CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Douglas A Hillensbeck
16061 Cully Broussard Rd.
Prairieville LA 70769

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

Councilman
Ascension Parish
District 7

OFFICE USE ONLY

10/07
10-G
11/7

07-0321

3. Date of Primary 10/20/2007

This report covers from 10/01/2007 thru 10/28/2007

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___ Withdrawn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

Please see attached sheets.

7. Full Name and Address of Treasurer

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 10/7/07

Douglas A. Hillensbeck 241-0292

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

Signature of Treasurer Daytime Telephone

HAND DELIVERED

Please see attached sheets.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3850.00
2. In-kind contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4350.00
5. Other Receipts (Schedule A-3)	412.76
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4762.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20369.12
10. Other Disbursements (Schedule E-2)	61.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	20430.12

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)		17380.42
15. Plus total receipts this period (Line 8 above)	+	4762.76
16. Less total disbursements this period (Line 13 above)	-	20430.12
17. Less in-kind contributions (Line 2 above)	-	500.00
18. Funds on hand at close of reporting period		1213.06

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)	500.00
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
Acadian Glass, Inc. 16010 Airline Hwy Prairieville LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/02/2007	50.00	50.00
Creative Auto Market 7779 Elliott Rd. Baton Rouge LA 70817 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/09/2007	500.00	500.00
Earles and Associates LLC 41016 Black Bayou Road Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2007	500.00	500.00
Excel Contractors P.O. Box 87410 Baton Rouge LA 70879 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/10/2007	500.00	500.00
Arthur G Scanlan II 913 Burnside Ave Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2007	500.00	500.00
Himmel's Hardware & Cabinets, Inc. P.O. Box 980 Prairieville LA 70768 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/10/2007	250.00	250.00
Malcolm J Dugas Jr 2457 Hwy 308 South Donaldsonville LA 70346 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2007	500.00	500.00
4. SUBTOTAL (this page)		2800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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
Jones, Walker, Waechte, Poitevent, Carrere & Baton Rouge LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/04/2007	250.00	250.00
Louisiana REALTORS PAC P O Box 14760 Baton Rouge LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	10/17/2007	500.00	500.00
Shriver Enterprises, LLC 38579 Highway 42 Prairieville LA 70769 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/05/2007	300.00	300.00

4. SUBTOTAL (this page)	1050.00	N/A
5. TOTAL (complete only on last page of this schedule)	3850.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 600.00

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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Ronnie Hughes Campaign Gonzales LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Bill Board - Hwy 44 Gonzales	10/02/2007	500.00	500.00

4. SUBTOTAL (this page)	500.00	N/A
5. TOTAL (complete only on last page of this schedule)	500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
Capital One Bank P.O. Box 61540 New Orleans LA 70161	10/19/2007	Interest	2.42
Signs Now 12627 Jefferson Hwy. Ste B Baton Rouge LA 70816	10/19/2007	Credited back to account	410.34

