CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kitty Kimball
7836 Bennett Dr.
Ventress, LA 70783

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

Supreme Court

OFFICE USE ONLY

Ann 2/5

07007797

LOUISIANA ADMINISTRATION CAMPAIGN FINANCE RECEIVED

2007 FEB -5 AM 10: 34

3. Date of Primary _____

This report covers from Jan. 1, 2006 through Dec. 31, 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____ Withdrawn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.)

Peoples Bank
New Roads, LA. 70760

7. Full Name and Address of Treasurer

Clyde Kimball
7836 Bennett Dr.
Ventress, LA 70783

HAND DELIVERED

9. Name of Person Preparing Report Clyde Kimball

Daytime Telephone 225-638-7405

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 25th day of January 2007

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

225-638-7405
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).

Form 102, Rev. 1/98, Page Rev. 3/00

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)	11,215.00
10. Other Disbursements (Schedule E-2)	N
11. Loan Repayments Made (Schedule B)	N
12. Funds Loaned (Schedule D)	N
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,215.00

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)	45,600.94
15. *Plus* total receipts this period (Line 8 above)	N
16. *Less* total disbursements this period (Line 13 above)	11,215.00
17. *Less* in-kind contributions (Line 2 above)	N
18. Funds on hand at close of reporting period	34,385.94

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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)
Cingular Wireless P.O. Box 650584 Dallas, Tex. 75265	1-4-06 8-4 2-9 9-19 3-7 10-14 4-10 11-7 5-4 12-12 6-9 7-5	cell phone	72.36 70.17 72.36 70.17 72.36 70.17 72.36 69.40 72.14 70.44 72.14 854.31 70.24
Bell South PO Box 105503 Atlanta, Ga. 30348	1-17-06 7-24 2-16 8-29 3-16 9-19 4-17 10-18 5-15 11-19 6-22 12-15	phone	97.07 91.39 62.71 56.45 79.39 88.18 70.06 81.82 97.61 74.04 93.88 56.70 949.30
Charter Communication P.O. Box 9001005 Louisville, Ky. 40290	1-19 7-24 2-16 8-29 3-16 9-19 4-17 10-18 5-19 11-19 6-22 12-15	HSD Tax Acc. Internet	39.99 40.17 39.99 39.99 39.99 42.95 39.99 42.95 448.95 39.99 42.95 39.99 42.95
CAFVIC P.O. Box 52809 Baton Rouge, La. 70892	1-28	Battered Wire's Program Donation	500.00
Gino's Rstr. B.R.	11-22	Staff Luncheon	133.13
Andrews Rstr. Metairie, La.	11-28	FEMA + legis. Auditors Lunch, re: housing	79.29
Ruth Chris Rest. B.R.	12-15 9-25	Luncheon w/ Gen. Counsel + Sp. Counsel Jack Manner, Dir. of Admin.	172.48 207.98 380.46
AVAYA 24009 Network Pl. Chicago, Il. 60673	2-9 5-4 7-1 8-4 11-7	ph. equip. rental	234.96 234.96 29.60 174.28 233.48 967.28
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4252.72

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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)
Pointe Coupee Banner P.O. Box 400 New Roads, La 70760	2-16	newspaper	31.20
Camelot Club B.R.	3-13	Lunch - staff atty.	99.95
Capital City Press P.O. Box 1069 B.R. 70821	4-10	1 yr. sub.	133.04
Cystic Fibrosis New Roads, La. 70760	5-6	Donation	250.00
U.S. Post Office	5-13	Stamps	78.00
P.C. Hist. Society New Roads, La.	5-16	Donation	110.00
Whole Foods 7529 Corporate Blvd. B.R. 70809	5-7	Meeting of Law Enf. Commission at home	259.48
Exxon-Mobile P.O. Box 142319 Irving, Tex. 75014	7-1	gas - LSBA	213.22
5. Total OTHER DISBURSEMENTS during this reporting period			

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1122.89

SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sandestin Hilton Sandestin, Fla.	7-5	LSBA Convention	3,769.85
La. Sec. of State B.R.	8-4	fee	5.00
U.S. Post Office	10-16	Stamps	78.00
Sunshine Foundation For Kids Baton Rouge, La.	11-7	Donation	1,000.00
Filomena Rest. Wash., DC	9-21	National Center for State Justice	252.16
1789 Restaurant Wash., DC	9-22	Juvenile Justice Com. Banks	252.16
Boulevard Restaurant San Francisco, California	11-1	Judicial panel dinner	432.22
4. SUBTOTAL (optional - this page)			
5. TOTAL (optional - complete only on last page of this schedule)			

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5789.39