CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JIMMIE "BEAU" MARTIN JR.
167 EAST 4TH ST.
CUT OFF, LA 70345

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
FIRE COMMISSION
SEAT 4
GREATER LAFOURCHE
FIRE COMMISSION

OFFICE USE ONLY
9/06
40-G
12/18

0669490

3. Date of Primary SEPTEMBER 30, 2006
This report covers from OCT. 19, 2006 through DEC. 18, 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- ____ Withdrawn
- ____ 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.)
CAPITAL ONE N.A.
PO BOX 61540
NEW ORLEANS LA 70161

7. Full Name and Address of Treasurer
JENNIFER MARTIN
167 E 4TH ST
CUT OFF, LA 70345

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2006 DEC 19 AM 11:31

SCANNED
DEC 29 2006
By: [illegible]

9. Name of Person Preparing Report JENNIFER MARTIN
Daytime Telephone 985 632-7122

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 17 day of DECEMBER, 2006

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985 632 2727
Daytime Telephone

[signature]
Signature of Treasurer

985 632 7122
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)	~~1318~~ 13138.21
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	13138.21
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)	13138.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8830.85
10. Other Disbursements (Schedule E-2)	4116.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12946.85

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)	(191.36)
15. *Plus* total receipts this period (Line 8 above)	13138.21
16. *Less* total disbursements this period (Line 13 above)	12946.85
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	Ø

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	ϕ
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	ϕ

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2138.21
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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
MARTIN QUARTERS PO BOX 448 CUT OFF, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-24-06	2000.00	2000.00
BJ MARTIN INC PO BOX 448 CUT OFF, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-27-06	3000.00	3000.00
JIMMIE MARTIN JR 14933 EAST MAIN CUT OFF, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-03-06	2000.00	2000.00
COAST TRAILERS PO BOX 448 CUT OFF, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-07-06	1000.00	1000.00
SIB FOUR PO BOX 448 CUT OFF LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-07-06	1000.00	1000.00
MARINE VENTURES PO BOX 448 CUT OFF LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-07-06	1000.00	1000.00
BOILLA HOUSE PO BOX 448 CUT OFF LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-07-06	1000.00	1000.00
4. SUBTOTAL (this page)		11000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
JIMMIE MARTIN Jr 167 E 49th St CUTOFF LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-16-06	2138.21	2138.21
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)		2138	N/A
5. TOTAL (complete only on last page of this schedule)		13138.21	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (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)
LAFOURCHE GAZETTE 12958 E. MAIN ST. CUT OFF, LA 70345	10-20-06	NEWSPAPER ADS	280.50
A TV 102 ST CHARLES ST HOUMA LA 70360	10-23-06	TV ADS	750.00
LAROSE CIVIC CENTER 307 EAST 5TH ST LAROSE, LA 70373	10-27-06	Advertising	1000.00
LAFOURCE GAZETTE 12958 E. MAIN ST. CUT OFF, LA 70345	10-26-06	NEWSPAPER ADS	1122.00
VARLES' MASTERPRINTS 111 EAST 12TH ST. GALLIANO LA 70354	10-27-06	POLITICAL CARDS	152.18
COASTAL BROADCASTING P.O. DRAWER 1250 LAROSE, LA 70373	10-24-06	Radio Ads	871.00
PORTRAIT DELAUNDE 14905 W. MAIN ST CUT OFF, LA 70345	11-2-06	CAMPAIGN PICTURES	68.48
VISION CABLE 112 WEST 10TH ST. LAROSE, LA	11-2-06	TV ADS	331.00
3. SUBTOTAL (optional)			4575.16
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)
LOVECOMM 5455 EXECUTIVE PLACE JACKSON MS 39206-4104	11-2-06	TV ads	887.40
AA SIGNS 227 PALM AVE LAROSE LA 70373	11-6-06	POLITICAL SIGNS	1828.34
COMMERCIAL SIGNS 1123 ST CHARLES ST HOUMA, LA 70360	11-6-06	POLITICAL SIGNS	388.00
LOVECOMM 5455 EXECUTIVE PLACE JACKSON MS 39206-4104	11-8-06	TV ADS	1156.95
3. SUBTOTAL (optional)			4255.69
4. TOTAL (optional - complete only on last page of this schedule)			8830.85

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARTIN QUARTERS P.O. BOX 448 CUT OFF, LA 70345	11-6-06	Reimbursement	1000.00
B&J MARTIN INC P.O. BOX 448 CUT OFF, LA 70345	11-6-06	Reimbursement	2000.00
JIMMIE MARTIN SR. 14993 EAST MAIN ST. CUT OFF, LA 70345	11-6-06	Reimbursement	1000.00
CAPITAL ONE PO BOX 61540 NEW ORLEANS LA 70161	11-13-06	BANK FEE	29.00
CAPITAL ONE PO BOX 61540 NEW ORLEANS LA 70161	11-13-06	BANK FEE	29.00
CAPITAL ONE PO BOX 61540 NEW ORLEANS LA 70161	11-5-06	BANK FEE	29.00
CAPITAL ONE PO BOX 61540 NEW ORLEANS LA 70161	10-23-06	BANK FEE	29.00
5. Total OTHER DISBURSEMENTS during this reporting period			4116.00 ~~4000.00~~ ~~4029.00~~

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