CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Kristin Gisleson Palmer
222 Vallette St.
New Orleans LA
70114

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

OFFICE USE ONLY
4/22/06
2/15

0701845

3. Date of Primary Annual Report - future Election
This report covers from 6/20/06 through 12/31/06

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
X Annual (future election)
____ Supplemental (post election)
____ Amendment to prior report

5. FINAL REPORT 2:

____ Withdrawn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.)
Whitney Nat'l Bank
501 Verret Street
NO LA 70114

7. Full Name and Address of Treasurer
Lawrence J. Hand JR
8 Five Oaks Dr.
New Orleans LA
70131

8. Name of Person Preparing Report Lawrence J. Hand JR
Daytime Telephone 504 585 3052

2007 FEB 16 PM 1:18
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 13th day of February 2007

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

509 585 3052
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).
Committe to Elect
Kristin Palmer
222 Vallette St.
N.O. LA 70114

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1500.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 or *less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1500.00
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)	1500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7575.39
10. Other Disbursements (Schedule E-2)	45.60
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7620.99

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)	9257.36
15. *Plus* total receipts this period (Line 8 above)	1,600.00
16. Less total disbursements this period (Line 13 above)	7620.99
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	3136.37

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.)	—
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	—

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.)	—
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
Schafer Group LTD LLC 701 Aurora Metairie LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.10.06	500.00	1,500.00
Diane Orlesh 203 Westchester Pl. NOLA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.10.06	300.00	300.00
Harriet Belart 191 Ridgewood Dr. metairie LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.10.06	500.00	1,500.00
Carol Allen 715 Royal St NOLA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.10.06	100.00	100.00
Sarah Bowen 727 Washington Ave NO LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7.10.06	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1500.00	N/A
5. TOTAL (complete only on last page of this schedule)		1500.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender

Kristin G. Palmer
222 Vallette St.
N.O. LA 70114

2. a. Date* 5.12.06 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 40,000.00

d. Balance due ..... $ 40,000.00

*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 $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

Kristin G. Palmer
222 Vallette St.
NO LA 70114

2. a. Date* 3.13.06 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 50,000.00

d. Balance due ..... $ 50,000.00

*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 $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

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

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)
Wilma Heaton 335 Fairfield Gretna LA 70056	6.28.06	Campaign Consulting	2100.00
TCB Consulting 17110 Topanga Skyline Dr. Topanga, CA 90290	6.30.06	Research	2375.00
Entergy Louisiana LLC PO Box 8108 Baton Rouge LA	9.18.06	Utility for HQ	172.92
Bell South PO Box 105503 Atlanta GA 30348	8.5.06	Phone / IT for HQ	197.68
Sewerage & Water Bd 625 Joseph St NO LA	9.18.06	Utility for HQ	91.03
Bell South PO Box 105503 Atlanta GA 30348	9.18.06	Phone / IT for HQ	124.28
Ron Lorsel 3647 Somerset NOLA 70131	9.18.06	Reimbursement for election worker refreshments	168.84
Mike Molaison 228 Lavergne St NOLA 70114	7.15.06	website design and management	1,676.00
3. SUBTOTAL (optional)			
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)
Rose Clow 7320 Freret St. NOLA 70118	8.28.06	election day work	90.00
Carolyn Lamb 129 Lavergne NOLA 70114	8.10.06	election day work	95.00
Louise McGehee School 2343 Prytania NOLA 70130	8.29.06	Gifts for Volunteers	450.00
Sewerage & Water Board 625 St. Joseph St NOLA 70	8.29.06	utility for HQ	94.64
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Whitney Nat'l Bank 501 Verret St NOLA 70114	6.20.06	Bank charge	30.00
Whitney Nat'l Bank 501 Verret St. NOLA 70114	7.25.06	check printing	15.60
5. Total OTHER DISBURSEMENTS during this reporting period			

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