# CANDIDATE'S REPORT

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



**1. Qualifying Name and Address of Candidate**
KELVIN SANDERS
5207 TIMOTHY CIRCLE
ALEXANDRIA LA 71302

**2. Office Sought (include title of office as well as parish, city, town and/or election district)**
STATE REPRESENTATIVE
RAPIDES/ALEXANDRIA
26

**OFFICE USE ONLY**
36-P 10/07
9/19
0704522

**3. Date of Primary** 10/20/2007

This report covers from 05/10/2007 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____ Withdrawn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

**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)

Please see attached sheets.

**9.a.** Name of person preparing report

**b.** Daytime telephone

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 09/19/2007

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

318-484-3615
Daytime Telephone

MARK A. BROWN
Signature of Treasurer

318-542-3387
Daytime Telephone

Form 102, REV. 3/96, PAGE REV. 3/98

## Affiliated Persons / Organizations



| | |
|---|---|
| Name and Address of Financial Institution<br>RED RIVER BANK<br>CENTRE COURT<br><br>ALEXANDRIA LA 71303<br><br>Chairperson: | Candidate Information<br>Office Sought (Include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Treasurer<br>MARK A. BROWN<br>6129 DIXIE LANE<br><br>ALEXANDRIA LA 71301<br><br>Chairperson: | Candidate Information<br>Office Sought (Include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Candidate<br>KELVIN SANDERS<br>5207 TIMOTHY CIRCLE<br><br>ALEXANDRIA LA 71301<br><br>Chairperson: | Candidate Information<br>Office Sought (Include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 7200.00 |
| 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) | 7200.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 500.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| **8. TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 7700.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 6366.90 |
| 10. Other Disbursements (Schedule E-2) | 117.10 |
| 11. Loan Repayments Made (Schedule B) | 0.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| **13. TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 6484.00 |

| 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) | 0.00 |
| 15. Plus total receipts this period (Line 8 above) | + 7700.00 |
| 16. Less total disbursements this period (Line 13 above) | - 6484.00 |
| 17. Less in-kind contributions (Line 2 above) | - 0.00 |
| 18. Funds on hand at close of reporting period | 1216.00 |

# 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, stocks, bonds, etc.) | 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| 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) | 0.00 |
| 22. Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 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) | 0.00 |
| 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) | 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

## 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 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 |
|---|---|---|---|
| MARK A. GRAVEL<br>P.O. BOX 5066<br>ALEXANDRIA LA 71307-5066<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 08/17/2007 | 300.00 | 0.00 |
| KAREN FRANKLIN<br>6004 DIXIE LANE<br>ALEXANDRIA LA 71301<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/15/2007 | 100.00 | 0.00 |
| KAREN FRANKLIN<br>6004 DIXIE LANE<br>ALEXANDRIA LA 71301<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 08/08/2007 | 100.00 | 100.00 |
| MAJ. JAMAR L GAILES<br>127 PECAN ROW<br>ALEXANDRIA LA 71303<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 08/27/2007 | 200.00 | 0.00 |
| VERETTA GARRISON<br>511 ANSLEY CT<br>ALEXANDRIA LA 71303<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 08/06/2007 | 100.00 | 0.00 |
| PAUL J. TELLARICO<br>P.O. BOX 1190<br>ALEXANDRIA LA 71309-1190<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 08/06/2007 | 200.00 | 0.00 |
| JONATHON D. GOINS, ESQ.<br>P.O. BOX 29<br>ALEXANDRIA LA 71309<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/16/2007 | 100.00 | 0.00 |
| 4. SUBTOTAL (this page) | | 1100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

# 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 |
|---|---|---|---|
| LAW OFFICE OF CAROL D. POWELL LEXING<br>141 DESIARD ST SUITE 8061411<br>MONROE LA 71201<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 08/10/2007 | 500.00 | 0.00 |
| NEBLETT, BEARD & ARSENAULT<br>ALEXANDRIA LA 71301<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 08/21/2007 | 2500.00 | 0.00 |
| EDWARD OR JEAN SANDERS<br>2222 ENGLESTAD ST<br>NORTH LAS VEGAS NV<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/06/2007 | 200.00 | 0.00 |
| PAN AMERICAN ENGINEERS<br>1717 JACKSON STREET<br>ALEXANDRIA LA 71301<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 09/10/2007 | 400.00 | 0.00 |
| JERRY SANDERS<br>1345 SPRINGLAKE DR<br>BATON ROUGE LA 70810<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/15/2007 | 2500.00 | 0.00 |
| 4. SUBTOTAL (this page) | | 6100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 7200.00 | 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)
KELVIN SANDERS
5207 TIMOTHY CIRCLE

