

Affiliated Persons / Organizations

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<p>Name and Address of Financial Institution Regions Bank 803 6th Street Alexandria LA 71301</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Treasurer Ms. Debbie Hickman 419 Timber Ridge Drive Woodworth LA 71485</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

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SUMMARY PAGE

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RECEIPTS		This Period
1. Contributions (Schedule A-1)		559.75
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS	<small>(Lines 1 + 2 + 3)</small>	559.75
5. Other Receipts (Schedule A-3)		3234.15
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS	<small>(Lines 4 + 5 + 6 + 7)</small>	3793.90

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		1779.35
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		3299.40
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS	<small>(Lines 9 + 10 + 11 + 12)</small>	5078.45

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>		1507.74
15. Plus total receipts this period <small>(Line 8 above)</small>	+	3793.90
16. Less total disbursements this period <small>(Line 13 above)</small>	-	5078.45
17. Less in-kind contributions <small>(Line 2 above)</small>	-	0.00
18. Funds on hand at close of reporting period		223.19

SUMMARY PAGE (continued)

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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)	559.75
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 170(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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Mr. Michael D Slocum 400-A Big Lake Road Pineville LA 71380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/21/2008	59.75	209.75
Mr. Michael D Slocum 400-A Big Lake Road Pineville LA 71380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/2008	500.00	500.00

4. SUBTOTAL (this page)	559.75	N/A
5. TOTAL (complete only on last page of this schedule)	559.75	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____	0.00	TOTAL (complete only on last page of this schedule) _____
		0.00

SCHEDULE A-3: OTHER RECEIPTS

B / 11

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
AT&T Post Office Box 105262 Atlanta GA 30346	01/04/2008	Refund of deposit	162.17
AT&T Post Office Box 105262 Atlanta GA 30346	03/11/2008	refund of balance on account	73.38
City of Alexandria - Utility Dept. Post Office Box 8618 Alexandria LA 71308	01/04/2008	refund of deposits	243.10
KALB-TV 605 Washington Street Alexandria LA 71301	01/04/2008	refund of advertising costs	841.50
Kenwood Springs 4170 Taniers Creek Drive Flowery Branch GA 30542	03/11/2008	refund	5.00
Huey P Lawson 4001 Waterford Drive Alexandria LA 71301	04/30/2008	Void Check #1858	250.00
Peabody High School 2727 Jones Avenue Alexandria LA 71301	04/30/2008	Void Check #1410	\$0.00
Political Action Company 2016 General Jackson Avenue Baton Rouge LA 70810	03/11/2008	refund of balance on account	1529.00
5. SUBTOTAL (optional)			3184.15
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

7/11

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Rosa of Sharon Baptist Church 1401 Martin Luther King Drive Alexandria LA 71301	04/30/2008	Void Check #1597	50.00

5. SUBTOTAL(optional)	50.00
6. Total OTHER RECEIPTS during this reporting period	3234.15

SCHEDULE B: LOANS RECEIVED

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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) Mr. Michael D Slocum 400-A Big Lake Road Pineville LA 71360	2. a. Date* <u>10/05/2007</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>35000.00</u> d. Balance due \$ <u>17000.00</u> *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 \$ <u>0.00</u>						
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.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Mr. Michael D Slocum 400-A Big Lake Road Pineville LA 71360	2. a. Date* <u>11/02/2007</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>5000.00</u> d. Balance due \$ <u>5000.00</u> *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 \$ <u>0.00</u>						
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.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Carl Gunter, III 231 Hargis Road Natchitoches LA 71457	2. a. Date* <u>11/05/2007</u> b. Interest rate <u>05.00</u> % (a.p.r.) c. Amount loaned* \$ <u>50000.00</u> d. Balance due \$ <u>50000.00</u> *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 \$ <u>0.00</u>						
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.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Carl Gunter, III 231 Hargis Road Natchitoches LA 71457	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *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 \$ <u>0.00</u>						
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.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td><u>03/02/2008</u></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">\$33.33</td> </tr> </tbody> </table>	Date	Principal	Interest	<u>03/02/2008</u>	0.00	\$33.33
Date	Principal	Interest					
<u>03/02/2008</u>	0.00	\$33.33					

SCHEDULE B: LOANS RECEIVED

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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.

<p>1. Repayment (SUB-RECORD) Carl Gunter, III 231 Hargis Road Natchitoches LA 71457</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</p> <p>*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</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately if separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">06/30/2008</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">636.62</td> </tr> </tbody> </table>	Date	Principal	Interest	06/30/2008	0.00	636.62
Date	Principal	Interest					
06/30/2008	0.00	636.62					
<p>1. Repayment (SUB-RECORD) Carl Gunter, III 231 Hargis Road Natchitoches LA 71457</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</p> <p>*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</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/06/2008</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">630.15</td> </tr> </tbody> </table>	Date	Principal	Interest	10/06/2008	0.00	630.15
Date	Principal	Interest					
10/06/2008	0.00	630.15					
<p>1. Name and address of Lender (PRIMARY RECORD) Mr. Michael D Slocum 400-A Big Lake Road Pineville LA 71380</p>	<p>2. a. Date* 11/13/2007 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 7000.00 d. Balance due \$ 7000.00</p> <p>*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</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Mr. Michael D Slocum 400-A Big Lake Road Pineville LA 71360</p>	<p>2. a. Date* 11/16/2007 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 45000.00 d. Balance due \$ 45000.00</p> <p>*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</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of Lender (PRIMARY RECORD) Mr. William D Slocum Post Office Box 81 Turkey Creek LA 70585</p>	<p>2. a. Date* 11/15/2007 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* \$ 24000.00 d. Balance due \$ 23000.00</p> <p>*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</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	0.00	0.00	0.00
Date	Principal	Interest					
0.00	0.00	0.00					
<p>1. Repayment (SUB-RECORD) Mr. William D Slocum Post Office Box 81 Turkey Creek LA 70585</p>	<p>2. a. Date* b. Interest rate %(a.p.r) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</p> <p>*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</p>						
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Date	Principal	Interest					
06/30/2008	1000.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

11/11

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)
Genia Forms Management Post Office Box 4477 Pineville LA 71360	04/21/2008	printing costs - sample ballots	163.50
Dixie Blueprint Services 1725 Elliott Street Alexandria LA 71301	01/16/2008	printing costs for campaign materials	425.10
Ms. Debbie Hickman 419 Timber Ridge Drive Woodworth LA 71485	01/16/2008	reimbursement for cost of battery and power cord for campaign computer	115.00
Ms. Debbie Hickman 419 Timber Ridge Drive Woodworth LA 71485	10/03/2008	reimbursement for cost of renewal for anti-virus for campaign computer	33.15
Northside Journal Pineville LA 71360	01/31/2008	advertising costs	1042.60
J. SUBTOTAL (optional - this page)			1779.35
4. TOTAL (optional - complete only on last page of this schedule)			1779.35