CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICHARD C. EARL
113 NORTH ST.
PITKIN, LA. 70656

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

ASSESSOR
ALLEN PARISH

OFFICE USE ONLY

10/07
30-P
9/20

07046664

3. Date of Primary OCT 20, 2007

This report covers from 1-17-07 through 9-10-07

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.)

FIRST FEDERAL S+L
210 S. 10TH ST.
OAKDALE, LA 71463

7. Full Name and Address of Treasurer

RICHARD C. EARL
113 NORTH ST.
PITKIN, LA 70656

2007 SEP 21 PM 2:20

SCANNED
SEP 28 2007
By:

9. Name of Person Preparing Report RICHARD C. EARL

Daytime Telephone 337-639-4391

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 19 day of SEPT. 2007.

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

337-639-4391
Daytime Telephone

Richard C. Earl
Signature of Treasurer

337-639-4391
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)	500.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	14,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,951.94
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)	13,951.94

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)	14,500.00
16. *Less* total disbursements this period (Line 13 above)	13,951.94
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	547.06

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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	0

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.)	
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.

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
ELIZABETH NATURAL GAS 1008 E. Fourth St. DeQuincy, LA 70633 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-4-07	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE 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
RICHARD EARL
113 NORTH ST.
PITKIN, LA 70656

2. a. Date* 4-2-07 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
d. Balance due ..... $ 5,000.00

*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
RICHARD EARL
113 NORTH ST.
PITKIN, LA 70656

(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
RICHARD EARL
113 NORTH ST.
PITKIN, LA 70656

2. a. Date* 7-27-07 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 4,000.00*
d. Balance due ..... $ 4,000.00

*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
RICHARD EARL
113 NORTH ST.
PITKIN, LA 70656

(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.)

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

RICHARD EARL
113 NORTH ST.
PITKIN, LA 70656

2. a. Date* 1-17-07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*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

