CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate: Betty J Bates, 1901 Augusta, Westlake LA 70669

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

OFFICE USE ONLY

40-G 3/07

5/8

0703140

3. Date of Primary: May 5, 2007

This report covers from May 5, through May 15

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- ____ Withdrawn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 Federal Bank of Louisiana

7. Full Name and Address of Treasurer: Betty J. Bates

SCANNED

MAY 11 2007

By: JM

2007 MAY -9 PM 1:14

ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report: Betty J Bates

Daytime Telephone (337) 433-6948

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 7 day of May 2007

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

(337) 433-6948 — Daytime Telephone

Betty J Bates — Signature of Treasurer

(337) 433-6948 — 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) 97.08 + 200.15	297.23
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)	297.23

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)	750.00
15. *Plus* total receipts this period (Line 8 above)	200.00
16. *Less* total disbursements this period (Line 13 above)	297.23
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	285.50

ck for L.C. Pre Sort Not deducted yet.
ck for J.J. Guillory Not deducted yet

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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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	2-85 59

I guess this is what you want

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.)	200 00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0
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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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)			N/A
5. TOTAL (complete only on last page of this schedule)			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

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

(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

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

(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.)

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

N/A

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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)
N/A			
5. Total OTHER DISBURSEMENTS during this reporting period			

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LAKE CHARLES PRE-SORT

1800 KIRKMAN STREET
LAKE CHARLES LA 70601
PHONE 337-436-2890 OR 800-487-1916
FAX 337-494-1916

Invoice

DATE	INVOICE #
5/3/2007	35209

BILL TO
BETTY J BATES, CAMPAIGN FUND BETTY J BATES 1901 AUGUSTA ST WESTLAKE, LA 70669

P.O. NO.	TERMS	PROJECT
05/01/07	Due on recpt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	WESTLAKE COUNCIL CAMPAIGN MAILING		
672	ZIP+4/CARRIER ROUTE ENCODING OF LIST	0.019	12.77
165	PRINTING ADDITIONAL COPIES	0.05	8.25
672	ADDRESSING	0.03125	21.00
672	PRINT PERMIT INDICIA ON MAIL PC	0.01	6.72
672	MACHINE FOLDING	0.015	10.08
672	TABBING	0.015	10.08
672	SORT/HANDLING LETTERS	0.02	13.44
	POSTAGE USED	117.81	117.81
	subtotal		200.15

Pd. Ck # 701
5.4.07
CA

Thank you for your business.

Total $200.15

Our Business is Saving
Your Business Money.™

SAM'S CLUB
CLUB MANAGER STEVE SCHMAKE
(337) 477 - 2668
Fax and Pull # (337) 477 - 6486
03/30/07 15:06 8268 8266 017 1470

V MEMBER 101-101262[illegible]420

THANK YOU,
BETTY BATES

908221	LEMON BUNDT	5.67 R
185767	LIL SMOKIES	7.86 R
892169	SEASALT	4.88 R
386[illegible]19	CHK SALAD	7.36 R
36[illegible]19	CHK SALAD	7.36 R
665[illegible]52	CAJUN CRAB	6.64 R
	SUBTOTAL	39.77
[illegible]	5.000 %	1.99
	TOTAL	41.76
	CASH TEND	60.00
	CHANGE DUE	8.24

ITEMS SOLD 6

TC# 3648 9038 9372 1001 1378

Kick off your spring with fresh foods, grills,outdoor living items and more!
03/30/07 16:06:56

Our Business is Saving
Your Business Money.™

SAM'S CLUB
CLUB MANAGER STEVE SCHMAKE
(337) 477 - 2668
Fax and Pull # (337) 477 - 6486
03/30/07 15:07 8269 8266 017 1470

V MEMBER 101-101262[illegible]420

THANK YOU,
BETTY BATES

77699	COFFEE 23 OZ	5.78 R
362153	BANANAS	1.14 R
907183	BEEF PATTY	7.82 R
	SUBTOTAL	14.74
TAX [illegible]	5.000 %	0.74
	TOTAL	15.48
	DISCV TEND	15.48

