CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lindora Baker
740 Turner Ln
Shreveport, LA
71106-4524

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

LA House
District
Three

OFFICE USE ONLY

10-p 10/07
10/26
Amendment
#705986
10/28

705986

3. Date of Primary _____

This report covers from _____ through _____

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn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.)

Am South Bank
4740 Line Avenue
Shreveport, LA 71106

7. Full Name and Address of Treasurer

Tom Thomas
820 Jordan Suite 100
Shreveport LA
71101

2007 OCT 31 PM 1:52

SCANNED
NOV 14 2007
By: _____

9. Name of Person Preparing Report Tom Thomas

Daytime Telephone 318-227-1600

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 18 day of October 2007

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

318-655-0566
Daytime Telephone

Tom Thomas
Signature of Treasurer

318-227-1600
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

AMENDMENT ATTACHED

Form 102, Rev. 1/93, Page Rev. 8/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lindora Baker
740 Turner Ln
Shreveport LA
71106-4524

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

LA House District Three

OFFICE USE ONLY

10-P 10/07
10/9

0705986

Same report as # 705985

3. Date of Primary 10/20/07

This report covers from 01/01/07 through 8/31/07

Missing numbered pages were blank and had no information on them. (no page 11)

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.)

AmSouth Bank
4740 Line Avenue
Shreveport LA 71106

7. Full Name and Address of Treasurer

Tom Thomas
820 Jordan Suite 500
Shreveport LA
71101

SCANNED
OCT 11 2007
By: Jm

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 8 day of October, 2007.

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

318-655-0566
Daytime Telephone

Tom Thomas
Signature of Treasurer

318-222-1600
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)	400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	12,450.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,551.99
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)	5,551.99

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)	7,919.34
15. *Plus* total receipts this period (Line 8 above)	12,850.00
16. *Less* total disbursements this period (Line 13 above)	5,551.99
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	15,217.35

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

AMENDMENT

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.)	
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.

Form 102, Rev. Rev. 3/88, Page Rev. 3/00

AMENDMENT

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
Calumet Industries Shreveport, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/07	400.00	
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)		400.00	N/A
5. TOTAL (complete only on last page of this schedule)		400.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 400.00

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

AMENDMENT

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

Red River Valley Bank
P.O Box 12550
Alexandria, LA 71315

2. a. Date* 6/05/07 b. Interest rate 5 %(a.p.r.)

c. Amount borrowed* ..... $ 41,700.00

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.)

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. 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)
Per Attached			5,551.99
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

LINDORA BAKER CAMPAIGN FUND

September 11 - 30, 2007

	Sep 11 - 30, 07
Expense	
Advertising	3,950.03
Campaign Worker	350.00
Interest Expense	200.00
printing	593.40
Telephone and Webb Site	318.96
Travel & meetings expenses	60.00
utilities	91.60
Total Expense	5,564.99

AMENDMENT

7 of 14

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
September 11 - 30, 2007

Type	Date	Num	Adj	Name	Memo	Original Amount	Balance
Advertising							
Check	9/14/2007	1058		HAVOC		200.00	200.00
Check	9/17/2007	1059		Lindora Baker	Sport Sun 3 wk ad	200.00	400.00
Check	9/19/2007	1060		Korey Fuller	Push Card/ Full Pf Ad	75.00	475.00
Check	9/19/2007	1061		SBNA	Full Page ad	100.00	575.00
Check	9/19/2007	1062		Believers in Christ Mi...	Full page ad	100.00	675.00
Check	9/24/2007	1063		CASAIC		865.71	1,540.71
Check	9/24/2007	1064		CASAIC	Push Cards	913.02	2,453.73
Check	9/24/2007	1065		The Radio Group		746.30	3,200.03
Check	9/25/2007	1066		KSYB	Sponsorship	750.00	3,950.03
Total Advertising							3,950.03
TOTAL							**3,950.03**

AMENDMENT

8 of 14

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
September 11 - 30, 2007

Type	Date	Num	Adj	Name	Memo	Original Amount	Balance
Campaign Worker							
Check	9/28/2007	1069		Robert Anderson		200.00	200.00
Check	9/28/2007	1071		Brianna Johnson		40.00	240.00
Check	9/28/2007	1072		Marko Brown		25.00	265.00
Check	9/28/2007	1073		Chad Howard		20.00	285.00
Check	9/28/2007	1074		Alex Roberson		20.00	305.00
Check	9/28/2007	1075		Bryson Bradford		20.00	325.00
Check	9/28/2007	1076		Christian Lewis		25.00	350.00
Total Campaign Worker							350.00
TOTAL							350.00

AMENDMENT

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
September 11 - 30, 2007

Type	Date	Num	Adj	Name	Memo	Original Amount	Balance
Interest Expense							
Check	9/28/2007	1070		Red River Bank	interest	200.00	200.00
Total Interest Expense							200.00
TOTAL							200.00

AMENDMENT 1 of 1

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
September 11 - 30, 2007

Type	Date	Num	Adj	Name	Memo	Original Amount	Balance
printing							
Check	9/26/2007	1067		Mt Olive Baptist Church	Printing	593.40	593.40
Total printing							593.40
TOTAL							593.40

11/14 AMENDMENT

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
September 11 - 30, 2007

Type	Date	Num	Adj	Name	Memo	Original Amount	Balance
Telephone and Webb Site							
Check	9/28/2007	1077		A T & T Mobility	Telephone service	316.96	316.96
Total Telephone and Webb Site							316.96
TOTAL							316.96

12 of 14 AMENDMENT

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
September 11 - 30, 2007

Type	Date	Num	Adj	Name	Memo	Original ...	Balance
Travel & meetings expenses							
General Journal	9/28/2007	9-1	-	Women of Vision	ck # 1060 listed as 200. cleared bank as 250	50.00	50.00
Total Travel & meetings expenses							50.00
TOTAL							50.00

13 of 14 AMENDMENT

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
September 11 - 30, 2007

Type	Date	Num	Adj	Name	Memo	Original Amount	Balance
Utilities							
Check	9/28/2007	1078		Swepco	Utilities	91.60	91.60
Total Utilities							91.60
TOTAL							**91.60**

AMENDMENT

14 of 14