COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Committee to Re-elect
Judge Glenn Gremillion
709 Versailles Blvd.
Alexandria, LA 71303

OFFICE USE ONLY

9/06

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0701024

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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By

2. Date of Primary Sept 30, 2006

This report covers from Aug 22, 2006 through Dec 31, 2006

3. 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
X Annual
____ Monthly
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Maurice J. Gremillion	Chairperson	PO Box 1600, Ferriday, LA 71334
Shannon J. Gremillion	Treasurer	709 Versailles Blvd, Alexandria, LA 71303

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Designation of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Glenn B. Gremillion	Judge, Third Circuit Court of Appeal, Dist "1" Div. "C"	Democratic	Support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Shannon Gremillion

b. Daytime Telephone 318-445-8236

8. 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 9th day of February 2007

Maurice J. Gremillion
Signature of Committee Chairperson

318-757-2000
Daytime Telephone

Signature of Committee Treasurer, if any

318-445-8236
Daytime Telephone

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Amendment
Supp. 9/06
701024

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	$1,132.57
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,132.57

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$2,238.30
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$2,238.30
13. Other Disbursements (Schedule E-4)	278.40
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$2,516.70

FINANCIAL SUMMARY	Amount
17. 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 committee)	$84,805.47
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1,132.57
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	2,516.70
20. Funds on hand at close of reporting period	$83,421.34

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	$1,132.57
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,132.57

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$2,238.30
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$2,238.30
13. Other Disbursements (Schedule E-4)	278.40
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$2,516.70

FINANCIAL SUMMARY	Amount
17. 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 committee)	$84,805.47
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1,132.57
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 13 above)	$2,516.70
20. Funds on hand at close of reporting period	$83,421.14

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	$11,744.57
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$86,700.29

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. 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)	
25. 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)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Sicily Island State Bank P.O. Box 68 Sicily Island, LA 71368	INTEREST ON CD# 5993	Oct 2, 2006	$102.65
Chase Bank 3820 Jackson St. Alexandria, LA 71303	INTEREST ON SAVINGS ACCT # 2721818033	Dec 31, 2006	3.24
Chase Bank 3820 Jackson St Alexandria, LA 71303	INTEREST ON CD# 100070785573	Dec 31, 2006	1,026.68
4. Total OTHER RECEIPTS during this reporting period			$1,132.57

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MBNA America PO Box 15286 E Wilmington, DE 19850 Candidate Beneficiaries	Sept. 13, 2006	Sept. Bill See Attachment "A"	$676.84
MBNA America PO Box 15286 E Wilmington, DE 19850 Candidate Beneficiaries	Oct. 13, 2006	Oct. Bill See Attachment "A"	618.81
USO PO Box 96860 Washington, DC 20077 Candidate Beneficiaries	Oct 13, 2006	Donation	50.00
VFW PO Box 8923 Topeka, KS 66608 Candidate Beneficiaries	Oct 13, 2006	Donation	125.00
The Food Bank of Central LA 3223 Baldwin Ave Alexandria, LA 71301 Candidate Beneficiaries	Oct. 13, 2006	Donation	50.00
MBNA America P.O. Box 15286 E Wilmington, DE 19850 Candidate Beneficiaries	Nov. 13, 2006	Nov. Bill See Attachment "A"	200.42
VFW 406 West 34th St. Kansas City, MO 64111 Candidate Beneficiaries	Nov 13, 2006	Donation	25.00
3. SUBTOTAL (optional)			$1,746.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bank of America PO Box 37291 Baltimore, MD 21297-3291 Candidate Beneficiaries	Dec. 12, 2006	Dec. Bill See Attachment "A"	$ 142.23
Disabled American Veterans P.O. Box 14301 Cincinnati, Ohio Candidate Beneficiaries	Aug 21, 2006	Donation	25.00
The Food Bank of Central LA. 3223 Baldwin Ave Alexandria, LA. 71301 Candidate Beneficiaries:	Dec 12, 2006	Donation	50.00
VFW PO Box 8923 Topeka, KS 66608 Candidate Beneficiaries	Dec. 12, 2006	Donation	25.00
ST. Aloysius School Baton Rouge, LA 70801 Candidate Beneficiaries	Dec. 12, 2006	Donation	50.00
USO PO Box 96811 Washington DC 20077 Candidate Beneficiaries	Dec 12, 2006	Donation	50.00
Concordia Christmas Charity Ferriday, LA 71334 Candidate Beneficiaries:	Dec. 12, 2006	Donation	50.00
3. SUBTOTAL (optional)			$392.23
4. TOTAL (optional - can place only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ferriday Garden Club Ferriday, LA 71334 Candidate Beneficiaries	Dec 15, 2006	Donation	$100.00
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
3. SUBTOTAL (optional)			$100.00
4. TOTAL (optional - complete only on last page of this schedule)			$2,238.30

