CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kirby Roy III
581 Little Corner Rd.
Hessmer, La.
71341

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

State Representative
Avoyelles Parish
District 28

OFFICE USE ONLY

10/07
90-P
8/1

0703583

3. Date of Primary Oct. 20, 2007

This report covers from 4/26/07 through 7/30/07

4. Type of Report:

✓ 180th day prior to primary
✓ 90th day prior to primary 7/28
___ 30th day prior to primary 9/21
___ 10th day prior to primary 10/11
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ 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.)

The Cottonport Bank
Cenla Branch
Marksville, La. 71351

7. Full Name and Address of Treasurer

Kirby Roy III
581 Little Corner Rd.
Hessmer, La.
71341

SCANNED
AUG 14 2007
By: 15

2007 AUG -2 PM 1:24
RECEIVED

9. Name of Person Preparing Report Kirby Roy III

Daytime Telephone 318-563-1076

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 31 day of July, 2007

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

318 563 1076
Daytime Telephone

Signature of Treasurer

318-563-1076
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. 1/98, Page Rev. 300

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 20,785
2. In-kind Contributions (Schedule A-2)	–
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 20,785
5. Other Receipts (Schedule A-3)	–
6. Loans Received (Schedule B)	Included on A1
7. Loan Repayments Received (Schedule D)	–
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	20,785

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 17,559 81
10. Other Disbursements (Schedule E-2)	–
11. Loan Repayments Made (Schedule B)	–
12. Funds Loaned (Schedule D)	–
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 17,559 81

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)	0
15. *Plus* total receipts this period (Line 8 above)	$ 20,785 00
16. *Less* total disbursements this period (Line 13 above)	$ 17,559 81
17. *Less* in-kind contributions (Line 2 above)	–
18. Funds on hand at close of reporting period	$ 3225 19

SUMMARY PAGE (continued)

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, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$3225.19

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.)	$3835.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$2500.00
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

Form 402, Rev. Rev. 3/98, Page Rev. 3/00

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
Service Air 1783 Hwy 115 Hessmer, La. 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/26/07	$500	$ 500
Steve Brouillette Hwy 115 Marksville, 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/26/07	$2000	2,500
Brent Whiddon Hessmer, La. 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/26/07	$100	2,600
Kirby Roy III 581 Little Corner Hessmer, La. 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/26/07	$1700	4300
CiCi Roy Sunny Avenue Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/27/07	$100	4,400
Marjorie Roy P.O.B. 275 Mansura, La. 71350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/27/07	$100	4,500
Bill Surpas P.O.B. 275 Mansura, La. 71350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/27/07	$100	$4,600
4. SUBTOTAL (this page)		4,600	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) _____

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

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
Ben Tikell Sunny Ave. Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/27/07	$100	$ 4,700
Kim & Barry Ackle Alexandria, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/27/07	$500	$5,200
Kirby Roy III 581 Little Corner Hessmer, La. 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/27/07	$1,000	$6,200
Steve Tillson 224 Anthony Grundy Rd Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/27/07	$100	6,300
Wallace Watts Hwy 1187 Mansura, La. 71350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/28/07	$100	6,400
Elder Wood 334 Elder Wood Rd. Mansura, La. 71350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/28/07	$2,500	$8,900
Merrick Construction 1332 Front St. Cottonport, La. 71327 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/30/07	$2500	$11,400
4. SUBTOTAL (this page)		6,800	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) _____

Form 302 Rev. 3/98, Page Rev. 3/98

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
Kirby Roy III 581 Little Corner Rd. Nessmer, La. 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/25/07	$600	$12,000
Steve Ducote 117 Pierre Dr. Cottonport, La. 71327 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/22/07	$100	12,100
Bordelon's Inter-Coastal 307 Gauthier Ln. Simmesport, La. 71369 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/25/07	$2,000	14,100
TBI PAC 135 Yvonne Trail Marksville, La. 71351 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	6/27/07	$2,500	16,600
Clarence Roy ~~104 N.~~ Hwy 29 Cottonport, La. 71327 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/28/07	$100	16,700
Kirby Roy III 581 Little Corner Nessmer, La. 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/2/07	$535	17,235
GOPAC P.O. B. 12445 Alexandria, La. 71314 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	7/20/07	$500	$17,735
4. SUBTOTAL (this page)		$6,335	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $2,500 TOTAL (complete only on last page of this schedule) ____