RICHARD EARL
113 NORTH ST.
PITKIN, LA 70656

4. Repayments this period

Date	Principal	Interest

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

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

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)
OBERLIN Chamber of Commerce P.O. BOX 370 OBERLIN, LA 70655	1/30/07	DONATION	10.00
Pit Stop 4869 Hwy 10 W. ELIZABETH, LA 70638	1/31/07	FOOD	23.00
OAKDALE Chamber of Comm. P.O. BOX 1138 OAKDALE, LA 71463	2/2/07	MEMBERSHIP	35.00
ELIZABETH H/School 440 LIVE OAK ST. ELIZABETH, LA 70638	2/4/07	DONATION	35.00
Pit Stop 4869 Hwy 10 W. ELIZABETH, LA 70638	2/7/07	FOOD	20.00
KINDER CHAMBER PO. BOX 853 KINDER, LA 70648	2/8/07	MEMBERSHIP	50.00
ELIZABETH H/School 440 LIVE OAK ELIZABETH, LA 70638	2/8/07	SIGN BASEBALL FIELD	200.00
Scott Laird Photo P.O. BOX 343 GRANT, LA 70644	2/13/07	Photo FOR CAMPAIGN CARDS	100.00
3. SUBTOTAL (optional)			473.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	Purpose(s)	c. Amount(s)
Mittie U.P. Church 719 Simmons Road Mittie, LA 70654	2/13/07	Donation	26.00
Rising Star Church 624 Mill St. Oakdale, LA 71463	2/22/07	Donation	40.00
Oakdale Chamber P.O. Box 1138 Oakdale, LA 71463	2/22/07	Membership	50.00
Wal-Mart 1900 Hwy 165 S. Oakdale, LA 71463	2/23/07	Supplies for Parade	112.70
Oberlin H/School P.O. Box D Oberlin, LA 70655	2/26/07	Donation	50.00
KVVP Radio 168 KVVP Drive Leesville, LA 71446	3/2/07	Radio Ad	100.00
Magnolia Printing P.O. Box 91 Oakdale, LA 71463	3/12/07	Campaign Material	163.90
SCACDC After School P.O. Box 1352 Oberlin, LA 70655	3/17/07	Donation	50.00
3. SUBTOTAL (optional)			592.60
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)
ELIZABETH P+C 440 LIVE. OAK ST. EL.IZABETH, LA 70638	3/16/07	DONATION	50.00
FALLEN OFFICER MEMORIAL c/o BOBBY GORDON, CHIEF CITY OF OAKDALE P.O. BOX 728 OAKDALE, LA 71463	3/16/07	DONATION	50.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	3/21/07	CAMPAIGN SIGNS	1,787.50
H.G.S.O.D 176 S. 10TH ST. OAKDALE, LA 71463	3/26/07	AD	10.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	3/27/07	CAMPAIGN CARDS	268.71
PRO TUFF DECALS P.O. BOX, CRYSTAL LAKE, IL 60039	3/28/07	VEHICLE MAGNETS — ADS —	695.50
LEATHERWOOD FOUNDATION c/o ALLEN PARISH TOURISM COMM. 8904 HWY 165 OBERLIN, LA 70655	3/29/07	DONATION	100.00
MITTIE U.P. CHURCH 719 SIMMONS ROAD MITTIE, LA 70654	3/29/07	DONATION	16.00
3. SUBTOTAL (optional)			2,977.71
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART Church 1204 E. 7th AVE OAKDALE, LA 71463	4/19/07	DONATION	30.00
Youth ROCC 321 RAWLINSS ROAD OAKDALE, LA 71463	4/20/07	DONATION	50.00
FAIRVIEW FCCLA P.O. BOX 216 GRANT LA 70644	4/20/07	DONATION	25.00
ELIZABETH P+C 440 LIVE OAK St. ELIZABETH, LA 70638	4/25/07	DONATION	25.00
CREATIVE ORDER GRAPHICS 410 2ND AVE. KINDER, LA 70648	4/27/07	T-Shirts	263.60
FAIRVIEW H/School P.O. BOX 216 GRANT, LA 70644	4/27/07	DONATION	25.00
FAIRVIEW H/School P.O. BOX 216 GRANT, LA 70644	5/2/07	DONATION	25.00
SACRED HEART Church 1204 E. 7th AVE OAKDALE, LA 71463	5/3/07	DONATION	48.00
3. SUBTOTAL (optional)			491.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rev. WESLEY LESTER Mittie UP Church 719 SIMMONS ROAD Mittie, LA 70654	4/2/07	DONATION TO CHURCH	100.00
ALLEN PARISH FAIR Youth P.O. BOX 188 OBERLIN, LA 70655	4/2/07	DONATION	100.00
