CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James Lonnie Walters
PO Box 456
Rayville, La 71269

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

Assessor
Richland Parish

OFFICE USE ONLY

10/07

43

Amended

10-G-#[illegible]

~~1-10082~~ 709845

3. Date of Primary 10.20.07

This report covers from 10.1.07 through 10.31.07

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
X 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 funds as the depository of all campaign funds.)

Crosskeys Bank
Julia St.
Rayville, La

7. Full Name and Address of Treasurer

Self.

SCANNED
JAN 2 8 2008
By [illegible]

9. Name of Person Preparing Report

Daytime Telephone

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 2 day of November, 2007

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

318.366.5604
Daytime Telephone

Same
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).

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 3/00

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate James Loren Walters P.O. Box [illegible] Rayville, La 7[illegible]	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Assessor Richland Parish	OFFICE USE ONLY 10-G 10/07 11/2 0709845

3. Date of Primary 10.20.07

This report covers from 10.1.07 through 10.23.07

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual (future election)
____ 30th day prior to primary	____ Supplemental (past election)
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn

X 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.) Cross-Keys Bank Julia St. Rayville, La	7. Full Name and Address of Treasurer Self

9. Name of Person Preparing Report Jennie Walters

Daytime Telephone 318-366-5604

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 2 day of November 2007

[signature] 318-366-5604

Signature of Candidate/Chairperson — Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

[signature] 318-366-5604

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. In-kind Contributions (Schedule A-2)	450 —
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	450 —
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	5100 —
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5550 —

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9925.57
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)	9925.57

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)	4858.57
15. *Plus* total receipts this period (Line 8 above)	5550.00
16. *Less* total disbursements this period (Line 13 above)	9925.57
17. *Less* in-kind contributions (Line 2 above)	<450>
18. Funds on hand at close of reporting period	7.83

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	—
2. In-kind Contributions (Schedule A-2)	450
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	450
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	~~10,000~~ ~~5,100~~ 5,100
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) ~~5,450~~	~~10,900~~ ~~5,900~~ 5550

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9935.50
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)	9935.50

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)	4082.50 ~~5,000~~
15. *Plus* total receipts this period (Line 8 above)	5550 ~~5,450~~
16. *Less* total disbursements this period (Line 13 above)	9935.50
17. *Less* in-kind contributions (Line 2 above)	450
18. Funds on hand at close of reporting period	(49.20)

Form 102, Rev. 2/98 Page Rev. 3/

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)	N/A
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.)	N/A
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.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

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.

Form 102, Rev. Rev. 3/98, Page 3 Rev. 3/00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Chambers Walters Printing 7813 N DeSiard St Monroe, La 71203 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Rent Campaign HQ	10.1 to 10.23	450	450
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 8/99 Page Re 8/98

AMENDMENT

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period: a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Chambers [illegible] Printing 79 [illegible] Mercury [illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Rent Campaign HQ	10-1 to 10/23	450	450
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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
J.L. Walters Business
P.O. Box [illegible]
Rayville, La 71269

2. a. Date* 10.10.07 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1,000
d. Balance due $ 6,000

*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

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

1. Name and address of lender
J.L. Walters
P.O. Box [illegible]
Rayville, La 71269

2. a. Date* 10.12.07 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1,000
d. Balance due $ 7,000

*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

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

Form 102, Rev. 3/98 Page Rev. 3/01

AMENDMENT

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

[illegible]
P.O. Box [illegible]
Rayville, [illegible]

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

c. Amount borrowed* ..... $ 1,000

d. Balance due ..... $ 6,000

*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

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

1. Name and address of lender

[illegible]
P.O. Box [illegible]
Rayville, [illegible]

2. a. Date* 10.12.07 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1,000

d. Balance due ..... $ 7,000

*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

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

Form 102, Rev. 3/98, Page Rev. 3/15

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

J. L. Walters Business
Box 456
Rayville, La 71269

2. a. Date* 10.19.07 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1,000

d. Balance due ..... $ 8,000

*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

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

1. Name and address of lender

J. L. Walters Business
Box 456
Rayville, La 71269

2. a. Date* 10.9.07 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 2,100 -

d. Balance due ..... $ 10,100

*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.)

