

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PAMELA (PAM) T. BLOKOM
POB 1081
MINDEN LA 71058-1081

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

CITY OF MINDEN
CITY COUNCIL
DISTRICT E

OFFICE USE ONLY

11/18

30P

10/9

RTF 7/13

3. Date of

Primary NOV. 6, 2018

This report covers from 6/1/2018 through 9/27/2018

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT if:

- Withdrawn Filed after the election AND all loans and debts paid AND no surplus funds remaining
 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.)

GIBSLAND BANK + TRUST
POB 180
GIBSLAND LA 71028-0180

7. Full Name and Address of Treasurer

LD 1647 ST. SZ 100
OCT 25 18 4:47
ELECTIONS BOARD RECORD

9. Name of Person Preparing Report PAM BLOKOM

Daytime Telephone ⁽³¹⁸⁾ 371-9337

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 8 day of OCTOBER, 2018.

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).

Pam Blokom

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

318.371.9337
Daytime Telephone

Pam Blokom

Signature of Treasurer

318.371.9337
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,900.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	3,900.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	8,500.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	12,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,315.30
10. Other Disbursements (Schedule E-2)	19.98
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10,335.28

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. <i>Plus</i> total receipts this period (Line 8 above)	12,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	10,335.28
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	2,064.72

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDY GILBERT 1219 RIDGWOOD CIRCLE MINDEN LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/13/2018	500.00	
MARILYN MILLER 119 COLONY LANE MINDEN LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/2018	100.00	
ROGER RICHARDSON 24711 THORNTON KNOLLS SPRING TX 77389 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/2018	200.00	
JIM TOMPKINS 4174 WILLOW GROVE DALLAS TX 75220 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/26/2018	100.00	
JEANNE BRANCH 812 GERMANTOWN MINDEN LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/26/2018	300.00	
DON + RACHEL BLOXOM POB 966 MINDEN LA 71058-0966 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/26/2018	500.00	
MIKE + WHITTNEY HARPER 1300 DRAKE MINDEN LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/2018	250.00	
4. SUBTOTAL (this page)		1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP + KATHY McINNIS POB 184 MINDEN LA 71058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/2018	1,000.00	
GEORGE + JENNY FRENCH 1106 BROADWAY MINDEN LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/2018	250.00	
GARY + SARAH HAYNES 1037 RIDGEMOOD MINDEN LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/2018	500.00	
LAURA WOODARD 1002 SOUTHRIDGE MINDEN LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/19/2018	200.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		3,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____	

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.

<p>1. Name and address of lender</p> <p>PAM BLOXOM POB 1081 MINDEN LA 71058-1081</p>	<p>2. a. Date* <u>6/13/2018</u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due..... \$ _____</p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	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.)

<p>1. Name and address of lender</p> <p>PAM BLOXOM POB 1081 MINDEN LA 71058-1081</p>	<p>2. a. Date* <u>7/12/2018</u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,500.00</u></p> <p>d. Balance due..... \$ _____</p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)

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*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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. Description of Purpose(s)	c. Amount(s)
BLUE BIRD INTERNET MKTG. 1325 BARKSDALE, STE. 100 BOSSIER CITY LA 71111	7/12/2018	WEBSITE CREATION	2,750.00
EASLEY STUDIOS 105 PEARL MINDEN LA 71055	7/12/2018	CAMPAIGN PHOTOS	164.93
PINE HILLS COUNTRY CLUB 100 BIRDIE ALLEY MINDEN LA 71055	7/12/2018	RENTAL DEPOSIT	250.00
GREATER MINDEN CHAMBER 110 SIBLEY ROAD MINDEN LA 71055	7/16/2018	SPONSOR: NEW TEACHER BREAKFAST	150.00
KALMBACH SMITH MEADOWS 1530 FAIRFIELD SHREVEPORT LA 71101	7/17/2018	CAMPAIGN LOGO + PUSHCARDS	3,188.88
KALMBACH SMITH MEADOWS 1530 FAIRFIELD SHREVEPORT LA 71101	7/17/2018	CAMPAIGN MAILER	340.00
WEBSTER PARISH CLERK OF COURT MINDEN LA 71055	7/18/2018	FILING FEES	112.50
3. SUBTOTAL (optional)			6,956.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

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*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
AD SIGNS 202 PARKWAY STREET MINDEN LA 71055	8/2/2018	YARD SIGNS	1,319.40
GREATER MINDEN CHAMBER 110 SIBLEY ROAD MINDEN LA 71055	8/14/2018	SPONSOR: FIRST RESPONDERS EVENT	100.00
KALMBACH SMITH MEADOWS 1530 FAIRFIELD SHREVEPORT LA 71101	8/16/2018	DIRECT MAIL CAMPAIGN POSTCARD	1,545.73
AD SIGNS 202 PARKWAY STREET MINDEN LA 71055	8/28/2018	4X8 SIGNS	318.86
DORCHEAT MUSEUM 116 PEARL ST. MINDEN LA 71055	8/31/2018	TICKET TO ANNUAL FUNDRAISER	25.00
GRACE ESTATE POB 1132 MINDEN LA 71058	9/2/2018	SPONSOR: CHAMBER BOARD MEETING LUNCH	50.00
3. SUBTOTAL (optional)			3,358.99
4. TOTAL (optional - complete only on last page of this schedule)			10,315.30

Form 102, Rev. 11/14

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GIBSLAND BANK + TRUST POB 180 GIBSLAND LA 71028-0180	7/31/2018	BANK SERVICE CHARGE	9.99
GIBSLAND BANK + TRUST POB 180 GIBSLAND LA 71028-0180	8/31/2018	BANK SERVICE CHARGE	9.99
5. Total OTHER DISBURSEMENTS during this reporting period			19.98