CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Dawn Hendrix Mims
15 Haynes Rd.
Rayville, LA 71269

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
District Judge for the Fifth Judicial District Court, Division B Parishes of Richland, West Carroll, and Franklin

OFFICE USE ONLY
10/07
30-P
9/20

0704761

3. Date of Primary October 20, 2007

This report covers from January 1, 2007 through September 10, 2007

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
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)
BanCorpSouth
107 Glenda St.
Rayville, LA 71269

7. Full Name and Address of Treasurer
Linda Cade
489 Wade Rd.
Rayville, LA 71269

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

SCANNED
OCT 15 2007
By: [signature]

9. Name of Person Preparing Report Linda Cade

Daytime Telephone (318) 728-9830

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 20th day of September, 2007

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

(318) 728-3399
Daytime Telephone

Linda Cade
Signature of Treasurer

(318) 728-3399
Daytime Telephone

8. 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).
Committee to Elect Dawn Hendrix Mims
PO Box 727
Rayville, LA 71269

Mickey L. Mims
Chairperson
PO Box 727
Rayville, LA 71269

2007 SEP 21 AM 9:43

Form 101, Rev. 1/98, Page Nos. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,000.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or less	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,000.00
5. Other Receipts (Schedule A-3)	$918.12
6. Loans Received (Schedule B)	$52,491.36
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$54,409.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$38,534.46
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	$2,000.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$40,534.46

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$54,409.48
16. *Less* total disbursements this period (Line 13 above)	$40,534.46
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$13,875.02

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 16, 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.)	–0– see schedule B
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 3, 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.

Form 1012 Rev. Nov. 2005, Page Rev. 8/05

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
Law Offices of Mason L. Oswalt (A Professional Law Corporation) 2807 Mark Dr. Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/4/07	$250.00	$250.00
Jill Binford Goudeau Attorney at Law 2205 Liberty St. Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/10/07	$250.00	$250.00
Jeffrey DeMent Attorney at Law 2807 Mark Dr. Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/6/07	$500.00	$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$1000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1000.00	N/A

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

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

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)
Chambers Walters Printing P.O. Box 456 Rayville, LA 71269	8/28/07	refund	$918.12
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 8/98

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
Dawn Hendrix Mims
15 Haynes Rd.
Rayville, LA 71269

2. a. Date* 1/1/07 - 9/10/07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 52,491.36

d. Balance due $ 50,491.36

*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
9/10/07	$2000.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

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

c. Amount borrowed* $

d. Balance due $

*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 102, Rev. 3/00, Page Rev. 3/98

