CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Patrick Williams
609 Texas St
Shreveport, LA 71101

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Rep
District 4
Caddo

OFFICE USE ONLY

10/07

Amend
704274

704274

3. Date of Primary 10/20/07

This report covers from 4/1/2007 through 9/10/2007

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:

____ Withdrawn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.)
AmSouth
2948 E. Texas St
Shreveport, LA 71111

7. Full Name and Address of Treasurer
N/A

8. Name of Person Preparing Report Renada Young
Daytime Telephone (318) 676-5990

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 25 day of February, 2008

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

(318)518-7535
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).

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/08, Page Rev. 1/08

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Patrick Williams
609 Texas St.
Shreveport, LA
71101

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
District 4

OFFICE USE ONLY
30-P
9/17
10/07
0104274

3. Date of Primary September 22, 2007
This report covers from 5/1/2007 through 9/10/2007

4. Type of Report:

____ 180th day prior to primary
____ 90th day after to primary
X 30th day after to primary
____ 10th day after to primary
____ 10th day after 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 funds as the depository of all campaign funds.)
AmSouth
2948 E. Texas St
Shreveport, LA 71111

7. Full Name and Address of Treasurer
N/A

SCANNED
SEP 25 2007
By

2007 SEP 19 PM 2:33

8. Name of Person Preparing Report Renada Young
Daytime Telephone (318) 671-5990

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 17 day of September 2007.

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

318-518-7535
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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. 3/0

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	13350.00
2. In-kind Contributions (Schedule A-2)	751.32
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	14,101.32
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14,101.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,004.07
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)	10,004.07

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)	709.01
15. *Plus* total receipts this period (Line 8 above)	14,101.32
16. *Less* total disbursements this period (Line 13 above)	10,004.07
17. *Less* in-kind contributions (Line 2 above)	751.32
18. Funds on hand at close of reporting period	4,054.94

Form 102, Rev. 5/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$13,350.00
2. In-Kind Contributions (Schedule A-2)	$751.32
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$14,101.32
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$14,101.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$10,004.07
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$10,004.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close of reporting period for first report for this election)	$3,709.01
15. *Plus* total receipts this period (Line 13 above)	$14,101.32
16. *Less* total disbursements this period (Line 2 above)	$10,004.07
17. *Less* in-kind contributions (Line 2 above)	$751.32
18. Funds on hand at close of reporting period	$7,054.94

Form 102, Rev 3/98, Page Rev. 0/99

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The information on this schedule 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. 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
Johnson & Johnson Political Committee One Johnson & Johnson Plaza New Brunswick, NJ 08933-7204 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	7/19/2007	$ 250.00	$250.00
Louisiana Bankers Association State PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/6/2007	$ 500.00	$500.00
Crescent River Port Pilots' PAC Fund 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/15/2007	$ 750.00	$750.00
Abrams and LaFargue, LLC 330 Marshall Street Suite 1020 Shreveport, LA 71101 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/9/2007	$ 100.00	$100.00
Independent Insurance Agents & Brokers of LA 9818 Blue bonnet Blvd Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/14/2007	$ 250.00	$250.00
Jack M. Bailey Jr. 8010 Captain Mary Miller Shreveport, LA 71115 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/20/2007	$ 2,500.00	$2,500.00
Weems, Schimpf Gilsoul Haines, Landry & Carmouche 912 Kings Hwy Shreveport, LA 71104 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/22/2007	$ 500.00	$500.00
4. SUBTOTAL (this page)			$4,850.00
5. TOTAL (complete only on last page 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, Revised 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The information on this schedule 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. 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
Louisiana Automobile Dealers Association 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/28/2007	$ 750.00	$750.00
Carmouche and Associates, LLC P.O. Box 759 Gonzales, La 70707 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/29/2007	$ 500.00	$500.00
BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/22/2007	$ 250.00	$250.00
Independent Rx PAC 637 St. Ferdinand Baton Rouge, LA 70802 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/30/2007	$ 250.00	$250.00
Southern Strategy Group 637 St. Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/30/2007	$ 250.00	$250.00
Harris & Deville 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/30/2007	$ 250.00	$250.00
NorthPac P.O. Box 14536 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/24/2007	$ 500.00	$500.00
4. SUBTOTAL (this page)			$2,750.00
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 F. v. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The information on this schedule 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. 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. Amounts(s)	3. Total this Election
LA Homebuilders Assoc 359 3rd Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/30/2007	$500.00	$500.00
NorPac LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	7/16/2007	$1,500.00	$1,500.00
Robert Blake 2 North Second Street Memphis, TN 38103 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	7/2/2007	$500.00	$500.00
Swedish Match 7300 Beaufort Springs Dr., Suite 400 P.O. Box 13297 Richmond, VA 23225 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	7/23/2007	$500.00	$500.00
Friedkin Business Services P.O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	7/20/2007	$750.00	$750.00
Larry Murray 5756 Berkshire Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	8/30/2007	$1,000.00	$1,000.00
Pittre Walker 7903 Arcadian Shores Dr. Shreveport, LA 71129 POLITICAL COMMITTEE? ___ PARTY COMMITTEE ___?	9/2/2007	$500.00	$500.00
4. SUBTOTAL (this page)			$5,250.00
5. TOTAL (complete only on last page this schedule)			N/A

