700013

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Lori Lahm-Williams
7[illegible] Poplar St
Denham Sp LA
70726

2. Office Sought (include title of office as well as parish, city, town and/or election district)
City Council
City of Denham Springs

OFFICE USE ONLY
Amendment 9/06
10-G
700013

3. Date of Qualifying: September 30, 2006
This report covers from Sept 11 through Oct 18

4. Type of Report
___ 180th day prior to primary
___ 60th day prior to primary
___ 40th day prior to primary
___ 10th day prior to primary
X 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (prior election)
X Amendment(s) prior report

5. FINAL REPORT
___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

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.)

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report
Daytime Telephone

9. WE, THE NEXT CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of our knowledge, information and belief, and that no expenditure 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 commonly omitted.

The 1st day of January 2007

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

665-4462
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees. Fairly (use additional sheets if necessary).

2007 JAN -4 PM 2:08

AMENDMENT ATTACHED

AMENDMENT

JAN 04 2007 14:2 2256971584 P.01

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Lori Lamm-Williams
717 Poplar St.
Denham Springs, LA
70726

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
City Council
City of Denham Springs

OFFICE USE ONLY
9/05
10-6
1/4/07

0700013

3. Date of Primary September 30, 2006
This report covers from Sept. 11 through Oct. 18

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 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.)
Hancock Bank
523 Florida Blvd.
Denham Spr LA 70726

7. Full Name and Address of Treasurer
Kathy V. Sharp
10731 La Hwy 1033
Denham Spr LA
70726

2007 JAN -4 AM 10:46
CAMPAIGN FINANCE RECEIVED

SCANNED
JAN 13 2007
By: (initials)

9. Name of Person Preparing Report Lori Lamm-Williams
Daytime Telephone 665-4462 / 445-0273

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 3 day of January 2007

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

665-4462
Daytime Telephone

Signature of Treasurer

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).

HAND DELIVERED

Form 102 Rev. 1/98 Page Rev. 2/

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	340.56
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	526.44
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	867.00

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)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

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SCHEDULE B: LOANS RECEIVED

e following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. so, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported parately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender
Lori [illegible]

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 401.00

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 $_____

Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
10/4/06	401.00	

nter the full name and address of each person or entity that has dorsed, guaranteed or otherwise secured the loan or line of credit. so, state the amount of liability for each endorser or guarantor.)

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

Name and address of lender
Trent R. Williams

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 401.56

d. Balance due ..... $ 276.12

*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 $_____

. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
10/4/06	125.44	

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 seperately. 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)
Postmaster		Stamps for postcards	$156.00
~~[illegible]~~ Livingston Parish News 688 Hatchel Mane Denham Spr LA 70726		newspaper ad	$181.56
Hancock Bank 523 Florida Blvd Denham Sp LA 70726	10/4/06	service charge	$ 3.00
~~Lori Damon Williamson 717 Poplar street DS LA 70726~~	~~10/4/06~~	~~repayment of loan~~	~~$401.00~~
~~Troy R Williamson 717 Poplar st Denham Spr LA 70726~~	~~10/4/06~~	~~repayment of loan~~	~~$125.44~~
Hancock Bank	Aug	Service charge	3.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			[illegible]

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Page ____ of ____ pages.

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)
Postmaster		Stamps for postcards	$156.00
~~[illegible]~~ Livingston Parish News 688 Hatchell Lane Denham Spr LA 70726		newspaper ad	$181.56
Hancock Bank 523 Florida Blvd Denham Spr LA 70726	10/4/06	service charge	$ 3.00
~~Jori Hamm Williams 717 Poplar Street DSLA 70726~~	~~10/4/06~~	~~repayment of loan~~	~~$401.00~~
~~Troy R. Williams 717 Poplar St Denham Spr LA 70726~~	~~10/4/06~~	~~repayment of loan~~	~~$125.44~~
SUBTOTAL (optional)			$ 867.00
TOTAL (optional - complete only on last page of this schedule)			

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