CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Mike Grimmer P. O. Box 389 Walker, La 70785	Livingston Parish President	Ann 1/20 09L0233

3. Date of Primary

This report covers from January 1, 2008 through December 31, 2008

4. Type of Report

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	____X____ Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	_____ Amendment to prior report
_____ 10th day prior to general	

5. FINAL REPORT If:

_____ Withdrawn	_____ Filed after the election AND all loans and debts paid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.	7. Full Name and Address of Treasurer
Hancock Bank 29500 Walker South Road Walker, La 70785	Janet B. Grimmer P O Box 389 Walker, La 70785

9. Name of Person Preparing Report	Janet B. Grimmer
Daytime Telephone	(225) 650-1040

SCANNED

FEB 06 2009

By

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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of January, 2009

Mike Grimmer	225-43-4956
Signature of Candidate / Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone
Janet Grimmer	1/16/09
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).

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,900.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphenalis sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2,900.00
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)	2,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	27,956.86
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)	27,956.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period	83,656.20
15. Plus total receipts this period	2,900.00
16. Less total disbursements this period	27,956.86
17. Less in-kind contributions	-
18. Funds on hand at close of reporting period	58,599.34

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.)	25,000.00
20. Of funds on hand at close of reporting period (Line 18, above, amount held in investments	50,000.00

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.)	
22. Contributions received from political committees	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be report 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 policital 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©, given to a charitable organization as defined in 26 USC 501©(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-king contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check i

