Annual

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOS H. FRAUGHT
1043 SAINT Peter
Slidell LA 70460

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

Council Member
DISTRICT D
City of Slidell

OFFICE USE ONLY

Supp 4/06
1/13

0701514

3. Date of Primary _____

This report covers from ~~Feb 15, 2007~~ Dec 31, 2006 through Feb 15, 2007

Annual Report

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____ Withdrawn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.)

IBERIA BANK
4565 LASalle St
Suite 100
Mandeville LA 70471

7. Full Name and Address of Treasurer

Rulane FRAUGHT
1043 Saint Peter
Slidell, LA
70460

2007 FEB 15 PM 1:23

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report JOS H FRAUGHT

Daytime Telephone 985-641-4255

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 10 day of Feb 2007, _____.

Joseph H Fraught Jr
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985 641 4255
Daytime Telephone

Rulane Fraught
Signature of Treasurer

985 641-4255
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).

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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)	174 83
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)	174 83

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)	1,250 00
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	- 174 83
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1,075 17

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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)
New Iberia Bank	2/06	Cost of Checks + Check Book for Company Account	93 83
New Iberia Bank	2/06 - 2/07	Service Charges on Checking Acct	81 00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			174 83

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