CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIFFANY SCOT WILKEN
812 GORDON AVENUE
HARAHAN, LA 70123

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

STATE OF LOUISIANA
HOUSE OF REPRESENTATIVES
DISTRICT 78

OFFICE USE ONLY

10/07
10-P
10/10

0706600

3. Date of Primary OCTOBER 20, 2007

This report covers from SEPTEMBER 11th through SEPTEMBER 30th

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___ Withdrawn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.)

OMNI BANK
2900 RIDGELAKE DRIVE
METAIRIE, LA 70002

7. Full Name and Address of Treasurer

TIFFANY SCOT WILKEN
812 GORDON AVENUE
HARAHAN, LA 70123

SCANNED
OCT 16 2007
By [signature]

2007 OCT 11 AM 11:29

9. Name of Person Preparing Report TIFFANY SCOT WILKEN

Daytime Telephone (504) 738-6406

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 9th day of OCTOBER, 2007

[signature] (504) 738-6406

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

[signature] (504) 738-6406

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,025.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,025.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	10,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12,025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,993.49
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)	8,993.49

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)	4,891.48
15. *Plus* total receipts this period (Line 8 above)	12,025.00
16. *Less* total disbursements this period (Line 13 above)	8,993.49
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	7,922.99

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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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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)	1,500 LP
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.

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
LA CRNA POLITICAL ACTION COMMITTEE P.O. BOX 55876 METAIRIE, LA 70055-5876 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9-26-07	500.00	500.00
WE HUDSON 7504 WINDSOR DRIVE HARAHAN, LA 70123-4841 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-07	100.00	100.00
RAGAN G MAFFEI EMILE MAFFEI 1433 GENERES DR HARAHAN, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-25-07	125.00	125.00
HORSEMEN'S ALLIANCE 2800 GRANDROUTE ST JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ✓? PARTY COMMITTEE? ____	9-25-07	1,000.00	1,000.00
RICHARD A OR MYRNA R BOURGEOIS 197 O.K. AVENUE HARAHAN, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9.25-07	50.00	50.00
COLONIAL VENTURES INC SUITE 200 3333 W NAPOLEON AVE METAIRIE, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9.25-07	250.00	250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2025.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,025.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,500.00 TOTAL (complete only on last page of this schedule) 2,025.00

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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

TIFFANY SCOT WILKEN
812 GORDON AVENUE
HARAHAN, LA 70123

2. a. Date* 9/10/07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*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
N/A		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

OMNI BANK
2900 RIDGELAKE
METAIRIE, LA

2. a. Date* 9/25/07 b. Interest rate 8.75 %(a.p.r.)

c. Amount borrowed* ..... $ 10,000

d. Balance due ..... $ 10,000

*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
N/A		

(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)
FED EX 6321 HUMPHREYS RD. HARAHAN, LA 70123	9/20/07	COMMERCIAL CARRIER-REPORT	17.86
PRINTING ETC. 2315 N. WOODLAWN STE 100 METAIRIE, LA 70001	9/17/07	SIGN	15.23
REPUBLICAN LODWEL'S CLUB KENNER 700 RONSON DR. KENNER, LA 70065	9/25/07	ANNUAL MEMBERSHIP RENEWAL	15.00
DIRECT MAIL PLUS P.O. BOX 292 METAIRIE, LA 70004	9/17/07	MAILER	977.90
JEFFERSON PARISH CLERK OF COURT 1221 ELMWOOD PK BLVD JEFFERSON, LA 70123	9/04/07	ADJUSTMENT-FEE	450.00
CREATIVE MARKETING SALES 2640 RIDGELANE DRIVE METAIRIE, LA 70002	9/25/07	ADVERTISING	$4,000.00
WAL MART JEFFERSON HWY. HARAHAN, LA 70123	9/29/07	WATER FOR WALKOUT	8.44
U.S.P.S. ELMWOOD BRANCH HARAHAN, LA 70123	9/14/07	MAILER POSTAGE	$2,476.08
3. SUBTOTAL (optional)			7,960.51
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)
PELICAN STATE PACHYDERM	9/17/07	MONTHLY MEETING	$ 25.00
REPUBLICAN WOMENS' CLUB OF JEFFERSON PARISH	9/20/07	MONTHLY MEETING	26.00
JEFFERSON PARISH REPUBLICAN PARTY	9/25/07	ADVERTISING	800.00
OMNI BANK 2900 RIDGELAKE METAIRIE, LA	9/28/07	BANK FEES	10.00
METRO CLUB	9/12/07	Meeting	25.00
DILLARDS LAKESIDE VETERANS BLVD METAIRIE, LA	9/17/07	Shirts for campaign monogramming	60.90
WINN DIXIE JEFFERSON HWY. RIVER RIDGE, LA 70123	9/11/07	FOOD FOR MEET & GREET	36.88
U.S.P.S. ELMWOOD BRANCH NEW ORLEANS, LA 70123	9/14/07	STAMPS	49.20
3. SUBTOTAL (optional)			1072.98
4. TOTAL (optional - complete only on last page of this schedule)			8993.49

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