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)
OPUS Broadcasting 1200 N 18th St. Monroe, LA 71201	7/9/07	advertising	$2250.00
Ross Industries Voters Unlimited 69 State Rd. Ferndale, NY 12734-0188	7/10/07	fans, emery boards, lollipops	$1091.09
Source Envelope Fred Blusteen 54-03 46th St. Maspeth, NY 11378	7/16/07	envelopes	$508.60
Ross Industries Voters Unlimited 69 State Rd. Ferndale, NY 12734-0188	7/17/07	balloons, stickers	$259.42
Premier Pen Co. P.O. Box 54278 Jacksonville, FL 32245-4278	7/18/07	pens, pencils	$196.19
Premier Pen Co. P.O. Box 54278 Jacksonville, Fl 32245-4278	7/18/07	pens, pencils	$141.19
Amite Sign Company, LLC. 12687 Virginia St. Amite, LA 70422	7/31/07	signs	$2238.15
Lowe's (Monroe Store) P.O. Box 530914 Atlanta, GA 30353-0914	7/12/07	posts, etc.	$582.74
3. SUBTOTAL (optional)			$7267.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Network Solutions 13861 Sunhill Valley Dr. Herndon, VA 20171	6/5/07	website	$99.95
Premier Pen Co. PO Box 54278 Jacksonville, FL 32245-4278	6/21/07	pens	$269.19
Amite Sign Company, LLC. 12687 Virginia St. Amite, LA 70422	6/25/07	signs	$4541.88
NewsStar 411 N 4th St. Monroe, LA 71201	6/29/07	advertising	$500.00/ad
Lowe's (monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	6/30/07	posts, etc. for signs	$254.37
Lowe's (Monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	7/4/07	Posts, etc. for signs	$232.82
Lowe's (Monroe Store) P.O. Box 530914 Atlanta, GA 30353-0914	7/7/07	posts, etc. for signs	$224.70
Alpha Kidz 120 Bonnabel Pl. West Monroe, LA 71291	8/1/07	advertising and services	$3600.00
3. SUBTOTAL (optional)			$9722.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
OPUS Broadcasting 1200 N 18th St. Monroe, La 71201	8/17/07	advertising	$1750.00
Lowe,s (Monroe store) P.O. Box 530914 Monroe, LA 30353-0914	8/19/07	posts, etc.	$157.44
Shirt Works & Signs P.O. Box 565 Rayville, LA 71269	7/5/07	shirts	$105.00
Secretary of State Elections Division P.O. Box 94125 Baton Rouge, LA 70804-9125	7/9/07	voter's list	$353.00
West Carroll Gazette P.O. Drawer 1007 Oak Grove, LA 71263	7/9/07	newspaper subscription	$ 37.00
Richland Parish Maps 911 Richland Parish Court House Rayville, LA 71269	7/9/07	map of Richland Parish	$30.00
Winnsboro Sport 812 Adams St. Rayville, LA 71295	7/9/07	shirts	$122.63
Rayville High School 193 Hwy 3048 Rayville, LA 71269	7/10/07	advertising	$350.00
3. SUBTOTAL (optional)			$2905.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 72, 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)
Tyler Tidmore P.O. Box 1016 Rayville, LA 71269	7/11/07	labor to put signs up	$290.00
Shirt Works and Signs P.O. Box 565 Rayville, LA 71269	7/17/07	shirts	$476.33
Mangham Dragons Football P.O. Box 348 Mangham, LA 71259	7/17/07	advertising	$275.00
Winnsboro Sports 812 Adams St. Winnsboro, LA 71295	7/18/07	shirts	$269.50
Richland All-Stars for Little League World Series	7/30/07	donation to team	$75.00
Southwest Rodeo Main St. Winnsboro, La 71295	8/2/07	tickets	$130.00
ULM Athletic Foundation 700 University Monroe, LA 71209	8/13/07	booth at Jamboree	$50.00
Mary Kate Killingsworth 5602 DeSiard St. #34 Monroe, LA 71203	8/31/07	labor	$32.17
3. SUBTOTAL (optional)			$1598.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/00, 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)
BanCorpSouth 107 Glenda St. Rayville, LA 71269	8/7/07	checks	$91.00
Franklin Sun 514 Prairie St. Winnsboro, LA 71295	8/7/07	advertising	$92.70
Franklin Sun 514 Prairie St. Winnsboro, LA 71295	8/16/07	advertising	$400.00
Franklin Sun 514 Prairie St. Winnsboro, LA 71295	8/24/07	advertising	$146.70
Richland Beacon P.O. Box 209 Rayville, LA 71269	8/27/07	advertising	$258.00
BanCorpSouth 107 Glenda St. Rayville, LA 71269	8/15/07	bank fee	$21.98
Chambers Walters Printing P.O. Box 456 Rayville, LA 71269	8/14/07	printing push cards	$918.12
Associated Business Printing 1118 Natchitoches West Monroe, LA 71291	8/29/07	printing push cards	$714.17
3. SUBTOTAL (optional)			$2642.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1u2, Rev. 3/06, Page Rev. 5/08

