CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ivory C. Dyson
4843 Oakgrove Lane
Tickfaw LA
70466

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
Tangipahoa, St. Helena
East and West Feliciana
Dist 72

OFFICE USE ONLY
10/07
30-P
#704998

704998

3. Date of Primary Oct. 20, 2007
This report covers from MAY through Sept.

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:
___ Withdrawn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 funds as the depository of all campaign funds.)
People Bank
Morrison Blvd
Lamarque, LA
70110

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report
Daytime Telephone

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 24 day of March 2008

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

(985)222-0098
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).

Form 102, Rev. 1/96, Page Rev. 95

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ivory [illegible]
48412 [illegible]
Tickfaw [illegible] 70[illegible]

2. Office Sought (include title of office as well as parish, city, town and/or electron district.)
STATE Representative
Tangipahoa, + Helena
+ East [illegible] Feliciana
Parish

OFFICE USE ONLY
30-P 10/07
9/20

0704998

3. Date of Primary [illegible]

This report covers from [illegible] through [illegible]

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
____ 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)
People [illegible]
[illegible]
Hammond [illegible]

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 [illegible] day of [illegible] 2007

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

[illegible]-[illegible]-18
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).

SCANNED
OCT 0 1 2007
By [illegible]

Form 102, Rev. [illegible] Page Rev. [illegible]

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3666.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2500
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6160

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3166.88
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)	3166.88

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)	6160
16. *Less* total disbursements this period (Line 13 above)	3166.88
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	2993.12

Form 100, Rev. 01/98, Page Rev. 3/98

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3660.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3127.39
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)	3127.39

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)	2500.00
16. *Less* total disbursements this period (Line 13 above)	3127.39
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	3754.55

Form 102, Rev. 3/08, Page Rev. 3/[illegible]

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
Collis Temple Baton Rouge, LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	5/07	100.00	100.00
William [illegible] P.O. Box [illegible]47 Rankin, T[illegible] [illegible]9[illegible]8 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	6/6/07	100.00	100.00
LAC. 73 Springs St. (Rm 408) New York, New York, 10012 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/15/07	2500.00	2500.00
Rev. Terry [illegible] St. Francisville, LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/18/07	40.00	40.00
Coleman Enterprises 9359 Millwood Creek Zachary, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/21/07	250.00	250.00
George Vard 7558 Greenup Cove Ethel, LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/25/07	100	100
Lou Ida [illegible] 11731 Bank St Clinton, LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/25/07	50.00	50.00
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) _____

Form 102, Rev. 3/98, Page Rev. [illegible]

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
Willie Jean Coleman 9642 Beechgrove Rd Clinton, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/25/07	50.00	50.00
London's Trailer P.O. Box 636 Zachary, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/25/07	250.	250
Louis/Mary Dunn 11725 Rose Rd Clinton LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/25/07	220	220
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		3660.00	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. 1/9

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)
Speedesigns 1607 N. Morrison Blvd Hammond, LA	4/26/07	Political Signs	206.00
Speedesigns 1607 N Morrison Blvd Hammond, LA	4/26/07	Political Signs Balance	95.35
Richard Dewolf Church St Hammond, LA	5/1/07	Sign Advertising	270.60
Amite - Tang Digest 120 Ne Central Av Amite, LA	5/11/07	Advertising Campaign	50.00
Richard Dewolf Church St Hammond, LA	5/18/07	Signs	320.00
Speedesigns 1607 N Morrison Blvd Hammond, LA	5/18/07	CAX Signs Campaign	236
Speedesigns 1607 N. Morrison Blvd Hammond, LA	6/8/07	Speedesigns Vehicle Signs	254.50
Richard Dewolf Church St Hammond, LA	7/14/07	Signs	100
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 09

