CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE ANDREWS
P.O. BOX 644
JENA, LOUISIANA
71342

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

LASALLE PARISH
JENA, LOUISIANA
71342

OFFICE USE ONLY

10/07
10-G
11/2

3. Date of Primary 10/20/2007

This report covers from October 1 through October 28, 2007

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____ Withdrawn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.)

HOMELAND FEDERAL SAVINGS
JENA, LOUISIANA 71342

7. Full Name and Address of Treasurer

KATHI ANDREWS
P.O. BOX 644
JENA, LOUISIANA

8. Name of Person Preparing Report KATHI ANDREWS

Daytime Telephone 318 992-5364

9. 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 28th day of October, 2007

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

318 316-1201
Daytime Telephone

Signature of Treasurer

318 992-5364
Daytime Telephone

a. 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)	-0-
5. Other Receipts (Schedule A-3)	2.25 237.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	239.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,213.70
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)	3,213.70

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)	4,058.09
15. *Plus* total receipts this period (Line 8 above)	239.25
16. *Less* total disbursements this period (Line 13 above)	3,213.70
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1,083.64

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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RUNANDWIN P.O. Box 2096 Aiken, S.C. 29802	10/10/2007	Cancelled Order Check Reimbrsd.	137.00
W.O.W. LODGE # 1145 297 Sugar Cane Road Jena, Louisiana 71342	10/26/2007	Deposit Reimbrsd.	100.00
HOMELAND FEDERAL SAVINGS BANK 3491 S. 1st. Street JENA, LOUISIANA 71342	10/24/2007	Interest Earned	2.25
5. Total OTHER RECEIPTS during this reporting period			239.25

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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)
FALL-FEST 3137 Old Harrisonburg Road Jena, Louisiana 71342	10/11/2007	BOOTH RENTAL	50.00
U.S. POSTMASTER JENA, LOUISIANA 71342	10/02/2007 10/26/2007	MAIL REPORTS CERTIFIED	9.40
THE JENA TIMES NEWSPAPER P.O. BOX 3050 JENA, LOUISIANA 71342	10/04/2007 10/11/2007 10/19/2007	NEWSPAPER ADVERSTMT.	350.00 775.00 145.00
TARGET ALEXANDRIA, LOUISIANA	10/04/2007	OLLA PARADE Advertismt.	54.54
JENA GIANTS BOOSTER CLUB JENA, LOUISIANA 71342	10/12/2007	FOOTBALL ADVRTSMT.	100.00
WOODMEN OF THE WORLD LODGE 297 Sugar Cane Road JENA, LOUISIANA 71342	10/12/2007	RENTAL FEE	325.00
ANN BROADWELL JENA, LOUISIANA 71342	10/15/2007	CAKE / Party	85.00
KATHI ANDREWS P.O. BOX 544 JENA, LOUISIANA 71342	10/09/2007	GASOLINE REIMBT.	91.25
3. SUBTOTAL (optional)			1,994.59
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)
KATHI ANDREWS P.O. Box 644 Jena, Louisiana 71342	10/15/2007	REIMB. FOR BALLOON Order	174.00
KJNA RADIO Jena, Louisiana 71342	10/15/2007	ADVERTISEMENT	250.00
UNTAMED OUTDOORS Jena, Louisiana 71342	10/15/2007	GASOLINE	49.82
SAM'S CLUB Alexandria, Louisiana	10/17/2007	FOOD	429.41
KATHI ANDREWS P.O. Box 644 Jena, Louisiana 71342	10/18/2007	SENIOR CITIZENS MEAL REIMB.	26.47
KATHI ANDREWS P.O. Box 644 Jena, Louisiana 71342	10/18/2007	PARADE REIMB.	120.38
WAL-MART Jena, Louisiana 71342	10/18/2007	FOOD SUPPLIES	41.73
WESTSIDE	10/19/2007	GASOLINE	63.10
3. SUBTOTAL (optional)			1,154.91
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)
BRISKET HOUSE JENA, LOUISIANA 71342	10/19/2007	FOOD / PARTY	64.20
3. SUBTOTAL (optional)			64.20
4. TOTAL (optional - complete only on last page of this schedule)			

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