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)
Office Depot 2301 Louisville Ave. Monroe, La 71201	8/13/07	labels	$21.98
Franklin Academy Softball 6658 Kenlock St. Winnsboro, LA 71295	8/10/07	advertising	$100.00
Ram Party Rentals 3105 Breard St. Monroe, LA 71201	8/30/07	helium tank	$82.74
Mary Kate Killingsworth 5602 DeBiard St. #34 Monroe, LA 71203	8/31/07	contract labor	$11.70
Oak Grove Bingo Oak Grove High School 501 Main St. Oak Grove, LA 71263	8/31/07	to campaign at fundraiser (bingo cards)	$25.00
Home Construction & Renovation Magazine P.O. Box 456 Rayville, LA 71269	9/4/07	advertising	$200.00
Franklin Sun 514 Prairie St. Winnsboro, La 71295	9/4/07	advertising	$157.00
Richland Parish Clerk of Court P.O. Box 119 Rayville, LA 71269	9/4/07	qualifying fee	$600.00
3. SUBTOTAL (optional)			$1198.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Winnsboro Sports 812 Adams St. Winnsboro, LA 71295	9/4/2007	shirts	$77.00
Creative Stitches P.O. Box 223 Archibald, LA 71218	9/4/07	caps	$40.50
Ram Rent All 3105 Breard St. Monroe, LA 71201	9/5/07	helium tank	$76.99
Shirt Works & Signs P.O. Box 565 Rayville, LA 71269	9/5/07	shirts	$29.57
1 Total Media P.O. Box 2646 Monroe, LA 71207	9/6/07	radio advertising during Rayville Hornet games	$175.00
Wheeler Signs P.O. Box 223 Archibald, LA 71218	9/6/07	car signs	$200.00
Oak Grove Booster Club P.O. Box 1278 Oak Grove, LA 71263	9/6/07	advertising	$100.00
Richland Beacon P.O. Box 209 Rayville, LA 71269	9/7/07	advertising	$1587.30
3. SUBTOTAL (optional)			$2286.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 9/98, Page Rev. 5/06

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)
Richland Beacon P.O. Box 209 Rayville, LA 71269	9/7/07	advertising	$100.00
National Pen Dept. 274501 P.O. Box 55000 Detroit, MI 48255-2745	9/7/07	pens	$213.01
Lamar Advertising P.O. Box 9603 Baton Rouge, LA 70896	9/7/07	billboard	$700.00
Ram Rent All 3105 Breard St. Monroe, LA 71201	9/7/07	helium tank	$73.50
Jeff Wallace 103 Dunleith Dr. West Monroe, LA 71291	9/10/07	website	$350.00
Franklin Sun 514 Prairie St. Winnsboro, LA 71295	9/10/07	advertising	$157.00
Wheeler Signs P.O. Box 223 Archibald, LA 71218	9/10/07	signs	$1042.12
3. SUBTOTAL (optional)			$2635.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Lamar Billboards P.O. Box 9603 Baton Rouge, LA 70896	7/24/07	advertising	$1600.00
Office Depot 2301 Louisville Ave. Monroe, LA 71201	7/4/07	color paper, folders, boxes, etc.	$503.17
Office Depot 2301 Louisville Ave. Monroe, LA 71201	7/17/07	color paper, etc.	$75.67
Alpha Kidz 120 Bonnabel Pl. West Monroe, LA 71291	7/24/07	services and advertising	$4500.00
Lowe's (Monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	7/03/07	posts, etc.	$212.51
Lowe's (Monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	8/11/07	posts, etc.	$237.55
Lowe's (Monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	8/24/07	posts, etc.	$43.12
Lowe's (Monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	8/24/07	posts, etc.	$315.30
3. SUBTOTAL (optional)			$7487.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, 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)
Lowe's (Monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	8/27/07	posts, etc.	$128.90
Lowe's (Monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	8/28/07	posts, etc.	$76.63
Lowe's (Monroe store) P.O. Box 530914 Atlanta, GA 30353-0914	8/31/07	posts, etc.	$199.47
Citgo P.O. Box 689095 Des Moines, IA 50368-9095	8/28/07	gas	$385.70
3. SUBTOTAL (optional)			$790.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 5/05, Page Rev. 3/08