CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN SNEVE
205 ARBORWOOD ST
KINDER, LA 70648

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

ALLEN PARISH
CLERK OF COURT

OFFICE USE ONLY

10/07
10-G
11/5

0709815

3. Date of Primary 20 OCTOBER 2007

This report covers from _____ through _____

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- ____ Withdrawn
- ____ 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.)

1ST FEDERAL BANK
P.O. DRAWER 1667
LAKE CHARLES, LA 70602

7. Full Name and Address of Treasurer

JOHN SNEVE
205 ARBORWOOD
KINDER, LA 70648

9. Name of Person Preparing Report JOHN SNEVE

Daytime Telephone 337-738-2774

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 3RD day of NOVEMBER 2007

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

337-738-2774
Daytime Telephone

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).

2007 NOV -5 PM 1:49

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	Ø
5. Other Receipts (Schedule A-3)	.46
6. Loans Received (Schedule B)	10500.00
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$10500.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10439.34
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	947.04
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11386.38

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)	$885.92
15. *Plus* total receipts this period (Line 8 above)	10500.46
16. *Less* total disbursements this period (Line 13 above)	11386.38
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	Ø

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

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.)	Ø
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

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)
1ST FED BANK P.O. DRAWER 1667 LAKE CHARLES, LA 70602	10/1/07 THRU 10/31/07	INTEREST	.46
5. Total OTHER RECEIPTS during this reporting period			.46

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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

JOHN SNEVE
205 ALLOWOOD
KINDER, LA 70648

2. a. Date* 10/1/2007 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 13600.00

*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

JOHN SNEVE

(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 seperate amounts are not known, list all payments under principal.)

1. Name and address of lender

JOHN SNEVE
205 ALLOWOOD
KINDER, LA 70648

2. a. Date* 10/4/07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 14600.00

*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

JOHN SNEVE

(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 seperate amounts are not known, list all payments under principal.)

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1. Name and address of lender

JOHN SNEVE
205 ARROWWOOD
KINDER, LA

2. a. Date* 10/11/07 b. Interest rat 0 %(a.p.r.)

c. Amount borrowed* ..... $ 500.00

d. Balance due ..... $ 15100.00

*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

JOHN SNEVE

(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

JOHN SNEVE
205 ARROWWOOD
KINDER, LA 70648

2. a. Date* 10/17/07 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 8000.00

d. Balance due ..... $ 23,100.00

*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

JOHN SNEVE

(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 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 repa
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be report
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedu

1. Name and address of lender

JOHN SWEVE
205 ARLINWOOD ST
KINDER, LA 70648

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
10/25/07	$600.00	-0-
10/27/07	347.04	-0-
	$947.04	