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)
Tangi - Digest 120 NE Central Ave Amite, CA	7/19/07	Political Ad	50.00
[illegible] Office Depot 2260 [illegible] Hammond, CA	9/17/07	Ink for political card print	38.14
Chase [illegible] Houston TX	9/[illegible]	Signs	622.00
Hammond [illegible] 3[illegible] Hammond [illegible]	5/4/07	GAS	20.50
Teddy [illegible] 140 [illegible] Tr[illegible]	5/21/07	GAS	20.25
Ci[illegible]	[illegible]	GAS	20.00
Circle [illegible] Hammond [illegible]	5/2[illegible]/07	GAS	12.00
Swifty [illegible] 12[illegible] H[illegible]	5/2[illegible]/07	GAS	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/98 Page Rev. 3/[illegible]

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)
Circle K Hammond, CA 680 Hwy 51 N	5/28/07	Gas	8.38
Tickfaw Shop Tickfaw, CA 1689 Hwy 442	5/29/07	Gas	20.00
Tickfaw Shop Tickfaw, CA 1689 Hwy 442	5/31/07	Gas	20.00
Lucky Louis 514 Hwy 110 West Port Allen, CA	6/1/07	Gas	20.00
Circle Long Cove 2305 N Morton Blvd. Hammond, CA	6/20/07	Gas	10.00
Circle K 680 Hwy 51 N Hammond, CA	6/21/07	Gas	20.00
Circle K 680 Hwy 51 N Hammond, CA	6/27	Gas	20.00
Circle K 680 Hwy 51 N Hammond, CA	6/30/07	Gas	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 105, Rev. 3/08 Page Rev. 1/08

AMENDMENT

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)
[illegible] Hammond [illegible]	6/28/07	GAS	8.38
Tick[illegible]	5/2[illegible]/07	GAS	20.00
Tick[illegible]	5/2[illegible]/07	GAS	20.00
[illegible]	6/[illegible]/07	GAS	20.00
[illegible] Blvd. Hammond [illegible]	6/2[illegible]/07	GAS	10.00
[illegible] Hammond [illegible]	6/2[illegible]/07	GAS	20.00
[illegible] Hammond [illegible]	6/2[illegible]	GAS	20.00
[illegible] Hammond [illegible]	6/2[illegible]/07	GAS	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 3/98 Page Rev. 3/[illegible]

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)
Tickfaw Pit Stop Tickfaw, LA 1689 Hwy 442		GAS	20.00
Circle K 1920 Sto. R Hammond, LA		GAS	20.00
Tickfaw Pit Stop Tickfaw, LA 1689 Hwy 442		GAS	20.00
Circle K 680 Hwy 51 Hammond LA		GAS	20.00
Circle K 680 Hwy 51 N Hammond, LA	6/3/07	GAS	20.00
Circle K 680 Hwy 51 N Hammond, LA	6/20/07	GAS	20.00
Circle K 680 Hwy 51 N Hammond, LA	7/3/07	GAS	20.00
Ballards Gas 63495 Hwy 51 Ancola, LA	7/5/07	GAS	10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
		GAS	20.00
		GAS	20.00
		GAS	20.00
		GAS	20.00
[illegible] A	6/[illegible]/7	GAS	20.00
[illegible]	6/[illegible]/7	GAS	20.00
[illegible]	[illegible]/7	GAS	20.00
[illegible]	[illegible]/7	GAS	10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/05, Page Rev. 3/05

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)
V. Power Hwy 51 N Amite, CA	7/9/07	GAS	10.00
Circle K 680 Hwy 51 N. Hammond, CA.	7/8/07	GAS	23.68
Kangaroo 46011 N Palma Pl Hammond, CA	7/18/07	GAS	20.00
Danny's of Go 634 Hwy 19 Ethel, CA	7/23/07	GAS	20.00
Circle K 680 Hwy 51 N. Hammond, CA	7/27/07	GAS	20.00
Super D Food Mart 1305 Washington Franklinton CA	8/7/07	GAS	20.00
Circle K 680 Hwy 51 N Hammond, CA	8/5/07	GAS	20.00
Trackfine Pit Stop 1689 Hwy. 442 Tickfaw, CA	8/7/07	GAS	21.19
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 7/97

