CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ROBERT J GRANGER JR
26960 HIGHWAY 405

PLAQUEMINE LA 70764

2. Office Sought (include title of office as well as parish, city, town and/or election district)
PARISH PRESIDENT
IBERVILLE/PLAQUEMINE

OFFICE USE ONLY
10/07
30-P
9/18

0704071

2007 SEP 18 PM 4:06

3. Date of Primary 10/20/2007

This report covers from 01/01/2007 thru 09/10/2007

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 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___ Withdrawn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

Missing numbered pages were blank and had no information on them.

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report Mary Granger
b. Daytime telephone (225) 687-9430

Please see attached sheets

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.

Dated 9/18/07

For Robert Granger J Mary Granger (225) 687-9430

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

Signature of Treasurer — Daytime Telephone

HAND DELIVERED

Please see attached sheets.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2000.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	8000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	10000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9803.42
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	9803.42

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 10000.00
16. Less total disbursements this period (Line 13 above)	- 9803.42
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	196.58

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BASIN-RIVER ELECTRICAL SUPPLY PO BOX 308 PLAQUEMINE LA 70765 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/20/2007	200.00	200.00
SPANISH LAKE WILDLIFE REFUGE 35019 ALLIGATOR BAYOU ROAD PRAIREVILLE LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/17/2007	300.00	300.00
PATRIOT MOTORS 8955 FLORIDA BLVD BATON ROUGE LA 70806 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/09/2007	100.00	100.00
LLOYD PARKER 41413 N.LAUREL VALLEY WAY ANTHEM AZ 85086 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2007	1000.00	1000.00
ROBBY RODRIGUE 63320 BAYOU JACOB ROAD PLAQUEMINE LA 70764 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/08/2007	400.00	400.00
4. SUBTOTAL (this page)		2000.00	N/A
5. TOTAL (complete only on last page of this schedule)		2000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
ROBERT J GRANGER JR
26960 HIGHWAY 405

PLAQUEMINE LA 70764

2.
a. Date* 07/09/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
ROBERT GRANGER JR.
26960 HWY 405

PLAQUEMINE LA 70764

2.
a. Date* 06/28/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MARY GRANGER
26960 HWY 405