ALEXANDRIA LA 71302

2.
a. Date* 06/10/2007 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* ..... $ 500.00

d. Balance due ..... $ 500.00

*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) |
|---|---|---|---|
| BOUTTE'S CATERING<br>ALEXANDRIA LA 71301 | 05/21/2007 | CATERING | 375.00 |
| SHARON BRITTON<br>ALEXANDRIA LA 71301 | 08/29/2007 | SPONSORSHIP | 100.00 |
| BERNARD CHRISTMAS<br>ALEXANDRIA LA 71301 | 09/03/2007 | CAMPAIGN WORK | 200.00 |
| CORNER OFFICE<br>THIRD STREET<br>ALEXANDRIA LA 71301 | 08/27/2007 | SPONSORSHIP | 300.00 |
| ECONOMY SIGNS<br>ALEXANDRIA LA 71301 | 05/18/2007 | SIGNS | 438.00 |
| ECONOMY SIGNS<br>ALEXANDRIA LA 71301 | 05/25/2007 | SIGNS | 599.50 |
| ECONOMY SIGNS<br>ALEXANDRIA LA 71301 | 06/08/2007 | SIGNS | 228.90 |
| FSB ENTERTAINMENT<br>ALEXANDRIA LA 71301 | 06/06/2007 | SPONSORSHIP | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 2499.40 |
| 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) |
|---|---|---|---|
| JONATHON D. BOINS, ESQ.<br>P.O. BOX 29<br>ALEXANDRIA LA 71309 | 08/10/2007 | REIMB. FOR POST CARDS | 267.50 |
| LAMAR ADVERTISING<br>ALEXANDRIA LA 71301 | 09/10/2007 | ADVERTISING | 1000.00 |
| BRANDT LEWIS<br>BATON ROUGE LA 71301 | 08/21/2007 | CONSULTING SERVICES | 500.00 |
| LINKS ON THE BAYOU GOLF CLASSIC<br>VANDENBURG DR<br>ALEXANDRIA LA 71301 | 03/24/2007 | ADVERTISING | 50.00 |
| PEABODY MAGNET HIGH SCHOOL<br>JONES STREET<br>ALEXANDRIA LA 71302 | 08/09/2007 | SPONSORSHIP | 80.00 |
| PEABODY MAGNET HIGH SCHOOL<br>JONES STREET<br>ALEXANDRIA LA 71302 | 08/31/2007 | CHOIR SPOSNORSHIP | 200.00 |
| NAZARENE B.C.<br>OVERTON STREET<br>ALEXANDRIA LA 71302 | 05/25/2007 | | 60.00 |
| TEEN VIBES<br>ALEXANDRIA LA 71301 | 06/15/2007 | SPONSORSHIP | 240.00 |
| 3. SUBTOTAL (optional - this page) | | | 2397.50 |
| 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) |
|---|---|---|---|
| UEMBA<br>THIRD ST<br>ALEXANDRIA LA 71301 | 08/07/2007 | BANQUET TICKETS | 50.00 |
| UMD<br>ENGLAND DRIVE<br>ALEXANDRIA LA 71301 | 08/04/2007 | T-SHIRTS | 140.00 |
| UMD<br>ENGLAND DRIVE<br>ALEXANDRIA LA 71301 | 08/10/2007 | T-SHIRTS | 140.00 |
| UMD<br>ENGLAND DRIVE<br>ALEXANDRIA LA 71301 | 08/21/2007 | T-SHIRTS | 140.00 |
| UMD<br>ENGLAND DRIVE<br>ALEXANDRIA LA 71301 | 08/26/2007 | T-SHIRTS | 140.00 |
| MCKINLEY WILSON<br>ALEXANDRIA LA 71301 | 08/06/2007 | CAMPAIGN WORKER | 100.00 |
| MCKINLEY WILSON<br>ALEXANDRIA LA 71301 | 08/03/2007 | CAMPAIGN WORKER | 60.00 |
| MCKINLEY WILSON<br>ALEXANDRIA LA 71301 | 08/29/2007 | SIGN PLACEMENT | 120.00 |
| 3. SUBTOTAL (optional - this page) | | | 890.00 |
| 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) |
|---|---|---|---|
| MCKINLEY WILSON<br>ALEXANDRIA LA 71301 | 08/31/2007 | SIGN PLACEMENT | 350.00 |
| MCKINLEY WILSON<br>ALEXANDRIA LA 71301 | 09/10/2007 | CAMPAIGN WORK | 300.00 |

| | |
|---|---|
| 3. SUBTOTAL (optional - this page) | 650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | 6386.90 |

# 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 disbursements should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| RED RIVER BANK<br>CENTRE COURT<br>ALEXANDRIA LA 71303 | 05/21/2007 | chargeback for NSF check | 100.00 |
| RED RIVER BANK<br>CENTRE COURT<br>ALEXANDRIA LA 71303 | 05/21/2007 | chargeback fee | 4.00 |
| RED RIVER BANK<br>CENTRE COURT<br>ALEXANDRIA LA 71303 | 07/05/2007 | CHECK ORDER | 13.10 |

| | |
|---|---|
| 5. **SUBTOTAL**(optional) | 117.10 |
| 6. Total **OTHER DISBURSEMENTS** during this reporting period | 117.10 |