CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

George W. Britton, III
2902 Jackson St.
Monroe, La 71202

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

Monroe City Court
Judge Div. "C"

OFFICE USE ONLY

10/07
30-P
9/19

0704158

3. Date of Primary 10/20/07

This report covers from 8/28/07 through 9/20/07

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
__x__ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 400th 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___ Withdrawn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.)

Chase Bank
603 Jackson St.
Monroe, La 71201

7. Full Name and Address of Treasurer

James Rodney Pierre
115 Dera Dr.
Monroe, La 71203

Missing numbered pages were blank and had no information on them.

8. Name of Person Preparing Report James Rodney Pierre

Daytime Telephone (318) 323-4777

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 18th day of September 2007.

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

(318) 323-6107
Daytime Telephone

Signature of Treasurer

(318) 323-4777
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).

George W. Britton, III
2902 Jackson St.
Monroe, La 70202

James Rodney Pierre
115 Dera Dr.
Monroe, La 71703

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$8,825.00
2. In-kind Contributions (Schedule A-2)	$1,500.00
3. Campaign paraphernalia sales of $25 or less	$
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$10,325.00
5. Other Receipts (Schedule A-3)	$
6. Loans Received (Schedule B)	$10,710.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$21,035.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$14,530.95
10. Other Disbursements (Schedule E-2)	$
11. Loan Repayments Made (Schedule B)	$
12. Funds Loaned (Schedule D)	$
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$14,530.95

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)	$21,035.00
16. *Less* total disbursements this period (Line 13 above)	$14,530.95
17. *Less* in-kind contributions (Line 2 above)	$1,500.00
18. Funds on hand at close of reporting period	$5,004.05

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.)	$0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$0

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.)	$10,710.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$0
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
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 13, above.)	$0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$0

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-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($)	3. Total this Election
James Rodney Pierre (Atty.) 702 Jackson St. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	8/21/07	$2,000.00	$2,000.00
Bobby R. Manning (Atty.) 702 Jackson St. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	8/21/07	$2,000.00	$2,000.00
Chiro-Plus 9325 Mansfield Rd. Shreveport, La 71118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	8/27/07	$250.00	$250.00
Eddie Clark & Associates 1001 Century Blvd. Monroe, La 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	8/29/07	$250.00	$250.00
W. Lee Perkins (Atty.) 141 Desiard St., Ste 226 Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	8/30/07	$100.00	$100.00
Michael W. Kelly (Atty.) 202 Lake Street Lake Providence, La 71254 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	8/31/07	$1,000.00	$1,000.00
Carl D. Walker (Atty.) 1500 Stubbs Ave. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	8/31/07	$150.00	$150.00
4. SUBTOTAL (this page)		$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ 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 a. Date(s)	b. Amount(s)	3. Total this Election
Michael A. Courtebu (Atty.) 1 Wood St. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	9/5/07	$250.00	$250.00
James W. Spivey II (Atty.) 1310 N. 7th St. West Monroe, La 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	9/10/07	$125.00	$125.00
Louis G. Scott (Atty.) 510 Pine Street Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	9/11/07	$400.00	$400.00
Parhms Law Firm Post Office Box 9494 Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	9/12/07	$300.00	$300.00
Mayfield Chiropractic Clinic 1400 Royal Ave. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	9/12/07	$2,000.00	$2,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$3,075.00	N/A
5. TOTAL (complete only on last page of this schedule)		$58,825.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____		TOTAL (complete only on last page of this schedule) ____	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Executive Office Furniture 415 Pine St. Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	Desk Chair Table	8/31/07	$1,000.00	$1,000.00
Bobby R. Manning 702 Jackson St. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	Computer	8/31/07	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ _____ TOTAL (complete only on last page of this schedule) _____

Form 192 Rev. 3/03, Para Rev. 3/08

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.

1. Name and address of lender

George W. Britton, III
2902 Jackson St.
Monroe, La 71202

2. a. Date* 8/29/07 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 3,000.00

d. Balance due ..... $ 3,000.00

*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

(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.)

1. Name and address of lender

George W. Britton, III
2902 Jackson St.
Monroe, La 71202

2. a. Date* _____ b. Interest rate 21.150 %(a.p.r.)

c. Amount borrowed* ..... $ 7,710.00

d. Balance due ..... $ 7,710.00

*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

(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 103 Rev. 3/99, 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)
Campaign Finance 2415 Quail Drive, 3rd Floor Baton Rouge, La 70808	8/28/07	Statement of Organization	$100.00
Heavenly Tees 103 Tulip Wood Dr. Monroe, La 71203	8/28/07	Tee Shirts	$823.78
Imaging Plus 211 Louisville Ave. Monroe, La 71201	8/28/07	Billboards	$676.50
Imaging Plus 211 Louisville Ave. Monroe, La 71201	8/29/07	Banner	$93.50
Derrick K. Williams (Atty.) 702 Jackson St. Monroe, La 71201	8/29/07	Food for Tailgate Carroll High Sch. vs. Woosman High Sch.	$193.95
Wal-Mart #1193 2701 Louisville Ave. Monroe, La 71201	8/30/07	Announcement Reception (Food)	$218.13
Brookshire's Grocery 1801 N. 18th Street Monroe, La 71201	8/30/07	Announcement Reception (Food)	$83.97
Fed Ex Kinkos 3120 Louisville Ave. Monroe, La 71201-5135	8/30/07	Copies/Platform	$40.24
3. SUBTOTAL (optional)	$2,230.02		
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for the 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)
Chase Certified Funds for Ouachita Parish Clerk of Court 300 St. John St. Monroe, La 71201	9/14/07	Qualifying Fees	$150.00
Radio People 1109 Hudson Lane Monroe, La 71201	9/7/07	Radio Spots Radio Remotes	$2,196.00
Macedonia Baptist Church 519 Exchange Place Monroe, La 71202	9/12/07	Bible Study Sponsorship	$225.00
Derrick K. Williams 702 Jackson St. Monroe, La 71201	9/14/07	Food Reimbursement Tailgating	$49.08
Imaging Plus 2111 Louisville Ave. Monroe, La 71201	9/14/07	Billboards	$160.00
SignElect.com Premium Graphics 5512 Mitchelldale Houston, Tx 77092	8/29/07	Campaign Signs	$7,710.00
Comcast Spotlight 130 DeSiard St. Monroe, La 71201	9/14/07	T.V. Commercials	$1,206.00
Bobby R. Manning 702 Jackson St. Monroe, La 71201	9/15/07	Coolers & Cutters Parkview Cookout True Value	$41.73
3. SUBTOTAL (optional)	$11,737.81		
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)
George W. Britton, III 2902 Jackson St.; Monroe, La 71202	9/18/07	Telephones Headsets Office Depot	$153.98
James Rodney Pierre 702 Jackson St. Monroe, La 71201	9/18/07	Parkview Cookout Supplies	$304.89
James Rodney Pierre 702 Jackson St. Monroe, La 71201	9/18/07	Reimbursement Red Stock Paper Office Depot	$49.47
James Rodney Pierre 702 Jackson St. Monroe, La 71201	9/18/07	Red Stock Paper Reimbursement Office Depot	$16.49
James Rodney Pierre 702 Jackson St. Monroe, La 71201	9/18/07	Reimbursement Paper Trimmer Office Depot	$38.24
3 SUBTOTAL (optional)	$563.07		
4 TOTAL (optional - complete only on last page of this schedule)			

Form 101, Rev. 2006, Page Rev. 2006