CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Zoe Fleming
5120 Fleming Park Rd.
Lafitte, LA 70067

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

Alderman of Jobs
Town of Jean Lafitte

OFFICE USE ONLY

10-G 3/07
4/25

0703022

3. Date of Primary March 31, 2007

This report covers from 3/12/07 through April 15, 2007

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- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

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.)

One N.I. Bank
Gretna Branch
200 Huey P. Long Ave
Gretna, LA 70053

7. Full Name and Address of Treasurer

Zoe Fleming
5120 Fleming Park Rd
Lafitte, LA 70067
(504) 689-0205

CAMPAIGN FINANCE RECEIVED
2007 APR 25 PM 3:37

8. Name of Person Preparing Report Zoe Fleming

Daytime Telephone 504-368-1299

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 25 day of April 2007

[signature] (504) 368-1299

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

[signature] (504) 368-1299

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).

N [signature]

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$100.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$100.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10.00
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$10.00

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)	45.78
15. *Plus* total receipts this period (Line 8 above)	100.78
16. *Less* total disbursements this period (Line 13 above)	10.00
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	135.78

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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.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal fonds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

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.

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
Zoe Flemming (Candidate) 5120 Fleming Park Rd Latitude, CA 70062 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3/23/07	$100.00	$100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		$100.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ TOTAL (complete only on last page of this schedule) 100.00

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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

Zoe Fleming
5120 Fleming Park Road
Lafayette, CA 20067

2. a. Date* (See) b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* ..... $ 1,400.00

d. Balance due ..... $ Ø

*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 100.00
2/16/07
3/2/07 1000.00
3/21/07 300.00

4. Repayments this period

Date	Principal	Interest

(So worth it!)

All forgiven as per Candidate Zoe Fleming

(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.)

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

1. Name and address of lender

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

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

he & his puppets and their masters spent $50,000.00 I am quite happy thank you!

4. Repayments this period

Date	Principal	Interest

(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.)

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

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

2 DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
OMNI Bank Ewing Branch Reason Debt Incurred: monthly service charges	$10.00	10.00	10.00	0
Visa Reason Debt Incurred: Postage Stamps	0.00	587.00	0	587.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

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

c. Amount loaned* ..... $ _____

d. Balance due ..... $ _____

*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

4. Repayments this period

Date	Principal	Interest
All loans are previously given	See Schedule B	

(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.)

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

1. Name and address of borrower

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

c. Amount loaned* ..... $ _____

d. Balance due ..... $ _____

*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

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