PLAQUEMINE LA 70764

2.
a. Date* 08/16/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 4000.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
L & T SIGNS & DESIGNS 431 SOUTH VAUGHN BRUSLY LA 70719	06/27/2007	ELECTION SIGNS/BUMPER STICKERS	1580.50
L & T SIGNS & DESIGN 431 SOUTH VAUGHN BRUSLY LA 70719	06/14/2007	ELECTION YARD SIGNS	1060.02
L & T SIGNS & DESIGN 431 SOUTH VAUGHN BRUSLY LA 70719	07/19/2007	ELECTION SIGNS	381.50
L & T SIGNS AND DESIGN 431 SOUTH VAUGHN BRUSLY LA 70719	08/28/2007	ELECTION CAMPAIGN KOOZIES	247.97
PLAQUEMINE BANK/HEARTLAND CHECKS 24025 EDEN STREET PLAQUEMINE LA 70764	08/17/2007	CHECKS	17.50
BLANCHARD'S BUILDING MATERIALS 22145 HIGHWAY 1 PLAQUEMINE LA 70764	05/28/2007	WOOD FOR SIGN FRAMES	59.67
ROUSSEL'S BUTCHER BOY GROCERY 58315 FORT STREET PLAQUEMINE LA 70764	07/13/2007	GROCERY ITEMS	68.61
ROUSSEL'S BUTCHER BOY GROCERY 58315 FORT STREET PLAQUEMINE LA 70764	08/03/2007	GROCERY ITEMS	89.05
3. SUBTOTAL (optional - this page)			3504.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSSEL'S BUTCHER BOY GROCERY 58315 FORT STREET PLAQUEMINE LA 70764	08/22/2007	GROCERY ITEMS	58.18
WHITE CASTLE HIGH SCHOOL 32696 GRAHAM STREET WHITE CASTLE LA 70788	08/07/2007	ADVERTISEMENT	60.00
BRENDA COMEAUX 58565 MILLE AVE PLAQUEMINE LA 70764	08/02/2007	HALL RENTAL	350.00
GRAND ISLE REDFISH RODEO P.O. BOX 743 GRAND ISLE LA 70358	08/07/2007	DONATION-SCHOLARSHIP FUND	50.00
ST. JUDE CHILDREN'S FUND C/O ST. GABRIEL CATHOLIC CHURCH ST. GABRIEL LA	08/06/2007	DONATION	125.00
ROUCHER'S MEAT MARKET 59435 BELLVIEW ROAD PLAQUEMINE LA 70764	08/03/2007	MEAT FOR JAMBALYA	51.06
ROUCHER'S MEAT MARKET 59435 BELLVIEW ROAD PLAQUEMINE LA 70764	08/22/2007	MEAT FOR JAMBALYA	57.88
POST/SOUTH NEWSPAPER 59550 BELLVIEW ROAD PLAQUEMINE LA 70764	08/22/2007	ANNOUNCEMENT AD	25.00
3. SUBTOTAL (optional - this page)			777.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
POST/SOUTH NEWSPAPER 58650 BELLVIEW ROAD PLAQUEMINE LA 70764	06/27/2007	ANNOUNCEMENT AD-SHOPPER	25.00
POST/SOUTH NEWSPAPER 58650 BELLVIEW ROAD PLAQUEMINE LA 70764	08/06/2007	POLITICAL LETTER	359.80
CLERK OF COURT (IBERVILLE) P.O. BOX 423 PLAQUEMINE LA 70764	08/06/2007	QUALIFYING FEE	450.00
TOWN OF WHITE CASTLE 529 BOWIE STREET WHITE CASTLE LA 70788	07/13/2007	DONATION	100.00
IBERVILLE PARISH COUNCIL 58050 MERIAM STREET PLAQUEMINE LA 70764	08/08/2007	COPIES OF PUBLIC RECORDS	17.00
IBERVILLE PARISH COUNCIL 58050 MERIAM STREET PLAQUEMINE LA 70764	06/29/2007	COPIES OF PUBLIC RECORDS	11.00
IBERVILLE PARKS AND RECREATION P.O. BOX 1060 PLAQUEMINE LA 70765	06/14/2007	DONATION	300.00
TROSCLAIR PRINT, INC 23725 EDEN STREET PLAQUEMINE LA 70764	06/19/2007	ELECTION PUSH CARDS	866.66
3. SUBTOTAL (optional - this page)			2129.46
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VICKNAIR'S PRINTING 23525 EDEN STREET PLAQUEMINE LA 70764	08/06/2007	PUSH CARDS	625.08
VICKNAIR'S PRINTING 23525 EDEN STREET PLAQUEMINE LA 70764	08/10/2007	ELECTION FANS	686.83
AIMVERTISEMENT PROMOTIONS 10034 JEFFERSON HIGHWAY SUITE A BATON ROUGE LA 70809	08/03/2007	BALLCAPS	259.14
AIMVERTISEMENT PROMOTIONS 10034 JEFFERSON HIGHWAY SUITE A BATON ROUGE LA 70809	08/06/2007	CAMPAIGN SIGNS/BALLCAPS	755.39
LA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE LA 70804	06/19/2007	WALKING PAPERS	868.00
NEXT-DAY SIGNS 8700 FLORIDA BLVD SUITE G BATON ROUGE LA 70815	07/30/2007	CAMPAIGN SIGNS	436.00
DON'S SPORTSMAN 24545 HWY 1 PLAQUEMINE LA 70764	07/09/2007	CANDIDATE BALLCAPS	227.50
WAL-MART BELLVIEW ROAD PLAQUEMINE LA 70764	07/08/2007	MISC SUPPLIES	115.08
3. SUBTOTAL (optional - this page)			3392.02
4. TOTAL (optional - complete only on last page of this schedule)			9803.42