Form 1.2, Rev. 3.9, Page Rev. 1/08

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The information on this schedule 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. 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
Dollar Financial Group, Inc. PMB 3500 250 H Street Blaine, Washington 98230 POLITICAL COMMITTEE?___ PART / COMMITTEE___?	9/5/2007	$250.00	$250.00
Anheuser-Busch COS 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE?___ PART / COMMITTEE___?	9/6/2007	$ 250.00	$250.00
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
4. SUBTOTAL (this page)			$500.00
5. TOTAL (complete only on last page 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 F-v 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The information on this schedule 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. 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
David Raines Community Health Center 1625 David Raines Road Shreveport, LA 71107 POLITICAL COMMITTEE?___ PART / COMMITTEE___?	8/20/2007	$ 200.00	$ 200.00
The Capitol Group / Issue Management 5756 Berkshire Ave Baton Rouge, LA POLITICAL COMMITTEE?___ PART / COMMITTEE___?	8/30/2007	$ 551.32	$ 551.32
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
POLITICAL COMMITTEE?___ PART / COMMITTEE___?			
4. SUBTOTAL (this page)			$751.32
5. TOTAL (complete only on last page this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page)_____ TOTAL (complete only on last page of this schedule_____

Form 102, Rev. 3/95 Page Rev. 3/96

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)
L.A. Capitol Foundation Baton Rouge, LA	5/6/2007	Gift	$75.50
Insty Prints Shreveport, LA	5/6/2007	Signature Stamp	$49.27
BMK Marketing Shreveport, LA	5/6/2007	Radio Spots	$127.50
BMK Marketing Shreveport, LA	5/6/2007	Campaign Marketing	$250.00
Downtown Shreveport Unlimited Shreveport, LA	5/6/2007	Lunch Meeting	$15.00
Kelebree White Shreveport, LA	5/12/2007	Donation for Trip	$150.00
Arthur Smalls 610 Texas Street Shreveport, LA 71101	5/14/2007	Refund for overpaid contribution	$50.00
Bennie Dotie Shreveport, LA	5/13/2007	Photography Services	$100.00
HDCC Shreveport, LA	5/15/2007	Raffle Tickets	$200.00
Chevron Shreveport, LA	5/1/2007	Fuel for Baton Rouge trip	$44.00
Chevron Baton Rouge, LA	5/4/2007	Fuel for Baton Rouge trip	$63.01
3. SUBTOTAL (optional)			$1,124.28
5. TOTAL (optional - complete only on last page this schedule)			

