



State of Louisiana
Candidate's Report

LOUISIANA
BOARD OF ETHICS

30-P 10/07
9/20

0704846

FORM 102. CANDIDATE'S REPORT

Candidate: Mike Daniel

Date filed:
09/20/2007

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Mike Daniel 119 Smith Road Franklinton, Louisiana 70438	2. Office Sought (including title of office as well as parish, city, town and/or election district) Sheriff Washington Parish
3. Date of Primary 10/20/2007 This report covers 04/10/2007 thru 09/10/2007	
4. Type of Report: X 30th day prior to primary	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Citizens Savings Bank 1725 Sullivan Dr Bogalusa, Louisiana 70427	7. Name and Address of Treasurer: John L Daniel 309 10th Ave Franklinton, Louisiana 70438
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee Mike Daniel Campaign Committee^^^ 119 Smith Road Franklinton, Louisiana 70438	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report: Michael B Burris CPA
 Daytime Telephone: 985-732-2594

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 20th day of September, 2007.

Jerry A Thomas 985-848-9955
 Signature of Candidate/Chairperson Daytime Telephone

John L Danjel 985-839-2382
 Signature of Treasurer Daytime Telephone

SUMMARY PAGE

Candidate: Mike Daniel

Date filed:
 09/20/2007

RECEIPTS		This Period
1. Contributions (Schedule A-1)		13857.50
2. In-kind Contributions (Schedule A-2)		6172.25
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		20029.75
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		20450.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		40479.75
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		31673.67
10. Other Disbursements (Schedule E-2)		69.03
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		31742.70
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)		40479.75
16. Less total disbursements this period (Line 13 above)		31742.70
17. Less in-kind contributions (Line 2 above)		6172.25

18. Funds on hand at close of reporting period	2564.80
INVESTMENTS	
Amount	
19. Of funds on hand at the 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)	18950.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket 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 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
END SUMMARY	



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