CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE D. ANDREWS
P.O. BOX 644
JENA, LOUISIANA
71342

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

LaSalle Parish
CLERK OF COURT
Jena, Louisiana
71342

OFFICE USE ONLY

30-P 10/07
9/18

0004142

3. Date of Primary 10-20-07

This report covers from 1-1-07 through 9-10-07

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn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.)

HOMELAND FED. SAVINGS
P.O. Box 2870
3491 S. 1st. Street
Jena, Louisiana 71342

7. Full Name and Address of Treasurer

Kathi M. Andrews
P.O. Box 644
Jena, LA 71342

9. Name of Person Preparing Report Kathi M. Andrews

Daytime Telephone 318 992-5364

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 18th day of September 2007

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

318 992-5364
Daytime Telephone

Signature of Treasurer

318 992-5364
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)	7,150.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	7,150.00
5. Other Receipts (Schedule A-3)	4.20
6. Loans Received (Schedule B)	6,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13,154.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,458.46
10. Other Disbursements (Schedule E-2)	5.86
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8,464.32

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)	13,154.20
16. *Less* total disbursements this period (Line 13 above)	8,464.32
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4,689.88

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

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.)	$1,000.00 $1,200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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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
Justiss Oil P.O. Box 2350 Jena, Louisiana 71342 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-9-07	2,000.00	2,000.00
Steve & Kathi Andrews P.O. Box 644 Jena, Louisiana 71342 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-9-07 7-23-07	1,200.00 1,000.00	2,200.00
Placid Refining 1940 LA Hwy 1 North Port Allen, Louisiana 70767-3399 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-12-07	750.00	750.00
Brent Floyd P.O. Box 107 Jena, Louisiana 71342 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-6-07	500.00	500.00
Glenn D. Garey 175 Bame Road Trout, Louisiana 71371 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-15-07	200.00	200.00
Reggie Lee P.O. Box 506 Trout, Louisiana 71371 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-9-07 7-30-07	250.00 250.00	500.00
RIO SHAWNEE, INC P.O. Box 1393 Winnfield, Louisiana 71483 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-5-07	1,000.00	1,000.00
4. SUBTOTAL (this page)			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) _____			7,150.00

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SCHEDULE A-3: OTHER RECEIPTS

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(s)	3. Explanation(s)	4. Amount(s)
HOMELAND FEDERAL SAVINGS BANK P.O. Box 2870 Jena, Louisiana 71342	5-24-07 6-24-07 7-24-07 8-26-07	Interest Earned Interest Earned Interest Earned Interest Earned	.98 1.61 .50 1.71
5. Total OTHER RECEIPTS during this reporting period			4.20

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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

Homeline Federal Savings Bank
P.O. Box 2870
Jena, Louisiana 71342

2. a. Date* 6-13-07 b. Interest rate 8.500 %(a.p.r.)

c. Amount borrowed* ..... $ 6,000.00

d. Balance due ..... $ 6,047.50

*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.)

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.)

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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)
Woodmen of the World Lodge Jena, Louisiana 71342	5-21-07	ELECTION NIGHT Hall Rental Deposit	$ 100.00
Dolan Pendarvis Signs N More Jena, Louisiana 71342	5-21-07	Campaign Signs	2,360.00
The JENA TIMES Jena, Louisiana 71342	5-18-07	CANDIDATE Announcement AD	125.00
Olla Kiwanis Club Olla, Louisiana 71465	6-18-07	1/2 page AD	90.00
LaSalle Printing & Office Supply Jena, Louisiana 71342	6-21-07	Campaign Cards	457.91
Wal-Mart Jena, Louisiana 71342	6-25-07	LaSalle High School Advertisement 2-gift certificates	50.00
Genla Select Jena, Louisiana 71342	6-26-07	Softball Tournmt. Advertisement	50.00
Gene''s Jiffy Print Alexandria, Louisiana	6-28-07	Campaign cards, doorhangers, Note pads	899.25
3. SUBTOTAL (optional)			$ 4,152.16
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)
Brent's Desktop Printing Jena, Louisiana 71342	6-25-07	Campaign Fans	$ 54.50
Jena High School Booster Club Jena, Louisiana 71342	7-20-07	1/2 Page Football Program AD	50.00
Games People Play Jena, Louisiana 71342	7-21-07	Campaign T-shirts	513.60
The Jena Times Newspaper Jena, Louisiana 71342	7-13-07	Border Ad	60.00
The Jena Times Newspaper Jena, Louisiana 71342	7-30-07	Border AD	60.00
The Jena Times Newspaper Jena, Louisiana 71342	8-3-07	2 ADs	240.00
Kathi Andrews Jena, Louisiana 71342	8-6-07	Reimbrsmt. for Campaign Fans runandwin.com	307.00
LaSalle High School Olla, Louisiana 71465	8-10-07	Athletic Dept. Adv.	100.00
3. SUBTOTAL (optional)			$ 1,385.10
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)
Gene's Jiffy Print Alexandria, Louisiana	9-13-07	Extra Order Cards	$ 485.05
Signs and More Jena, Louisiana 71342	9-14-07	Vehicle Sign Magnets	212.00
Kathi Andrews Jena, Louisiana 71342	8-15-07	Reimbursmt. for Advt. Balloons balloonstomorrow.com	218.00
Janes People Pay Jena, Louisiana 71342	8-17-07	Addtl. T shirts	94.16
Colonial Trails Howdy Neighbor Day Jena, Louisiana 71342	8-17-07	Booth Space Rental	30.00
LaSalle High School Olla, Louisiana 71465	8-22-07	Football Program AD	100.00
Jena High School Booster Club Cheerleaders Jena, Louisiana 71342	8-22-07	Football Program AD	170.00
The Jena Times Newspaper Jena, Louisiana 71342	8-24-07	2x9 AD	90.00
3. SUBTOTAL (optional)			$ 1,399.21
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)
Kathi Andrews Jena, Louisiana 71342	8-29-07	Reimbrsmt. for Campaign Litter bags	$ 137.00
Kathi Andrews Jena, Louisiana 71342	8-29-07	Reimbrsmt. for Campaign Pencils	137.50
Kathi Andrews Jena, Louisiana 71342	8-29-07	Reimbrsmt. for Booth Tent	108.77
The Jena Times Newspaper Jena, Louisiana 71342	8-30-07	9/5 & 9/12/07 ADs	320.00
CASH (Steve) Andrews Jena, Louisiana 71342	9-4-07	Cash- QUALIFYING FEE	450.00
The Jena Times Newspaper Jena, Louisiana 71342	9-10-07	Ads	50.00
Kathi Andrews Jena, Louisiana 71342	9-10-07	Reimbrsmt. for gasoline	285.72
Steve Andrews Jena, Louisiana 71342	9-10-07	Reimbursmt. for gasoline	33.00
3. SUBTOTAL (optional)			$ 1521.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Homeland Federal Savings Bank P.O. Box 2877 Jena, Louisiana 71342	7-24-07	Bank Service Charge	$5.86
5. Total OTHER DISBURSEMENTS during this reporting period			

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