CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Walter Markham Krause Sr.
353 White Bluff Rd.
PO Box
Sicily Island La. 71368

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

OFFICE USE ONLY
10/4/07
10-P
10/4
0705459

3. Date of Primary OCTOBER 20, 2007
This report covers from SEPT. 11, 2007 through SEPT. 30, 2007

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.)
Sicily Island State Bank
PO Box 68
Sicily Island La. 71368

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Gloria Krause
Daytime Telephone 318.389.4470

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 4 day of OCTOBER, 2007

Walter M. Krause Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318.389-4470
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).

2007 OCT -5 PM 3:26
FILED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	$ 150.00
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 10.00
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)	0

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)	150.00
16. *Less* total disbursements this period (Line 13 above)	10.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 140.00

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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)
Town of Jonesville General Fund PO Box 428 Jonesville LA. 71343	9-11-07	Refund on Recreation Hall for cancelled fund RAISER	$150.00
5. Total OTHER RECEIPTS during this reporting period			150.00

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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)
Sicily Island State Bank PO Box 68 Sicily Island, LA 71368	9-28-07	Service Charge on Bank Statement	$10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$10.00

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