CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ALBERT FOULCARD
700 MAGNOLIA ST.
FRANKLIN, LA 70538

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

AT LARGE
PARISH COUNCIL
DIST. 9
ST MARY PARISH
FRANKLIN, LA 70538

OFFICE USE ONLY

10-P
10/2
10/07

070541

3. Date of Primary OCT 20, 2007

This report covers from 9/11/07 through 9/30/07

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____ Withdrawn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.)

Whitney NAT. BANK
FRANKLIN BRANCH
414 MAIN ST.
FRANKLIN, LA 70538

7. Full Name and Address of Treasurer

SCANNED
OCT 05 2007
By: G

2007 OCT -4 PM 2:07
RECEIVED

9. Name of Person Preparing Report ALBERT FOULCARD

Daytime Telephone 337 578-0392 (C)

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 2 day of OCT, 07

A. J. Foulcard
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 828-5496 (R)
Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or *less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Sept 17 Tech 200 Sept 14 R&H 772.20	992.20
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)	992.20

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)	1,870.56
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	992.20
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	878.36

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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)
L & H Printing 1209 Victor 2 Blvd. Morgan City, La. 70381	Sept 14, 2007	"Hand" Cards	772.20
Tache talk Productions P.O. Box 26, Franklin, La. 70538 337 828-3367	Sept. 7, 2007	Commercials	900 00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			992.20

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