Form 102, Rev. 3/08, Page 1 of 3/08

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)
Exxon Mobil Erwinville, LA	5/14/2007	Fuel for Baton Rouge trip	$60.02
Chevron Shreveport, LA	5/15/2007	Fuel for Baton Rouge trip	$49.03
Chevron Baton Rouge, LA	5/21/2007	Fuel for Baton Rouge trip	$67.01
Shell Oil Baton Rouge, LA	5/29/2007	Fuel for Baton Rouge trip	$52.02
Chevron Shreveport, LA	5/30/2007	Fuel for Baton Rouge trip	$51.00
Office Depot Bossier City, LA	5/1/2007	Office Supplies	$58.04
Office Depot Bossier City, LA	5/10/2007	Office Supplies	$100.10
Bellsouth Shreveport, LA	5/31/2007	Bill for Phone Bank lines	$50.11
Shreveport Sun Shreveport, LA	5/31/2007	Newspaper subscription	$23.69
Shreveport Times Shreveport, LA	6/1/2007	Newspaper subscription	$28.40
Exxon Mobil Erwinville, LA	6/4/2007	Fuel for Baton Rouge trip	$64.00
3. SUBTOTAL (optional)			$603.42
5. TOTAL (optional - complete only on last page this schedule)			

Form 102 Rev 01/8 Page Rev 01/8

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)
Shell Shreveport, LA	6/4/2007	Fuel for trip home (Shreveport)	$55.01
Chevron Baton Rouge, LA	6/8/2007	Fuel for Baton Rouge trip	$57.00
Shell Oil Shreveport, LA	6/12/2007	Fuel for Baton Rouge trip	$67.02
Shell Oil Port Allen, LA	6/18/2007	Fuel for Baton Rouge trip	$67.01
Chevron Baton Rouge, LA	6/18/2007	Fuel for Baton Rouge trip	$5.00
American Cancer Society Shreveport, LA	6/19/2007	Donation	$25.00
LLBC Baton Rouge, LA	6/5/2007	Dues	$100.00
James Terry Shreveport, LA	6/14/2007	Photo Session	$50.00
Chevron Shreveport, LA	6/19/2007	Fuel for Baton Rouge trip	$49.00
Exxon Mobil Erwinville, LA	6/25/2007	Fuel for Baton Rouge trip	$55.00
Office Depot Shreveport, LA	6/6/2007	Office Supplies	$511.51
3. SUBTOTAL (optional)			$1,041.55
5. TOTAL (optional - complete only on last page this schedule)			

Form 102, Rev. 3/98, Page Rev. 7/98

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)
Wal-Mart Shreveport, LA	7/23/2007	Office Supplies	$36.64
YWCA Shreveport, LA	7/23/2007	Donation	$40.00
Shreveport Times Shreveport, LA	7/31/2007	Newspaper Subscription	$28.40
Shreveport Police Department Shreveport, LA	8/2/2007	Donation for School Uniforms	$100.00
Postmaster Shreveport, LA	8/2/2007	Postage	$85.00
Office Depot Bossier City	8/6/2007	Office Supplies	$69.74
Shreveport CTLC Shreveport, LA	8/7/2007	Advertisment - Program Book	$150.00
Post Office Shreveport, LA	8/8/2007	Postage	$41.00
Shady Grove M.B.C Shreveport, LA	5/1/2007	Donation Boys Basketball	$40.00
Brother's Seafood Shreveport, LA	5/1/2007	Payment for Fundraiser food	$485.00
Shawn O'Brien Shreveport, LA	6/17/2007	H.G.A. Gift	$15.00
3. SUBTOTAL (optional)			$1,090.78
5. TOTAL (optional - complete only on last page this schedule)			

