CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Candace Watkins
521 S. Massachusetts Street
Covington, LA 70433

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

Mayor
City of Covington

OFFICE USE ONLY

Supp 3/07
1/28

3. Date of Primary____ March 31, 2007__ Date of General Election____ May 5, 2007____

This report covers from February 20, 2007 through December 31, 2007

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
X___Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

Charles Schwab & Company
P.O. Box 628290
Orlando, FL 32862

7. Full Name and Address of Treasurer

Keith Paul Duet
509 W. 21st Avenue
Covington, LA 70433

9. Name of Person Preparing Report: Keith P. Duet

Daytime Telephone: 985-867-8679

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 15th day of January, 2008.

Candace Watkins
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-898-4720
Daytime Telephone

KPD
Signature of Treasurer

985-867-8679
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)	$0.00
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)	$0.00
5. Other Receipts (Schedule A-3)	$ 2,027.30
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,027.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,494.28
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)	$ 6,494.28

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)	$ 25,649.76
15. *Plus* total receipts this period (Line 8 above)	$ 2,027.30
16. *Less* total disbursements this period (Line 13 above)	$ 6,494.28
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 21,182.78

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.)	$25,649.76
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 21,182.78

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. Personal funds reported as contributions may not later be repaid.)	$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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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-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)
Charles Schwab & Company P.O. Box 628290 Orlando, FL 32862	02/28/2007 03/31/2007 04/30/2007 05/31/2007 06/30/2007 07/31/2007 08/31/2007 09/30/2007 10/31/2007 11/30/2007 12/31/2007	Interest	$143.64 106.26 111.86 99.72 103.21 101.72 90.61 80.76 54.59 55.06 79.87
Acquistapace's Covington Supermarket Boston Street Covington, LA 70433	02/28/2007	Check originally written 02/09/2007 (included on candidate's previous report) was returned and subsequently voided. Check was written for incorrect amount.	$1,000.00
5. Total OTHER RECEIPTS during this reporting period			$2,027.30

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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)
Anthony Sylve 74261 Downs Avenue Covington, LA 70433	02/22/2007	Gift to City of Covington employee whose home burned	$100.00
Faith Bible Church 701 W. 32nd Avenue Covington, LA 70433	02/22/2007	Donations	$300.00
Lola *(reimbursement to Candace Watkins)* 517 New Hampshire Street Covington, LA 70433	03/06/2007	Dinner for Campaign Supporters	$ 264.83
Frances Dunn Campaign Fund 827 W. 31st Avenue Covington, LA 70433	03/26/2007	Campaign Contributions	$1,000.00
Leukemia & Lymphoma Society Covington, LA 70433	04/05/2007	Donations	$100.00
John Schroeder Campaign P.O. Box 2434 Covington, LA 70434	04/10/2007	Campaign Contributions	$100.00
NAACP Covington, LA 70433	04/30/2007 06/08/2007	Donations	$100.00 $100.00
Clarence Chappell Covington, LA 70433	04/30/2007	Gift to City of Covington employee to help with funeral expenses	$100.00
Fazzio's Restaurant *(reimbursement to Candace Watkins)* 1841 N. Causeway Blvd Mandeville, LA 70471	05/08/2007	Dinner for Campaign Supporters	$57.98
3. SUBTOTAL (optional)			$2,222.81
4. TOTAL (optional - complete only on last page of this schedule)			$5,494.28

SCHEDULE E-1: EXPENDITURES

Use this schedule to report all monies 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)
Covington Volunteer Fire Department 525 N. Jefferson Avenue Covington, LA 70433	07/24/2007	Donation	$250.00
Leonard Joseph 433 S. America Street Covington, LA 70433	07/24/2007	Advertising	$1,000.00
Safe Harbor, Inc. 222 N. Vermont St. Covington, LA 70433	08/06/2007	Donations	$200.00
City of Covington 609 N. Columbia Street Covington, LA 70433	08/17/2007	Back to School Special Event Sponsorship	$200.00
Seafood Galley 509 S. Tyler St. Covington, LA 70433	05/24/2007 09/18/2007	Meals	$293.63 $411.00
Russell Custom Engraving 70517 A Street Covington, LA 70433	10/12/2007	City employee retirement gift	$50.00
J.L. Foundation 21223 Water Front East Drive Maurepas, LA 70449	10/12/2007	Donations	$100.00
Angel Dolese 121 Stonehill Rd. Folsom, LA 70437	10/17/2007	Cake for City employee retirement party	$100.00
3.SUBTOTAL (optional)			$2,604.63
4. TOTAL (optional - complete only on last page of this schedule)	$		

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 candidacy for 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 computing 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)
Courtney Brazile 306 W. 32nd Avenue Covington, LA 70433	11/14/2007	Contract Labor	$50.00
Keith Young 1402 N. Causeway Blvd, # 807 Mandeville, LA 70471	11/14/2007	Contract Labor	$50.00
The English Tea Room 734 E. Rutland St. Covington, LA 70433	11/29/2007	City employee retirement lunch	$301.79
Margie's Florist 715 W. 18th Avenue Covington, LA 70433	12/3/2007 12/23/2007	Funeral of city employee City employee retirement party	$108.75 $16.31
Perkins Productions, Inc. 101 N. Magnolia Drive Covington, LA 70433	12/23/2007	Office Expense	$200.00
H.J. Smith & Sons *(reimbursed to Candace Watkins)* 308 N. Columbia St. Covington, LA 70433	12/23/2007	Party Supplies	$11.75
Spencer's Feed & Seed *(reimbursed to Candace Watkins)* 900 N. Columbia Street Covington, LA 70433	12/23/2007	Party Supplies	$6.46
Larry's Hardware *(reimbursed to Candace Watkins)* 720 N. Columbia Street Covington, LA 70433	12/23/2007	Party Supplies	$6.51
Marshall's 69324 Hwy. 21 Covington, LA 70470	12/23/2007	Christmas cards for supporters	$65.14
USPS Covington, LA 70433	12/23/2007	Postage for Christmas cards	$98.40
3. SUBTOTAL (optional)			$915.11
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Classy Hair & Wigs *(reimbursed to Candace Watkins)* 1000 Hwy. 190 #16 Covington, LA 70433	12/23/2007	Costume for celebrity waiters' dinner	$21.74
Ebay *(reimbursed to Candace Watkins)*	12/23/2007	Costume for celebrity waiters' dinner	$29.99
Acquistapace's Covington Supermarket Boston Street Covington, LA 70433	05/21/2007	City employee gifts	$500.00
3.SUBTOTAL (optional)			$551.73
4. TOTAL (optional - complete only on last page of this schedule) $			