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-G 10/07
709090
11/28

709090

3. Date of Primary 10/20/07

This report covers from 10/01/07 through 10/28/07

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 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____ Withdrawn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
4040 Line Avenue
Shreveport, LA
71106

7. Full Name and Address of Treasurer

Tom Thomas
820 Jordan Suite 500
Shreveport, LA 71101

8. 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 27th day of November 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

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).

AMENDMENT

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7,600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	7600.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	12 000.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	19,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	27,767.72
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)	27,767.72

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)	15,617.55
15. *Plus* total receipts this period (Line 8 above)	19,600.00
16. *Less* total disbursements this period (Line 13 above)	27,767.72
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	7,449.83

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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.)	—
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.

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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
Children Matter - Louisiana State PAC 228 S Washington St Ste 340 Alexandria, VA 22314 POLITICAL COMMITTEE? Yes PARTY COMMITTEE?	10/09/07	1,000.00	
Louisiana Association of Educators PAC P.O Box 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? YES PARTY COMMITTEE?	10/09/07	1,000.00	
Louisiana Medical PAC 4767 Perkins Rd Suite 106 Baton Rouge, LA 70808 POLITICAL COMMITTEE? Yes PARTY COMMITTEE?	10/09/07	1,000.00	
Lydia Jackson Campaign Fund P.O Box 71166 Shreveport, LA 71166 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/07	250.00	
Helen C. Godfrey Smith P.O Box 32 Gilliam, LA 71029 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/07	100.00	
Leathon F. Magee 3309 Ardis Taylor Drive Shreveport, LA 71118 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/07	250.00	
Le Blanc & Waddell, LLP 4955 Perkins Road, Suite 1 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/07	1000.00	
4. SUBTOTAL (this page)		4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3,000.00 TOTAL (complete only on last page of this schedule) _____

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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
Michael C. Palmintier 1 Rue Sorbonne Baton Rouge LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/07	1,000.00	
Fran Hackebay 71 Victoria Dr. Bossier City, LA 71111 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/07	500.00	
All Children Matter 228 S. Washington St 340 Alexandria, VA 22314 POLITICAL COMMITTEE? yes PARTY COMMITTEE? ____	10/18/07	1500.00	2,500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3000.00	N/A
5. TOTAL (complete only on last page of this schedule)		7600.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1500.00 TOTAL (complete only on last page of this schedule) 4500.00

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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

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

2. a. Date* 6/04/07 b. Interest rate 5 %(a.p.r.)

c. Amount borrowed* ..... $ 12,000.00

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.)

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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)
Per Attached			27,767.72
3. SUBTOTAL (optional)			27,767.72
4. TOTAL (optional - complete only on last page of this schedule)			27,767.72

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LINDORA BAKER CAMPAIGN FUND

October 1 - 28, 2007

Expenditures Summary

Expense	
Advertising	15,337.57
Campaign Worker	5,882.50
Consultant	2,580.00
Misc expenses	239.78
Office Exp	101.26
Rent	600.00
Telephone and Webb Site	1,289.89
Travel & meetings expenses	1,665.32
Utilities	91.60
Total Expense	27,787.72

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 28, 2007

Type	Date	Num	Adj	Name	Memo	Original Amount	Balance
Advertising							
Check	10/1/2007	1081		KSYB	radio ad	1,388.00	1,388.00
Check	10/2/2007	1082		KSLA	TV ad	5,045.00	6,413.00
Check	10/6/2007	1084		The Radio Group	Commercial Ad	746.30	7,159.30
Check	10/8/2007	1087		Shreveport Sun	Newspaper Ad	1,200.00	8,359.30
Check	10/10/2007	1088		The Times	Ad Campaign	2,112.00	10,471.30
Check	10/12/2007	???		KIOU RADIO		110.00	10,581.30
Check	10/12/2007	1092		Alex Morgan	Photos	100.00	10,681.30
Check	10/15/2007	1118		CASAIC	MAIL OUTS	2,074.97	12,756.27
Check	10/15/2007	1117		Mark Milam	Billboards	1,775.00	14,531.27
Check	10/15/2007	1116		Korey Fuller	Ad's	60.00	14,591.27
Check	10/16/2007	1119		The Radio Group	Radio Ads - ...	746.30	15,337.57
Total Advertising							15,337.57
TOTAL							15,337.57

