CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Victor Kirk
2336 Albert ST.
Alexandria, LA 71301

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

LA State Representative

District 26

Rapides Parish

OFFICE USE ONLY

10-P 10/07
10/10

0706474

3. Date of Primary October 20, 2007

This report covers from 9/11/2007 through 9/30/2007

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
_XX_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.)

Red River Bank
600 Jackson St.
Alexandria, LA 71301

7. Full Name and Address of Treasurer

Patricia L. Lewis
1110 Brooks Blvd.
Alexandria, LA 71303

SCANNED
OCT 15 2007
By: 65

2007 OCT 11 AM 10:02

8. Name of Person Preparing Report Patricia L. Lewis

Daytime Telephone 318-613-2787

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 10 day of October, 2007.

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

318-673-5382
Daytime Telephone

Patricia L. Lewis
Signature of Treasurer

318-487-4400
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)	850.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	850.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	9,792.66
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10,642.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,241.01
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)	8,241.01

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)	4,348.35
15. *Plus* total receipts this period (Line 8 above)	10,642.66
16. *Less* total disbursements this period (Line 13 above)	8,241.01
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	6,750.00

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.)	9,792.66
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.

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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
Stanley L. Straughter 1016 Oaklane Ave. Philadelphia, PA 19126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/2007	200.00	200.00
Jeffrey E. Thompson 2025 Trumbull Ter N.W. Washington, DC 20011-5349 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/21/2007	250.00	250.00
Dr. Walter L. Faggett II 3900 16th St. NW #234 Washington, DC 20011 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/2007	100.00	100.00
Joyce I. Armstrong 10802 Legend Manor Ln. Glenn Dale, MD 20769 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/24/2007	100.00	100.00
Melanie R. Kirk 4008 Woodcrest Dr. Vryan, TX 77802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/26/2007	100.00	100.00
Raynette M. Lennix POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/27/2007	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		850.00	N/A
5. TOTAL (complete only on last page of this schedule)		850.00	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

Victor Kirk
2336 Albert St.
Alexandria, LA 71301

2. a. Date* 9/14/2007 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 1,300.00

d. Balance due ..... $ 10,850.00

*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

Victor Kirk
2336 Albert St.
Alexandria, LA 71301

2. a. Date* 9/15/2007 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 492.66

d. Balance due ..... $ 11,342.66

*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.)

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

Victor Kirk
2336 Albert St.
Alexandria, LA 71301

2. a. Date* 9/28/2007 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 8,000.00

d. Balance due ..... $ 19,342.66

*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.)

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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)
U.S. Postal Service 1715 Odom Street Alexandria, LA 71301	9/13/2007	Bulk Mail Postage	1,404.95
U.S. Postal Service 1715 Odom Street Alexandria, LA 71301	9/14/2007	Bulk Mail Postage	882.91
Red River Bank 1412 Centre Court, Suite 101 Alexandria, LA 71301	9/14/2007	Wire Transfer Fee	15.00
Watson Telephone Voice & Data 727 High St. Houma, LA 70360	9/14/2007	Phone Call Service	1,300.00
Continental Airlines 1611 Arnold Dr. Alexandria, LA 71303	9/14/2007	Airfare to DC for Fundraiser	351.30
Second Bethlehem Baptist Church 1910 Harris St. Alexandria, LA 71301	9/17/2007	Contribution	150.00
Mayo Photography, LLC 517 Hiawatha Trail Pineville, LA 71360	9/18/2007	Photography Services	243.75
Red River Bank 1412 Centre Court, Suite 101 Alexandria, LA 71301	9/19/2007	Purchased Checks	13.10
3. SUBTOTAL (optional)			4,361.01
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)
Addie Mills P.O. Box 2792 Jena, LA 71342	9/21/2007	Purchased T-Shirts	380.00
WNIZ-TV Fox 48 1777 Jackson St. Alexandria, LA 71301	9/28/2007	Purchased TV Spots	3,500.00
3. SUBTOTAL (optional)			3,880.00
4. TOTAL (optional - complete only on last page of this schedule)			8,241.01