(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)
OBERLIN TOWN TALK OBERLIN, LA 70655	10/1/07	NEWSPAPER AD	$270.00
ALLEN PARISH FOSTER PARENTS OBERLIN, LA 70655	10/1/07	~~Cont~~ DONATION	$25.00
AD CONNECTION P.O. BOX 487 KINDER, LA 70648	10/2/07	PROMO MATERIAL	$1019.38
CARRIE TUNNAR 1410 BERNARD AVE KINDER, LA 70648	10/3/07	CONTRACT CAMPAIGN WORKER	$125.00
CHESTER BRAXTON P.O. BOX 1206 KINDER, LA 70648	10/3/07	CONTRACT CAMPAIGN WORKER	$125.00
FREDRICK GOODLEY P.O. BOX 37 KINDER, LA 70648	10/3/07	CONTRACT CAMPAIGN WORKER	$125.00
MRS FREDA WILSON P.O. BOX 978 KINDER, LA 70648	10/3/07	CONTRACT CAMPAIGN WORKER	$125.00
ALLEN OAKS RETIREMENT HOME 909 E 6TH AVE OAKDALE, LA 71463	10/4/07	DONATION	$25.00
3. SUBTOTAL (optional)			
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)
STELLA JACK P.O. BOX 1060 KINDER, LA 70648	10/4/07	CONTRACT CAMPAIGN WORKER	$125.00
OBERLIN ELEMENTARY P.O. BOX D OBERLIN, LA 70655	10/6/07	DONATION	$25.00
OAKDALE JOURNAL 231 E 6TH AVE OAKDALE, LA 71463	10/6/07	ADVERTISING	$166.50
KINDER COURIER P.O. DRAWER AIK KINDER, LA 70648	10/6/07	ADVERTISING	$245.00
AUGUSTINE TODD 613 CRESWELL OAKDALE, LA 71463	10/9/07	CONTRACT CAMPAIGN WORKER	$125.00
CASSANDRA BIAS 611 CRESWELL ST OAKDALE, LA 71463	10/9/07	CONTRACT CAMPAIGN WORKER	$125.00
VALREE THOMAS LINCOLN ST OAKDALE, LA 71463	10/9/07	CONTRACT CAMPAIGN WORKER	$125.00
ANISSA COX-SHIRD 1214 MOCKINGBIRD LN OAKDALE, LA 71463	10/9/07	CONTRACT CAMPAIGN WORKER	$175.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAWONDA METOYER 617 CRESWELL OAKDALE, LA 71463	10/9/07	CONTRACT CAMPAIGN WORKER	$125.00
FREDDY TODD 615 CRESWELL OAKDALE, LA 71463	10/9/07	CONTRACT CAMPAIGN WORKER	$125.00
TRUMEKA TODD 615 CRESWELL OAKDALE, LA 71463	10/9/07	CONTRACT CAMPAIGN WORKER	$125.00
MARY MOLBERT P.O. BOX 954 OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
CHERYL YOUNG 812 WACO OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
VERGIE THOMAS 508 OAK OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
JEDRIC WHITE 312 ANDERSON OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
CLAYTON GITON 413 HICKORY OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
3. SUBTOTAL (optional)			
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)
DEBRA HOLBERT 512 BENSON OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
ANDREW HOLBERT 516 BENSON OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
MELONY GOODEAU 415 IRENE OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
DELBERT WADE, JR. 415 IRENE OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
SHANICA WHITE 312 ANDERSON OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
DELBERT WADE 506 EDWARD OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
DORIS CLEAVER 305 N 15TH ST OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
SHANDA THOMAS 910 HOLIDAY ST OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
3. SUBTOTAL (optional)			
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*. Compilation 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)
VERONICA THOMAS 911 LINCOLN OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
VERNICE THOMAS 910 HOLIDAY OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
ANDRE WHITE, SR. 318 ANDERSON OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
BETTY KENNON 904 HOLIDAY OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
JANA ROLLINS 411 W 5TH AVE OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
NIKKI DOWNEY 405 ANDERSON OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
JUNE GEORGE P.O. BOX 514 OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
TIFFANY GEORGE P.O. BOX 158 OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
3. SUBTOTAL (optional)			
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)
STEVEN RICHARD 910 HOLIDAY ST OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
ERNESTINE WHITE 318 ANDERSON OAKDALE, LA 71463	10/10/07	CONTRACT CAMPAIGN WORKER	$125.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	10/10/07	PROMOTIONAL MATERIALS	$158.40
CREATIVE ORDER GRAPHICS 410 2ND AVE KINDER, LA 70648	10/10/07	PROMOTIONAL MATERIALS	$239.86
MINNIE SHAW 807 SCOTT OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
JESSICA SHAW 1012 OLIVE OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
GERTRUDE WILSON 903 ALLEN OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
DIANNE GREEN 605 HOSPITAL DR #4 OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
3. SUBTOTAL (optional)			
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)
DENNIS ALLISON 1026 HUDSON OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
PAMELA ALLISON 1026 HUDSON OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
ELAINE GREEN 1027 HUDSON OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
ROSALINE THOMPSON 1304 CLAUDIA DR #153 OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
FRANKLIN THOMAS, SR. 910 HOLIDAY OAKDALE, LA 71463	10/11/07	CONTRACT CAMPAIGN WORKER	$125.00
CHRISTOPHER J. THOMAS 508 BAL OAKDALE, LA 71463	10/15/07	CONTRACT CAMPAIGN WORKER	$125.00
MARY SONNIER 513 N 11TH ST OAKDALE, LA 71463	10/15/07	CONTRACT CAMPAIGN WORKER	$125.00
JOE B. JONES 831 WACO OAKDALE, LA 71463	10/15/07	CONTRACT CAMPAIGN WORKER	$125.00
3. SUBTOTAL (optional)			
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)
DEBRA A. JONES 502 SEILEY OAKDALE, LA 71463	10/15/07	CONTRACT CAMPAIGN WORKER	$125.00
LATOYA HOLMES 1793 OLD TERRA TRD OAKDALE, LA 71463	10/15/07	CONTRACT CAMPAIGN WORKER	$125.00
MAXINE HOLMES P.O. BOX 311 OAKDALE, LA 71463	10/15/07	CONTRACT CAMPAIGN WORKER	$125.00
TYRNISHA SPIKES 304 KIMBLE OAKDALE, LA 71463	10/15/07	CONTRACT CAMPAIGN WORKER	$125.00
LETHA CELESTINE 906 E 5TH AVE OAKDALE, LA 71463	10/15/07	CONTRACT CAMPAIGN WORKER	$125.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	10/15/07	ADVERTISING	$1090.20
TOWN OF KINDER 338 N 8TH ST KINDER, LA 70648	10/19/07	BUILDING RENTAL	$300.00
SHIRLEY GRADNEY P.O. BOX 342 OBERLIN, LA 70655	10/19/07	CONTRACT CAMPAIGN WORKER	$125.00
3. SUBTOTAL (optional)			
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)
TIMMY CHAUMONT P.O. BOX 304 OBERLIN, LA 70655	10/19/07	CONTRACT CAMPAIGN WORKER	$125.00
TIMMY BRAXTON P.O. BOX 657 OBERLIN, LA 70655	10/19/07	CONTRACT CAMPAIGN WORKER	$125.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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