CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Arthur Gilmore, Jr.
4100 Grammont Street
Monroe, LA 71203

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

City Councilman
City of Monroe
District 3

OFFICE USE ONLY

2/08

Auto
2/12

2860060

3. Date of Primary February 8, 2008

This report covers from 2/18/08 through 12/31/08

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)
X 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.)

Ouachita Valley F.C.U.
2831 Louisville AVe.
Monroe, LA 71201

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Jeanetta L. Marzell
Daytime Telephone 318-388-3885

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 12th day of February, 2008.

Arthur Gilmore Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-345-3557
Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,050.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,050.00
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)	1,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,826.95
10. Other Disbursements (Schedule E-2)	325.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,151.95

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)	2,101.95
15. *Plus* total receipts this period (Line 8 above)	1,050.00
16. *Less* total disbursements this period (Line 13 above)	3,151.95
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3,151.95

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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
Jerry L. Jones P.O. Box 257 Monroe, LA 71210 POLITICAL COMMITTEE? No PARTY COMMITTEE?	2/27/08	$500	$500.
Wesley S. Shafto 1800 Hudson Lane, Ste. 200A Monroe, LA 71201 POLITICAL COMMITTEE? No PARTY COMMITTEE?	2/27/08	$550	$550
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1,050.00	N/A

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

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SCHEDULE 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)
Rebecca B. Cay 510 Sherrouse Ave. Monroe, LA 71203	2/18/08	Phone banking	350.00
MRS Mail Express 252 Venable Lane Monroe, LA 71203	2/19/08	Mail out of Thank You cards and labels	602.45
Jeanetta Marzell 1911 Jackson St. Monroe, LA 71202	2/22/08	Campaign reports	150.00
Summit Printing, Inc. 122 Ridgedale Road WEst Monroe, LA 71291	2/27/08	Printing of Thank You cards	513.44
AT&T Wireless P.O. Box 650584 Dallas, TX 75265	3/6/08	Phone services	271.00
Neville High School 600 Forsythe AVe. Monroe, LA 71201	3/8/08	Advertising	125.00
Warehouse Restaurant 101 Olive St. Monroe, LA 71201	3/12/08	Appreciation Dinner	315.00
Carroll High School Choir 2939 Renwick St. Monroe, LA 71201	4/17/08	Sponsorship	500
3. SUBTOTAL (optional)			$2,826.90
4. TOTAL (optional - complete only on last page of this schedule)			$2,826.90

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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)
Unity Church of God in Christ 716 MLK Jr. Drive Monroe, LA 71203	2/29/08	Donation	$25.00
Twin City Community Welfare 811 DeSiard St. Monroe, LA 71201	3/6/08	Donation	250.00
Friendship Baptist Church 4009 Wiley St. Monroe, LA 71203	3/9/08	Donation	50.00
5. Total OTHER DISBURSEMENTS during this reporting period			$325.00

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