

Affiliated Persons / Organizations

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Name and Address of Financial InstitutionFranklin State Bank
802 Prairie Street

Winnsboro LA 71295

Chairperson:

Daytime Telephone (Preparer):

Candidate Information

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

Name of Political Party:

 SUPPORTED OPPOSED by the Committee

Ref of Aff. Org. to Comm:

AMENDMENT

Affiliated Persons / Organizations

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Name and Address of Financial Institution Franklin State Bank 802 Prairie Street Windsboro LA 71236 Chairperson:	Candidate Information Office sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):	Ref of Aff. Org. to Comm:

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SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	520.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	520.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	4576.21
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5096.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3334.81
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3334.81

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>	0.00
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 5096.21
16. Less total disbursements this period <small>(Line 13 above)</small>	- 3334.81
17. Less in-kind contributions <small>(Line 2 above)</small>	- 520.00
18. Funds on hand at close of reporting period	1241.40

AMENDMENT

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	520.00
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 + 3)	520.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	4678.21
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5098.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3334.81
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3334.81

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>	0.00
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 5098.21
16. Less total disbursements this period <small>(Line 13 above)</small>	- 3334.81
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	1763.40

SUMMARY PAGE (continued)

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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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22.	Contributions from PACs (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)	3289.31

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.

AMENDMENT

SUMMARY PAGE (continued)

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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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22.	Contributions from PACs (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)	3283.31

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)

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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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Dana Hart 102 Turtleneck Oxford MS POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2007	300.00	0.00
Dana Hart 102 Turtleneck Oxford MS POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2007	220.00	520.00

4. SUBTOTAL (this page)	520.00	N/A
5. TOTAL (complete only on last page of this schedule)	520.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____ 0.00	TOTAL (complete only on last page of this schedule) _____ 0.00	

SCHEDULE B: LOANS RECEIVED

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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 (PRIMARY RECORD) Franklin State Bank 802 Prairie Street Winoosboro LA 71285	2. a. Date* <u>06/25/2007</u> b. Interest rate <u>09.75</u> % (a.p.r.) c. Amount loaned* \$ <u>4576.21</u> d. Balance due \$ <u>0.00</u> <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 \$ <u>0.00</u></small>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <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="text-align: center;"> </td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Endorser/Guarantor (SUB-RECORD) Shannon B. Gwin	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> <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 \$ <u>0.00</u></small>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) \$ 4576.21	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <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="text-align: center;"> </td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

AMENDMENT

SCHEDULE B: LOANS RECEIVED

8/8

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 (PRIMARY RECORD): Franklin State Bank 802 Prairie Street Willsboro LA 71295	2. a. Date* <u>06/25/2007</u> b. Interest rate <u>09.75</u> % (a.p.r.) c. Amount loaned* \$ <u>4576.21</u> d. Balance due \$ <u>0.00</u> *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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <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="text-align: center;"> </td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Endorser/Guarantor (SUB-RECORD): Shannon B. Gwin	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) \$ <u>4576.21</u>	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <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="text-align: center;"> </td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
The Franklin Sun 514 Prairie Street Winnsboro LA 71295	06/02/2007	Political advertisement	51.50
The Franklin Sun 514 Prairie Street Winnsboro LA 71295	06/14/2007	Political advertisement	55.00
Bayou Graphics 3850 Front Street Winnsboro LA 71295	06/30/2007	Magnetic Automobile Signs	100.00
Franklin Parish Clerk of Court 6550 Main Street Winnsboro LA 71295	09/11/2007	Fee to qualify for office	450.00
Franklin Parish High Schoc-I Athletics 1600 Glover Dr Winnsboro LA 71295	09/07/2007	To post a political sign at football stadium	150.00
Ads Plus 807 Pine Street Monroe LA 71201	07/18/2007	Purchase of political signs	1146.30
Ads Plus 807 Pine Street Monroe LA 71201	07/30/2007	To purchase political signs	686.29
Ads Plus 807 Pine Street Monroe LA 71201	09/12/2007	To purchase political signs	276.93
3. SUBTOTAL (optional - this page)			2920.02
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

718

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 Franklin Sun 514 Prairie Street Winnsboro LA 71295	08/02/2007	Political advertisement	51.50
The Franklin Sun 514 Prairie Street Winnsboro LA 71295	09/14/2007	Political advertisement	65.00
Bayou Graphics 3880 Front Street Winnsboro LA 71295	09/30/2007	Magnetic Automobile Signs	100.00
Franklin Parish Clerk of Court 6550 Main Street Winnsboro LA 71295	09/11/2007	Fee to qualify for office	460.00
Franklin Parish High School Athletics 1800 Glover Dr Winnsboro LA 71295	09/07/2007	To post a political sign at football stadium	150.00
Ads Plus 807 Pine Street Monroe LA 71201	07/18/2007	Purchase of political signs	1148.50
Ads Plus 807 Pine Street Monroe LA 71201	07/30/2007	To purchase political signs	689.29
Ads Plus 807 Pine Street Monroe LA 71201	09/12/2007	To purchase political signs	276.93
3. SUBTOTAL (optional - this page)			2920.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

B / B

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)
Deep South Rodeo Winnboro LA 71296	07/23/2007	To post a political sign at rodeo event	150.00
Sir Speedy Printing Center 1825 Avenue of America Monroe LA 71201	07/18/2007	To purchase political cards for hand-outs	139.99
Cross Tees Monroe LA 71201	07/18/2007	Purchase of political tee shirts	124.80
3. SUBTOTAL (optional - this page)			414.79
4. TOTAL (optional - complete only on last page of this schedule)			3334.81

Form 902, Rev. 3/99, Page Rev. 3/99.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Deep South Rodeo Winnaboro LA 71295	07/23/2007	To post a political sign at rodeo event	150.00
Sir Speedy Printing Center 1625 Avenue of America Monroe LA 71201	07/16/2007	To purchase political cards for hand-outs	139.99
Cross Tees Monroe LA 71201	07/18/2007	Purchase of political tee shirts	124.80
3. SUBTOTAL (optional - this page)			414.79
4. TOTAL (optional - complete only on last page of this schedule)			3334.81