CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ivory E. Dyson
48412 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 Parish

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

07006383

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
✓ 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

____ Withdrew
____ 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.)
People Bank
Morrison Blvd
Hammond, LA

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Linda Dyson
Daytime Telephone (985) 345-1547

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 9 day of Sept. 2007

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

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1542.61
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)	1542.61

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)	3754.55
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	1542.61
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2211.94

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

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)
Larry Womack 530 Smart Rd. Greensburg, CA	8/28/07		150.00
Feliciana Fashion 12412 St Helena St. Clinton, CA.	8/28/07	Campaign T-Shirts	100
Kentwood High 603 9th St. Kentwood, CA.	9/7/07	Air-time Ad Show	75.00
Feliciana Fashion 12412 St. Helena St. Clinton, CA.	9/20/07	Campaign T-Shirts	50.00
Tangi Fair Association Amite, CA.	9/21/07	Advertising in parade	50.00
Office Depot 2260 W. Thomas St. Hammond CA.	9/21/07	Ink for printing fliers	38.14
St. Helena Civic League Greensburg CA.	9/28/07	To Advertise in parade	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 1/98

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)
Speedesigns 1657 N Morrison Hammond, LA.	9/28/07	Signs	141.78
Larry Womack 530 Spell Rd. Greensburg, LA.	9/29/07	Rental for Building to meet	350.00
Office Depot 2260 W. Thomas Hammond, LA	9/29/07	Ink / paper / Cards to PRINT Campaign Cards	96.79
Womack	10/3/07	Gas	50.00
Feliciana Fashions 1242 ST ~~Helena~~ Helena St. Clinton, LA.	10/3/07	Campaign Outfit	42.59
Carrie Green 43 Klein Rd. Hammond, LA	10/8/07	Passing out CARDS	50.00
Office Depot 2260 W. Thomas St. Hammond, LA.	10/9/07	Ink for printing fliers	53.39
3. SUBTOTAL (optional)			
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)
Tickfaw, Truck Stop	7/20/07	GAS	26.00
Circle K 600 N. Morrison Blvd. Hammond, LA.	9/7/07	GAS	100.00
Circle K 600 N Morrison Blvd Hammond LA	9/18/07	GAS	20.00
Circle K 600 N. Morrison Hammond LA	9/30/07	GAS	20.00
Bridges Oil Co. Greensburg, LA	10/3/07	GAS	20.00
Circle K 600 N. Morrison Blvd Hammond LA.	10/4/07	GAS	20.00
Tickfaw Pit Stop 1689 Hwy 442 Tickfaw LA.	10/5/07	GAS	20.00
Whispering Pines 3255 A Hwy 10 Greensburg, LA	10/6/07	GAS	25.00
3. SUBTOTAL (optional)			
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)
Whispering Pines 325-A Highway 10 Gueydan, LA.	10/9/07	GAS	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1542.67

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