# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Desmond J. Hilaire

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
St-Charles Parish Councilman Dist 1

OFFICE USE ONLY
10/03
3/8

0702471

3. Date of Primary 10-4-2003

This report covers from _____ through _____

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____ Withdrawn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.)
First Bank
Boothe, LA

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Desmond J. Hilaire

Daytime Telephone 504-559-6681

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 MAR -9 AM 7:22

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 1st day of March 2007

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

504-559-6681
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) | 7202.80 |
| 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) | 7202.80 |

| 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) | 8865.91 |
| 15. *Plus* total receipts this period (Line 8 above) | |
| 16. *Less* total disbursements this period (Line 13 above) | 7202.80 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 1663.11 |

Form 102, Rev. 3/95, Page Rev. 3/96

# 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) Donation | c. Amount(s) |
|---|---|---|---|
| Phiddlida Bist Church Hahnville LA | 5-07-15-06 | Item For Fair space work Tent + Table + Chairs | 428.12 |
| Grand United order of Odd Fellows Inc. Hahnville, LA | 5-12-06 | Food + Drinks Table + Chairs Tents Donations | 1235.78 |
| MLK Org. / Donations Hahnville LA | 10-25-06 | Tickets Banquets | 75.00 |
| Cannon Bist Church / Donations Killona LA | 7-10-06 | Donations | 100.00 |
| Dream Inc. Hahnville LA | 11-15-06 | Donations Tickets / Donations Banquets | 75.00 |
| Terri's Family Benefit Laplace LA | 11-11-06 | Beauty Super Donations | 65.00 |
| Mothers Day Events Hahnville LA | 5-10-06 | Food tents table Chairs (Donations | 3108.27 |
| Harvest Time Christian Center / Hahnville LA | 7-26-06 | Church Fair Donations | 300.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 5387.14 |

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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) |
|---|---|---|---|
| TRUE VINE BISTP. Church HAHNVILLE LA | 8-11-06 | Church Fair table + Chairs tents DRINKS | 1187.21 |
| Entertainment Cigarettes HAHNVILLE LA | 11-15-06 | Community meeting food + Drinks | 628.42 |
| | | | |

Sub-total

Grand total 7,202.80

3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)

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