REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Mary Bennett Lindsey
Director
Audubon Regional Library
P.O. Box 8389
Clinton LA 70722

OFFICE USE ONLY

30-P 10/07 prop
10/16

0709961

2. Date of Election October 20, 2007

This report covers from _____ through Sept. 10, 2007

3. Type of Report:

- ___ 45th day after filing petition
- ___ 135th day after filing petition
- ___ 200th day after filing petition
- X 30th day prior to election
- ___ 10th day prior to election
- ___ 40th day after general
- ___ Supplemental
- ___ Amendment to prior report

2007 SEP 21 PM 1:40

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

NOT APPLICABLE

a. Name b. Position c. Address

Chairperson

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election b. Office Sought c. Political Party

Renewal of Library 2.5 mill property tax in East Feliciana & St. Helena parishes.

d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Mary B. Lindsey

b. Daytime Telephone 225-683-4290 Mon-Thurs

7. 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 19 day of Sept, 2007.

Mary B. Lindsey
Signature of Person/Committee Chairperson

225-683-8753
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1522.46
2. In-kind Contributions Received (Schedule A-2)	374.26
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 1896.72
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)	$1896.72

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	896.72
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$896.72
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$896.72

FINANCIAL SUMMARY	Amount
16. 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 committee)	0
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$1522.46
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$896.72
19. Funds on hand at close of reporting period	$625.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
22. 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
23. 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
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
Friends of the Clinton Library P.O. Box 8389 Clinton LA 70722 POLITICAL COMMITTEE? ___ YES X NO	9/10/07	457.46	457.46
Friends of the Jackson Library Susan Vidrine, treas P.O. Box 1243 Jackson LA 70748 POLITICAL COMMITTEE? ___ YES X NO	9/1/07	750.00	750.00
Friends of the St. Helena Library P.O. Box 368 Greensburg LA 70441 POLITICAL COMMITTEE? ___ YES X NO	8/15/07	300.00	300.00
Ms Martha Raiford 118. Cleveland Road Amite LA 70422 POLITICAL COMMITTEE? ___ YES X NO	8/15/07	15.00	15.00
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)		1522.46	N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received during this reporting period. In-kind contributions made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
Feliciana Bank P.O. Box 247 Clinton LA 70722 POLITICAL COMMITTEE? ____ YES X NO	Flyer printed by bank to go in statements	8/27/07	$250.00	$250.00
Mary B. Lindsey 11643 Pride Pt Hudson Road Zachary LA 70791 POLITICAL COMMITTEE? ____ YES X NO	Additional flyers to take to groups	8/30/07	$124.26	$124.26
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
4. SUBTOTAL (this page)			374.26	N/A
5. TOTAL (complete only on last page of this schedule)			374.26	N/A

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

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jackson Signs & T-shirts 2395 Tamiami Trail Unit 20 Port Charlotte FL 33952	8/15/07	yard signs	$315.00
Jackson Signs & T-shirts 2395 Tamiami Trail, unit 20 Port Charlotte FL 33952	9/10/07	yard signs	$297.99
Office Depot 5460 Main Street Zachary LA 70791	8/28/07	flyers printed	$159.47
Office Depot 5460 Main Street Zachary LA 70991	8/30/07	flyers printed	$124.26
3. SUBTOTAL (optional)			896.72
4. TOTAL (optional - complete only on last page of this schedule)			896.72