CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES "JIM" MOORMAN
330 N. NEW HAMPSHIRE
COVINGTON LA 70433

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

JUSTICE OF THE PEACE
WARD 3

OFFICE USE ONLY

10-G 10/08
10/28

0806931

3. Date of Primary 10-4-08

This report covers from 9-15-08 through 10-14-08

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 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 BANK
2400 HIGHWAY 190
COVINGTON LA 70433

7. Full Name and Address of Treasurer

KAREN BRANNAN
330 N. NEW HAMPSHIRE
COVINGTON LA
70433

8. Name of Person Preparing Report KAREN C. BRANNAN

Daytime Telephone 985-892-8703

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 27th day of October 2008

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

Daytime Telephone

Signature of Treasurer

985-892-8703
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)	1,175.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	1,175.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
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)	

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)	1,236.46
15. *Plus* total receipts this period (Line 8 above)	1,175.00
16. *Less* total disbursements this period (Line 13 above)	2,411.46
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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
ANN THOMPSON 301 ABITA DR. MANDEVILLE LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-08	100.00	100.00
DIANA CARROLL 505 PHYLLIS DR COVINGTON 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-08	25.00	25.00
ANN THOMPSON 301 ABITA DR MANDEVILLE LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-30-08	100.00	200.00
GARY MATHAS 77358 SPINKS RD FOLSOM LA 70437 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-22-08	50.00	50.00
FRANCIS WHITE 434 E. LOCKWOOD ST COVINGTON LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-22-08	100.00	100.00
BURKART & ASSOCIATES 19407 FRONT ST. COVINGTON LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-08	200.00	200.00
COVINGTON ORTHOPEDIC & SPORTS MEDICINE CLINIC 19343 SUNSHINE AVE COVINGTON LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-25-08	500.00	500.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1175.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1,175.00

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)
USPS COLUMBIA ST. COVINGTON LA 70433	9-24-08	POSTAGE STAMPS	189.00
ST. TAMMANY PARISH KOOP DRIVE MANDEVILLE LA 70448	9-25-08	SIGN PERMIT	100.00
USPS COLUMBIA STREET COVINGTON LA 70433	9-26-08	POSTAGE STAMPS	54.00
KENTZEL PRINTING 217 N. NEW HAMPSHIRE ST COVINGTON LA 70437	9-29-08	PUSH CARDS	459.47
COVINGTON MAGAZINE 1137 MAIN ST. FRANKLINTON LA 70438	9-29-08	ADVERTISING	342.00
SIGNS + STAKES 81240 DAISEY DR BUSH LA 70431	9-30-08	YARD SIGNS	543.75
COLE'S RENTAL WORLD 2150 N. HWY 190 COVINGTON LA 70433	9-30-08	TABLE RENTAL FOR FAIR	52.20
USPS	10-1-08	POSTAGE STAMPS	27.00
3. SUBTOTAL (optional)			1,767.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/00, Page Rev. 4/08

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)
PARTY CITY 3371 HWY 190 MANDEVILLE LA 70471	10-1-08	DECORATIONS	80.70
FED EX / KINKOS 808 HWY 190 COVINGTON LA 70433	10-2-08	PUSH CARDS	195.42
YAHOO.COM	10-14-08	WEBSITE	9.95
YAHOO.COM	9-15-08	WEBSITE	9.95
MARDI GRAS IMPORTS 388 VOTERS ROAD SLIDELL LA 70461	10-2-08	PARADE THRUS	330.00
DOLLAR GENERAL 78330 HWY 437 COVINGTON LA 70435	10-2-08	TSHIRTS FOR FAIR + TAPE FOR BOOTH	$16.31
SUZANNE MILANO 11433 HWY 40 FOLSOM 70437	10-27-08	REPAY FOR BOUNCE FOR CAR WASH	1.65
3. SUBTOTAL (optional)			644.09
4. TOTAL (optional - complete only on last page of this schedule)			2411.46

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