5. SUBTOTAL (optional)	412.76
6. Total OTHER RECEIPTS during this reporting period	412.76

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)
Acadian Graphics 37039 LiRocchi Park Rd. Prairieville LA 70769	10/05/2007	Worker Shirts	137.12
Acadian Graphics 37039 LiRocchi Park Rd. Prairieville LA 70769	10/10/2007	Advertising	91.75
Acadian Graphics 37039 LiRocchi Park Rd. Prairieville LA 70769	10/19/2007	Shirt	23.31
Albasha Greek & Lebanese Restaurant Prairieville LA	10/05/2007	Lunch with Constituent	26.67
Albertsons Supermarket Hammond Aire Shopping Ctr Baton Rouge LA	10/20/2007	Food for election day party	38.55
Ascension Baptist Church 13432 Airline Hwy. Gonzales LA 70737	10/23/2007	Donation for food pantry	200.00
Ascension Citizen Gonzales LA	10/05/2007	Ad	251.05
Ascension Citizen Gonzales LA	10/05/2007	Ad	502.11
3. SUBTOTAL (optional - this page)			1270.56
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)
Ascension Magazine Gonzales LA	10/08/2007	Ad	500.00
Athletic Center 1205 N. Airline Hwy. Gonzales LA 70737	10/02/2007	Shirts	22.57
Athletic Center 1205 N. Airline Hwy. Gonzales LA 70737	10/05/2007	Worker Shirts	58.32
Benefit for Tasha Joubert 40377 Hwy 42 Prairieville LA 70765	10/04/2007	Donation	100.00
Big Webco 38144 Willow Lake South Prairieville LA 70769	10/05/2007	Website updates	50.00
Brewbachers 909 E. Ascension St. Gonzales LA 70737	10/15/2007	Meal with Consultant	25.12
Carpenters Chapel UMC 41200 Hwy 933 Prairieville LA 70769	10/11/2007	Donation	300.00
Com Cast Spotlight 226 W. Worthey Gonzales LA 70737	10/10/2007	T.V. Advertising	3006.45
3. SUBTOTAL (optional - this page)			4062.66
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Cox Media 7401 Florida Blvd. Baton Rouge LA 70806	10/04/2007	TV Advertising	3500.00
Cox Media 7401 Florida Blvd. Baton Rouge LA 70806	10/09/2007	TV Ad	699.80
Cox Media 7401 Florida Blvd. Baton Rouge LA 70806	10/12/2007	T.V. Ad	500.00
Deangelo's Pizzeria 36557 Mission St. Prairieville LA 70769	10/01/2007	Lunch with Board Member	55.11
Dynasty Restaurant 17200 Airline Hwy Prairieville LA 70769	10/15/2007	Meal with school board members	26.00
Exxon Mobile on the Run 13475 Hwy 73 Gelsmar LA 70734	10/16/2007	Gas	44.72
Franks Restaurant 17425 Airline Hwy Prairieville LA 70769	10/09/2007	Meal with constituents	37.61
Franks Restaurant 17425 Airline Hwy Prairieville LA 70769	10/19/2007	meal with consultants	31.07
3. SUBTOTAL (optional - this page)			4894.31
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)
Franks Restaurant 17425 Airline Hwy Prairieville LA 70769	10/20/2007	Breakfast with constituents	33.06
Galvez Hardware 41049 Hwy. 42 Prairieville LA 70769	10/09/2007	Items for signs	8.40
Galvez Hardware 41049 Hwy. 42 Prairieville LA 70769	10/18/2007	Staple gun	22.67
Galvez Hardware 41049 Hwy. 42 Prairieville LA 70769	10/18/2007	Staples for Signs	3.68
General Rental 16155 Airline Hwy. Baton Rouge LA 70817	10/20/2007	Tables and chairs for election party	123.39
Greg Little Gonzales LA	10/02/2007	Bill Boards - Hwy 42 & 44 Production and Hanging Fees	1500.00
N.R.A. 11250 Waples Mill Rd. Fairfax VA 22030	10/09/2007	Dues	50.00
On the Half Shell 37390 Perkins Rd. Prairieville LA 70737	10/17/2007	Meal with consultants	40.64
3. SUBTOTAL (optional - this page)			1779.88
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Party Time 9681 Airline Hwy. Baton Rouge LA	10/15/2007	Party Decorations	222.09
Party Time 9681 Airline Hwy. Baton Rouge LA	10/15/2007	Party Invitations	203.15
Party Time 9681 Airline Hwy. Baton Rouge LA	10/20/2007	Party decorations for election day party	299.39
Party Time 9681 Airline Hwy. Baton Rouge LA	10/20/2007	Decorations for election day party	31.26
Payless Supermarket 40017 Hwy 42 Prairieville LA 70769	10/01/2007	Water, Beverages and Ice for Neighborhood canvassing	58.36
Payless Supermarket 40017 Hwy 42 Prairieville LA 70769	10/20/2007	Ice for beverages for election day party	17.40
Ralphs Supermarket 15013 Hwy 44 Gonzales LA 70737	10/20/2007	Election party food trays	334.09
Ralphs Supermarket 15013 Hwy 44 Gonzales LA 70737	10/20/2007	Food for election day party	29.75
3. SUBTOTAL (optional - this page)			1187.49
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ratcliff's Florist 622 N. Felix Ave. Gonzales LA 70737	10/20/2007	Florals for election day party	45.99
Republican Party Forum Elegant Affairs 14190 Airline Hwy Gonzales LA 70737	10/15/2007	Forum	25.00
Sam's Club 10444 N. Mall Dr. Baton Rouge LA 70809	10/20/2007	Beverages for election day party	248.92
Sign Craft by Diez 12616 Airline Hwy. Gonzales LA 70737	10/16/2007	Sign Wires	75.95
Signs Now 12627 Jefferson Hwy. Ste B Baton Rouge LA 70816	10/17/2007	Signs	820.70
Sprint Print P.O. Box 4374 Baton Rouge LA 70821	10/19/2007	Printing and Mailouts	5499.92
The Advocate 7290 Bluebonnet Blvd. Baton Rouge LA 70810	10/09/2007	Archive charge for news article	14.95
The Advocate 7290 Bluebonnet Blvd. Baton Rouge LA 70810	10/12/2007	News Article from Archival Service	14.95
3. SUBTOTAL (optional - this page)			6744.32
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 Advocate 7290 Bluebonnet Blvd. Baton Rouge LA 70810	10/15/2007	News article from Archival Service	14.95
The Advocate 7290 Bluebonnet Blvd. Baton Rouge LA 70810	10/18/2007	News Article from Archival Service	14.95
United States Postal Service 10936 Old Hammond Baton Rouge LA 70815	10/16/2007	Postage	62.00
Voice Broadcasting Corp 1527 S. Cooper St. Arlington TX 76010	10/18/2007	Recorded phone calling	14.00
Voice Broadcasting Corp 1527 S. Cooper St. Arlington TX 76010	10/16/2007	Recorded phone calling	199.78
Wal-Mart 10606 N. Mall Dr. Baton Rouge LA 70809	10/20/2007	Items for election party	104.34

3. SUBTOTAL (optional - this page)	430.02
4. TOTAL (optional - complete only on last page of this schedule)	20369.12

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Capital One Bank P.O. Box 61540 New Orleans LA 70161	10/19/2007	Bank Service Charge	4.00
Capital One Bank P.O. Box 61540 New Orleans LA 70161	10/25/2007	Bank Service charge copies	57.00

5. SUBTOTAL(optional)	61.00
6. Total OTHER DISBURSEMENTS during this reporting period	61.00