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 28, 2007

Type	Date	Num	Adj	Name	Memo	Original Amount	Balance
Campaign Worker							
Check	10/8/2007	1085		Robert Anderson	Office Work	200.00	200.00
Check	10/11/2007	1091		Robert Anderson	Office Work	200.00	400.00
Check	10/13/2007	1095		Charlie White		50.00	450.00
Check	10/13/2007	1096		Loriane White		50.00	500.00
Check	10/13/2007	1097		Sammie Coleman		50.00	550.00
Check	10/13/2007	1098		Annie Bradford		50.00	600.00
Check	10/13/2007	1099		Shayla Prather		50.00	650.00
Check	10/13/2007	1100		Jackie Sudds		50.00	700.00
Check	10/13/2007	1101		Bobbi Sudds		50.00	750.00
Check	10/13/2007	1094		Robert Oliver		50.00	800.00
Check	10/13/2007	1102		Cassandra Richard...		50.00	850.00
Check	10/13/2007	1103		Rita Dock		50.00	900.00
Check	10/13/2007	1104		Cheryl Anderson		50.00	950.00
Check	10/13/2007	1105		Avella Wallace		50.00	1,000.00
Check	10/13/2007	1106		Latanya Mitchell		50.00	1,050.00
Check	10/13/2007	1108		Coredo Hawkins		50.00	1,100.00
Check	10/13/2007	1109		Reggie Smalley		50.00	1,150.00
Check	10/13/2007	1110		Monica Anderson		50.00	1,200.00
Check	10/13/2007	1111		Janice Johnson		50.00	1,250.00
Check	10/13/2007	1112		Shavondell Harris		50.00	1,300.00
Check	10/13/2007	1113		Mary Morris		50.00	1,350.00
Check	10/13/2007	1114		Linda B. Rogers		50.00	1,400.00
Check	10/13/2007	1115		Rodrick Reese		50.00	1,450.00
Check	10/13/2007	1107		Jessie Dock		50.00	1,500.00
Check	10/18/2007	1123		Joe Shyne		250.00	1,750.00
Check	10/20/2007	1121		Marko Brown		15.00	1,765.00
Check	10/20/2007	1125		Lindora Baker	Campaign W...	1,000.00	2,765.00
Check	10/20/2007	1126		Airo's Bar-B-Q	Campaign W...	492.50	3,257.50
Check	10/20/2007	1127		Michael Brown		75.00	3,332.50
Check	10/20/2007	1128		Brady Brown		75.00	3,407.50
Check	10/20/2007	1129		Joyce Hill		75.00	3,482.50
Check	10/20/2007	1131		Ray Baffin		75.00	3,557.50
Check	10/20/2007	1132		Charlie White		75.00	3,632.50
Check	10/20/2007	1133		Loriane White		75.00	3,707.50
Check	10/20/2007	1134		Annie Bradford		75.00	3,782.50
Check	10/20/2007	1135		Sammie Coleman		75.00	3,857.50
Check	10/20/2007	1136		Rocquel Brown		75.00	3,932.50
Check	10/20/2007	1137		Johnnie Tatus		75.00	4,007.50
Check	10/20/2007	1138		Wesley Robinson		75.00	4,082.50
Check	10/20/2007	1139		Bobbi Sudds		75.00	4,157.50
Check	10/20/2007	1140		Gregory Sudds		75.00	4,232.50
Check	10/20/2007	1141		Jaqueline Sudds		75.00	4,307.50
Check	10/20/2007	1142		Janet Clark		75.00	4,382.50
Check	10/20/2007	1143		Travarres Clark		75.00	4,457.50
Check	10/20/2007	1144		Travez Clark		75.00	4,532.50
Check	10/20/2007	1145		Jeanetta Clark		75.00	4,607.50
Check	10/20/2007	1146		John Simon		75.00	4,682.50
Check	10/20/2007	1147		Charles Taylor		75.00	4,757.50
Check	10/20/2007	1148		Toby Demery		75.00	4,832.50
Check	10/20/2007	1149		Ruby Small		125.00	4,957.50
Check	10/20/2007	1151		Stanley Rawls		75.00	5,032.50
Check	10/20/2007	1152		Pamela Lee		75.00	5,107.50
Check	10/20/2007	1153		Pamela Lee	For Michael ...	75.00	5,182.50
Check	10/22/2007	Count...		Lindora Baker		700.00	5,882.50
Total Campaign Worker							5,882.50
TOTAL							**5,882.50**

11/26/07

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 28, 2007

Type	Date	Num	Name	Memo	Original Amount	Balance
Consultant						
Check	10/10/2007	1069	Affordable Consulting	Phone Campaign	2,560.00	2,560.00
Total Consultant						2,560.00
TOTAL						2,560.00

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 29, 2007

Type	Date	Num	Name	Memo	Original Amount	Balan...
Misc expenses						
Check	10/15/2007	1120	Radioshack	two 10 watt mega...	239.78	239.78
Total Misc expenses						239.78
TOTAL						239.78

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 28, 2007

Type	Date	Num	Name	Memo	Original Amount	Balance
Office Exp						
Check	10/1/2007	1079	Allegiance L L C	Fax Service	60.00	60.00
Check	10/10/2007	777	Fed Ex		20.63	80.63
Check	10/10/2007	1090	Fed Ex	Affordable C...	20.63	101.26
Total Office Exp						101.26
TOTAL						**101.26**

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 28, 2007

Type	Date	Num	Adj	Name	Original Amount	Balance
Rent						
Check	10/8/2007	1063		Midtown Plaza Inc.	600.00	600.00
Total Rent						600.00
TOTAL						600.00

LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 28, 2007

Type	Date	Num	Name	Memo	Original Amo...	Balance
Telephone and Webb Site						
Check	10/1/2007	1077	A T & T Mobility	Telephone se...	318.96	318.96
Check	10/1/2007	1080	A T & T	318-631-151...	856.94	1,173.90
General Journal	10/11/2007	8-3		CheckCard P...	125.79	1,299.69
Total Telephone and Webb Site						1,299.69
TOTAL						1,299.69

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LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 28, 2007

Type	Date	Num	Name	Memo	Original Amount	Balance
Travel & meetings expenses						
Check	10/17/2007	1122	CITY OF SHREVE...		1,030.32	1,030.32
Check	10/19/2007	1124	DeMoff & Associates	Liability Ins - ...	625.00	1,655.32
Total Travel & meetings expenses						1,655.32
TOTAL						**1,655.32**

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LINDORA BAKER CAMPAIGN FUND
Transaction Detail By Account
October 1 - 28, 2007

Type	Date	Num	Name	Memo	Original Am...	Balance
Utilities						
Check	10/1/2007	1079	Swepco	960-360-113-...	91.60	91.60
Total Utilities						91.60
TOTAL						91.60