

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,993.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 2,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,993.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 6,570.02
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,993.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-1,673.08

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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 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 *optional*. 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)	
CWI-WHITE OAKS LANDFILL LLC P.O. Box 13355 Monroe, LA 71213 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2008	\$1,000.00	\$1,000.00
CAPITAL SOLUTIONS INCORPORATED 8280 Ymca Plaza Blvd. Bld. Six Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2008	\$500.00	\$500.00
J. HARDEMAN CORDELL 2712 Bramble Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2008	\$400.00	\$400.00
JERRY L JONES P.O. Box 257 Monroe, LA 71210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$500.00	\$500.00
ROSALIND D JONES 1803 Medra Drive Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2008	\$250.00	\$250.00
LHM REALTY P.O. BOX 4745 Monroe, LA 71211-4745 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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 *optional*. 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)	
CAROL POWELL-LEXING 141 DeSiard Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2008	\$100.00	\$100.00
TRIPLE B BUILDING COMPANY PO Box 2065 Monroe, LA 71207-2065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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.

<p>1. Name and address of borrower ROBERT C. JOHNSON 900 St. John Monroe, LA 71202</p>	<p>2. a. Date* <u>2/8/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
BLUEPRINT GRAPHIX 1329 Aviators Street New Orleans, LA 70000	01/24/2008	Pushcards	\$ 300.00
BLUEPRINT GRAPHIX 1329 Aviators Street New Orleans, LA 70000	02/06/2008	Pushcards	\$ 200.00
JARMAINE BROWN 5109 Conrad Drive Monroe, LA 71201	02/08/2008	Canvass	\$ 68.00
MELVIN CARR 603 Morton Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
WILMER CHAPTMAN 1412 Georgia Street Monroe, LA 71201	02/02/2008	Canvass	\$ 25.00
WILMER CHAPTMAN 1412 Georgia Street Monroe, LA 71201	02/09/2008	Canvass	\$ 48.00
CREOLOAR CHIN 5403 Long Drive Monroe, LA 71202	02/09/2008	Canvass	\$ 48.00
WILLIE CLARK 1013 Robert Drive Monroe, LA 71202	02/05/2008	Canvass	\$ 25.00
3. SUBTOTAL (optional)			\$754.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELAINE CLAY 5005 Wilton Drive Monroe, LA 71202	02/09/2008	Telephone Canvassing	\$ 100.00
ERNEST DEAN 701 Marx Street Monroe, LA 71202	02/09/2008	Canvass	\$ 150.00
HELEN DEAN 1707 S. 3rd Street Monroe, LA 71201	02/09/2008	Canvass	\$ 40.00
OZELL DEAN 1508 S. 3rd Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
FREE PRESS 216 Collier Street Monroe, LA 71201	01/24/2008	Campaign Advertising	\$ 800.00
MENA HALL 48 D Roy Drive Monroe, LA 71202	02/09/2008	Canvass	\$ 48.00
LADRE HAMPTON 1503 S. 3rd Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
BERTIE HAYES 209 Hamilton Street Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
3. SUBTOTAL (optional)			\$1,258.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA HUT Lamy Lane Monroe, LA 71202	02/02/2008	Meals for Canvass Meeting	\$ 70.37
LINDA J. TURNER 1704 Blankston Road Monroe, LA 71202	02/09/2008	Food Preparation	\$ 100.00
DYANN JACKSON 5505 Conrad Drive Monroe, LA 71202	02/02/2008	Canvass	\$ 25.00
DYANN JACKSON 5505 Conrad Drive Monroe, LA 71202	02/08/2008	Canvass	\$ 48.00
JAMES AUBREY 106 Renwick Street Monroe, LA 71201	02/04/2008	Printing Push Cards	\$ 255.00
JAMES AUBREY 106 Renwick Street Monroe, LA 71201	02/08/2008	Tee Shirts	\$ 154.00
DARREN JOHNSON 5200 Conrad Drive Monroe, LA 71202	02/05/2008	Canvass	\$ 25.00
DARREN JOHNSON 5200 Conrad Drive Monroe, LA 71202	02/09/2008	Canvass	\$ 68.00
3. SUBTOTAL (optional)			\$745.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC JOHNSON 1104 Thomas Avenue Monroe, LA 71202	01/28/2008	Canvass	\$ 32.00
