
10/30	Sam's	parade candy	72.00
11/13	Chronicle ads	advertisement	175.00
			1858.40

11/4	Contribution	parade cups/ footballs	385.00