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

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
Walter Lemoine 405 De Bellevue Dr. Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/20/07	$50	$17,785
Joseph Spinosa 498 S. Lakeshore Dr. Baton Rouge, La. 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/28/07	$1000	18,785
T. PAC P.O.B. 1592 Gretna, La. 70054 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	7/28/07	$1000	19,785
Joseph Canizaro 909 Poydras ST. (Su.1700) New Orleans, La. 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/28/07	$1000	$20,785
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$3050	N/A
5. TOTAL (complete only on last page of this schedule)		$20,785	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES SUBTOTAL (this page) $2500 TOTAL (complete only on last page of this schedule) $20,785

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

Kirby Roy
581 Little Corner
Hessmer, La. 71341

2. a. Date* 4/21, 27, 5/25, 7/3 b. Interest rate 8 %(a.p.r.)

c. Amount borrowed* $1700 $1000 $600 $535 $ $3835

d. Balance due $ $3835

*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

N/A

(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
0	0	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

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

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

Form 102, Rev. 3/96, 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)
The Journal Marksville, La. 71351	4/26/07	Ad.	~~$88~~ Void
Passe Partoute 321 Shamwood Dr. Marksville, La. 71351	4/26/07	Posters Shirts Tags	$2369 00
Chamber of Commerce Marksville, La. 71351	4/26/07	Dues Donation	$25 00
The Journal P.O.B. 36 Marksville, La, 71351	4/27/07	Ad	$84 00
Central Printing P.O.B. 4 Marksville, La. 71351	4/27/07	Political Cards	759 50
Cenla/Cottonport Bank 153 Cottonport Ave. P.O.B. 367 Cottonport, La 71327	4/27/07	Check	19 50
Cottonport Museum P.O.B. 1161 Cottonport, La. 71327	4/28	Donation	$50 00
Desiree Dupuy 4579 Hwy 107 Marksville, La. 71351	4/30	Donation Signs	$80 00
3. SUBTOTAL (optional)			3387 06
4. TOTAL (optional - complete only on last page of this schedule)			

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

E-1

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)
St. John's Church			VOID
Rotary Marksville, La. 71351	5/2	Donation	# 200 00
Jenning's Creates 246 Triple J LN Simmesport, La 71369	5/7	Shirts	547 18
Walmart 7162 Hwy I Marksville, La. 71351	5/7	Paint	27 74
Sign's Plus 116 N. Washington St Marksville, La. 71351	5/8	Signs	2885 78
Lowe's 3201 Industrial St Alexandria, La. 71301	5/9	Supply	89 26
Sam's Alexandria, La. 71301	5/9	Candy-Parade	75 81
Walmart 7162 Hwy I Marksville, La. 71351	5/18	Paint/Supply	# 27 92
3. SUBTOTAL (optional)			3853 69
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ASDD - Silver Pie Marksville, La, 71351	5/18	Plates/Donation	$160.00
KLIL Hwy I Moreauville, La 71355	5/20	Radio Ads	$150.00
Passe Partoute 321 Shanewood Dr Marksville, La. 71351	6/1	Tags	346.05
KAPB P.O. B.7 Marksville, La. 71351	6/1	Radio Police Jury Report	$350.00
Avoyelles High School 287 Main St. Moreauville, La 71355	6/2	Ad	$100.00
Gail Varner Marksville, La. 71351	6/2	Donation Softball Team	100.00
Lowe's 3201 Industrial St Alexandria, La. 71301	6/3	Supplys for Signs	482.21
St. John Marksville, La. 71351	6/3	Donation	$20.00
3. SUBTOTAL (optional)			1708.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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)
Weekly News P.O. B, 36 Marksville, La. 71351	6/4	Ad	$ 85 00
Gas Main Stop Hog Tails Hwy I Marksville, La 71351	6/6	Gas-Campaign Donation	66 97
Sign Plus 116 N. Washington Marksville La. 71351	6/7	Signs 2 Banners	2983 85
Walmart 716 2 Hwy 1 Marksville, La 71351	6/8	Candy Corn fest	109 33
Quality Nails Washington St Marksville, La. 71351	6/11	Nails	19 62
Summer Bordelon Marksville, La. 71351	6/14	Donation	50 00
KAPB P.O.B. 7 Marksville, La 71351	6/18	Ads	100 00
Randy Mayeux Plaucherville, La.	6/21	Donation	$ 50 00
3. SUBTOTAL (optional)			3464.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/99, Page Rev. 2/99

