CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Judge Stephen Beasley
P.O. Box 56
Many, LA. 71449

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Re-Election as district judge of 11th JDC in Sabine.

OFFICE USE ONLY
10/08
90-P 7/07

080361 9

3. Date of Primary 10/4/08
This report covers from 3/29/08 through 6/26/08

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)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT #:

____ Withdrawn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.)
Sabine State Bank
297 Elizabeth St.
Many, LA. 71449

7. Full Name and Address of Treasurer
James Lynn Davis
P.O. Box 780
Many, LA.
71449

SCANNED
JUL 11 2008
By: CW

9. Name of Person Preparing Report James Lynn Davis
Daytime Telephone 318-256-9289

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 7th day of July 2008

[signature] 318-256-0966
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

[signature] 318-256-9289
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).
Campaign to Re-Elect Judge Stephen Beasley
P.O. Box 56
Many, LA. 71449
G.A. "Buddy" Beasley
P.O. Box 91
Many, LA 71449

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$16350.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$16350.00
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)	$16350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$18550.42
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$18550.42

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)	$12,390.50
15. *Plus* total receipts this period (Line 8 above)	$16,350.00
16. *Less* total disbursements this period (Line 13 above)	$18550.42
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$10190.08

Form 102, Rev. 5/98, Merge Rev. 3/08

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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. 3/98. Page Rev. 3/00

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
Ronnie Bedrich 2438 Whitmire Midland, TX 79705 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/12/08	$ 2500.00	$ 2500.00
D.L. Anthony 7380 Harbor Dr. Montgomery, TX. 77356 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	5/13/08	$ 2500.00	$ 2500.00
Gerald Beasley 1056 Recknor Many LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/13/08	$ 2500.00	$ 2500.00
Shawn Beasley 056 Recknor Many, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/13/08	$ 2500.00	$ 2500.00
Lani Smith 603 Rue Charantac Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/19/08	$ 50.00	$ 50.00
Ross Owen 820 Jordan St. Shreveport, LA. 71101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/20/08	$ 500.00	$ 500.00
Bridget Brown P.O. Box 1790 Alexandria, LA. 71309 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/30/08	$ 1000.00	$ 1000.00
4. SUBTOTAL (this page)		$ 11550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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
David Kendrick 113 Magnolia Circle Natchitoches, LA. 71457 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/4/08	$ 400.00	$ 400.00
C. R. Whitehead P.O. Box 697 Natchitoches, LA 71457 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/11/08	$ 300.00	$ 300.00
Robert Salim P.O. Box 2069 Natchitoches, LA 71457 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/12/08	$2500.00	$ 2500.00
Clay Alpington 2502 Live Oak St. Dallas, TX 75204 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/16/08	$100.00	$ 100.00
171 Ventures, LLC P.O. Box 294 Many, LA. 71449 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/16/08	$ 500.00	$ 500.00
Cecil Sepulvado & David Osguyn 4744 Buckingham Dr. Shreveport, LA. 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/5/08	$ 1000.00	$ 1000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$ 4800.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 16350.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Choctaw Apache Tribe P.O. Box 1428 Zwolle, LA 71486	3/25/08	Pow Wow donation	$ 100.00
Zwolle Loggers Festival - P.O. Box 146 Zwolle, LA 71486	3/25/08	Sponsor Fee	$ 500.00
Sabine Chamber of Commerce 1601 Texas Hwy Many, LA 71449	4/1/08	Banquet Tickets	$ 60.00
The Tribune 201 Washington Mansfield, LA	4/3/08	Ad for Job Fair	$ 46.81
Budget Printing 820 San Antonio Many, LA. 71449	4/3/08	Campaign Printing & Supplies	$ 156.58
Pleasant Hill High School P.O. Box 8 Pleasant Hill, LA 71065	4/5/08	Year Book page	$ 100.00
The Real Views P.O. Box 921 Natchitoches, LA 71458	4/17/08	Job Fair Ad	$ 250.00
Fisher Sports 940 College Ave Natchitoches LA 71458	4/17/08	T-shirts	$ 35.80
3. SUBTOTAL (optional)			$ 1249.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Juneteenth Many, LA 71449	4/18/08	$ 300.00 Parade Fee	$ 300.00
Victory Store 5200 SW 30th St. Davenport, IA 52802	4/18/08	buttons	$ 175.45
4-H LSU AgCenter Research & Extension	4/21/08	Raffle/ 2008	$ 100.00
JatCom 690 San Antonio Many, LA 71449	4/21/08	Magnets & Signs	$ 130.55
USPS Many, LA 71449	4/25/08	Stamps	$ 84.00
Florien PTA 500 High School Dr. Florien, LA. 71429	4/29/08	Teachers' Sponsor	$ 100.00
Budget Printing 820 San Antonio Many LA 71449	5/2/08	Campaign Supplies	$ 96.34
Sabine Index P.O. Box 850 Many, LA 71449	5/5/08	Ads – Job Fair	$ 626.34
3. SUBTOTAL (optional)			$ 1612.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/98, Page Rev. 2/99