FAIRVIEW DIXIE Youth P.O. BOX 216 GRANT, LA 70644	4/4/07	DONATION	150.00
OBERLIN DIXIE Youth P.O. BOX 641 OBERLIN, LA 70655	4/4/07	DONATION	50.00
CREATIVE ORDER GRAPHICS 410 2ND AVE KINDER, LA 70648	4/10/07	T-SHIRTS	215.93
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	4/12/07	AD	65.00
THE DONUT PALACE 645 Hwy 165 N. OAKDALE, LA 71463	4/13/07	FOOD	22.00
OBERLIN High School P.O. BOX D OBERLIN, LA 70655	4/17/07		60.00
3. SUBTOTAL (optional)			762.93
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)
SACRED HEART Church 1204 E. 7th AVE OAKDALE, LA 71463	5/5/07	DONATION	10.00
The DONUT PALACE 645 Hwy 165 N. OAKDALE, LA 71463	5/7/07	FOOD FOR Schools	103.50
OBERLIN BAPTIST Church 123 North 6th ST. OBERLIN, LA 70655	5/7/07	DONATION	25.00
KINDER CHAMBER of Comm. P.O. BOX 853 KINDER, LA 70648	5/7/07	DONATION	50.00
DOLLAR GENERAL 112 E. 7th AVE. OBERLIN, LA 70655	5/7/07	CARDS	8.80
The DONUT CAFE P.O. BOX 757 OBERLIN, LA 70655	5/7/07	FOOD FOR Schools	91.56
The DONUT PALACE 645 Hwy 165 N. OAKDALE, LA 71463	5/9/07	FOOD FOR Schools	45.00
The DONUT CAFE P.O. BOX 757 OBERLIN, LA 70655	5/9/07	FOOD FOR Schools	212.55
3. SUBTOTAL (optional)			546.41
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)
The DONUT PALACE 645 Hwy 165 N. OAKDALE, LA 71463	5/11/07	FOOD FOR schools	36.00
The DONUT CAFE P.O. BOX 757 OBERLIN, LA 70655	5/11/07	FOOD FOR schools	15.64
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	5/11/07	AD	65.00
AMERICAN LEGION P.O. BOX 215 OBERLIN, LA 70655	5/11/07	DONATION	20.00
AMERICAN CANCER SOCIETY 1100 IRELAND WAY, STE 300 BIRMINGHAM, AL 35205	5/11/07	DONATION	90.00
H.G. S.O.D. 176 S. 10th ST. OAKDALE, LA 71463	5/15/07	AD	160.00
Pit Stop 4869 Hwy 10 W ELIZABETH, LA 70638	5/17/07	Biscuits	17.38
THUNDER BASEBALL P.O. BOX 232 OAKDALE, LA 71463	5/16/07	DONATION	20.00
3. SUBTOTAL (optional)			424.02
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)
ELIZABETH FIRE DEPT. 206 E. MAIN ST. ELIZABETH, LA 70638	5/19/07	DONATION	50.00
NEW BEGINNINGS CHURCH 205 W. 8TH AVE OBERLIN, LA 70655	5/23/07	DONATION	20.00
T-SHIRT ETC. 1206 DICKENS RD. OAKDALE, LA 71463	5/24/07	T-SHIRTS	525.46
TEEN MISSIONS C/O PALESTINE CHURCH 614 PALESTINE RD. GRANT, LA 70644	5/29/07	DONATION	50.00
SOLID ROCK CHURCH 1023 WEBSTER ST. OAKDALE, LA 71463	5/31/07	DONATION	50.00
C/O GREG CALIN SOUTHERN EDGE FASTPITCH 5423 CARLYSS DR. SULPHUR, LA 70665	5/31/07	DONATION	25.00
GIDEONS INTERNATIONAL P.O. BOX 127 OAKDALE, LA 71463	6/4/07	DONATION	25.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	6/6/07	CAMPAIGN SIGNS	1787.50
3. SUBTOTAL (optional)			2532.96
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)
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	6/7/07	AD	130.00
OAKDALE PENTECOSTAL CHURCH 309 E. 6TH AVE. OAKDALE, LA 71463	6/9/07	DONATION	25.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	6/12/07	CAMPAIGN CARDS	267.42
OAKDALE DIXIE GIRLS C/O RUFIN GEORGE 307 MELBERT ST. OAKDALE, LA 71463	6/13/07	DONATION	50.00
OAKDALE DIXIE YOUTH 307 MELBERT ST. OAKDALE, LA 71463	6/15/07	DONATION	25.00
DOLLAR STORE 144 HWY 3206 ELIZABETH, LA 70638	6/15/07	DRINKS TRADE DAYS	41.00
DOLLAR STORE 112 E. 7TH AVE OBERLIN, LA 70655	6/16/07	FOOD TRADE DAYS	13.44
N.T.A.F. 150 N. RADNOR CHESTER RD. STE. F-120 RADNOR, PA. 19087	6/19/07	DONATION	2500
