CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

William Mark McKee
Box 1638
Colfax, La. 71418

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

37th J.D.C.
District Attorney

OFFICE USE ONLY

10/08

Supp
2/10

Missing numbered pages were blank and had no information on them.

McKee, William Mark

09008449

3. Date of Primary Oct. 4, 2008

This report covers from Oct. 16, 2008 through Feb 10, 2009

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- ____ Withdrawn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.)

Homestead Federal Savings Bank
Colfax, La 71418

7. Full Name and Address of Treasurer

Treasurer
Dada McKee
4219 Hwy 559
Colfax, La 71418

8. Name of Person Preparing Report William Mark McKee

Daytime Telephone (318) 649-7410

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 10th day of Feb 2009

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

318 649-7410
Daytime Telephone

Dada H. McKee
Signature of Treasurer

318 649-2005
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)	$ 1150.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 1150.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 1150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 4900.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	$ 441.86
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 5,341.86

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)	$ 7033.62
15. *Plus* total receipts this period (Line 8 above)	$ 1150.00
16. *Less* total disbursements this period (Line 13 above)	$ 5,341.86
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 2841.76

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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
THE WetMonde 643 Horton Road Columbia, La 71418 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-7-09	$1,000.00	$1,000.00
Greg Green 409 Bree Av Monroe, La, 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-27-09	$150.00	$150.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) $1150.00

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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

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ _____

*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
no new loan		
- 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
Hancock Federal Savings Bank
PO Box 250
Gulfport, LA 70501

2. a. Date* 4/24/08 b. Interest rate 8% %(a.p.r.)

c. Amount borrowed* ..... $ 20,000.00

d. Balance due ..... $ 16,780.18

*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 $ $8,561.21

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
11/4/08	$3,557.00	- 0 -
12/12/08		$ 94.86

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

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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)
Caldwell Quaterback Club Spartan Drive Columbia, La. 71418	11-4-08	Advertising at Football Game	$600.00
Homeland Bank PO Box 250 Columbia, La 71418	11-4-08	Pay on loan (Principal)	$3,500.00
Homeland Bank PO Box 250 Columbia, La 71418	12/12/08	pay on loan (Interest)	$941.86
Debbie Jones 151 Dauchitt Rd Grayson La. 71435	1/13/08	pick up political signs	$50.00
Judith Miller 4510 Hwy 559 Columbia La 71418	1/27/09	Expense for screening in Cameras	$100.00
Debbie Jones 151 Dauchitt Rd Grayson, La 71435	10/14/08	pick up political signs	$150.00
			5341.86
		Bank loan repayments	4441.86
			$1900.00
			$900.00
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			[illegible]

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