CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

R. Chris Deoils
407 S Main
Winnfield, LA
71483

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

District Attorney
8th JDC
Winn Parish

OFFICE USE ONLY

Annual
4/5

07000862

3. Date of Primary _____

This report covers from 4/9/06 through 12/31/06

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.)

Red River Bank
P.O. Box 12550
Alexandria, LA

7. FUR Name and Address of Treasurer

Kimberly H Deoils
407 S Main
Winnfield, LA
71483

SCANNED
MAR 2 9 2007
By: _____

SCANNED
FEB 2 1 2007
By: _____

2007 FEB -6 PM 12:46
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Kimberly H Deoils

Daytime Telephone 318-628-4677

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 1st day of February, 2007

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

318-628-2142
Daytime Telephone

_____
Signature of Treasurer

318-648-8449
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)	6750.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	6750.00
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)	6750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5677.61
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5677.61

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)	7496.61
15. *Plus* total receipts this period (Line 8 above)	6750.00
16. *Less* total disbursements this period (Line 13 above)	5677.61
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	8,569.00

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
Cyril Vetter P.O. Box 80657 Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/06	100.00	100.00
W E Berrington III 2735 Winerush Dry Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/06	50.00	50.00
John T Joubert 2236 Cedarcle Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/06	100.00	100.00
Paul Hebert 3536 S. Lakeshore Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/06	200.00	200.00
Melvin Shortess 1401 Reed Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/20/06	100.00	100.00
William Lowery 301 St. Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/20/06	200.00	200.00
Donohue Patrick LLC 430 Lowell St. Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/20/06	250.00	250.00
4. SUBTOTAL (this page)		1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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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
G. William Jarmen P.O Box 3513 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/16/06	100.00	100.00
James Pierson, Jr. 2400 westfork Dr. Baton Rouge, LA 70827 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/16/06	50.00	50.00
S & C Properties P.O. Box 52543 Lafayette, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/26/06	2500.00	2500.00
Professional Timberland mgt. LLC. P.O. Box 52543 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/26/06	2500.00	2500.00
Om Thompson III P.O. Box 1846 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/26/06	100.00	100.00
Byron Powell P.O. Drawer 551 Winnfield, LA 71483 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/5/06	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		5750.00	N/A
5. TOTAL (complete only on last page of this schedule)		6750.00	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)
Chrons colitis foundation P.O Box 80237 Baton Rouge, LA 70884	4/19/06	donation	625.00
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	4/21/06	advertisement	174.25
WSHS Baseball 631 Thorns mill Rd Winnfield, LA 71483	5/6/06	advertisement program	40.00
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	5/24/06	advertisement	100.00
Cingular Wireless 2371 S. McArthur Alexandria, LA	5/4/06	April cell phone useage	125.03
Cingular Wireless 2371 S. McArthur Alexandria, LA	5/31/06	may cell phone useage	116.15
WSHS 631 Thorns mill Rd Winnfield, LA 71483	6/5/06	football ad	125.00
Claywings 1084 Dogwood Drive Winnfield, LA 71483	6/12/06	donation	100.00
3. SUBTOTAL (optional)			1405.43
4. TOTAL (optional - 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)
LaTrece Booker 902 Hodges St. Winnfield, LA 71483	6/13/06	sponsor basketball comp	100.00
Winnfield Boss Club 100 main st Winnfield, LA 71483	6/13/06	donation	50.00
Winn Parish Sheriffs Office P.O. Box 950 Winnfield, LA 71483	7/6/06	advertisement calendar	150.00
Winn Dixie Angels Winnfield, LA	7/12/06	sponsor	50.00
Piney Woods Journal 104 D. Third St. Dodson, LA	7/20/06	advertisement	20.00
Cingular Wireless 2371 S. McArthur Alexandria, LA	7/7/06	June cell phone usecge	108.21
WSHS Quarter-back club 631 Thorns Mill Rd Winnfield, LA 71483	8/6/06	advertisement banner	150.00
Cingular Wireless 2371 S. McArthur Alexandria, LA	8/7/06	July cell phone usecge	109.14
3. SUBTOTAL (optional)			737.35
4. TOTAL (optional - 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)
WSHS 631 Thorn Mill Rd Winnfield, LA 71483	8/22/06	football tickets PA office	120.00
Winn Parish Fair Winnfield, LA	8/28/06	Fair booth rental	175.00
Newton Manufacturing Glen Henderson 1123 1st Avenue East Newton, IA 50208	9/15/06	Stickers For Fair	287.71
Newton Manufacturing Glen Henderson	9/15/06	Stadium cups For Fair	295.34
WP Fair Road Horse Show Winnfield, LA	9/20/06	trophies For Fair	80.00
Newton Manufacturing Glen Henderson 1123 1st Avenue East Newton, IA 50208	9/26/06	Fans For Fair	273.70
Cingular Wireless 2371 S. McArthur Alexandria, LA	9/06/06	August cell phone usage	110.91
Cingular Wireless 2371 S. McArthur Alexandria, LA	9/28/06	September cell phone usage	108.54
3. SUBTOTAL (optional)			1421.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form X2, Rev. 2/98, Page Rev. 2/98

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)
Dollar General 5936 us thwy 167 N Winnfield, LA 71483	10/1/06	candy for fair	123.71
Walmart 5440 Hwy 167 N. Winnfield, LA 71483	10/1/06	bottled water for fair + supplies	70.21
Walmart 5440 thwy 167 N. Winnfield, LA 71483	10/3/06	candy/fair bottled water	63.84
Freds 2001 W. Court St. Winnfield, LA 71483	10/3/06	table tchairs bins for fair	94.34
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	10/24/06	advertisement	55.00
Winn Livestock Support Winnfield, Louisiana	11/15/06	donation	50.00
Winn Livestock Club Winnfield, Louisiana	11/15/06	donation	50.00
Cingular Wireless 2371 S. McArthur Alexandria, LA	11/9/06	October cell phone usage	109.09
3. SUBTOTAL (optional)			614.19
4. TOTAL (optional - 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(a)	b. Purpose(s)	c. Amount(s)
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	11/15/06	advertisements	410.37
WSHS 631 Thorns Mill Rd Winnfield, LA 71483	11/27/06	advertisement baseball banner	100.00
Dogdemona High Twelve Winnfield, LA	11/27/06	donation	100.00
Dollar General 5986 us Hwy 167 D. Winnfield, LA 71483	12/1/06	candy for christmas parade	61.66
Kiwanis Winnfield, LA	12/11/06	donation christmas drive	200.00
Cingular Wireless 2371 S. McArthur Alexandria, LA	12/06/06	December cell phone useage	109.71
Winn Parish Enterprise P.O. Box 750 Winnfield, LA	12/28/06	advertising	233.88
KCOH TV-4 148 Woodlene Ridge Dr Winnfield, LA	12/29/06	advertising	150.00
3. SUBTOTAL (optional)			1364.62
4. TOTAL (optional - 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)
Winn Fuel Express 9263 Hwy 84 Winnfield, LA	12/28/06	catering campaign luncheon	134.82
3. SUBTOTAL (optional)			134.82
4. TOTAL (optional - complete only on last page of this schedule)			5677.61

Form 102, Rev. 3/08, Page Rev. 3/60