CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Mike Rome 509 Montrose Rd Tallulah, Lajeune	Clerk of Court Madison Parish	10/07 10/6 10/31

0709323

3. Date of Primary Oct. 20, 2007

This report covers from Oct. 20, 2007 through Nov 1, 2007

4. Type of Report

___ 180th day prior to primary	___ 40th day after general
___ 90th day prior to primary	___ Annual (future election)
___ 30th day prior to primary	___ Supplemental (past election)
___ 10th day prior to primary	
___ 10th day prior to general	___ Amendment to prior report

5. FINAL REPORT

___ Withdrawal ✓ Filed after the election AND all loans and debts paid

___ Deceased

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.)	7. Full Name and Address of Treasurer
Guaranty Bank, Trust Delhi, LA.	

9. Name of Person Preparing Report Mike Rome

Daytime Telephone 318-574-3148

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 30th day of October, 2007

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

318-574-3148
Daytime Telephone

Signature of Treasurer

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	450.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1299.38
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1749.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1749.38
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	$161.93
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1911.31

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 final report for this election)	$161.93
15. *Plus* total receipts this period (Line 8 above)	1749.38
16. *Less* total disbursements this period (Line 13 above)	1911.31
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	— 0 —

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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.)	-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.)	—
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.

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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
Dennis Carrison 102 Bel Lane Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2007	100.00	100.00
Lamar Walters 125 Burnside Dr. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2007	300.00	300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
Tammy Bishop 407 N. Lincoln St. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/2007	50.00	50.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		450.00	N/A
5. TOTAL (complete only on last page of this schedule)		450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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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

Mike Rome
509 Montrose Rd
Tallulah, La
71282

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

c. Amount borrowed* $ 1299.38

d. Balance due Loan Forgiven

*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
10/30/07	$161.93	—

(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.)

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)
Madison Council on Aging 200 Elm St Tallulah, LA 71282	10/2/2007	Booth At Forum	20.00
The Print Shop 3510 Manor Drive Vicksburg, MS 39180	10/5/2007	Print Cards	250.38
Home Hardware 20 Brothers Drive Tallulah, LA 71282	10/9/2007	Supplies for Making Sign Frames	92.17
Richmond City of Wood St Tallulah, LA 71282	10/11/2007	Rent 2 Tables For Bear Fest Booth	8.00
Madison Journal 300 Sequestnet St. Tallulah, LA 71282	10/15/2007 10/15/2007 10/22/2007	Ad Ad Ad	47.60 95.25 95.20
Office Max 2170 Iowa Ave Vicksburg, MS 39180	10/4 10/4	Labels for water Give Away Labels For Popcorn Bags	164.76 87.19
Paper Factory 4000 S Frontage Rd Vicksburg, MS 39180	10/10	Cloths & Skirts For Tables Bear Fest	26.61
Sam's Monroe, LA 71282	10/3	Popcorn, water & Supplies to give away Bear Fest	139.69
			1026.85
3. SUBTOTAL (optional)			
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)
K. B Toys · Mall St Vincent Shreveport, LA 71104	10/1/2007	Toy Bear For Give Away Bear Fest	16.28
Floyd Broadway 205 6th St Tallulah LA 71282	10/3/2007	Framing Signs Putting Up Signs Passing out Cards	$200.00
Mary Broadway 205 6th St Tallulah, LA 71282	10/3/2007	Passing out Cards	$150.00
Baile ~~Bra~~ Rogers 205 6th St Tallulah, LA 71282	10/3/2007	Passing out Cards	$60.00
Linda Lewis 510 Scott St. Tallulah, LA 71282	10/3/2007	Passing out Cards	$150.00
Trena Lewis 510 Scott St Tallulah, LA 71282	10/3/2007	Passing out Cards	$60.00
LeRoy Johnson 815 North St Apt B Tallulah, LA 71282	10/15/2007	Passing out Cards	60.00
Madison Journal 300 S. Chestnut Tallulah, LA 71282	10/22/2007	Ad Thank You Final Ad	26.25
			722.53
3. SUBTOTAL (optional)			1789.38
4. TOTAL (optional - complete only on last page of this schedule)			

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