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Melba D. Burns 28630 Juban Road Denham Springs, La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/8/2006	200.00	200.00
John Ware 9232 Greystone Drive Denham Springs, La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/8/2006	200.00	200.00
Blood River Investments, LLC 1295 Florida Blvd Denham Springs, La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/8/2006	1,000.00	1,000.00
McLin & Associates P O Box 1286 Livingston, La 70754 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/9/2006	1,500.00	1,500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		2,900.00	2,900.00
5. TOTAL (complete only on last page of this schedule)			2,900.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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. Total and subtotals at bottom of page are option. 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)
Jakes on The Avenue 209 N. Range Avenue Denham Springs, La 70726	1/8/2006	decorations for inauguration ceremonies	125.50
Gordon's Florist & Gifts P O Box 700 Livingston, La 70754	1/8/2006	flowers for inauguration ceremonies	156.96
See Hear, Inc. 31178 Cooper Road Bogalusa, La 70427	1/10/2006	sound system for inauguration ceremonies	800.00
Creative Cajun Cooking 14468 Bayou Terrace Drive St. Amant, La 70774	1/10/2006	food for inauguration ceremonies	1,800.00
Employee Transportation P O Box 2041 Laurel, MS 39442-2041	1/16/2006	transporation for LP Choir for Governor's Inauguration	1,300.00
The Mystic Krewe of Louisiana c/o Suzette Crocker 16467 Hardwood Drive Prairieville, La 70769	1/3/2006	2006 Mardi Gras tickets in Washington	2,100.00
Hancock Bank P O Box 591 Baton Rouge, La 70821	2/7/2006	printed checks	33.74
LDWF 2000 Quail Drive Baton Rouge, La 70808	2/13/2006	donation	500.00
Walker Freshmen High School P O Box 249 Walker, La 70785	2/14/2006	advertising	225.00
Landmark Transportation P O Box Arlington, VA 22210-0026	1/23/2006	transportation in Washington	318.00
Landmark Transportation P O Box Arlington, VA 22210-0026	1/25/2006	transportation in Washington	192.00
3. SUBTOTAL (optional)			7,351.20
4. TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Landmark Transportation P O Box Arlington, VA 22210-0026	1/23/2008	transportation in Washington	126.00
The Churchill Hotel 1914Connecticut Avenue N.W. Washington, DC 20009	1/28/2008	lodging for Mardi Gras in Washington	2,570.18
Acadian Signs 3006 Barnett Road Denham Springs, La 70726	2/20/2008	advertising	500.00
Tri Parish Turkey Association P O Box 1120 Albany, La 70711-1120	3/20/2008	donation	350.00
DSHS Project Graduation 9910 Prince Charles Street Denham Springs, La 70726	3/25/2008	advertising	250.00
Doyle High School Baseball P O Box 160 Livingston, La 70754	3/25/2008	advertising	100.00
Creative Cajun Cooking 14468 Bayou Terrace Drive St. Amant, La 70774	3/25/2008	advertising	175.00
In His Image Photography 10525 Simms Road Denham Springs, La 70706	3/28/2008	inauguration pictures & video	370.00
Care Pregnancy Clinic 3813 N. Flannery Road Baton Rouge, La 70814	4/25/2008	donation	500.00
Life Changers P O Box 220 Walker, La 70785	5/19/2008	donation	200.00
Southeast Spouse Abuse 3813 N. Flannery Road Baton Rouge, La 70814	5/19/2008	donation	75.00
3. SUBTOTAL (optional)			5,216.18
4. TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Club Outreach P O Box 92 Walker, La 70785	5/18/2008	donation	100.00
Labor Leader P O Box 1527 Baton Rouge, La 70821	6/10/2008	advertising	495.00
Jakes on The Avenue 209 N. Range Avenue Denham Springs, La 70726	6/11/2008	B R Business Report Business Award	38.33
Art O Graph Signs 1030 W. Pine Street Ponchatoula, La 70454	6/13/2008	advertising banner	109.00
Fire Department District #2 26500 La Hwy 16 Denham Springs, La 70726	6/16/2008	donation	200.00
Jet Blue P O Box 17435 Salt Lake City, UT 84117-04325	6/24/2008	airfare to New York for Parish bonding	222.00
Greystone 9214 Greystone Drive Denham Springs, La 70726	6/24/2008	minor league baseball function	1,000.00
Governmental Consultants of La 700 North 10th Street Baton Rouge, La 70802	6/24/2008	airfare to New York for Livingston Parish LCDA	423.67
Club Outreach P O Box 92 Walker, La 70785	6/27/2008	donation	500.00
Denham Springs Main Street 133 Hummell Street Denham Springs, La 70726	6/29/2008	donation	300.00
Livingston Humane Society P O Box 91 Walker, La 70785	7/17/2008	sponsorship	500.00
3. SUBTOTAL (optional)			3,888.00
4. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Watson & Walker ATA 9384 Florida Boulevard Walker, La 70785	7/25/2008	donation	500.00
Lane Wheat Benefit 26573 S. Satsuma Livingston, La 70754	8/5/2008	donation	500.00
One Hope Ministries 26589 Parkwood Drive Denham Springs, La 70726	8/11/2008	donation	267.94
Mike Zeigler Benefit 13139 Bengal Way Walker, La 70785	8/11/2008	donation	500.00
Livingston Parish Government P O Box 427 Livingston, La 70754	8/16/2008	lodging for Washington DC 2009	1,583.10
Livingston Parish Chamber P O Box 591 Denham Springs, La 70727	10/6/2008	donation	540.00
Kiwanis Club of Walker P O Box 251 Walker, La 70785	10/8/2008	advertising	150.00
M K L P O Box 1694 Baton Rouge, La. 70814	11/5/2008	2009 Mardi Gras tickets in Washington	1,400.00
Bobby Font 13791 Aydell Street Walker, La 70785	11/5/2008	donation	500.00
Doyle High School P O Box 180 Livingston, La 70754	11/6/2008	donation	100.00
Caring to Love Ministries 3813 N. Flannery Road Baton Rouge, La 70814	11/8/2008	donation	150.00
3. SUBTOTAL (optional)			8,211.04
4. TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Livingston Parish Chamber P O Box 591 Denham Springs, La 70726	11/18/2008	donation	500.00
Wal-Mart 28270 Walker South Road Walker, La 70785	12/1/2008	candy for Springfield parade	107.89
Creative Cajun Cooking 14468 Bayou Terrace Drive St. Amant, La 70774	12/4/2008	Christmas dinner for employees	1,600.00
Jacmal Printing 2515 Veterans Avenue Hammond, La 70403	12/5/2008	advertising stadium cups	1,461.30
Jet Blue Airways P O Box 17435 Salt Lake City, UT 84117-04325	12/5/2008	airfare for Washington DC 2009	750.00
Art O Graph 1030 W. Pine Street Ponchatoula, La	12/7/2008	advertising banner	114.45
Wal-Mart 28270 Walker South Road Walker, La 70785	12/7/2008	float decorations	317.34
Wal-Mart 28270 Walker South Road Walker, La 70785	12/8/2008	candy for Livingston and Walker parade	212.43
Wal-Mart 28270 Walker South Road Walker, La 70785	12/11/2008	candy for Albany parade	183.23
U S Postmaster Walker, La 70785	12/15/2008	postage	42.00
Dollar Store 28050 Walker South Road Walker, La 70785	12/15/2008	parade decorations	21.80
3. SUBTOTAL (optional)			5,290.44
4. TOTAL (complete only on last page of this schedule)			27,956.86