Use this schedule to report information on all campaign expenditures for the 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)
Steve Tilleen 224 Anthony Grundy Rd. Marksville, La. 71351	6/23	Computer Supply	$225.00
Pookies 7735 Hwy 1 Mansura, La. 71350	6/29	AWF Gifts/Donation	210.37
Mini Mart 5656 Hwy. 107 Goudeau, La 71333	6/30	Hotdogs/ Donations	96.29
Mini Mart 5656 Hwy. 107 Goudeau, La. 71333	6/30	Donation	52.21
Sams Alexandria, La. 71301	7/1	Supply	167.01
Walmart 7162 Hwy 1 Marksville, La., 71351	7/3	Supply for Parade	271.91
Roy's Quality 4111 E. Main St. Hessmer, La. 71341	7/4	Drinks/Gas/ Food for Parade TK's Truck-Campaign	127.37
Moreauville-Avoyelles High Main St. 287 Moreauville, La 71355	7/5	Donation	$25.00
3. SUBTOTAL (optional)			1175.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/99, Page Rev. 2/99

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)
KZLG Hwy I Moreauville, La. 71355	7/5	Radio Ads	$ 150.00
Charles Teekell Sunny Ave. Marksville, La. 71351	7/7	Drinks/Food Campaign Crew	50.00
Pizza Hut 607 NW Main St /373 Tunica Marksville, La. 71351	7/7	Eat Campaign Crew	105.00
Pintail Printing P.O.B. 254 Mansura, La 71350	7/8	Hats, bags,	595.00
Debbie Bordelon Marksville, La. 71351	7/9	Donation Soft Ball Tourn	75.00
Lowe's 3201 Industrial St Alexandria, La. 71301	7/13	Supply Wood	195.03
Avoyelle's American Verry Ducote Hessmer, La. 71341	7/16	Donation Softball	50.00
Roy's Quality 4111 E. Main St. Hessmer, La. 71341	7/16	Gas Campaign	$ 60.00
3. SUBTOTAL (optional)			$1280.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/99, Page Rev. 2/99

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)
Central Printing P.O.B. 6 Marksville, La. 71351	7/17	Cards-Posh	$ 75.97
Lowe's 3201 Industrial St. Alexandria, La. 71301	7/18	Supply	16.20
Desiree Signs 4579 Hwy 107 Marksville, La. 71351	7/18	Signs	120.00
ODMA 2749 Hwy 457 Alexandria, La. 71302	7/26	Banquet Donation/Dues 10/9/07	$ 325.00
David Allman Cancer Fund	7/26	Donation	100.00
Kristian Roy Mandy Roy Rd Hessmer, La. 71341	7/29	Donation	$ 100.00
La. Cuisine Marksville, La. 71351	7/30	Donation	70.00
Pizza Hut 373 Tunica Dr. Marksville, La. 71351	7/30	Donation Fund raiser	$ 30.00
3. SUBTOTAL (optional)			$ 1521.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

E-1

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)
KAPB P.O.B. 7 Marksville, La, 7135	7/30	Ads	$ 500.00
KLIL Hwy I Moreauville, La. 71355	7/30	Ads	387.00
KZLG Hwy I Moreauville, La., 71355	7/30	Ads	$ 282.00
3. SUBTOTAL (optional)			$ 1169.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 17,559.81

Form 102, Rev. 2/98, Page Rev. 2/98