CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
SHARON WILSON
P. O. Box 16340
Lake Charles, LA
70616

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
DISTRICT JUDGE
DIVISION H
CALCASIEU PARISH
LAKE CHARLES, LA

OFFICE USE ONLY
10/06
Supp
2/17

09022126

3. Date of Primary OCTOBER 4, 2008
This report covers from September 15, 2008 through October 15, 2008

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)
X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
X 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.)
CAPITAL ONE
ONE Lakeshore Drive
Lake Charles, LA 70629

7. Full Name and Address of Treasurer
Blanche Pete
2818 Barb Lane
Lake Charles, LA
70607

9. Name of Person Preparing Report Sharon Wilson
Daytime Telephone (337) 274-4706

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 17th day of February, 2009.

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

337-274-4706
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).

Form 102, Rev. 1/96, Page Rev. 3/00

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)
Mary Vital 2131 Knapp St Lake Charles, LA 70601	10/2/08	Walker/Canvas	$20.00
George Nonette 1701 2nd Street Lake Charles, LA 70601	10/2/08	Walker Canvas	$20.00
Martha Jones 1601 Lewis St Lake Charles, LA 70601	10/2/08	Walker/Canvas	$20.00
Jessie M. Harrison 1613 Sec St Lake Charles, LA 70601	10/2/08	Walker/Canvas	$20.00
Deitra Duhon 2616 Blackwell St Lake Charles, LA 70601	10/2/08	Walker/Canvas	$20.00
Jacklyn Gallow 2504 Blackwell St Lake Charles, LA 70601	10/2/08	Walker/Canvas	$20.00
Tracy Arvie 2106 Katherine St Lake Charles, LA 70601	10/2/08	Walker Canvas	$20.00
Ruby P. Chavis 1822 9th St Lake Charles, LA 70601	10/2/08	Walker/Canvas	$20.00
3. SUBTOTAL (optional)			160.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Shaquella E. Lewis 909 N. Jake St Lake Charles, LA 70601	10/2/08	Walked neighborhoods and drove walkers	$20.00
Pamela P. Foxall 508 E Oak Lane Lake Charles, LA 70605	10/2/08	walked neighborhoods	$20.00
Allen Foxall 508 E. Oak Lane Lake Charles, LA 70605	10/2/08	walker / Canvas	$20.00
Joey General 707 Sally Moe St Lake Charles, LA 70601	10/2/08	walker / Canvas	$20.00
Terry Welcome 1259 LeBlanc St Lake Charles, LA 70615	10/2/08	walker / Canvas	$20.00
Na Colby DeRuso 2006 Vito Lake Charles, LA 70601	10/2/08	walker / Canvas	$20.00
Debra Duhon 1714 8th St Lake Charles, LA 70601	10/2/08	walker / Canvas + drove walkers	$40.00
Donald Carrier 1605 Opelousas St Lake Charles, LA 70601	10/2/08	walker / Canvas + drove walkers	$40.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Jacqueline Brown 1007 1st Avenue Lake Charles, LA 70601	10/2/08	Walker / Canvas	$20.00
Terrence Robinson 414 N. Goos St Lake Charles, LA 70601	10/2/08	Walker / Canvas	$20.00
Vanessa Coleman 1007 N Prater St Lake Charles, LA 70601	10/2/08	Walker / Canvas	$20.00
Terrance Moten 2006 Vito St Lake Charles, LA 70601	10/2/08	Walker / Canvas	$20.00
3. SUBTOTAL (optional)			80.00
4. TOTAL (optional - complete only on last page of this schedule)			440.00

Form 102, Rev. 3/98, Page Rev. 3/98

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
Sharon Wilson
830 Pear St
Lake Charles, LA 70601

2. a. Date* 8/25/08 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 2460.00
d. Balance due ..... $ -0-

*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
10/15/08	2460.00	-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
Sharon Wilson
830 Pear St
Lake Charles, LA 70601

2. a. Date* 9/29/08 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 445.14
d. Balance due ..... $ -0-

*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
10/15/08	76.58	-0-
2/17/09	Loan forgiven	

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

Form 102, Rev. 3/98, Page Rev. 3/98