Form 102 Rev. 3/98, Page Rev. 3/98

AMENDMENT

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
Athletic Business
P.O. Box 956
Ruston, La. 71269

2. a. Date* 10.15.07 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 4,000
d. Balance due $ 3000
*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender
J.T. Walters Business
P.O. Box 956
Ruston, La 71269

2. a. Date* 10-31- b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 2,000
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
J.T. Walters Business
P.O. Box 956
Ruston, La 71269

4. Repayments this period

Date	Principal	Interest

(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.)

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

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Chambers Walters Printing 7913-D Dos Lindsk Monroe, Va Reason Debt Incurred: Signs/Flancs		2014.96	2019.96	
Chambers Walters Printing Reason Debt Incurred:		450		Forgiven
Chambers Walters Printing Reason Debt Incurred: Business Cards		180.41		forgiven
Chambers Walters Printing Reason Debt Incurred: Machine Rental		81.21		forgiven
Chambers/Walters Printing Reason Debt Incurred: Push Cards		1287.72 277.01		Forgiven
Chambers Walters Printing Reason Debt Incurred: Phone Re-Enrollment		345.-	345.-	
Chambers/Walters Printing Reason Debt Incurred: Football Cards		332.44	332.44	
Chevron Reason Debt Incurred: Gasoline		300.00	300.00	

Form 102, Rev. 3/98, Page Rev. 1/98

AMENDMENT

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

__2__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Chambers Letters Printing 7913 [illegible] Road Monroe, Ohio 2[illegible] Reason Debt Incurred: Signs & Frames		2014.96	2014.96	~~2014.96~~
Chambers Letters Printing Reason Debt Incurred: Debt Site		450		~~450~~ forgiven
Chambers Letters Printing Reason Debt Incurred: Business Cards		180.41		~~180.41~~ forgiven
Chambers Letters Printing Reason Debt Incurred: Machine Rental		81.21		~~81.21~~ forgiven
Chambers Letters Printing Reason Debt Incurred: Fish Cards		1287.72 277.01		~~1564.73~~ forgiven
Chambers Letters Printing Reason Debt Incurred: Phone Reimbursement		345.00	345.00	~~345.00~~
Chambers Letters Printing Reason Debt Incurred: Football Cards		332.44	332.44	~~332.44~~
Chevron (Gasoline) Reason Debt Incurred: Travel		300.00	300.00	

Form 102, Rev. 3/95, Page Rev. 3/95

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)
Rockland Bancor News	10-3 10-10 10-17	News Paper Adv " "	1153.50 218.00 150.25
HCR Magazine	10-9	Advertising	250.00
Town of Morgan	10-5	Rent Building	50 —
Feed Hot Restaurant	10-6	Meals	156.30
Chambersville Hero Printing	10-8	Mailing	3227.57
Riverfield Academy	10-10	Donation	100 —
KNOX-TV	10-10	Comercials	1402.50 135.00
Chevron	10-19	Gasoline	300.00
3. SUBTOTAL (optional)			7143.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

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)
Richland Beacon Ath	10-3 10-10 10-17	Newspaper Adv " " " "	1153.50 218.00 150.25
HCR Magazine	10-9	Advertising	250.
Town of Wingham	10-8	Rent Building	50
Feedhot Restaurant	10-5	Meals	15630
Chambers Letters Printing	10-8	Mailing	3227.57
Riverfield Academy	10-16	Donation	100.
KNORTH	10-10	Comercials	135 1402.50
Chevron	10-19	Gasoline	300.00
3. SUBTOTAL (optional)			7143.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/98 Page Rev. 3/2

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)
Gary Pace	10-10	Put out Signs	100 —
Chambers/Walters Printing	10-24	Push Cards	2014.96
Chambers/Walters Printing	10-31	Push Cards	677.44
Cross Keys Bank		Service Charge	25.17
3. SUBTOTAL (optional			
4. TOTAL (optional - complete only on last page of this schedule)			9960.87

Form 102, Rev. 3/08, Page Rev. 7/08

AMENDMENT

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)
Gary Pace	10-10	Pvt out Signs	$100
Chambers/Walters Printing	10-24	Push Cards	2014.96
Chambers/Walters Printing	10.31	Push Cards	677.44
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			9935.50

Form 102, Rev. 3/96 Page Rev. 1/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Grace Nagy Bank Nagy Bank	10/12 10/25 10/25	Service Charge Service Charge Service Charge	28.00 28.00 11.75
5. Total OTHER DISBURSEMENTS during this reporting period			67.75

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