CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ramon Lafitte
4322 Rosary Lane
Shreveport, LA 71108

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
District Court Judge
Caddo Parish
Section 1
Division J

OFFICE USE ONLY
10/08
10-P
9/24
08052288

3. Date of Primary October 4, 2008
This report covers from August 26, 2008 through September 14, 2008

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 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.)
Chase
400 Texas Street, 2nd Floor
Shreveport, LA 71101

7. Full Name and Address of Treasurer
Wendell Piper
6307 LaFleur Drive
Shreveport, LA 71115

8. Name of Person Preparing Report Michelle White Lafitte
Daytime Telephone (318) 207-2090

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 23rd day of September, 2008

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

(318) 426-4597
Daytime Telephone

Signature of Treasurer

(318) 226-0826
Daytime Telephone

9. 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)	1,500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,500.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	7,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,042.67
10. Other Disbursements (Schedule E-2)	275.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,317.67

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)	1,034.66
15. *Plus* total receipts this period (Line 8 above)	9,000.00
16. *Less* total disbursements this period (Line 13 above)	2,317.67
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	7,716.99

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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.)	7,500.00
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 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
Milloy's Photo Graphics, Inc. 2303 Milam Street Shreveport, LA 71103 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/10/08	$ 100.00	100.00
Levada W. Palms 2516 Sheri Lane Shreveport, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/14/08	300.00	300.00
Daryl Mitchell 2508 Bert Kouns Ind. Loop Shreveport, LA 71118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/5/08	250.00	250.00
Barbara Pendelton 221 Plano Street Shreveport, LA 71103 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/14/08	100.00	100.00
Garret Boyz 1956 Hollywood Avenue Shreveport, LA 71108 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/7/08	250.00	250.00
Ross S. Owen 820 Jordan Street, Ste. 480 Shreveport, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/5/08	250.00	250.00
Winnie Vence Antoine 5964 Vancouver Drive Shreveport, LA 71107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/6/08	50.00	50.00
4. SUBTOTAL (this page)		1,300.00	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) _____

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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
Dennis Youngblood 6505 St. Vincent Avenue Shreveport, LA 71108 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/6/08	$ 100.00	100.00
Ronnie Taylor 1216 Lampkin Street Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/6/08	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		200.00	N/A
5. TOTAL (complete only on last page of this schedule)		1,500.00	N/A

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

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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
Ramon Lafitte
4322 Rosary Lane
Shreveport, LA 71108

2. a. Date* 9/10/08 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 7,500.00
d. Balance due $ 7,500.00
*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 $_____

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
-0-	-0-	-0-

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

1. Name and address of lender (Prior Period)
Ramon Lafitte
4322 Rosary Lane
Shreveport, LA 71108

2. a. Date* 8/13/08 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 5,000.00
d. Balance due $ 5,000.00
*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
-0-	-0-	-0-

(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)

✓ 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
Ramon Lafitte 4322 Rosary Lane Shreveport, LA 71108 Reason Debt Incurred: To pay for campaign mailers	$5,000.00	$7,500.00	-0-	$12,500.00
Reason Debt Incurred:				
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)
Querbes & Nelson Insurance 214 Milam Street Shreveport, LA 71101	8/29/08	Insurance For Park Rally	$ 454.25
Kinko's 6570 Youree Drive, Ste 100 Shreveport, LA 71105	8/30/08	Campaign Flyers	244.35
Ernest L.A. Williams, III 1956 Poland Street Shreveport, LA 71103	9/5/08	D.J. For Park Rally	75.00
Taylor Rental Center 7710 Jewella Avenue Shreveport, LA	9/5/08	Bull Horn	19.07
Mercus Green 505 Travis Street, 7th Fl. Shreveport, LA 71101	9/6/08	Security For Park Rally	75.00
William Douglas 505 Travis Street, 7th Fl. Shreveport, LA 71101	9/6/08	Security For Park Rally	75.00
VIP Entertainment 440 Washington Street Shreveport, LA 71104	9/6/08	Advertisment	100.00
Andrew Tidwell 3117 Metal Street Shreveport, LA 71103	9/12/08	Campaign Sign Posting	1,000.00
3. SUBTOTAL (optional)			2,042.67
4. TOTAL (optional - complete only on last page of this schedule)			2,042.67

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Chase 400 Texas Street, 2nd Fl. Shreveport, LA 71101	9/27/08	Deposited Item Returned (ISF)	$ 250.00
Chase 400 Texas Street, 2nd Fl. Shreveport, LA 71101	9/4/08	Service Charge	25.00
5. Total OTHER DISBURSEMENTS during this reporting period			275.00

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