CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Michael Samuel
385 S 11th St.
Baton Rouge, LA
70802

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
City Council
District 10

OFFICE USE ONLY
10-G 10/08
11/4

0807298

3. Date of Primary October 4 2008

This report covers from September 15 through October 15 2008

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 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____ Withdrawn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.)
Dow LA Federal CU
P.O. Box 150
Plaquemine, LA
70765

7. Full Name and Address of Treasurer
Ronald Smith
2622 North St.
Baton Rouge, LA
70802

9. Name of Person Preparing Report

Daytime Telephone 225-387-1141

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 4 day of November 2008

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

225-936-6777
Daytime Telephone

[signature]
Signature of Treasurer

225-387-1141
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. 1/00, Page Rev. 3/00

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.)

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

d. Balance due ..... $ 1,000.00

*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

Michael Samuel

(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
10.4.08	1,000.00	-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 1[illegible], Rev. 3/[illegible], Page Rev. [illegible]

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)
A-Design 9634 Mammoth Ave Baton Rouge, LA 70814	10.3.08	Flyers	67.56
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			67.56

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Page _____ of _____ pages.