CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Roussell Redmond
222 Willowdale dr
Gray, LA. 70359

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Constable
Terrebonne Parish
Gray, Louisiana
district E ward 1
Precinct 07-L

OFFICE USE ONLY
30-P 10/08
10/6
08006401

3. Date of Primary November 4 2008
This report covers from August through November 4/08

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- ____ Withdrawn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

Missing numbered pages were blank and had no information on them.

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.)
N/A
Personal funds

7. Full Name and Address of Treasurer
N/A

SCANN
2008

9. Name of Person Preparing Report
Daytime Telephone Roussell Redmond 985 AC 856-0690 By:

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 24 day of September 2008

Roussell Redmond 985-856-0690
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

N/A — N/A
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) Personal	$2404.45
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2404.45

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) Personal	$2404.45
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2404.45

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)	$2404.45
15. *Plus* total receipts this period (Line 8 above)	$2404.45
16. *Less* total disbursements this period (Line 13 above)	$2404.45
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. 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.)	
24. 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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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
Roussell Redmond
222 Willowdale dr
Gray, LA. 70359

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 2404.45
d. Balance due Personal funds $ 0

*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
N/A

(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
N/A

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
N/A

(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.)

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Estimate

Planet Graphics, Inc.
4046 West Park Avenue
Gray, LA 70359
ph. (985) 876-5885
fax (985) 876-9713
email: info@planetgraphicsonline.com

Estimate: 13615

Printed 7/21/2008 12:06:52PM

Description: **political signs**
Prepared For: Roussell Redmond ph: (985) 856-0690
Company: Cash Customer
email: na

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 SP-Coroplast	none	250	1	18	24	$2.38	$593.80
Color: none on white							
Description: Screen Print - Coroplast 18" x 24"							
Text:							
2 Step Stake10" x 30"		250	0	0	0	$0.86	$215.62
Color: Silver							
Description: 10" x 30" Step Stake for coroplast signs							
Text:							

Notes:

Line Item Total:	$809.42
Subtotal:	$809.42
Taxes:	$68.81
Total:	$878.23

Company: Cash Customer
z
Gray, LA 70359

Received/Accepted By:

/ /

---- WE WORK HARD TO MAKE YOU LOOK GREAT! ----

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

0000000000-000

DATE 08/21/08
TIME 8:42 AM
AUTH# 309297

VALERO CRD

PUMP	PRODUCT	PPG
01	MID1	$3.759

GALLONS	TOTAL
18.623	$70.00

Store #0370
1375 N Tunnel Blvd
Houma, LA

DANNY & CLYDES #23
5605 HWY 311
HOUMA, LA 70360

1022626302-001

DATE 08/14/08
TIME 12:35 PM
AUTH# 551297

MASTERCARD
ACCOUNT NUMBER
XXXX XXXX XXXX 3420
REDMOND/ROUSSELL

PUMP	PRODUCT	PPG
02	UNLD	$3.64[illegible]

GALLONS	TOTAL
8.862	$25.00

THANK YOU
HAVE A NICE DAY
[illegible]-651-1350

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

0000000000-000

DATE 08/28/08
TIME 12:52 PM
AUTH# 217447

VALERO CRD

PUMP	PRODUCT	PPG
01	MID1	$3.719

GALLONS	TOTAL
23.669	$80.03

Store #0370
1375 N Tunnel Blvd
Houma, LA

THANKS,COME AGAIN
REG# 0002 CSH# 001 DR# 01 TRAN# 21917

WELCOME TO
DANNY & CLYDES 23
1022626302-001 DANNY & CLYDES 23
5605 HWY 311 HOUMA LA

Descr.	qty	amount
Prepay CA#05		30.00
Sub Total		30.00
Tax		0.00
TOTAL		30.00
CASH $		40.00
Change $		-10.00

08/06/08 19:41:03 ST# 23

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

1022[illegible]623-001

Descr.	qty	amount
UNLD CA #02	12.0316	45.34
SELF @ 3.769/ G		
Subtotal		45.34
Tax		0.00
TOTAL		45.34
CASH $		100.00
Change $		-54.66

Store #0370
1375 N Tunnel Blvd
Houma, LA
ST# 0370 TILL XXXX DR# 1 TRAN# 1016177
CSH: ROLANDA HENDERSON 07/31/08 11:53:12

OFFICE OF CLERK OF COURT
PARISH OF TERREBONNE
HOUMA, LA 70360

July 9th, 2008

Received of ROUSSELL REDMOND

the sum of ONE HUNDRED FIFTY AND

NO/100 Dollars ($ 150.00)

(CK #: _____) (CASH: ✓)

for the following, to-wit:

QUALIFYING FEE:

CONSTABLE – WARD " 1 "

I, Robert Boudreaux, Clerk of Court

BY: _____
Deputy Clerk of Court

4.

5.
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