

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3<sup>rd</sup> Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate  
*Paul Hodges Sanders*  
 1027 Kimbrough St  
 Tallulah, La. 71288

2. Office Sought (Include title of office as well as parish, city, town and/or election district)  
*Police Jansen*  
*Madison Parish*  
*Tallulah, La*

OFFICE USE ONLY

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3. Name and address of principal campaign committee  
 (Applicable only if candidate has a principal campaign committee)

4. Date of Election Oct 20  
 Primary Oct 20 General \_\_\_\_\_ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<i>None</i>
b. Radio Advertising (Schedule A)	<i>None</i>
c. Newspaper Advertising (Schedule A)	<i>None</i>
d. Services of Election Day Worker (Schedule B)	<i>515.00</i>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<i>0 -</i>

For any category in which no election day expenditures were made, write 0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report  
*Paul Sanders*  
 b. Daytime Telephone  
*318-235-3134*

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7. 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 election day expenditures have been made 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 28 day of Oct, 2007

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

318-235-3134  
 Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

## 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)
Johnny Sanders 106 A Henderson St Tallulah, LA 71282	10/19 + 20-07	Campaign Worker	\$ 100. <sup>00</sup>
Daniel F. Paulsen 336 Franklin Dr. Hewitt, TX 76643	10/20/07	Campaign Worker	75. <sup>00</sup>
George Paulsen 336 Franklin Dr. Hewitt, TX 76643	10/20/07	Campaign Worker	90. <sup>00</sup>
Keypena Ridge 118 Hassie Lane Loey Lakeview TX	10/20/07	Campaign Worker	100. <sup>00</sup>
Paul Ridge 118 Hassie Lane Loey Lakeview TX 76005	10/20/07	Campaign Worker	\$ 75. <sup>00</sup>
Charles Sanders 1027 Kimbrough St Tallulah LA 71282	10/19-07 10/20-07	Campaign Worker	\$ 75. <sup>00</sup>
3. SUBTOTAL (optional)			\$ 515. <sup>00</sup>
4. TOTAL (optional - complete only on last page of this schedule)			\$ 515. <sup>00</sup>

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 515. <sup>00</sup>
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 515. <sup>00</sup>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 1 + 5 + 6 + 7)	\$ 515. <sup>00</sup>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	- 0 -
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 515. <sup>00</sup>
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 515. <sup>00</sup>
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	- 0 -

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Johnny Sanders 106 N Henderson St Tallulah LA 71282	<del>100.00</del> <del>100.00</del> \$100. <sup>00</sup>	
Charles Sanders 1027 Kimbrough St Tallulah LA 71282	\$75. <sup>00</sup>	
Annie J. Jackson 336 Fannie Dr. Hewitt, TX 76643	\$75. <sup>00</sup>	
Beary Jackson 336 Fannie Dr. Hewitt, TX 76643	\$90. <sup>00</sup>	
Henryanna Ridge 118 Hossie Lane Logy Lakeview TX	\$100. <sup>00</sup>	
Paul Ridge 118 Hossie Lane Logy Lakeview	\$75. <sup>00</sup>	

Total  
\$515.<sup>00</sup>