REPORT FOR PROPOSITION/RECALL ELECTIONS

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

1. Full Name and Address of Person/Committee

REV. P. A. PAUL
538 HUMPHRIES STREET
JENA, LA 71342

OFFICE USE ONLY

Other Persons
40-G 3/08 prop
4/4

0803168

2. Date of Election MARCH 0[illegible], 2008

This report covers from FEBRUARY 19 through MARCH 14, 2008

3. Type of Report:

____ 45th day after filing petition
____ 135th day after filing petition
____ 200th day after filing petition
____ 30th day prior to election
____ 10th day prior to election
✓ 40th day after general FINAL
____ Supplemental
____ Amendment to prior report

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
REV. P. A. PAUL	Chairperson INDIVIDUAL Treasurer	538 HUMPHRIES STREET JENA LA 71342

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election b. Office Sought c. Political Party

PROPOSITION ONE CENT SALES TAX FOR LASALLE PARISH SCHOOL BOARD 15 YEARS AFFECTING ELDERLY, [illegible]% POPULATION, WITHOUT EXEMPTION OF FOOD, DRUGS, ETC.

d. Support/Oppose

OPPOSE.

6. a. Name of Person Preparing Report

REV. P. A. PAUL

b. Daytime Telephone 318 992 8377

7. 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. PRIOR REPORT, MARCH 06, 2008, WRONG FORM MAY HAVE BEEN USED, NOT A COMMITTEE OR ORGANIZED GROUP.

This 02 day of APRIL, 2008

[signature]
Signature of Person/~~Committee Chairperson~~

318 992 8377
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1) PREVIOUSLY REPORTED 3/6/08	-0-
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	NONE
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)	NONE

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1) PREVIOUSLY REPORTED 3/6/08 &	11.44
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	11.44
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)	11.44

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period SUM REPORTED 3/6/08 (Must equal funds on hand at close from last report or -0- if first report for this committee)	250.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	NONE
18. *Less* total disbursements this period (*less* in-kind expenditures) SUM REPORTED 3/6/08 (Line 15 above minus line 10 above)	1910.63 11.44
19. Funds on hand at close of reporting period EXPENSE EXCEED INCOME PERSONAL MONEY	(1672.07)

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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	NONE

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)	NONE
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)	NONE
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1) PERSONAL MONEY	$11.44

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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)
REED WALTERS DISTRICT ATTORNEY LASALLE PARISH COURTHOUSE BUILDING JENA, LA	MAR 14,2008	U S CERTIFIED MAIL ELECTION IRREGULARITIES VIOLATION CIVIL RIGHTS & PUBLISHING LAWS	5.21
LA SECRETARY OF STATE ELECTION COMPLIANCE UNIT P O BOX 94125 BATON ROUGE, LA	MAR 13,2008	POSTAGE	0.41
U. S. DEPT JUSTICE 950 PENNSYLVANIA AVENUE WASHINGTON D C	MAR 13, 2008	POSTAGE	0.41
GOVERNOR BOBBY JINDAL STATE OF LOUISIANA P O BOX 94004 BATON ROUGE, LA 70804	MAR 13, 2008	POSTAGE	0.41
ESTIMATED ADDITIONAL COST	MAR 14, 2008	PAPER ENVELOPES VEHICLE & GASOLINE TO U S POST OFFICE	5.00
TOTAL COST THIS PERIOD SINCE MARCH 06, 2008		SUB TOTAL	$11.44
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$11.44

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