Form 102 Rev. 5/98 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)
Y.W.C.A. Shreveport, LA	7/23/2007	Lot 53 Donation	$40.00
Chevron Shreveport, LA	7/30/2007	Fuel	$60.00
Blind Tiger Shreveport, LA	8/7/2007	Lunch Meeting	$11.95
Christian Services Shreveport, LA	8/8/2007	Baseball Camp Donation	$15.00
Shreveport Central Trade Labor Council Shreveport, LA	8/8/2007	Banquet Donation	$25.00
M&M Communications 2620 Centenary Blvd., Suite 228 Shreveport, La 71104	8/17/2007	Push Cards	$458.00
Casey Kwik Stop Natchitoches, LA	8/13/2007	Fuel for Baton Rouge trip	$31.00
Exxon Mobil Erwinville, LA	8/14/2007	Fuel for Baton Rouge trip	$42.01
Ronald Oneal c/o 7th Level Managemen 1450 Grand Parkway South, Suite G-28 Katy, TX 77494	8/20/2007	Website Development and Support	$87.14
Lamar Advertising Shreveport, LA	8/20/2007	Advertising billboards	$160.00
Blind Tiger Shreveport, LA	8/21/2007	Lunch Meeting	$20.00
3. SUBTOTAL (optional)			$950.10
5. TOTAL (optional - complete only on last page this schedule)			

Form 102, Rev. 3/06 Page Rev. 3/11

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)
Green Oaks High School Cheerleaders 2550 Thomas E. Howard Dr Shreveport, LA 71107	8/21/2007	Donation for Cheerleading Camp	$100.00
Floyd Kirkse Shreveport, LA 71101	8/24/2007	Campaign Worker	$125.00
Al Moore Shreveport, LA 71101	8/23/2007	Donation to Campaign	$150.00
Huntington High School Shreveport, LA 71123	8/29/2007	Donation to Yearbook	$100.00
Shell Baton Rouge, LA	8/31/2007	Fuel fr Baton Rouge Trip	$42.51
Chili's Baton Rouge, LA	8/30/2007	Lunch Meeting	$52.79
Thrifty Car Rental Shreveport, LA	8/31/2007	Care rental for Baton Rouge trip	$128.74
Embassey Suites 4914 Constitution Ave Baton Rouge, LA 70808	8/31/2007	Baton Rouge Hotel Stay	$335.61
State of Louisiana Shreveport, LA	9/3/2007	Qualiying fees	$450.00
Office Depot Shreveport, La	9/3/2007	Office Supplies	$50.00
Milam Outdoor Advertising 1090 Kay Lane Shreveport, LA 71115	9/4/2007	Billboard Advertising	$437.50
3. SUBTOTAL (optional)			$1,972.15
5. TOTAL (optional - complete only on last page 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)
Louisiana House of Representatives Baton Rouge, LA	9/4/2007	Photo Enlargements	$10.00
LaMar Advertising Baton Rouge, LA	9/4/2007	Billboard Advertising	$1,825.00
Sam's Club Shreveport, LA	9/9/2007	Office Supplies	$40.00
Chevron Shreveport, LA	8/13/2007	Fuel	$56.00
Otto Gas Shreveport, LA	8/21/2007	Fuel	$57.00
T-ShirtWholesaler	9/4/2007	T-Shirts	$471.30
Office depot Bossier City, LA	9/6/2007	Office Supplies	$61.86
Monkhouse Citgo Shreveport, LA	9/4/2007	Fuel for Canvassing	$55.00
Brookshire Fuels Shreveport, LA	9/7/2007	Fuel for Canvassing	$27.05
Affordable Buttons	9/7/2007	Campaign Buttons	$275.00
Home Depot Shreveport, LA	9/7/2007	Campaign Supplies	$7.08
3. SUBTOTAL (optional)			$2,885.29
5. TOTAL (optional - complete only on last page 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)
Home Depot Shreveport, LA	9/7/2007	Campaign Supplies	$38.81
Benton Signs and Graphics Shreveport, LA	9/10/2007	Signs	$297.69
3. SUBTOTAL (optional)			$336.50
5. TOTAL (optional – complete only on last page this schedule)			

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