CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Danny W. Tatum
3721 Moreland St.
Ruston, LA 71270

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

City Judge
Ruston City Court
Ruston, LA

OFFICE USE ONLY

Supp 3/99
2/1

3. Date of Primary _____

This report covers from 1-01-07 through 12-31-07

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

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

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___ Withdrawn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.)

Community Trust Bank
1511 North Trenton St.
Ruston, LA 71270

7. Full Name and Address of Treasurer

Charles Alexander
P.O. Box 547
Ruston, LA 71273

9. Name of Person Preparing Report Danny W. Tatum

Daytime Telephone 318-251-8614

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 1 day of February, 2008

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

318-251-8614
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)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2824.44
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2824.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2824.44
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2824.44

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)	41.67
15. *Plus* total receipts this period (Line 8 above)	2824.44
16. *Less* total disbursements this period (Line 13 above)	2824.44
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	41.67

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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.)	-0-
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.

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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

Community Trust Bank
1511 North Trenton
Ruston, LA 71270

2. a. Date* 2/19/99 b. Interest rate 8.60 %(a.p.r.)

c. Amount borrowed* ..... $

d. Balance due ..... $ 33,000.00

*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

(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
10/08/2007		$2824.44

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

1. Name and address of lender

Dwayne W. Tatum
3721 Maryland St.
Ruston, LA 71270

2. a. Date* 10/08/2007 b. Interest rate %(a.p.r.)

c. Amount borrowed* ..... $ 2824.44

d. Balance due ..... $ 39564.46

*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.)

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Community Trust Bank 1511 North Trenton Ruston, LA 71270 Reason Debt Incurred:	32,000.00	2824.44	2824.44	32,000.00
Dawing W. Tatum 3721 Meadows Ruston, LA 71270 Reason Debt Incurred: (yearly Interest)	36,740.22	2824.44		39,564.46
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Community Trust Bank 1511 North Trenton Ruston, LA 71270	10/08/2007	To pay Interest on Campaign Loan	$2824.44
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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