ACCOUNT 88227
APPROVAL #

	030496
CHANGE DUE	0.00

ITEMS SOLD 3

TC# 4403 2761 2609 8676 8691

Kick off your spring with fresh foods, grills,outdoor living items and more!
03/30/07 16:08:27

*** MEMBER COPY ***

Market Basket

Store #18
LAKE CHARLES
IF YOU HAVE ANY QUESTIONS OR
COMMENTS PLEASE CALL
STORE MANAGER TROY S. @ 477-4868

	FRITOS	3.49 B
	DORITOS NACHO CHSE	3.49 B
1 @ 2/4.00		
	FRYTO JALAP CHEDDR	2.00 B
0.59	OFF ADVERTISED SPECIAL	
	TOSTITOS SALSA	2.99 B
	TOSTITO QUESO MED	3.29 B
1 @ 2/7.50		
	BB NO SUGAR I CREA	3.75 B
1.94	OFF ADVERTISED SPECIAL	
1 @ 2/7.50		
	BLUE BELL	3.75 B
1.24	OFF ADVERTISED SPECIAL	
2.84 lb @ 0.47 /lb		
WT	BANANAS YELLOW	1.33 B
1 @ 10/10.00		
	A/W ROOT BEER	1.00 B
1.19	OFF ADVERTISED SPECIAL	
	TAX	1.25
	**** BALANCE	26.34
	CASH	40.00
	CHANGE	13.66

TOTAL NUMBER OF ITEMS SOLD = 9

****
YOUR SAVINGS $4.56
****

04/27/07 05:12pm 18 2 51 495

YOUR CHECKER TODAY IS ELIZABET

THANK YOU
COME BACK SOON

WAL★MART

ALWAYS LOW PRICES.
Always

SUPERCENTER
WE SELL FOR LESS
MANAGER COLIN BULLER
(337) 477 - 3785
LAKE CHARLES, LOUISIANA

ST# 1204 OP# 00002108 TE# 01 TR# 07030

GV WHEAT BRD	007874228543	F	1.18 Y
GV WHEAT BRD	007874228543	F	1.18 Y
GV WHEAT BRD	007874228543	F	1.18 Y
GV WHEAT BRD	007874228543	F	1.18 Y
FF MILK	007874235189	F	3.58 Y
SC DT DR THN	007874243040	F	0.58 R
SC DT COLA	007874222688	F	0.58 R
COKE	004900000036	F	1.00 R
COKE	004900000039	F	1.00 R
SC GRAPE	007874222685	F	0.58 R
GV LT TUNA	007874243334	F	0.50 R
GV LT TUNA	007874243334	F	0.50 R
GV LT TUNA	007874243334	F	0.50 R
GV LT TUNA	007874243334	F	0.50 R
STRAWBERRY 1	003398520122	F	1.98 R
WMR PIMENTO	007111702795	F	3.18 Y
MARBLE SWRLS	002316701778	F	1.88 R
GV CRESCENT	007874210298	F	1.58 Y
GV CRESCENT	007874210298	F	1.58 Y
SBZ A E66	081390600066	F	5.95 Y
	SUBTOTAL		30.17
SHOP.CARD	007874222873K		30.00 O
	SUBTOTAL		60.17
TAX 3	5.000 %		1.51
	TOTAL		61.68
	MCARD TEND		61.68

ACCOUNT #1584
APPROVAL #923953
TRANS ID -
VALIDATION -
PAYMENT SERVICE - A
CHANGE DUE 0.00

SHOPPING CARD RELOAD 30.00
ACCOUNT 6020608910260852
APPR. CODE - 471993
REF #0054141

Bef Bal	Tran Amt	End Bal
4.27	30.00	34.27

03/30/07 15:54:19

ITEMS SOLD 20

YC# 7280 2988 6805 9836 664

New! Olay ReFinity UV Foam & Cleansers
03/30/07 15:55:25

CUSTOMER COPY