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)
Cypress Bend Resort 2000 Cypress Bend Pkwy Many, LA 71449	5/5/08	Job Fair Food	$509.40
Baldridge Dumas 605 San Antonio Many, LA 71449	5/5/08	Job Fair Radio Ads	$500.00
Baldridge Dumas 605 San Antonio Many LA 71449	5/5/08	Ad	$40.00
Carol Kirby-Ryan 181 Pinecrest St. Many LA 71449	5/9/08	Campaign Staff	$160.00
Galaxy Graphics 240 Old Hwy 6 W. Natchitoches, LA 71457	5/12/08	T-shirts - Campaign	$268.75
Victory Store 5200 SW 30 Davenport, IA 52802	5/15/08	SIGNS	$4307.75
Carol Ryan 181 Pinecrest Many LA 71449	5/16/08	Staff	$80.00
Mt. Calvary Church 1508 Cherry St. Zwolle, LA 71486	5/18/08	Donation	$200.00
3. SUBTOTAL (optional)			$6065.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Carol Ryan 181 Pinecrest Many LA 71449	5/23/08	Staff	$160.00
USPS Many, LA 71449	5/23/08	postage	$84.00
Maroski Photography P.O. Box 1592 Mansfield, LA 71052	5/28/08	Campaign Photographs	$337.90
Dumas Baldridge 605 San Antonio Many LA 71449	6/4/08	Airtime	$270.00
Sabine Index P.O. Box 850 Many LA 71449	6/4/08	Newspaper Ads	$556.92
www.capitalone.com	6/5/08	Car magnets – reimbursement	$382.50
Carol Ryan 181 Pinecrest Many LA 71449	6/5/08	Staff	$160.00
Sat Com 690 San Antonio Many LA 71449	6/6/08	Campaign products	$230.74
3. SUBTOTAL (optional)			$2182.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
St. Joseph's (Church) 307 Hoahmand Zwolle, LA 71486	6/8/08	Cake auction/fund raiser	$500.00
Elbarb Booster Club 2005 Mill Pond Ln. Zwolle, LA 71486	6/9/08	Sponsor fee	$ 100.00
Victory Store 5200 SW 30th Davenport IA 52802	6/10/08	T-shirts for campaign	$ 393.42
Church of Christ P.O. Box 212 Florien, LA. 71429	6/10/08	Fundraiser	$ 50.00
Budget Printing 820 San Antonio Many LA 71449	6/11/08	Campaign supplies	$199.59
Maroski Photography P.O. Box 1592 Mansfield, LA. 71052	6/11/08	Photographs for campaign	$152.60
Carol Ryan 181 Pinechest Many, LA 71449	6/12/08	Staff	$160.00
The Mason Group 324 Laurel St. Baton Rouge, LA 70801	6/12/08	Consulting	$5000.00
3. SUBTOTAL (optional)			$6555.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Antioch Baptist Church 586 Antioch Church Rd. Pleasant Hill, LA	6/14/08	Donation for Fathers' Day	$ 200.00
Devin Lewis 770 Little Egypt Rd. Marthaville, LA 71450	6/16/08	Campaign Staff	$ 150.00
Carol Kirby-Ryan 181 Pinecrest Many, LA 71449	6/18/08	Campaign staff	$ 160.00
Zwolle High School P.O. Box 62 Noble LA 71462	6/23/08	Sponsor fee	$ 250.00
Raven Hargrove Many, LA 71449	6/25/08	Campaign Staff	$ 50.00
Johnny Brumfield P.O. Box 142 Many LA 71449	6/26/08	Campaign Staff	$ 58.50
Sat Com 690 San Antonio Many LA 71449	6/26/08	Campaign Design & Production	$ 16.48
3. SUBTOTAL (optional)			$ 884.98
4. TOTAL (optional - complete only on last page of this schedule)			$ 1855.42

Form 102, Rev. 3/08, Page Rev. 3/08