SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1)all contributions, loans, or transfer of funds received in excess of $200; or (2) expenditures made in excess of $200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Full Name and Address of Person/Committee

Committee for Judicial Excellence in DeSoto Parish
P. O. Box 839
Mansfield, LA 71052

OFFICE USE ONLY

Spec 10/07
10/4 Prop

0709955

2. Name and address of Committee Chairperson, if applicable

Robert E. Plummer
P. O. Box 839
Mansfield, LA 71052

3. Date of Election 10/20/07

4. a. Name of Person Preparing Report Robert E. Plummer

b. Daytime Telephone 318-872-3945

5. 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 are required to be disclosed, 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 4th day of October 2007

Signature of Person/Committee Chairperson
Robert E. Plummer

318-872-3945
Daytime Telephone Number

Signature of Treasurer, if any
Robert E. Plummer

318-872-3945
Daytime Telephone Number

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2,100.00
2. In-kind Contributions Received (Schedule A-2)	---
3. Campaign paraphernalia sales of $25 *or less*	---
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,100.00
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)	2,100.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	7,169.47
10. In-Kind Expenditures (Schedule E-2)	---
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	7,169.47
12. Other Disbursements (Schedule E-3)	---
13. Loan Repayments Made (Schedule B)	---
14. Funds Loaned (Schedule D)	---
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	7,169.47

FINANCIAL SUMMARY	Amount
16. 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 committee)	5,117.92
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	2,100.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	7,169.47
19. Funds on hand at close of reporting period	48.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	---
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	---

SPECIAL TRANSACTIONS	This Period
22. 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)	---
23. 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)	---
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	---

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 a. Date(s)	b. Amount(s)	3. Total this Year
Robert E. Plummer P. O. Box 839 Mansfield, LA 71052 POLITICAL COMMITTEE? ___ YES X NO	10-04-07	2,100.00	2,400.00
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)		2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4. OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Tribune P. O. Box 517 Logansport, LA 71049	10-04-07	Advertising	589.68
The Enterprise P. O. Box 840 Mansfield, LA 71052	10-04-07	Advertising	617.40
Direct Mail Advertising 5547 Greenwood Road Shreveport, LA 71109	10-04-07	Advertising	5,962.39
3. SUBTOTAL (optional)			7,169.47
4. TOTAL (optional - complete only on last page of this schedule)			7,169.47