AMENDMENT

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)
V. P[illegible] Anti[illegible]	7/4/07	GAS	10.00
Ci[illegible] Hanover[illegible]	7/8/07	GAS	23.68
Kan[illegible] [illegible] Hanover[illegible]	7/18/07	GAS	20.00
D[illegible] G[illegible] [illegible]	7/23/07	GAS	20.00
68[illegible] Hanover[illegible]	7/[illegible]/07	GAS	20.00
Super D[illegible] [illegible] Frank[illegible]	8/[illegible]/07	GAS	20.00
68[illegible] Hanover[illegible]	8/[illegible]/07	GAS	20.00
Tick[illegible] [illegible]	8/[illegible]/07	GAS	21.19
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/[illegible]

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)
Tickfaw, Pit Stop 1689 Hwy 442 Tickfaw, CA	8/7/07	GAS	20.00
M D J Grocery 621 South St Francisville, CA	8/8/07	GAS	28.49
Tickfaw Pit Stop 1689 Hwy 442 Tickfaw, CA	8/8/07	GAS	21.19
Tickfaw Pit Stop Tickfaw, CA 1689 Hwy 442	8/10/07	GAS	26.14
Fastpay - Greensburg, CA 7743 Hwy 10	8/12/07	GAS	25.00
University Chevron 1217 W. University Hammond, CA	8/13/07	GAS	22.44
Tickfaw Pit Stop Tickfaw, CA 1689 Hwy 442	8/26/07	GAS	20.00
Circle E 680 Hwy 51 N Hammond, CA	8/24/07	GAS	23.00
3. SUBTOTAL (optional			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
[illegible]	[illegible]	GAS	20.00
[illegible]	[illegible]	GAS	28.49
[illegible]	[illegible]	GAS	21.19
[illegible]	[illegible]	GAS	20.14
[illegible]	[illegible]	GAS	25.00
[illegible]	[illegible]	GAS	22.44
[illegible]	[illegible]	GAS	20.00
[illegible]	[illegible]	GAS	[illegible]
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 101L Rev. 3/98 Page Rev. 3/[illegible]

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)
Circle K 680 Hwy 51 N Hammond LA	8/27/07	GAS	20.00
Minnies 7732 Hwy 10 St. Francis Ville, LA	8/28/07	GAS	20.00
Castle's Chevron 14075 Hwy 190 W Hammond LA	8/29/07	GAS	25.07
Circle K Hammond, LA 680 Hwy 7 N.	8/30/07	GAS	20.50
The Daily Stop Jackson, Lou 2537 Hwy 10	9/6/07	GAS	20.00
Race Trac 1200 Hwy 51 Bypass Hammond, LA	9/2/07	GAS	20.00
Circle K 680 Hwy 51 N. Hammond, LA	9/10/07	GAS	20.00
Circle K 680 Hwy 51 N Hammond, LA	9/3/07	GAS	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
680 [illegible] Hammond A	8/21/07	GAS	20.00
7732 [illegible] St Fern[illegible]	8/28/07	GAS	20.00
Cash[illegible] [illegible] Hammond A	8/29/07	GAS	25.07
	8/30/07	GAS	20.00
The Daily [illegible] 7A [illegible]	9/[illegible]/07	GAS	20.00
120 [illegible] Hammond A	9/2/07	GAS	20.00
68[illegible] [illegible] Hammond [illegible]	9/[illegible]/07	GAS	20.00
680 [illegible] Hammond [illegible]	9/3/07	GAS	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 10[illegible] Rev. 3/98 Page Rev. 3/[illegible]

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)
Circle K [illegible]	9/4/[illegible]	GAS	15.46
[illegible]	9/[illegible]/[illegible]	GAS	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3127.34

Form 1E2, Rev. 3/98, Page Re[illegible]

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

Communication 85 PO
P.O Box 118
Natal Bay, CA 90451

2. a. Date* 4/23/07 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 2500.00

d. Balance due ..... $ 2500.00

*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

(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.)

Form 102, Rev. 3/98, Page Rev. 9