CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
[illegible]
314 [illegible] St
Berwick LA 70342

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Council Man Dist 6
St Mary Parish
Berwick La 70342

OFFICE USE ONLY
10/99
Supp
2/15

0502150

3. Date of Primary 10-5-99

This report covers from 1-[illegible]-97 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___ Withdrawn
✓ Filed after the election AND all loans and debts paid
___ Unopposed

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.)
[illegible]
[illegible]
[illegible]

7. Full Name and Address of Treasurer
Mem Lemad
314 Wicklins St
Berwick La 70342

9. Name of Person Preparing Report [illegible] Lemad

Daytime Telephone 985 759-0188

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 14th day of February 2008

[illegible] Lemad
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985 759-0188
Daytime Telephone

[illegible]
Signature of Treasurer

985 759-0188
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. 3X

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)	Ø
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	2,444.27
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,444.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	2,444.27
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,444.27

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-
15. *Plus* total receipts this period (Line 8 above)	2,444.27
16. *Less* total disbursements this period (Line 13 above)	2,444.27
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 102 Rev 3-88 Page Rev. 98

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

[illegible]

2. a. Date* 5-2-99 b. Interest rate — %(a.p.r.)

c. Amount loaned* $ 2,120 -

d. Balance due $ 2,120 -

*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
12-31-07	Loan Forgiveness	—

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

1. Name and address of borrower

[illegible]

2. a. Date* 12/6/97 b. Interest rate — %(a.p.r.)

c. Amount loaned* $ 266 27

d. Balance due $ 2,444 27

*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
12 31 07	Loan Forgiveness	—

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

Form 102, Rev. 2/98, Page Rev. 3/99

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

[illegible]
[illegible]
[illegible]

2. a. Date* 11-20-99 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* ..... $ 58 -

d. Balance due ..... $ 2178 -

*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
12-31-07	Loan Forgiven	0

(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.)

c. Amount loaned* ..... $ _____

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. 3-98, Page Ref. 3-38