# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Gerald J Keller Ph D
PO Box 347
Reserve, LA 70084

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
House of Repr, District 57

OFFICE USE ONLY
10/07
Supp 2/14

0801610

3. Date of Primary Oct 20, 2007
This report covers from Oct 29 2007 through 12/31/07

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___ Withdrawn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.)
FIRST NAT BK [illegible]
Belle [illegible]
[illegible]

7. Full Name and Address of Treasurer
Cheryl M Keller
PO Box 347
Reserve LA 70084

9. Name of Person Preparing Report Gerald J Keller, Ph D.
Daytime Telephone 985-536-6570

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 23 day of February 2008

[signature] 985-536-6570
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Cheryl M Keller 985-536-6570
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).

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 2,000.00 |
| 7. Loan Repayments Received (Schedule D) | 16,357.66 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 18,357.66 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 4,489.55 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | 16,490.97 |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 20,980.52 |

| 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) | 2,628.86 |
| 15. *Plus* total receipts this period (Line 8 above) | 18,357.66 |
| 16. *Less* total disbursements this period (Line 13 above) | 20,980.52 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | -0- |

Form 102 Rev. 3/05 Page Rev. 3/0

# 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

[illegible]
PO [illegible]
[illegible]

2. a. Date* 10/30/07 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 2,000.00

d. Balance due ..... $ 16,490.97

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

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

Form 102, Rev. 3/89, Page Rev. 3/95

# SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| 1. Name and address of borrower | 2. a. Date* _____ b. Interest rate _____ %(a.p.r.)<br>c. Amount loaned* ..... $_____<br>d. Balance due ..... $_____<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
|---|---|
| 3. Endorsers/Guarantors<br>Gerald Kellix<br>PO Box 347<br>Reserve LA 70084 | 4. Repayments this period<br>Date: 12/30/07<br>Principal: 16,351.66<br>Interest: |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

| 1. Name and address of borrower | 2. a. Date* _____ b. Interest rate _____ %(a.p.r.)<br>c. Amount loaned* ..... $_____<br>d. Balance due ..... $_____<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
|---|---|
| 3. Endorsers/Guarantors<br>Gerald Kellix<br>Corporate Guarantor Up.<br>PO Box 347<br>Reserve LA 70084 | 4. Repayments this period<br>Date: 12/30/07<br>Principal: 139.31<br>Interest: |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

Form 101, Rev. 3/98, Page Rev. 3/98

# 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) |
|---|---|---|---|
| [illegible] 1325 [illegible] NW WASH [illegible] | 10/31/07 | [illegible] | 4,400 00 |
| [illegible] | 11/7/07 | [illegible] Expenses | 89 55 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 4,489.55 |

Form 102, Rev. 3/98, Page Rev. 3/98