COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

e and Address of Political Committee:
recall Mickey Slaughter Committee
4208 Hyacinth Ave.
Baton Rouge, LA 70805

OFFICE USE ONLY

Other Person
135th day
3/10

rimary NONE

t covers from October 29, 2007 ugh March 3, 2008

Report:

_180th day prior to primary ___ 41 day after general
_90th day prior to primary ___ A ual
_30th day prior to primary ___ M thly
_10th day prior to primary ✓ 35th day after filing Recall Petition
_10th day prior to general ___ A endment to prior report

mittee Officers (including Chairperson, treasurer if any, and any other committee officers)

Name	b. Position	c. Address
is A. St Amant	Chairperson	4208 Hyacinth Ave. Baton Rouge, LA 70805
na Wright	Treasurer	1495 Stuart Ave. B.R. LA 70808

ates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
recall Councilman Mickey Slaughter			Support

Committee supporting the entire ticket of a political party? ___ Yes ✓ No If "yes", which party?

me of Person Preparing Report Alexis - St Amant

ytime Telephone (225) 387-1321

REBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and d that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by ana Campaign Finance Disclosure Act has been deliberately omitted.

th day of March, 2008

Signature of Committee Chairperson — (225) 387-1321 Daytime Telephone

Signature of Committee Treasurer, if any — (225) 387-1318 Daytime Telephone

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
ntributions Received (Schedule A-1)	825.00
kind Contributions Received (Schedule A-2)	—
ampaign paraphernalia sales of $25 or less	—
OTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	825.00
ther Receipts (Schedule A-3)	—
oans Received (Schedule B)	4301.96
oan Repayments Received (Schedule D)	—
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5,126.96

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	4019.96
In-Kind Expenditures (Schedule E-2)	—
Contributions made to Candidates (Schedule E-3)	—
TOTAL EXPENDITURES (Lines 9 + 10 + 11)	4019.96
3. Other Disbursements (Schedule E-4)	—
4. Loan Repayments Made (Schedule B)	—
5. Funds Loaned (Schedule D)	—
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	4019.96

FINANCIAL SUMMARY	Amount
17. 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)	0
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	5126.96
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	4019.96
20. Funds on hand at close of reporting period	1,107.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
nds on hand at beginning of reporting period (Line 17, above), amount held in investments , savings accounts, CD's, money market funds, etc.)	—
unds on hand at close of reporting period (Line 20, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
ntributions received from political committees om Schedules A-1 and A-2)	—
proceeds from the sale of tickets to fundraising events eceipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	—
roceeds from the sale of campaign paraphernalia teceipts from the sale of campaign paraphernalia are contributions and must also be reported n Schedule A-1 or Line 3 above)	—
xpenditures from petty cash fund Must also be reported on Schedule E-	—

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration ccomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed ually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register in ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of anization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same edule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the nmittee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance lce.

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

wing information must be provided for a contributions **received** by the committee during this reporting period, except for ontributions, whether received from a political committee or some other person or entity. Contributions **made** by the e are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and t. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion and subtotals may assist in calculating totals that must be reported on the Summary Page.

and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
ul Paskoff 455 Glasgow 70809 aton Rouge, LA COMMITTEE? ____ YES ✓ NO	3/2/08	40.00	40.00
ohn Berry 520 Aberdeen Baton Rouge, LA 70809 L COMMITTEE? ____ YES ✓ NO	2/24/08	100.00	100.00
David Carmena 355 Carriage Way Baton Rouge, LA 70809 AL COMMITTEE? ____ YES ✓ NO ✓	3/2/08	20.00	20.00
Marie Howes 4237 Hyacinth Ave Baton Rouge LA 70809 CAL COMMITTEE? ____ YES ✓ NO	3/1/08	15.00	15.00
Cary Owen 4241 Hyacinth Ave Baton Rouge LA 70809 CAL COMMITTEE? ____ YES ✓ NO	3/2/08	50.00	50.00
Rodney Bourgeois 2943 Perkins Road Baton Rouge, LA 70809 TICAL COMMITTEE? ____ YES ✓ NO	2/24/08	100.00	100.00
Jim Wright 1495 Stuart Ave Baton Rouge, LA 70809 TICAL COMMITTEE? ____ YES ✓ NO	3/3/08	500.00	500.00
SUBTOTAL (this page)		825.00	N/A
TOTAL (complete only on last page of this schedule)		825.00	N/A

CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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SCHEDULE B: LOANS RECEIVED

ving information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. plete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, om the same source.

and address of lender
Lexis A St Amant
4208 Hyacinth Ave
Baton Rouge, LA - 0808

2.
a. Date* 2/22/08 b. Interest rate — %(a.p.r.)
c. Amount borrowed* $ 500.00
d. Balance due $ 500.00
*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 $

sers/Guarantors

4. Repayments this period

Date	Principal	Interest

the full name and address of each person or entity that has ed, guaranteed or otherwise secured the loan or line of credit. tate the amount of liability for each endorser or guarantor.)

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

me and address of lender
Lexis A St. Amant
4208 Hyacinth Ave
Baton Rouge, LA 70808

2.
a. Date* 2/25/08 b. Interest rate — %(a.p.r.)
c. Amount borrowed* $ 637.11
d. Balance due $ 637.11
*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 $

ndorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

Enter the full name and address of each person or entity that has ndorsed, guaranteed or otherwise secured the loan or line of credit. lso, state the amount of liability for each endorser or guarantor.)

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

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SCHEDULE B: LOANS RECEIVED

ving information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. plete this schedule for loans received in prior periods that are still outstanding. Seperate loans must be reported separately, om the same source.

and address of lender
tis A St. Amant
08 Hyacinth Ave
aton Rouge

2.
a. Date* 2/29/08 b. Interest rate ____ %(a.p.r.)
c. Amount borrowed* ..... $ 3164.85
d. Balance due ..... $ 3164.85
*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 $_____

sers/Guarantors

4. Repayments this period

Date	Principal	Interest

e full name and address of each person or entity that has d, guaranteed or otherwise secured the loan or line of credit. ate the amount of liability for each endorser or guarantor.)

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

e 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 $_____

dorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

r the full name and address of each person or entity that has otsed, guaranteed or otherwise secured the loan or line of credit. , state the amount of liability for each endorser or guarantor.)

(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: GENERAL EXPENDITURES

schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly a particular candidate(s) list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expend- candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a e for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on ULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the y Page.

and Address of Recipien	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
rhies committee e Beneficiaries:	2/22/08	Registration	100.00
Secretary of State e Beneficiaries:	2/22/08	List of voters	118.00
Office Dept College Mall Baton Rouge, LA ate Beneficiaries:	2/25/08	Copies	637.11
Mail Com, Inc 1641 N. Farmer Rd Baton Rouge, LA ate Beneficiaries	3/3/08	Mailers	3164.85
date Beneficiaries:			
lidate Beneficiaries			
didate Beneficiaries:			
SUBTOTAL (optional)			4019.96
TOTAL (optional - complete only on last page of this schedule)			4019.96

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