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
Shirley Wilson-Davis 5701 Bon Aire Drive Monroe, LA 71203	Monroe City Court Judge, Division C	10-G 10/07 11/7 0710721

3. Date of Primary October 20, 2007

This report covers from October 1, 2007 through October 20, 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 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)	7. Full Name and Address of Treasurer
Capitol One 800 Sterlington Road Monroe, LA 71201	Sophia Dixon Brown 6513 Mosswood Drive Monroe, LA 71203

8. Name of Person Preparing Report Sophia Dixon Brown

Daytime Telephone 318-235-0300

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 1st day of November, 2007

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

318-345-2158
Daytime Telephone

Sophia D. Brown
Signature of Treasurer

318-235-0300
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1550.00
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)	1550.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	175.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1725.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3076.10
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)	$3076.10

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)	$ 2264.36
15. *Plus* total receipts this period (Line 8 above)	1725.00
16. *Less* total disbursements this period (Line 13 above)	3076.10
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$ 913.26

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.)	$ 0.00
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 received from political committees (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.)	0.00

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 102, Rev. Rev. 998 PurgeRev. 300

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
Lavalle B. Saloman 700 N. 2nd Street Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 1, 2007	$250.00	$250.00
Amada Leija 1203 Royal Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 1, 2007	$250.00	$250.00
Peggy Sullivan P. O. Box 2775 Monroe, LA 71207 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 9, 2007	$100.00	$100.00
Adrienne Johnson 241 Oregon Trail Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 10, 2007	$200.00	$200.00
Eddie Clark 1001 Century Blvd. Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 18, 2007	$250.00	$250.00
Charlie Heck 501 Foster Street Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 18, 2007	$500.00	$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1370.42	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) $1550.00

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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

Claudia Alexander

Monroe, LA 71203

2. a. Date* October 15, 2007 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 175.00

d. Balance due ..... $ 175.00

*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

N/A

(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
N/A	N/A	N/A

(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

N/A

(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
N/A	N/A	N/A

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

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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)
Office Depot 2301 Louisville Avenue Monroe, LA 71202	October 1, 2007	Labels	$25.29
Office Depot 2301 Louisville Avenue Monroe, LA 71202	October 3, 2007	Printer/ink	$164.97
Wal-Mart 2701 Louisville Avenue Monroe, LA 71201	October 4, 2007	Sodas for canvassing	$12.09
Sam's Club 5400 Frontage Road Monroe, LA 71202	October 4, 2007	Water for canvassing	$18.66
Wossman High School 1600 Arizona Street Monroe, LA 71202	October 9, 2007	Parade entery fee	$25.00
Sir Speedy 1825 Avenue of America Monroe, LA 71201	October 9, 2007	Mailouts and push cards	$1099.98
U. S. Postmaster MPO 501 Sterlington Road Monroe, LA 71201	October 9, 2007	Certificate of mailing	$2.02
Office Depot 2301 Louisville Avenue Monroe, LA 71202	October 9, 2007	Mailing seals	$ 22.41
3. SUBTOTAL (optional)			1370.42
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)
Shane Boyte, Superior Graphics & Design 3162 New Monroe Road Monroe, LA 71220	October 10, 2007	Campaign signs	$410.00
Target 4103 Pecanland Mall Road Monroe, LA 71203	October 11, 2007	Candy for parade	$18.02
Haskell Donuts P. O. Box 4320 Monroe, LA 71210	October 13, 2007	Donuts for canvassing	$5.40
Office Depot 2301 Louisville Avenue Monroe, LA 71201	October 13, 2007	Labels	$33.31
The Radio People 1109 Hudson Lane Monroe, LA 71201	October 15, 2007	Radio advertisement	$120.00
U. S. Postmaster 501 Sterlington Road Monroe, LA 71201	October 15, 2007	Postage for mailouts	$380.63
Monroe Dispatch 1005 Powell Avenue Monroe, LA 71203	October 15, 2007	Newspaper advertisement	$200.00
City of Monroe P. O. Box 123 Monroe, LA 71210	October 15, 2007	Deposit for water	$175.00
3. SUBTOTAL (optional)			1342.36
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)
Wal-Mart 2701 Louisville Avenue Monroe, LA 71201	October 16, 2007	Labels	$1.95
Sir Speedy 1825 Avenue of America Monroe, LA 71201	October 17, 2007	Push cards	$55.00
U. S. Postmaster 501 Sterlington Road Monroe, LA 71201	October 17, 2007	Postage for mailouts	$161.57
Wal-Mart 2701Louisville Avenue Monroe, LA 71201	October 18, 2007	Tailgating food giveaway	$36.62
Wal-Mart 2701 Louisville Avenue Monroe, LA 71201	October 20, 2007	Food for cookout at headquarters	$108.18
3. SUBTOTAL (optional)			363.32
4. TOTAL (optional - complete only on last page of this schedule)			$3076.10

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