3. SUBTOTAL (optional)			576.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
REEVES BIBLE Church P.O. BOX 70 REEVES, LA 70658	6/22/07	DONATION	100.00
N.T.A.F. 150 N. RADNOR CHESTER RD. STE. F120 RADNOR, PA 19087	6/23/07	DONATION	120.00
T-Shirt etc. 1206 DICKENS RD. OAKDALE, LA 71463	6/25/07	T-Shirts	415.00
LA. STORM SOFTBALL c/o JOHN WELCH P.O. BOX 232 OAKDALE, LA 71463	6/27/07	DONATION	50.00
INNOVATIVE KIDZ P.O. BOX 648 OAKDALE, LA 71463	6/28/07	DONATION	50.00
OAKDALE JOURNAL 231 E. 6TH AVE OAKDALE, LA 71463	6/28/07	AD	52.00
ALLEN PARISH FAIR ASSN. P.O. BOX 188 OBERLIN, LA 70655	7/6/07	AD	100.00
BEVERLY ANN GEORGE 417 KIMBLE ST. OAKDALE, LA 71463	7/16/07	CONTRACT PHONE WORKER	150.00
3. SUBTOTAL (optional)			1,037.00
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)
ERNESTINE PICKENS 312 ANDERSON ST. OAKDALE, LA 71463	7/16/07	CONTRACT PHONE WORKER	150.00
NEW HOPE IN CRIST 113 NORTH 11TH ST. OAKDALE, LA 71463	7/19/07	DONATION	36.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	7/19/07	AD	29.00
ALLEN PARISH LIBRARY P.O. BOX 400 OBERLIN, LA 70655	7/19/07	DONATION	50.00
ELIZABETH FIRE DEPT. P.O. BOX 457 ELIZABETH, LA 70638	7/25/07	DONATION	50.00
FOUR WINDS TRIBE C/O LOUISE WILLIS 1742 HWY 462 GLENMORA, LA 71433	7/25/07	AD	25.00
THE GIDEONS INTERNATIONAL P.O. BOX 127 OAKDALE, LA 71463	7/25/07	DONATION	25.00
CREATIVE ORDER GRAPHICS 410 2ND AVE. KINDER, LA 70648	7/27/07	T-SHIRTS	250.44
3. SUBTOTAL (optional)			615.44
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)
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	8/7/07	CAMPAIGN CARDS	267.41
OBERLIN N/School P.O. [redacted] BOX D OBERLIN, LA 70655	8/9/07	DONATION	25.00
ALLEN PARISH FAIR ASSN. P.O. BOX 188 OBERLIN, LA 70655	8/14/07	AD	20.00
BEVERLY ANN GEORGE 417 KIMBLE ST. OAKDALE, LA 71463	8/16/07	CONTRACT PHONE WORKER	150.00
ERNESTINE PICKINS 312 ANDERSON ST. OAKDALE, LA 71463	8/16/07	CONTRACT PHONE WORKER	150.00
HOME VIDEO NETWORK P.O. BOX 1025 OBERLIN, LA 70655	8/21/07	TV AD	450.00
FIRST BAPTIST CHURCH 117 S. 12TH ST. OAKDALE, LA 71463	8/22/07	DONATION	30.00
MISS ALLEN PARISH P.O. BOX 188 OBERLIN, LA 70655	8/22/07	AD	100.00
3 SUBTOTAL (optional)			1,192.41
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)
CITY OF OAKDALE P.O. BOX 728 OAKDALE, LA 71463	8/24/07	BLDG. RENTAL	50.00
MYKA'S SIGN + DESIGN 303 RAILROAD AVE. KINDER, LA 70648	8/24/07	SIGNS	440.00
OBERLIN PROM P.O. BOX D OBERLIN, LA 70655	8/24/07	DONATION	25.00
ST. JOAN OF ARC 110 W. 5TH AVE OBERLIN, LA 70655	8/29/07	DONATION	100.00
BEVERLY ANN GEORGE 417 KIMBLE ST. OAKDALE, LA 71463	8/31/07	CONTRACT PHONE WORKER	200.00
~~OAKDALE H SCHOOL~~ 101 S. ~~PSH~~ ST. ~~OAKDALE~~, LA ~~71463~~	~~8/30/07~~ - VOID -	- VOID - ~~DONATION~~	~~100.00~~
ST. JOAN OF ARC 110 W. 5TH AVE OBERLIN, LA 70655	9/2/07	DONATION	360.00
FIRST FEDERAL S+L 210 S. 10TH ST. OAKDALE, LA 71463	9/5/07	QUALIFING FEE + SER. CHARGE FOR CASHIERS CHECK	455.00
3. SUBTOTAL (optional)			1,630.00
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)
COMMUNITY CHRISTMAS PRESENT 312 ANDERSON ST. OAKDALE, LA 71463	9/7/07	DONATION	100.00
3. SUBTOTAL (optional)			100.00
4. TOTAL (optional - complete only on last page of this schedule)			13,952.94

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