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DEPT OF THE TREASURY IRS Ogden, UT 84201-0039	Sept 15, 2006	2004 TAXES	$197.66
DEPT OF THE TREASURY IRS Ogden, UT 84201-0039	Sept 15, 2006	2005 TAXES	77.74
Shelby Island State Bank PO Box 68 Shelby Island, LA - 368	Sept 27, 28, 2006	overdraft cost	3.00
5. Total OTHER DISBURSEMENTS during this reporting period			$278.40

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SCHEDULE E-4: ~~OTHER DISBURSEMENTS~~ ATTACHMENT "A"

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FIRE MOUNTAIN RESTAURANT ALEXANDRIA, LA	Aug 12, 2006	LUNCH SEPT	$ 10.18
MURPHY OIL PINEVILLE, LA	Aug 2, 2006	gas SEPT	65.36
STOP AND SAVE ~~EE~~ WALLACE BLVD FERRIDAY, LA	Aug 3, 2006	gas SEPT	61.36
Omowing Golf Club Alexandria, LA	Aug. 4, 2006	LUNCH WITH Supporters SEPT	48.12
SHELL OIL STATION BATON ROUGE, LA	Aug 10, 2006	gas SEPT	73.71
Embassy Suites BATON ROUGE, LA	Aug 10, 2006	Lodging, meals for qualifying SEPT	255.71
Johnny Carino's Rest. Lake Charles, LA	Aug 17, 2006	Dinner with supporter SEPT	41.91
Smoker's Paradise Lake Charles, LA	Aug 19, 2006	gas SEPT	36.78
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS ATTACHMENT "A"

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Exxon Mobil Station Pineville, LA	Aug 30, 2006	gas Sept	$23.34
Stop and Save Ferriday LA	Aug 22, 2006	gas Sept	24.60
Pilot Station Denham Springs, LA	Aug 31, 2006	gas Sept	35.77
Winn Dixie Gulf Shores, AL	Sept 1, 2006	food for Dinner for Supporters Oct	145.96
The Landing Front Street Natchitoches, LA	Sept. 15, 2006	Dinner for Supporters Oct	307.83
Brookshires Natchitoches, LA	Sept. 16, 2006	Food for Dinner for Supporters Oct	101.48
Stop Rite Natchitoches, LA	Sept. 17, 2006	gas Oct	32.85
Sammy and Friends Alexandria, LA	Sept. 27, 2006	Lunch for Supporters Oct	30.69
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Comfort Suites Vidalia, LA	Nov. 2, 2006	Lunch with supporters	$ 48.23
B.J. Pizza's of Pineville Pineville, LA	Nov. 5, 2006	Lunch with supporters	21.82
Fire Mountain Alexandria, LA	Nov. 6, 2006	Lunch with supporters	16.04
Kroger Fuel Alexandria, LA	Nov 10, 2006	gas	25.59
5. Total OTHER DISBURSEMENTS during this reporting period			

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