MADISON KENNEDY 3906 Halsell Street Monroe, LA 71202	02/09/2008	Canvass	\$ 72.00
ORANGIE LEE 1101 South 1st Street Monroe, LA 71202	02/08/2008	Canvass	\$ 32.00
MAC'S FRESH MARKET 1427 Winnsboro Road Monroe, LA 71202	02/08/2008	Meals for Election Day	\$ 27.80
MAC'S FRESH MARKET 1427 Winnsboro Road Monroe, LA 71202	02/09/2008	Meals for Election Day	\$ 145.56
RENEE MATHIS 479 Joseph Thomas Road Calhoun, LA 71225	02/09/2008	Canvass	\$ 48.00
QUINNMORRIS MCNEAL 2701 Sterlington Road Apt. 141 Monroe, LA 71201	01/28/2008	Canvass	\$ 25.00
QUINNMORRIS MCNEAL 2701 Sterlington Road Apt. 141 Monroe, LA 71201	02/02/2008	Canvass	\$ 25.00
3. SUBTOTAL (optional)			\$407.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 1027 Glenwood Drive Monroe, LA 71291	02/09/2008	Fuel for Canvassers	\$ 55.00
HENRY MYLES 704 Moore Avenue Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
SHANDRIA NEWTON 122 Preston Loop Road Monroe, LA 71202	02/08/2008	Telephone Canvassing	\$ 100.00
SHONDRIA NEWTON 122 Preston Loop Road Monroe, LA 71202	02/02/2008	Canvass	\$ 25.00
KIMBERLY OVERTON 5403 Long Drive Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
JOHN OWENS 5505 Conrad Drive Monroe, LA 71202	02/05/2008	Canvass	\$ 25.00
PATRICK PLEASANT 1101 Richwood #2 Apt. 147 Monroe, LA 71202	02/09/2008	Canvass	\$ 72.00
ROOSEVELT PLEASANT 2907 Barrington Street Apt. B Monroe, LA 71202	01/28/2008	Canvass	\$ 25.00
3. SUBTOTAL (optional)			\$382.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROOSEVELT PLEASANT 2907 Barrington Driv Apt B Monroe, LA 71202	02/02/2008	Canvass	\$ 25.00
ROOSEVELT PLEASANT 2907 Barrington Drive Apt. B Monroe, LA 71201	02/09/2008	Canvass	\$ 104.00
CALANDRA REESE 1101 Richwood Road #2 #175 Monroe, LA 71202	01/29/2008	Canvass	\$ 25.00
CALANDRA REESE 1101 Richwood Road #2 #175 Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
KATRINA RUFF 509 Alabama Street Monroe, LA 71202	01/28/2008	Canvass	\$ 40.00
KATRINA RUFF 509 Alabama Street Monroe, LA 71202	02/09/2008	Canvass	\$ 48.00
SAM'S WHOLESALE Frontage Road Monroe, LA 71202	02/08/2008	Meals for Election Day	\$ 220.87
VERA SHORTS 101 Burns West Monroe, LA 71291	02/09/2008	Canvass	\$ 40.00
3. SUBTOTAL (optional)			\$542.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM SINGLETON 941 Luther Drive Monroe, LA 71202	02/05/2008	Canvass	\$ 100.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	01/24/2008	Printing of Mailout	\$ 1,350.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	01/25/2008	Printing of Mailout	\$ 663.96
GLORIA SMITH 116 Vernon Street Monroe, LA 71202	01/28/2008	Canvass	\$ 25.00
GLORIA SMITH 116 Vernon Street Monroe, LA 71202	02/02/2008	Canvass	\$ 25.00
GLORIA SMITH 116 Vernon Street Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
OCTAVIA SMITH Monroe, LA 71202	02/09/2008	Canvass	\$ 44.00
SUPER 1 FOODS 2907 Cypress West Monroe, LA 71291	02/08/2008	Food for Canvassers	\$ 35.04
3. SUBTOTAL (optional)			\$2,283.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	01/28/2008	Advertising	\$ 1,500.00
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	02/08/2008	Radio Advertising	\$ 550.00
ELIZABETH TURNER 104 Vista Circle Monroe, LA 71202	02/08/2008	Canvass	\$ 48.00
LINDA TURNER 1704 Blankston Monroe, LA 71202	01/24/2008	Bookkeeping	\$ 300.00
ADRIANNA WESLEY 2701 Sterlington Road Apt 141 Monroe, LA 71202	02/09/2008	Campaign Coordinator	\$ 350.00
ANDRIANNA WESLEY 2701 Sterlington Road Apt. 141 Monroe, LA 71202	01/29/2008	Canvass Coordinator	\$ 250.00
ANTONIO WESLEY 2701 Sterlington Road Apt. 141 Monroe, LA 71202	01/28/2008	Canvass	\$ 50.00
ANTONIO WESLEY 2701 Sterlington Road Apt 141 Monroe, LA 71202	02/08/2008	Canvass Supervisor	\$ 200.00
3. SUBTOTAL (optional)			\$3,248.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EMMA WHITE 1101 Richwood #2 Apt. 175 Monroe, LA 71202	02/02/2008	Canvass	\$ 25.00
EMMA WHITE 1101 Richwood #2 Apt. 175 Monroe, LA 71202	02/09/2008	Canvass	\$ 40.00
X-PERIENCE 137 Port Rush Drive LaPlace, LA 70068	01/25/2008	Advertising Consultants	\$ 307.50
3. SUBTOTAL (optional)			\$372.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,993.10

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