CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

N.J. STAFFORD
2139 Maywood
Monroe, LA.
71201

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

BESE
5th District

OFFICE USE ONLY

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1/22

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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3. Date of Primary 2007

This report covers from Jan 1, 2006 through Dec. 31, 2006

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

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.)

Bancorp South
1220 19th Street
Monroe, LA. 71201

7. Full Name and Address of Treasurer

JAMES W. CRAWFORD
(C.P.A.)
906 N. 31st Street
Monroe, LA.
71201

8. Name of Person Preparing Report N.J. Stafford

Daytime Telephone 318 387 7152

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 10th day of Jan 2007

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

318 387-7152
Daytime Telephone

JAMES W. CRAWFORD
Signature of Treasurer

3183972299
Daytime Telephone

9. 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. Repa Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	51.46
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	51.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2606.16
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2606.16

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)	8760.41
15. *Plus* total receipts this period (Line 8 above)	51.46
16. *Less* total disbursements this period (Line 13 above)	- 2606.16
17. *Less* In-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 6205.71

Form 402, Rev. 5/98, Page Rev. 3/98

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.) Checking account	8760.41
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	6205.71

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.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Bancorp South 1220 18th Street Monroe, LA 71201	Jan - Dec 2006	Earned interest on Checking Account	51.46
5. Total OTHER RECEIPTS during this reporting period			

Form 102. Rev. 3/96. Page Rev. 3/96

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)
La. Political Hall of Fame Winnfield, La.	Jan 9	Tickets to Banquet	70.00
Cingular P.O. Box 7772349 Ocala Florida 34477	Jan 30	Cell Phone use	84.57
Office Depot Louisville ave. Monroe La. 71201	Feb 23	Fax ink and Paper	32.31
U.S. Postal Service Monroe, La. 71201	Jan 9	Roll of Postage Stamps	39.70
National Wild Turkey Federation Ouachita Chapter Monroe, La. 71201	Feb 23	Donation	100.00
Cingular P.O. Box 7772349 Ocala, Florida 34477	Feb 24	Cell Phone use	81.39
Cingular Ocala FL. 34477	Mar 30	Cell Phone use	81.33
Cypress Inn Restaurant Desiard Street Monroe, La. 71201	Apr 1	Food for Cookout for supporters	65.45
3. SUBTOTAL (optional)			554.75
4. TOTAL (optional) - complete only on last page of this schedule)			

Form 102, Rev. 3/05, Page Rev. 3/08

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)
Brookshires N. 18th Street Monroe, LA 71201	4-1	Food for cookout for supporters	85.21
Cingular Ocala FL.	4-27	Cell Phone use	81.14
Bubba Luigi Restaurant Monroe La. 71201	5-24	Meals for Supporters	125.00
Camp Quality La. Monroe La. 71201	6-10	Donation (camp for ill children)	20.00
U.S. Postal Service Monroe LA. 71201	5-27	Postage Stamps	78.00
Cingular Ocala FL.	5-27	Cell Phone use	81.61
Mitchams Ruston, La.	5-27	Rifle for Supporters	30.00
Cingular Ocala. FL.	6-26	Cell Phone use	77.57
3. SUBTOTAL (optional)			578.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Cingular Ocala FL.	7-27	Cell Phone use	86.33
Office Depot Monroe La. 71201	8-2	Jet Printer Ink and Office Supplies	92.24
Cingular Ocala, Fl	8-20	Cell Phone use	80.05
NASBE FOUNDATION for State Boards of Ed 277 S. Washington St Alexandria Va 22314	8-27	Donation	150.00
Monroe Chamber of Commerce. Monroe, La 71201	8-30	Dinner Meeting with Speaker of House	25.00
Cingular Ocala, Fl.	9-26	Cell phone use	83.93
Vickie Kreitzer, Campaign for School Board Monroe, LA.	9-12	Donation to Campaign	200.00
Cypress Inn Restaurant Monroe, La. 71201	10-3	Meals for District Supts. of Schools	92.29
3. SUBTOTAL (optional)			809.84
4. TOTAL (optional - complete only on last page of this schedule)			

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)
ALS Charity (La Dept of Educ for Cecil Picard) PO Box 94064 Baton Rouge LA 70804	10-16	Donation	20.00
Cingular Ocala, Fl.	10-24	Cell Phone use	90.28
Franklinton High School Franklinton La. 70438 ~~[illegible]~~	11-14	Donation	100.00
N.E. La Chapter American Red Cross Monroe, LA. 71201	11-15	Donation	100.00
Cingular Ocala Fl.	11-20	Cell Phone use	77.75
Dollar Tree Louisville Av. Monroe, LA 71201	11-26	Christmas Gifts for SDE Employees	75.65
Rite Aid Forsythe Ave. Monroe LA 71201	12-2	Christmas Gifts for supporters	117.84
Cingular Ocala Fl.	12-29	Cell Phone use	81.52
			663.04
3. SUBTOTAL (optional)			663.04
4. TOTAL (optional - complete only on last page of this schedule)			2606.16

Form 102, Rev. 1/96, Page Rev. 8/96.

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.