CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Arthur Gilmore, Jr.
4100 Grammont Street
Monroe, LA 71203

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

Councilman
City of Monroe

OFFICE USE ONLY

Cnw
2/16

0702053

3. Date of Primary March, 2008

This report covers from 1/1/06 through 12/31/06

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
X 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____ Withdrawn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.)

Ouachita Valley F.C.U.
2831 Louisville AVe.
Monroe, LA 71201

7. Full Name and Address of Treasurer

2007 FEB 16 PM 1:13

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

8. Name of Person Preparing Report

Jeanetta L. Marzell

Daytime Telephone 318-388-3885

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 14th day of February, 2007

Arthur Gilmore Jr. 318-345-3557

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

Daytime Telephone

ARTHUR GILMORE, JR.

Signature of Treasurer

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).

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$732.23
10. Other Disbursements (Schedule E-2)	150.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$882.23

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)	
15. *Plus* total receipts this period (Line 8 above)	$3,500.00
16. *Less* total disbursements this period (Line 13 above)	882.23
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$2,617.77

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

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. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fund-raising 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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 a. Date(s)	b. Amount(s)	3. Total this Election
Parson & Sanderson, Inc. 405 Commerce Point Harahan, LA 70123 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	8/21/06	$1,000.00	$1,000.00
F & B Equipment Sales & Rental 208 Acomb Drive Lafayette, LA 70508 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	8/21/06	500.00	500.00
Compliance Envirosystem, LLC 1401 Seabord Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	8/21/06	500.00	500.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	8/21/06	500.00	500.00
ETEC 7731 Office Park Blvd. BAton Rouge, LA 70809 POLITICAL COMMITTEE? NO PARTY COMMITTEE? No	8/21/06	1,000.00	1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$3,500.0	N/A
5. TOTAL (complete only on last page of this schedule)		$3,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Ouachita Valley F.C.U. 2831 Louisville Ave. Monroe, LA 71201	8/28/06	check order	$78.91
Dept. of the State Baton Rouge, LOuisiana	12/4/06	labels	55.00
Peregrine Corp 504 N. 17th Street Monroe, LA 71201	12/11/06	Christmas Card	242.32
U.S. Post Office 200 Jackson St. Monroe, LA 71201	12/18/06	Postage	156.00
Revenue & Taxation P.O. Box 1743 Monroe, LA 71201	12/12/06	Water deposit	200.00
3. SUBTOTAL (optional)			$732.23
4. TOTAL (optional - complete only on last page of this schedule)			$732.23

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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)
Community Youth Sports Alliance 1401 Powell AVe. Monroe, LA 71201	10/31/06	donation-Halloween Party for kids	50.00
Walmart 2701 Louisville Avenue Monroe, LA 71201	12-11-06	X-mas bike give-a away	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			$150.00

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