CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Janel Dixon
2701 Third Street
Alexandria LA 71302

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

OFFICE USE ONLY
10-G 10/08
10/07
0806892

3. Date of Primary 10/04/2008

This report covers from 09/15/2008 thru 10/15/2008

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
X 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___ Withdrawn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

SCANNED
NOV 13 2008
By:

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

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.

Dated 10/26/08

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

318-443-8274 or 709-1423
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1225.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1225.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	301.54
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1526.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2770.73
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2770.73

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)	1778.65
15. Plus total receipts this period (Line 8 above)	+ 1526.54
16. Less total disbursements this period (Line 13 above)	- 2770.73
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	534.46

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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 17D(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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AAmagin Property Group Box 66653 Baton Rouge LA 70896 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/02/2008	250.00	250.00
Barbara & Freddie Banks 3810 Maywood Drive Alexandria LA 71302 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/23/2008	25.00	25.00
Thomas David, Jr. PO Box 89 Alexandria LA 71309 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/09/2008	200.00	200.00
Johnson & Siebenaicher Box 648 Alexandria LA 71309 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/25/2008	500.00	500.00
Monique Metoyer 126 Woodforest Drive Boyce LA 71409 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/23/2008	50.00	50.00
Paul Dauzat, CPA 1220 Windsor Alexandria LA 71303 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/06/2008	100.00	100.00
Roy O. Martin Lumber Co., LLC PO Box 1110 Alexandria LA 71309-1110 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/06/2008	100.00	250.00
4. SUBTOTAL (this page)		1225.00	N/A
5. TOTAL (complete only on last page of this schedule)		1225.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
Janet Dixon
2701 Third Street
Alexandria LA 71302

2.
a. Date* 07/31/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 221.38
d. Balance due $ 221.38

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Janet Dixon
2701 Third Street
Alexandria LA 71302

2.
a. Date* 09/05/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 250.00
d. Balance due $ 461.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Janet Dixon
2701 Third Street
Alexandria LA 71301

2.
a. Date* 10/06/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 301.54
d. Balance due $ 301.54

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
Ta Rae Brown 327 Bennett Street Alexandria LA 71302	10/04/2006	Voter Canvassing	100.00
Church's Chicken 3016 Lee Street Alexandria LA 71301	09/26/2006	Food for campaign - Canvassers Debit Card	24.28
Cassandra Davis 3806 Evangeline Drive Alexandria LA 71301	10/03/2006	Campaign - Graphics - Printing #1048	100.00
Delta Sigma Theta Alexandria LA 71301	10/03/2006	Campaign Advertisement - Ad Booklet #1035	30.00
Dollar Tree 3434 Masonic Drive Alexandria LA 71301	10/04/2006	Decorations - Victory Celebration - candidate personal funds	11.95
Richard Handy 301 N. McGuire Monroe LA	10/04/2006	Voter Canvassing	50.00
Hobby Lobby 3703 North Boulevard Alexandria LA 71301	09/20/2006	Campaign - Decorations - Candidate Loan personal funds	11.59
Hobby Lobby 3703 North Boulevard Alexandria LA 71301	10/04/2006	Decorations - Victory Celebration - Candidate loan	15.78
3. SUBTOTAL (optional - this page)			343.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Holiday Inn - Fulton Hotel 701 - 4th Street Alexandria LA 71301	10/04/2008	Rental & Food - Victory Celebration #1037	823.00
Holiday Inn - Fulton Hotel 701 - 4th Street Alexandria LA 71301	10/16/2008	Luncheon Louisiana Democratic Women - Debit Card	22.00
Patsy Howard 803 Gabriel Lane Alexandria LA 71302	10/03/2008	Campaign - Phone Bank - voter canvassing [redacted] #1042	20.00
Lesser Fuels 2501 Broadway Alexandria LA 71302	09/29/2008	Fuel Purchase - GOTV Debit Card	40.00
Lesser Fuels 2501 Broadway Alexandria LA 71302	10/03/2008	Fuel Purchase - GOTV - Debit Card	30.00
Louisiana Democratic Party Alexandria LA	10/03/2008	Contribution - #1039	250.00
Ursela Lowe 809 Despit Street Alexandria LA 71302	10/04/2008	Campaign - Election night decoration #1044	100.00
Ursela Lowe 809 Despit Street Alexandria LA 71302	10/04/2008	Voter Canvassing -#1044 an #1051	100.00
3. SUBTOTAL (optional - this page)			1385.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
McDonald's 3915 MacArthur Drive Alexandria LA 71301	09/27/2008	Campaign - Food for Campaign workers in parade - Candidate Loan	27.83
MidState Signs 1606 Rapides Avenue Alexandria LA 71301	09/24/2008	Campaign T-Shirts - Parade #1034	130.80
MidState Signs 1606 Rapides Avenue Alexandria LA 71301	09/24/2008	Campaign - Metal Stakes and Yard Signs #1033	125.00
Misha Green 4900 Lethe #15 Alexandria LA 71301	10/03/2008	Campaign - Phone Bank Canvassing #1041	80.00
Mount Zion B. C. 11 18th Street Alexandria LA 71301	10/03/2008	Donation - Campaign Ad Women's Conference #1040	50.00
Ralph Perry 3625 Tulane Avenue Alexandria LA 71302	10/04/2008	Campaign - DJ for victory celebration #1045	100.00
Dianne Reed Alexandria LA 71301	10/03/2008	Campaign - Voter Canvassing - Phone Bank #1049	100.00
Rena's Chevron 4311 Johnston Street Lafayette LA	09/25/2008	Fuel Purchase - Strategy Meeting Lafayette Debit Card	28.55
3. SUBTOTAL (optional - this page)			622.18
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ronnie's 3729 Third Street Alexandria LA 71302	09/27/2008	Fuel Purchase - parade Debit Card	49.52
Sam's Club 3805 North Boulevard Alexandria LA 71301	09/26/2008	Campaign - Candy for throws - parade Debit Card	60.22
School Aida 2208 Memorial Drive Alexandria LA 71301	10/03/2008	Campaign - Decorations - Candidate Loan personal funds	12.63
Shipley Donuts - Exxon 3223 MacArthur Drive Alexandria LA 71301	09/24/2008	Fuel Purchase - Voter Canvassing and sign placements Debit Card	45.35
Shipley Donuts - Exxon 3223 MacArthur Drive Alexandria LA 71301	10/03/2008	Fuel for Campaign Sign Placement - Debit Card	40.00
Vanessa Sledge 24 Winchester Monroe LA	10/04/2008	Voter canvassing - #1047	100.00
Super One Foods 604 MacArthur Drive Alexandria LA 71301	10/04/2008	Victory Celebration Cake - #1036	52.23
Trotter's Electronics 6003 Masonic Drive Alexandria LA 71301	10/04/2008	Videscreen Television Rental - #1044	40.00
3. SUBTOTAL (optional - this page)			419.95
4. TOTAL (optional - complete only on last page of this schedule)			2770.73