CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Albert Stanley Neathery
5844 Huntington Dr
Bastrop LA 71220

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
Morehouse Parish
14th Rep. District

OFFICE USE ONLY
10/07
10-G
11/6

0710111

3. Date of Primary 10/20/2007

This report covers from 10/01/2007 thru 11/01/2007

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 IS:

___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Iberia Bank
617 East Madison Ave.
Bastrop, LA 71220

Please see attached sheets.

7. Full Name and Address of Treasurer
Donna Neathery
5844 Huntington Dr
Bastrop LA 71220

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 11-6-07

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

(315) 283-2577
Daytime Telephone

Donna Neathery
Signature of Treasurer

318-283-2677
Daytime Telephone

Please see attached sheets

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	19219.45
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	19219.45
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	19219.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14913.01
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	26295.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	41208.01

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)	21988.56
15. Plus total receipts this period (Line 8 above)	+ 19219.45
16. Less total disbursements this period (Line 13 above)	- 41208.01
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	2500.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
La Committee For a Republican Majority PAC 4425 Clearview Pkwy 2nd Floor Metairie LA 70008 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/03/2007	2500.00	2500.00
Albert S. Neathery 5844 Huntington Drive Bastrop LA 71220 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/2007	16719.45	16719.45

4. SUBTOTAL (this page)	19219.45	N/A
5. TOTAL (complete only on last page of this schedule)	19219.45	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2500.00 TOTAL (complete only on last page of this schedule) 2500.00

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 (PRIMARY RECORD)
Albert S. Neathery
5844 Huntington Dr
Bastrop LA 71220

2.
a. Date* 04/20/2007 b. Interest rate 30.00 %(a.p.r)
c. Amount loaned* $ 2025.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
Albert S. Neathery
5844 Huntington Dr
Bastrop LA 71220

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
11/01/2007	2025.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Albert S. Neathery
5844 Huntington Dr
Bastrop LA 71220

2.
a. Date* 09/06/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 24000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
Albert S. Neathery
5844 Huntington Dr
Bastrop LA 71220

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
11/01/2007	24000.00	0.00

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 (PRIMARY RECORD)
Albert S. Neathery
5844 Huntington Drive

Bastrop LA 71220

2.
a. Date* 09/12/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 270.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
Albert S. Neathery
5844 Huntington Drive

Bastrop LA 71220

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
11/01/2007	270.00	0.00

SCHEDULE E-1: GENERAL 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)
Bastrop Daily Enterprise 119 Hickory Ave. Bastrop LA 71220	10/02/2007	Advertisement	178.95
Bastrop Daily Enterprise 119 Hickory Ave. Bastrop LA 71220	10/08/2007	Advertisement	474.40
Bastrop Daily Enterprise 119 Hickory Ave. Bastrop LA 71220	10/12/2007	Advertisement	179.45
Bastrop Daily Enterprise 119 Hickory Ave. Bastrop LA 71220	10/16/2007	Advertisement	178.95
Bastrop Daily Enterprise 119 Hickory Ave. Bastrop LA 71220	10/17/2007	Advertisement	362.95
Bastrop Daily Enterprise 119 Hickory Ave. Bastrop LA 71220	10/29/2007	Thank You Advertisement	92.95
Comcast Spotlight 130 Desiard Street Monroe LA 71201	10/02/2007	Advertisement	150.00
Comcast Spotlight 130 Desiard Street Monroe LA 71201	10/02/2007	Advertisement	3004.75
3. SUBTOTAL (optional - this page)			4622.40
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Cooper Lake Grocery 9016 Cooper Lake Rd. Bastrop LA 71220	10/08/2007	Fuel	36.00
Cooper Lake Grocery 9016 Cooper Lake Rd. Bastrop LA 71220	10/09/2007	Fuel	33.01
Cooper Lake Grocery 9016 Cooper Lake Rd. Bastrop LA 71220	10/17/2007	Fuel	30.00
First United Pentecostal Church Hwy 65 Lake Providence LA 71254	10/12/2007	Donation	100.00
Linda Harris 336 South Washington Bastrop LA 71220	10/12/2007	Campaign Worker	250.00
KADY TV 3100 Sterlington Road Monroe LA 71203	10/15/2007	TV Advertisement	1912.50
KNOE TV P.O. Box 4267 Monroe LA 71211	10/11/2007	TV Advertisement	1020.00
KNOE TV P.O. Box 4267 Monroe LA 71211	10/15/2007	TV Advertisement	1793.50
3. SUBTOTAL (optional - this page)			5175.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
KTVE TV Monroe LA 71203	10/15/2007	TV Advertisement	1700.00
KeyTech Communication LLC Monroe LA 71203	10/19/2007	Phone Calls	349.90
La Secretary of State Baton Rouge LA	10/05/2007	Voter List	72.00
Parish Printers 500 E. Jefferson Ave Bastrop LA 71220	10/03/2007	Signage	261.80
Simon Wholesale West Monroe LA 71291	10/03/2007	Supplies for parade	100.00
Suddenlink Cable 1611 Park Loop Dr. Bastrop LA 71220	10/03/2007	TV Advertisement	1507.90
The Banner-Democrat 313 Lake St. Lake Providence LA 71254	10/12/2007	Advertisement	56.00
The News Star 411 North 4th Street Monroe LA 71203	10/15/2007	Advertisement	700.00
3. SUBTOTAL (optional - this page)			4747.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
The News Star 411 North 4th Street Monroe LA 71203	10/18/2007	Advertisement	300.00
West Carroll Gazette P.O. Box 1007 Oak Grove LA 71263	10/12/2007	Advertisement	68.00

3. SUBTOTAL (optional - this page)	368.00
4. TOTAL (optional - complete only on last page of this schedule)	14913.01